

**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

Is This Report an Amendment: Yes No

Received 9/29/2024
MRH

Instructions for completing schedules are on the back of each schedule.

COMMITTEE IDENTIFICATION

Name of Committee
Friends of Israel Ramon

Street Address
PO Box 210111

City, State and Zip Code
Milwaukee WI 53221

OFFICE USE ONLY

Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form.

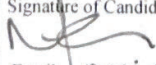
NAME OF REPORT

- January Continuing _____ Pre-Primary _____
 July Continuing _____ Spring Fall Special
 September Continuing *2024* Pre-Election _____ Termination Report
also complete Schedule 4

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$ <i>250.00</i>	\$ <i>350.00</i>
1B. Contributions from Committees (Transfers-In)	\$	\$
1C. Other Income and Commercial Loans	\$	\$ <i>.25</i>
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ <i>250.00</i>	\$ <i>350.25</i>
2. DISBURSEMENTS		
2A. Gross Expenditures	\$ <i>53.04</i>	\$ <i>1345.42</i>
2B. Contributions to Committees (Transfers-Out)	\$ <i>200.00</i>	\$ <i>2700.00</i>
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ <i>253.04</i>	\$ <i>4045.42</i>

CASH SUMMARY	
Cash Balance Beginning of Report	\$ <i>1357.51</i>
Total Receipts	\$ <i>250.00</i>
Subtotal	\$ <i>1607.51</i>
Total Disbursements	\$ <i>253.04</i>
CASH BALANCE END OF REPORT	\$ <i>1354.47</i>
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$
LOANS (Balance at the Close of This Period-3B)	\$ <i>4964.64</i>

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer <i>Merrill Moore</i> Treasurer	Signature of Candidate or Treasurer 	Date: <i>9/29/2024</i>
	Email: <i>merrill.moore@gmail.com</i>	Daytime Phone: <i>269-250-0908</i>

NOTE: The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss. 11.1400, 11.1401, Wis. Stats.

Date	Donor	Address	Occupation (if YTD total exceeds \$200)	Amount	In-kind
09/18/2024	Clark Pellett	680 N Lake Shore Dr Chicago, IL 60611-4482	Attorney	\$250.00	
			Total Contributions:	\$250.00	

Date	Name	Address	Purpose of Expenditure	Amount	In-kind offset
08/15/2024	Mailchimp	675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Email contact list	\$21.58	
09/15/2024	Mailchimp	675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Email contact list	\$21.58	
09/22/2024	ActBlue Technical Service	366 Summer Street Somerville, MA 02144-3132	Service Fee	\$9.88	
			Total Disbursements:	\$53.04	

Date	Name	Address	Amount	YTD total
2/1/2024	Friends of Priscilla Prado	3863 S 20th St Milwaukee WI 53221	\$200.00	\$200.00
		Total Disbursements:	\$200.00	\$200.00

Date	Donor	Address	Outstanding Beginning Balance	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations
07/28/2020	Israel Ramón	1815 W. Grange Ave. Milwaukee WI 53221	\$0.00	\$464.64	\$0.00	\$464.64
08/03/2020	Israel Ramón	1815 W. Grange Ave. Milwaukee WI 53221	\$464.64	\$3,000.00	\$0.00	\$3,464.64
08/05/2020	Israel Ramón	1815 W. Grange Ave. Milwaukee WI 53221	\$3,464.64	\$1,500.00	\$0.00	\$4,964.64
					Total Outstanding:	\$4,964.64