

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN**

Is This Report an Amendment: Yes No

MILWAUKEE COUNTY
ELECTION COMMISSION

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

2011 FEB -7 P 1:23

COMMITTEE IDENTIFICATION

Name of Committee

Friends of Cavalier "Chevy" Johnson

Street Address

2716 N 19th St

City, State and Zip Code

Milwaukee, WI 53206

WSEB ID Number:

RECEIVED
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 *2011* Spring Fall Special

July Continuing Pre-Election Spring Fall Special

Termination Report
also complete Schedule 4

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. RECEIPTS

	Column A This Period	Column B Calendar Year-To-Date	Audited Totals Office Use Only	
1A. Contributions (Including Loans) from Individuals	\$ 465.00	\$ 1,215.00	\$	\$
1B. Contributions from Committees (Transfers-In)	\$	\$	\$	\$
1C. Other Income and Commercial Loans	\$	\$	\$	\$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 465.00	\$ 1,215.00	\$	\$

2. DISBURSEMENTS

2A. Gross Expenditures	\$ 890.33	\$ 890.33	\$	\$
2B. Contributions to Committees (Transfers-Out)	\$	\$	\$	\$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 890.33	\$ 890.33	\$	\$

CASH SUMMARY

Cash Balance Beginning of Report	\$ 756.00		\$
Total Receipts	\$ 465.00		\$
Subtotal	\$ 1,215.00		\$
Total Disbursements	\$ 890.33		\$
CASH BALANCE END OF REPORT	\$ 324.67		\$
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$		\$
LOANS (Balance at the Close of This Period-3B)	\$		\$

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>Cavalier Johnson</i>	Signature of Candidate or Treasurer <i>Cavalier Johnson</i>	Date: <i>2/7/2011</i> Daytime Phone:
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The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

This form is prescribed by the State Elections Board P.O. Box 2973, Madison, WI 53701-2973, 608-266-8005 Fax:608-267-0500

Contributions (Including Loans) From Individuals

Complete Committee Name

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

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
1/5/11	Chy-Lamin Brown 6228 W. Spencer Pl Milwaukee, WI 53218	Youth Manager, MAWIJB 2338 N. 27th St Milwaukee, WI 53210	\$100.00	\$100.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
1/7/11	Don Sykes 626 E. Killbuck Ave #1004 Milwaukee, WI 53202	CEO, MAWIJB 2338 N. 27th St Milwaukee, WI 53210	\$250.00	\$250.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
1/7/11	George Gerhart 2 2525 N. 97th St Wauwatosa, WI 53226		\$25.00	\$25.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
1/19/11	Kristin Connolly 1029 N. Jackson St #402 Milwaukee, WI 53202		\$50.00	\$50.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
1/24/11	Jerry Roberts 2007 W. Custer Ave Milwaukee, WI 53209	Business Team, MAWIJB 2338 N. 27th St Milwaukee, WI 53210	\$40.00	\$40.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
/ /				
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
/ /				
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
/ /				
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 465.00

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 465.00

Complete Committee Name
Friends of Cavalier "Chevy" Johnson

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

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
1/13/11	Webber Printing 3048 N. 34th ST Milwaukee, WI 53210 Check if: <input type="checkbox"/> In-Kind Offset	Purchase of yard signs.	\$312.84
1/24/11	Milwaukee Community Journal 3612 N. MLK Dr S Milwaukee, WI 53212 Check if: <input type="checkbox"/> In-Kind Offset	Purchase of news paper ad	\$200.00
1/24/11	Webber Printing 3048 N. 34th ST Milwaukee, WI 53210 Check if: <input type="checkbox"/> In-Kind Offset	Purchase of campaign literature	\$347.42
1/26/11	Mandela Barnes 4041 N. 40th ST Milwaukee, WI 53216 Check if: <input type="checkbox"/> In-Kind Offset	Reimbursement for purchase of voter list	\$30.07
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$ 890.33
TOTAL ITEMIZED EXPENDITURES			\$
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS			\$
TOTAL EXPENDITURES			\$ 890.33