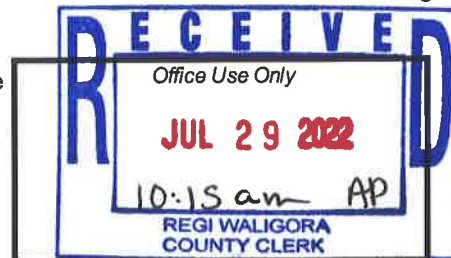


Note: Use of this form is required by the Ethics Commission for reporting campaign finance activity. Completion of this form is mandatory for local committees. It is not the Commission's intention to use any personally identifiable information from this form for any other purpose.



Is this report an amendment? Yes No

COMMITTEE IDENTIFICATION			
Committee Name	Friends of Tyler Cochran		
Mailing Address	4801 97TH ST Pleasant Prairie, WI 53158		
Email	cochranforkenosha@gmail.com	Daytime Phone	262-705-8185

FILING PERIOD			
<input type="checkbox"/> January Continuing	<input type="checkbox"/> Spring Pre-Primary	<input type="checkbox"/> Fall Pre-Primary	<input type="checkbox"/> Special Pre-Primary
<input checked="" type="checkbox"/> July Continuing	<input type="checkbox"/> Spring Pre-Election	<input type="checkbox"/> September	<input type="checkbox"/> Special Pre-Election
	<input type="checkbox"/> Fall Pre-Election	<input type="checkbox"/> Special Post-Election	
Report Year			2022
Is this a Termination Report?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SUMMARY OF MONETARY RECEIPTS AND DISBURSEMENTS			Office Use Only
	This Period	Year-to-Date	
Beginning Cash On-Hand	\$751.01		
1. Money Received (Receipts)			
1-A. Monetary Contributions from Individuals	\$ 2,642.50	\$ 2,642.50	
1-B. Monetary Contributions from Committees (Transfers-In)	\$ -		
1-C. Other Income and Commercial Loans	\$ -		
<i>Total Monetary Receipts</i>	\$ 2,642.50	\$ 2,642.50	
2. Money Spent (Disbursements)			
2-A. Gross Monetary Expenditures	\$ 2,637.15	\$ 2,637.15	
2-B. Monetary Contributions to Committees (Transfers-Out)	\$ -		
<i>Total Monetary Disbursements</i>	\$ 2,637.15	\$ 2,637.15	
Ending Cash On-Hand	\$ 756.36		

SUMMARY OF OUTSTANDING DEBTS		
3-A. Incurred Obligations (Unpaid Bills)	\$ -	
3-B. Outstanding Loan Balance	\$ 5,520.00	

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


Signature of the candidate or treasurer

TYLER COCHRAN
Print Name

7/29/2022
Date

Gross Monetary Expenditures

Date	Name	Address	City	ST	Zip	Purpose	Comments	Amount
1/18/22	Google	1600 Amphitheatre Parkway	Mountain View	CA	94043	Website	Email for website	\$ 6.00
2/14/22	Wisconsin Elections Commission	201 W Washington Rd 2nd Flr	Madison	WI	53703	Voter List		\$ 150.00
2/18/22	Google	1600 Amphitheatre Parkway	Mountain View	CA	94043	Website	Email for website	\$ 6.00
3/10/22	MailChimp	675 Ponce De Leon Ave NE#5000	Atlanta	GA	30308	Email Service	Monthly Fee	\$ 11.00
3/18/22	Gutormsen Rec Center	5411 Green Bay Rd	Kenosha	WI	53144	Volunteer Meeting	Room Rental & Pizza	\$ 90.00
4/4/22	VistaPrint	275 Wyman St	Waltham	MA	02451	Campaign Material	Door Hangers	\$ 411.28
4/11/22	MailChimp	675 Ponce De Leon Ave NE#5000	Atlanta	GA	30308	Email Service	Monthly Fee	\$ 11.00
4/18/22	Google	1600 Amphitheatre Parkway	Mountain View	CA	94043	Website	Email for website	\$ 6.00
5/9/22	MailChimp	675 Ponce De Leon Ave NE#5000	Atlanta	GA	30308	Email Service	Monthly Fee	\$ 8.30
5/16/22	Associated Bank	6419 Green Bay Rd	Kenosha	WI	53142	Banking	Service Fee	\$ 5.00
5/16/22	Anedot	5555 Hilton Ave #106	Baton Rouge	LA	70808	CC Fee	CC Processing Fee	\$ 41.80
5/17/22	Signs.com	1550 Gladiola St	Salt Lake City	UT	84104	Signs	Yard Signs	\$ 169.62
5/18/22	Facebook	1 Hacker Way	Menlo Park	CA	94025	Ads	Boosting FB Posts	\$ 250.00
5/18/22	UpPrinting	8000 Haskell Ave	Van Nuys	CA	91406	Campaign Material	Decals	\$ 231.45
5/24/22	Summer Moon Coffee	6425 Green Bay Rd	Kenosha	WI	53142	Meet & Greet	Coffee & Refreshments	\$ 167.50
5/24/22	Anedot	5555 Hilton Ave #106	Baton Rouge	LA	70808	CC Fee	CC Processing Fee	\$ 2.30
5/25/22	Venmo	95 Morton St Fifth Floor	New York	NY	10014	Processing Fee	Transfer Process Fee	\$ 3.10
5/25/22	Minuteman Press	6211 S. 27th St	Greenfield	WI	53211	Signs	Yard Signs	\$ 430.44
6/6/22	BuzzSprout	5133 San Jose Blvd	Jacksonville	FL	32207	Podcast	Monthly Fee	\$ 12.00
6/9/22	MailChimp	675 Ponce De Leon Ave NE#5000	Atlanta	GA	30308	Email Service	Monthly Fee	\$ 11.00
6/14/22	Associated Bank	6419 Green Bay Rd	Kenosha	WI	53142	Banking	Service Fee	\$ 1.30
6/17/22	Summer Moon Coffee	6425 Green Bay Rd	Kenosha	WI	53142	Meet & Greet	Coffee & Refreshments	\$ 165.25
6/21/22	Google	1600 Amphitheatre Parkway	Mountain View	CA	94043	Website	Domain Renewal	\$ 24.00
6/24/22	MailChimp	675 Ponce De Leon Ave NE#5000	Atlanta	GA	30308	Email Service	Monthly Fee	\$ 76.00
6/25/22	VistaPrint	275 Wyman St	Waltham	MA	02451	Campaign Material	Flyers	\$ 346.81