CAMPAIGN FINANCE REPORT STATE OF WISCONSIN CF-2

COMMITTEE IDENTIFICATION

| Filing Period Name: | July Continuing 2024 | OFFICE U | SE ONLY |
|--------------------------------|--|---------------|---------|
| | Covers all activity from 03/19/2024 through 06/30/2024 | | |
| Name of Committee/Corporation: | Amillia For State Assembly | 1 | V. |
| Street Address: | 2224 W Wisconsin Ave APT 504 | Committee ID: | 0106755 |
| City, State and Zip: | Milwaukee, WI 53233 | | |

| SUMMARY OF RECEIPTS AND DISBURSEMENTS | Column A This Period | Column B Calendar Year-To-Date |
|--|-------------------------|-----------------------------------|
| 1. RECEIPTS | | |
| 1A. Contributions (Including Loans) from Individuals | \$600.00 | \$600.00 |
| 1B. Contributions from Committees (Transfers-In) | \$327.85 | \$327.85 |
| 1C. Other Income and Commercial Loans | \$0.00 | \$0.00 |
| TOTAL RECEIPTS (Add totals from 1A, 1B and 1C) | \$927.85 | \$927.85 |
| 2. DISBURSEMENTS | å | |
| 2A. Gross Expenditures | \$327.85 | \$327.85 |
| 2B. Contributions to Committees (Transfers-Out) | \$0.00 | \$0.00 |
| TOTAL DISBURSEMENTS (Add totals from 2A and 2B) | \$327.85 | \$327.85 |

CASH SUMMARY

| Cash Balance Beginning of Report* | \$0.00 | |
|--|----------|--|
| Total Receipts | \$927.85 | |
| Subtotal | \$927.85 | |
| Total Disbursements | \$327.85 | |
| CASH BALANCE END OF REPORT* | \$600.00 | |
| INCURRED OBLIGATIONS | | |
| (Balance at the Close of This Period-3A) | \$0.00 | |
| LOANS (Balance at the Close of This Period-3B) | \$0.00 | |

^{*}Cash Balance as reported by committee

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: | Signature of Candidate or Treasurer | Date: | Daytime Phone: |
|---|-------------------------------------|--------|-------------------|
| Popian, Kristin | Amillia Heredia | Email: | kpopian@gmail.com |

NOTE: The information on this form is required by 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.

CF-2 (Rev. 04/16) This form is prescribed by the Wisconsin Ethics Commission, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A

RECEIPTS Contributions From Individuals

| Date | Full Name | Address | Occupation | Amount | YTD |
|------------|------------------|---|-------------------------------|----------|----------|
| Monetary | | | | | |
| 04/23/2024 | Ward, John J | PO Box 11571, Milwaukee, WI 53211-0571 | Market Trend Analyst | \$25.00 | \$25.00 |
| 04/25/2024 | Johnston, Zen | 15729 W Keesey Rd, Orfordville, WI 53576-9408 | Not Employed | \$500.00 | \$500.00 |
| 05/01/2024 | Killian, Allyson | 623 N 60th St, Wauwatosa, WI 53213 | Director | \$75.00 | \$75.00 |
| ro. | | | Sub Total | \$600.00 | |
| | | | Total Anonymous Contributions | \$0.00 | |
| | | | Grand Total | \$600.00 | |
| | | | Non-Monetary (-): | \$0.00 | |
| 1: | | | Loan Forgiven (-): | \$0.00 | |
| | | | Total | \$600.00 | |

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

| Date | Full Name | Address | Amount | YTD |
|------------|-------------------------------|---|----------|----------|
| In-Kind | | • | 99 - | |
| 04/22/2024 | Democratic Party of Wisconsin | 15 N Pinckney, Suite 200, Madison, WI 53703 | \$327.85 | \$327.85 |
| | | Sub Total | \$327.85 | |
| | | Grand Total | \$327.85 | |
| <i>d.</i> | | Non-Monetary (-): | \$0.00 | |
| | | Total | \$327.85 | |

SCHEDULE 1-C

RECEIPTS Other Income and Commercial Loans

| Date | Full Name | Address | Amount | YTD |
|------|-----------|---------|--------|-----|
| | | Total | \$0.00 | |

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

| Date | Communication Date | Full Name | Address | Vendor Name | Vendor Address | Expense Purpose | Amount |
|------------|-----------------------|-------------------------------------|---|----------------|-------------------|------------------------------|----------|
| In-Kind | | | | | | | |
| 04/22/2024 | | Democratic Party of Wisconsin | 15 N Pinckney, Suite 200, Madison, WI 53703 | | | IT - Campaign Software | \$327.85 |
| | | | | | | Sub Total | \$327.85 |
| | | | | | | Grand Total | \$327.85 |
| | | | | | No | n-Monetary (-): | \$0.00 |
| | | | | | | Total | \$327.85 |

SCHEDULE 2-B

DISBURSEMENTS Contributions To Committees (Transfers-Out)

| Date | Full Name | Address | Vendor Name | Vendor Address | Amount |
|------|-----------|---------|------------------|-------------------|--------|
| | | | | Grand Total | \$0.00 |
| | | | N | on-Monetary (-): | \$0.00 |
| | | | Registrant In-Ki | nd Sub Total (-): | \$0.00 |
| | | | | Total | \$0.00 |

SCHEDULE 3-A

ADDITIONAL DISCLOSURE

Incurred Obligations Excluding Loans

Complete Committee Name: Amillia For State Assembly

Beginning Incurred Obligation Amount: \$0.00

| Date | Full Name | Address | Amount |
|------|-----------|-------------|--------|
| | | Grand Total | \$0.00 |

| Date | Date Full Name | |
|------|--|--------|
| 8 | Grand Total | \$0.00 |
| s | Outstanding Incurred Obligations End of Report | \$0.00 |

SCHEDULE 3-B

ADDITIONAL DISCLOSURE

Loans

Individual, Committee or Commercial

Complete Committee Name: Amillia For State Assembly

Beginning Loan Balance: \$0.00

| Date | Full Name | Address | Amount |
|------|-------------|---------|--------|
| 4 | Grand Total | | \$0.00 |

| Date | Full Name | Amount Paid |
|------|---------------------------------|-------------|
| | Grand Total | \$0.00 |
| | Outstanding Loans End of Report | \$0.00 |