

7-1-10 to 12-31-10

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN**

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 WILLIE JOHNSON, JR**

Street Address: **3869 NORTH HUMBOLDT Blvd., Apt #206**

City, State and Zip Code: **MILWAUKEE, WISCONSIN 53212**

MILWAUKEE COUNTY ELECTION COMMISSION
200 JAN 27 P 3:16
RECEIVED *flow*
OFFICE USE ONLY

WSEB ID Number:

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 Spring Fall Special

July Continuing Pre-Election Spring Fall Special

Termination Report
also complete Schedule 4

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	Column A This Period	Column B Calendar Year-To-Date	Audited Totals Office Use Only	
1. RECEIPTS				
1A. Contributions (Including Loans) from Individuals	\$	\$ 650.00	\$	\$ 50.00
1B. Contributions from Committees (Transfers-In)	\$	\$ 150.00	\$	\$
1C. Other Income and Commercial Loans	\$.33	\$ 4.25	\$.33	\$.65
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$.33	\$ 804.25	\$.33	\$ 50.65
2. DISBURSEMENTS				
2A. Gross Expenditures	\$	\$ 6.00	\$	\$
2B. Contributions to Committees (Transfers-Out)	\$	\$ 200.00	\$	\$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$	\$ 206.00	\$	\$

CASH SUMMARY

Cash Balance Beginning of Report	\$ 1,302.31	\$ 1,302.31
Total Receipts	\$.33	\$.33
Subtotal	\$ 1,302.64	\$ 1,302.64
Total Disbursements	\$ - 0 -	\$ -
CASH BALANCE END OF REPORT	\$ 1,302.64	\$ 1,302.64
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$ 0	\$ -
LOANS (Balance at the Close of This Period-3B)	\$ 0	\$ -

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: **Ronnie D. HART**

Signature of Candidate or Treasurer: *Ronnie D. Hart*

Date: **1/27/2011**

Daytime Phone: **(414) 630-6832**

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.

SCHEDULE 1-C

RECEIPTS
Other Income and Commercial Loans

Complete Committee Name
FRIENDS OF WELLES JOHNSON, JR

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

Date / /	Full Name, Mailing Address and Zip Code of Source of Income	Type of Income	Amount	Office Use
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SUBTOTAL OTHER INCOME THIS PAGE			\$ <u>0</u>	
TOTAL ITEMIZED OTHER INCOME			\$ <u>0</u>	
TOTAL UNITEMIZED OTHER INCOME \$20 OR LESS			\$ <u>.33</u>	
TOTAL OTHER INCOME			\$ <u>.33</u>	