

**CAMPAIGN FINANCE REPORT  
LOCAL COMMITTEES OF WISCONSIN**

Received 1/5/2026 @ 8:50pm MRH

Is This Report an Amendment:     Yes         No

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

**COMMITTEE IDENTIFICATION**

Name of Committee  
*Friends of Israel Ramón*

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 2026         Pre-Primary \_\_\_\_\_  
 July Continuing \_\_\_\_\_         Spring         Fall         Special  
 September Continuing \_\_\_\_\_         Pre-Election \_\_\_\_\_

Termination Report  
attach **CF-13**  
Termination Request

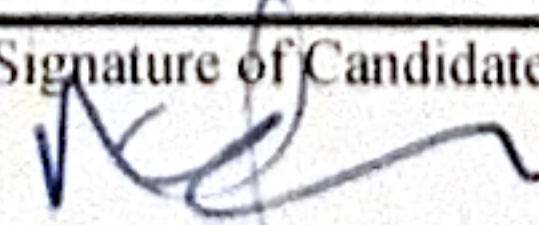
**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$	\$
1B. Contributions from Committees (Transfers-In)	\$	\$
1C. Other Income and Commercial Loans	\$	\$
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$ <i>0.00</i>	\$ <i>0.00</i>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$ <i>429.48</i>	\$ <i>558.96</i>
2B. Contributions to Committees (Transfers-Out)	\$	\$
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ <i>429.48</i>	\$ <i>558.96</i>

**CASH SUMMARY**

Cash Balance Beginning of Report	\$ <i>1164.25</i>
Total Receipts	\$ <i>0.00</i>
Subtotal	\$ <i>1164.25</i>
Total Disbursements	\$ <i>429.48</i>
<b>CASH BALANCE END OF REPORT</b>	\$ <i>734.77</i>
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period-3A)	\$
<b>LOANS</b> (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>Merri Moore, Treasurer</i>	Signature of Candidate or Treasurer 	Date: <i>1/5/2026</i>
	Email: <i>merri.moore@gmail.com</i>	Daytime Phone: <i>264-250-0908</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	Name	Address	Purpose of Expenditure	Amount	In-kind offset
07/15/2025	Mailchimp	675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Email contact list	\$21.58	
08/15/2025	Mailchimp	675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Email contact list	\$21.58	
09/15/2025	Mailchimp	675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Email contact list	\$21.58	
10/08/2025	Milwaukee Website Designs LLC	3239 N. 8th St. Milwaukee WI 53206	Website hosting & design	\$300.00	
10/15/2025	Mailchimp	675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Email contact list	\$21.58	
11/15/2025	Mailchimp	675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Email contact list	\$21.58	
12/15/2025	Mailchimp	675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Email contact list	\$21.58	
			<b>Total Disbursements:</b>	<b>\$429.48</b>	

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
					<b>Total Outstanding:</b>	<b>\$4,964.64</b>