CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN

MILWAUKEE COUNTY ELECTION COMMISSION
2012 JAN 31 P 4:24
RECEIVED

Is this report an Amendment? YES (NO)

COMMITTEE IDENTIFICATION	
Name of Committee	Johnny Thomas for Milwaukee
Address	8709 W Hampton Avenue
City, State, ZIP	Milwaukee, WI 53225

OFFICE USE ONLY
WSEB # ID

Please check if address is different than previously reported ___

NAME OF REPORT (Please circle)

Jan 2012 Continuing	Pre-Primary 20__	Spring	Fall	Special
July 20__ Continuing	Pre-election 20__	Spring	Fall	Special

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B YTD	Audited Totals Office Use Only	
1. RECEIPTS				
A. Contributions including Loans from Individuals	$ 24,026.69	$ 28,681.69		
B. Contributions from Committees (Transfers-In)	$ 1,400.00	$ 1,897.00		
C. Other Income and Commercial Loans	$ -			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	$ 25,426.69	$ 30,578.69		
1. DISBURSEMENTS				
A. Gross Expenditures	$ 23,701.60	$ 24,749.80		
B. Contributions to Committees (Transfers-Out)	$ -			
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 23,701.60	$ 24,749.80		
CASH SUMMARY				
Cash Balance at Beginning of Report	$ 9,925.34			
Total Receipts	$ 25,426.69			
Subtotal	$ 35,352.03			
Total Disbursements	$ 23,701.60			
CASH BALANCE AT END OF REPORT	$ 11,650.43			
INCURRED OBLIGATIONS (at close of period)	$ -			
LOANS (at close of period)	$ 1,910.00			

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
Johnny L. Thomas, Candidate		1/30/12
		Daytime Phone 414-759-8963

NOTE: The information on this form is required by ss. 11.06, 11.20, Wisconsin. Stats.

Failure to provide this information may subject you to the penalties os 11.60, 11.62, Wisconsin. Stas.

Johnny Thomas for Milwaukee

SCHEDULE 1-A **Contributions Including Loans from Individuals**

IN-KIND	CONDUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	EMPLOYER	OCCUPATION	AMOUNT	YTD
		7/1/2011	Fitzgerald	Moira	925 E Wells	Milwaukee	WI	53202	Fitzgerald Consulting, 925 E Wells Street, Suite 523, Milwaukee WI 53202	Lobbyist	$200.00	$ 400.00
		7/1/2011	Harrell	Emma	2834 N 33 Street	Milwaukee	WI	53210			$40.00	$ 40.00
		7/1/2011	Hay	Sandra	9880 S 35th St	Franklin	WI	53132			$300.00	$ 300.00
		7/1/2011	Knox	John	5835 W Kiley Ct	Milwaukee	WI	53223			$25.00	$ 50.00
		7/22/2011	Goyke	Gary	130 Lakewood Blvd	Madison	WI	53704	Goyke & Associates, 130 Lakewood Blvd Madison, WI 53704	Lobbyist	$250.00	$ 250.00
		8/4/2011	Zeppos	Evan	19200 Edmonton Dr	Brookfield	WI	53045	Zeppos & Associates 400 E. Mason Street, Suite 200 Milwaukee, WI 53202	President	$250.00	$ 250.00
		9/19/2011	Anthony	Ruben	4549 Shooting Star Ave	Middleton	WI	53562	Bloom Companies, 5801 Research Park Blvd, Suite 410, Madison WI 53719	Senior Vice President	$125.00	$ 125.00
		9/19/2011	Brown	Carl	9358 N Fairy Chasm Lane	Brown Deer	WI	53223	RBK, 840 North Old World 3rd Street Suite 401, Milwaukee, WI 53203	Marketing Consultant	$500.00	$ 800.00
		9/19/2011	Buford	Earl	6590 W Hadley St	Milwaukee	WI	53210			$100.00	$ 100.00

		9/19/2011	Edwards	Genyne	532 N Water St, Unit D	Milwaukee	WI	53202	WOO Connections, 532 N Water St, Suite D, Milwaukee WI 53202	Principal	$100.00	$ 150.00
		9/19/2011	Flaherty	Kevin	3482 N Humboldt	Milwaukee	WI	53212	Associated Commerical Finance, 330 E Kilbourn Av, Milwaukee WI 53202	Banking Finance	$100.00	$ 100.00
		9/19/2011	Gimbel	Franklyn	Two Plaza East Suite 1170 330 E. Kilbourn Ave	Milwaukee	WI	53202	Gimbel, Reilly Guerin and Brown, 330 E Kilbourn Av, Milwaukee WI 53202	Attorney	$200.00	$ 200.00
		9/19/2011	Harmon	Ray	1120C Aspen Ct	Kohler	WI	53044			$50.00	$ 50.00
		9/19/2011	Huyke	Victor	2653 N Holton St	Milwaukee	WI	53212	El Conquistador Newspaper, 4531 W Forest Home Av, Milwaukee WI 53219	Publisher	$150.00	$ 150.00
		9/19/2011	Jackson	Karen	9920 W. Greenwood Terrace	Milwaukee	WI	53224	Milwaukee Public Schools, 5225 W Vliet Street, Milwaukee WI 53208	Human Resources	$50.00	$ 150.00
		9/19/2011	Mahone	Timothy	3021 40th St.	Kenosha	WI	53144	Self Employed	Self	$250.00	$ 250.00
		9/19/2011	Mastantuono	Craig	1515 N Marshall St	Milwaukee	WI	53202	Mastantuono Law Office, 817 N Marshall St, Milwaukee WI 53202	Attorney	$100.00	$ 200.00
		9/19/2011	Minor	LeAnn	3839 W. Capitol Drive	Milwaukee	WI	53216		Retired	$100.00	$ 100.00

		9/19/2011	Mueller	H. Carl	4015 North Lake Drive	Shorewood	WI	53211	Mueller Communications, 1749 N Prospect Ave Milwaukee, WI 53202	President	$100.00	$ 200.00
		9/19/2011	Orr	Christopher		Milwaukee	WI	53216	Seaway	Banker	$100.00	$ 100.00
		9/19/2011	Owens	Amos	10417 W. Ruby Ave	Wauwatosa	WI	53225			$50.00	$ 75.00
		9/19/2011	Pillai	Sushil	4026 W Rodella Road	Mequon	WI	53092	Joxel Group, 10555 N Port Washington Rd, Suite 203, Mequon WI 53092	President and CEO	$1,000.00	$ 1,475.00
		9/19/2011	Sanders	Mark	2558 N 94th St	Wauwatosa	WI	53226	State of Wisconsin, 821 W State St, Milwaukee WI 53233	Attorney	$100.00	$ 100.00
		9/19/2011	Tharaniyil	Mathew	14415 W Meadowshire Dr	New Berlin	WI	53151	Bloom Companies, 10501 W Research Dr, Suite 100, Milwaukee WI	President	$100.00	$ 100.00
		9/20/2011	Christofferson	Bill	2937 S Superior	Milwaukee	WI	53207		Retired	$100.00	$ 100.00
		9/27/2011	Ashley	Larry	7149 N 46th Street	Milwaukee	WI	53223	Amcor, 6161 N 6rth Street, Milwaukee WI 53218	Quality Assurance Lab Supervisor	$100.00	$100.00
		9/27/2011	Taylorboyd	Pauli	3805 N 67th Street	Milwaukee	WI	53216		Retired	$100.00	$100.00
		10/2/2011	Rodriguez	Jesus	1717 E. Lilac Lane	Oak Creek	WI	53154			$100.00	$ 100.00
		10/3/2011	Fortune	Darryll	W291 N6249 Talon Ct	Hartland	WI	53029	Johnson Controls, 5757 North Green Bay Avenue, Milwaukee, WI 53209	Director of Global Public Relations	$250.00	$250.00
		10/3/2011	Walker	Carolyn	11125 W Sanctuary Dr	Milwaukee	WI	53224	Great Impressions, 5330 W Burleigh St, Milwaukee WI	Owner	$100.00	$ 100.00

		10/11/2011	Mack	Dimitri	9622 W Darnel Ave	Milwaukee	WI	53224			$100.00	$ 100.00
		10/11/2011	Wahner	James	P.O. Box 16	Mercer	WI	54547			$100.00	$ 100.00
		10/13/2011	Faulhaber	Patricia	5614 Gatewood Lane	Greendale	WI	53129	ARO Behavioral Health Care Inc, 285 N Janacek Road, Brookfield WI 53045	Vice President	$1,000.00	$ 1,475.00
		10/13/2011	Marotta	Marc	4234 W Hilands Ct	Mequon	WI	53092	Foley & Lardner LLP, 777 E Wisconsin Ave Milwaukee, WI 53202	Attorney	$200.00	$ 200.00
		10/13/2011	McGowan	Patricia	8734 W Dogwood St	Milwaukee	WI	53224			$25.00	$ 25.00
		10/17/2011	Bell	Marvin	8020 S Wayland Dr	Oak Creek	WI	53154		Retired	$250.00	$ 250.00
x		10/17/2011	McVicker	John	7750 N 60th Street	Milwaukee	WI	53223	Christ the King Baptist Church 7750 North 60th Street Milwaukee, WI 53223	Reverand	$485.32	$ 485.32
		10/18/2011	Ali	Randal	4552 N 68th Street	Milwaukee	WI	53218			$50.00	$ 50.00
		10/18/2011	Ash	Andre	3357 North Sherman Blvd	Milwaukee	WI	53216	Department of Natural Resources, 2300 N MLK Drive, Milwaukee WI 53212	Engineer	$100.00	$ 100.00
		10/18/2011	Childs	Martin	4076 N 90th Street	Milwaukee	WI	53222	Pilgrim Rest Baptist Church, 3737 N Sherman Blvd, Milwaukee WI	Pastor	$100.00	$ 100.00
		10/18/2011	Crump	Clifton	3301 N 46th Street	Milwaukee	WI	53216	City of Milwaukee, 809 N Broadway, Milwaukee WI 53202	Real Estate	$25.00	$ 25.00

		10/18/2011	Fuller	Mose	3910 N 40th Street	Milwaukee	WI	53216	St Timothy Community Baptist Church, 3701 N Teutonia Ave Milwaukee, WI 53206	Pastor	$50.00	$ 50.00
		10/18/2011	Harmon	Dennis	W143N9622 Amber Drive	Germantown	WI	53022	Emmaus Lutheran Church 2818 N 23rd Street Milwaukee, WI 53206	Pastor	$160.00	$ 420.00
		10/18/2011	Hines	Darrell	8220 N Green Bay Road	River Hills	WI	53217	Christian Faith - Church of God in Christ, 8605 W Good Hope Rd Milwaukee, WI 53224	Bishop	$200.00	$ 200.00
		10/18/2011	Hollmon	Ralph	3281 N 46th Street	Milwaukee	WI	53216	Milwaukee Urban League, 435 W North Avenue, Milwaukee WI	President	$100.00	$ 100.00
		10/18/2011	Hyles	Gerald	5282 N 64th Street	Milwaukee	WI	53218			$100.00	$ 100.00
		10/18/2011	Means	Demond	6915 N 84th Street	Milwaukee	WI	53224	Mequon-Thiensville School District, 2401 W Donges Bay Rd Mequon, WI 53092	Superintendt	$100.00	$ 100.00
		10/18/2011	Pollard	Randle	929 N Astor St. No 1801	Milwaukee	WI	53202		Retired	$100.00	$ 100.00
		10/18/2011	Thompson	James	273 Grand Ave	Belgium	WI	53004			$25.00	$ 25.00
		10/18/2011	Wilder	Scott	13815 N Hawks Landing Drive	Mequon	WI	53209	MT- Castle Corp, 13815 N Hawks Landing Drive, Mequon WI 53097	Owner	$500.00	$ 500.00
		10/18/2011	Williams	Gregory	2931 N 58th Street	Milwaukee	WI	53210			$25.00	$25.00
		10/18/2011	Williamson	Ronald	9107 W Stanford Ct	Mequon	WI	53097			$100.00	$ 100.00

		10/19/2011	Honold	Linda	3055 E. Newport Ct	Milwaukee	WI	53211			$50.00	$ 50.00
		10/19/2011	Williamson	Jenell	4159 N 15th Street	Milwaukee	WI	53209			$100.00	$ 100.00
		10/24/2011	Newell	Kevin	500 W Silver Spring Drive Suite K-200	Glendale	WI	53217			$100.00	$ 100.00
		10/31/2011	Adam	Ronald	11055 W Fairlane Ave	Milwaukee	WI	53224	WI National Guard, 2400 Wright Street, Madison WI	Military Officer	$100.00	$ 100.00
		10/31/2011	Bacchus	Shantel	N103 W14669 Hawkeye Court	Germantown	WI	53022	Bacchus Financial Resources, 735 N Water Street, Milwaukee WI 53202	President/CEO	$100.00	$ 100.00
		10/31/2011	Davis	Danae	216 E Reservoir Ave #4	Milwaukee	WI	53212	Pearls for Teen Girls, Inc, 2100 N Palmer Street, Milwaukee WI	Attorney	$250.00	$ 250.00
		10/31/2011	Elverman	Tim	1029 N Jackson Street	Milwaukee	WI		Hubbard Wilson & Zelenkova Government Affairs, 706 N Milwaukee Street Milwaukee, WI 53202	Lobbyist	$100.00	$ 100.00
		10/31/2011	Figueroa	Enrique	3496 N Downer Ave	Milwaukee	WI	53211			$25.00	$ 25.00
		10/31/2011	Finlayson	William	7320 N. Pheasant Lane	River Hills	WI	53217		Retired	$250.00	$ 250.00
		10/31/2011	Fitzgerald	Moira	925 E Wells Street	Milwaukee	WI	53202	Fitzgerald Consulting, 925 E Wells Street, Suite 523, Milwaukee WI 53202	Lobbyist	$200.00	$ 400.00
		10/31/2011	Fulmer	Jerry	2607 West Marigold Court	Mequon	WI	53092			$100.00	$ 100.00

		10/31/2011	Green	Jennifer	544 E Ogden Ave, Ste 700-303	Milwaukee	WI	53202	Commercial Realty Advisors, LLC, 7434 N Lannon Road, Lannon WI 53046	Principal	$100.00	$ 150.00
		10/31/2011	Hadnot	Dextra	526 N 33rd Street	Milwaukee	WI	53208	AT&T, 722 N Broadway, Floor 13, Milwaukee WI 53202	Director Government Affairs	$75.00	$ 75.00
		10/31/2011	Harmon	Dennis	W143 N9622 Amber Drive	Germantown	WI	53022	Emmaus Lutheran Church 2818 N 23rd Street Milwaukee, WI 53206	Pastor	$260.00	$ 420.00
	x	10/31/2011	Hoze	Corey	11021 W. Sanctuary Drive	Milwaukee	WI	53224	Associated Bank, 401 E Kilbourn, Milwaukee WI 53202	Banker	$100.00	$ 100.00
		10/31/2011	Keeton III	William	431 E Jefferson	Oconomowoc	WI	53066	AIDS Resource Center of Wisconsin, 820 N Plankinton Av, Milwaukee WI 53203	Director of Communications & Government Relations	$100.00	$ 100.00
		10/31/2011	Love	Martha	1846 W. Cherry Street	Milwaukee	WI	53205		Self Employed	$100.00	$ 100.00
		10/31/2011	Mueller	H. Carl	4015 North Lake Drive	Shorewood	WI	53211	Mueller Communications, 1749 N Prospect Ave Milwaukee, WI 53202	President	$100.00	$ 200.00
		10/31/2011	Siker	Leniwati	2360 N Terrace Ave	Milwaukee	WI	53211-4510	SFS Group Ltd, 100A East Pleasant Street, Milwaukee WI 53212	President	$100.00	$ 100.00

		10/31/2011	White	Wallace	5606 W Port Ave	Milwaukee	WI	53223	W2EXCEL, LLC, PO Box 240317 Milwaukee, WI 53223	CEO/Principal	$100.00	$ 100.00
		10/31/2011	Williams	Scott	2821 N 4th Street	Milwaukee	WI	53212	American Deisgn Incorporated, 2821 N 4th street, Suite 537, Milwaukee WI 53212	Sales & Operations	$100.00	$ 100.00
		11/1/2011	Domnitz	Noah	1110 E Ogden Ave Apt 414	Milwaukee	WI	53202	Domnitz & Skemp SC, 825 N Jefferson St Fl 5 Milwaukee, WI 53202	Attorney	$100.00	$ 100.00
		11/14/2011	Abele	Chris	3319 North Lake Drive	Milwaukee	WI	53211	Milwaukee County, 901 N 9th Street, Milwaukee WI 53233	County Executive	$1,000.00	$ 1,000.00
		11/14/2011	Childs	Jeff	N50W17510 Greenview Ave	Menomonee Falls	WI	53051	Harris Bank, 1000 N Water St, Milwaukee WI 53202	Banker	$250.00	$ 725.00
		11/14/2011	Fuller	Howard	3290 N. 44th Street	Milwaukee	WI	53216		Retired	$500.00	$ 1,000.00
		11/14/2011	Hummert	Jamie	411 E Mason Street	Milwaukee	WI	53202	Hotel Metro, LLC, 411 East Mason Street Milwaukee, WI 53202	Owner	$100.00	$ 100.00
		11/14/2011	Jackson	Sheri	4111 N. 60th	Milwaukee	WI	53216			$50.00	$ 50.00
		11/14/2011	Johnson	Anita	9408 W Bradley Rd	Milwaukee	WI	53224	Citizen Action of Wisconsin, 221 S 2nd St #300 Milwaukee, WI 53204	Organizer	$50.00	$ 75.00
		11/14/2011	Miller-Watson	Felicia	303 W Coventry Court Apt 108	Glendale	WI	53217			$100.00	$ 100.00

		11/14/2011	Monreal - Cameron	Maria	5570 Lakeview Drive	Greendale	WI	53129	Hispanic Chamber of Commerce of Wisconsin, 1021 W National Ave Milwaukee, WI 53204	President/CEO	$250.00	$ 250.00
x		11/14/2011	Zilli	James	4235 Gulf of Mexico Drive	Long Boat Key	FL	34228	Zilli Lake and Gardens, 910 E Michigan St Milwaukee, WI 53202	Owner	$540.00	$ 540.00
		12/1/2011	Alston	Meredith	5791 Ivanhoe Circle	Fitchburg	WI	53711			$100.00	$ 100.00
		12/1/2011	Butler	La Keisha	1510 Gabriel Drive Unit 6	Waukesha	WI	53188	Wisconsin Department of Revenue General Counsel, 2135 Rimrock Rd Mail Stop 6-173 PO Box 8907 Madison, WI 53708	Attorney	$100.00	$ 100.00
		12/1/2011	Crump	Randy	2436 N Grant Blvd	Milwaukee	WI	53210	Prism Technical Management, 6114 W Capitol Drive, Suite 200, Milwaukee WI 53216	CEO	$100.00	$ 100.00
		12/1/2011	Fuller	Howard	3290 N. 44th Street	Milwaukee	WI	53216		Retired	$500.00	$ 1,000.00
		12/1/2011	Nettles	Cory	233 E Ravine Baye Rd	Bayside	WI	53217	GGC, 411 E Wisconsin Avenue, Milwaukee WI 53202	Attorney	$1,000.00	$ 1,000.00
		12/1/2011	Ries	Leo	5905 W Trenton Pl	Milwaukee	WI	53213	LISC, 660 East Mason Street, 5th Floor Milwaukee, WI 53202	Administrator	$100.00	$ 100.00

		12/1/2011	Rotter	Merton	839 N Jefferson Street	Milwaukee	WI	53202	Warshafsky, Rotter, Tarnoff, Reinhardt & Bloch, S.C	Attorney	$100.00	$ 100.00
		12/1/2011	Royal	Fred	5705 W Nash Street	Milwaukee	WI	53216		Office Coordinator	$100.00	$ 100.00
	x	12/13/2011	Andritsch	Rick	35300 Pabst Road	Oconomowoc	WI	53066	VJS Construction Service,s W233 N2847 Roundy Circle West Pewaukee, WI 53072		$50.00	$ 50.00
	x	12/13/2011	Bathke	Chad	N38 W23319 Broken Hill Circle S	Pewaukee	WI	53072	VJS Construction Services, W233 N2847 Roundy Circle West Pewaukee, WI 53072		$50.00	$ 50.00
	x	12/13/2011	Dennik	Robert	4115 N 111th Street	Wauwatosa	WI	53222	VJS Construction Services, W233 N2847 Roundy Circle West Pewaukee, WI 53072		$50.00	$ 50.00
	x	12/13/2011	Jorgensen	Craig	3279 Water Leaf Lane	Hartland	WI	53029	VJS Construction Services, W233 N2847 Roundy Circle West Pewaukee, WI 53072		$50.00	$ 50.00
	x	12/13/2011	Jorgensen	David	W358 N5056 Lakeshore Drive	Oconomowoc	WI	53066	VJS Construction Services, W233 N2847 Roundy Circle West Pewaukee, WI 53072		$50.00	$ 50.00

	x	12/13/2011	Sauve	Chris	N6061 N Helenville Road	Helenville	WI	53137	VJS Construction Services, W233 N2847 Roundy Circle West Pewaukee, WI 53072		$50.00	$ 50.00
		12/14/2011	Beckley	Diane	2461 N 4th Street	Milwaukee	WI	53212	Milwaukee County, 1220 W Vliet Street, Suite 2036, Milwaukee WI 53205	Program Coordinator	$20.00	$ 20.00
		12/14/2011	Bell	Pamela	8020 S Wayland Dr	Oak Creek	WI	53154	Christ the King Church, 7798 N 60th Street, Milwaukee WI 53223	Principal of King's Academy	$100.00	$ 100.00
		12/14/2011	Daniels-Carter	Valerie	6933 W Brown Deer Blvd	Milwaukee	WI	53223	V&J Holding Companies, Inc, 6933 West Brown Deer Road Milwaukee, WI 53223	CEO	$200.00	$ 200.00
		12/14/2011	Edwards	Deidra	9009 N White Oak Lane #202	Bay Side	WI	53217	Unemployed		$100.00	$ 100.00
		12/14/2011	Edwards	Genyne	532 N Water St, Unit D	Milwaukee	WI	53202	WOO Connections, 532 N Water St, Suite D, Milwaukee WI 53202	Principal	$50.00	$ 150.00
		12/14/2011	Harlan	Emery	2010 LaChandelle Court	Brookfield	WI	53045	Gonzalez Saggio & Harlan LLP, 225 E Michigan Street, Milwaukee WI 53202	Attorney	$1,000.00	$ 1,000.00
		12/14/2011	Hawkins	Viola	6402 W Keefe Ave Parkway	Milwaukee	WI	53216	Retired		$50.00	$ 50.00
		12/14/2011	Holton	Nathaniel	2924 N Pierce St	Milwaukee	WI	53212			$100.00	$ 100.00
		12/14/2011	Hulbert	Julious	3819 N 58th Blvd	Milwaukee	WI	53216		Retired	$25.00	$ 25.00

		12/14/2011	Irgens	Susan	2565 North 90th Street	Wauwatosa	WI	53226		Homemaker	$125.00	$ 125.00
		12/14/2011	Irgens	Mark	2565 North 90th Street	Wauwatosa	WI	53226	Irgens Development Partners, LLC 10700 West Research Drive Milwaukee, WI 53226	President	$125.00	$ 125.00
		12/14/2011	Ivy	Archie	7439 N. 90th Street	Milwaukee	WI	53224	New Hope Baptist Church, 2433 W Roosevelt Drive, Milwaukee WI 53209	Pastor	$150.00	$ 150.00
		12/14/2011	Jackson	Karen	9920 W. Greenwood Terrace	Milwaukee	WI	53224	Milwaukee Public Schools, 5220 W Vliet Street, Milwaukee WI 53208	Human Resources	$100.00	$ 150.00
		12/14/2011	Jewell	Sharron	5535 W Roosevelt Dr	Milwaukee	WI	53216	Christ the King Church, 7798 N 60th Street, Milwaukee WI 53223	Director of Ministry and Program Development	$100.00	$ 100.00
		12/14/2011	Johnson	Anita	9408 W Bradley Rd	Milwaukee	WI	53224	Citizen Action of Wisconsin, 221 S 2nd St #300 Milwaukee, WI 53204	Organizer	$25.00	$ 75.00
		12/14/2011	King	Vivian	1220 E Locust St, Apt 210	Milwaukee	WI	53212	Roundy's Supermarkets, 875 E Wisconsin Av, Milwaukee WI 53202	Director of Public Affairs	$100.00	$ 100.00
		12/14/2011	Lee	Joel	923 E Kilbourn Avenue	Milwaukee	WI	53202	Van Buren Management, 788 N Jefferson Street, Milwaukee WI 53202	Principal	$250.00	$ 250.00

		12/14/2011	Malone	Pamela	1919 N Summit Ave	Milwaukee	WI	53202	MATC, 700 West State Street Milwaukee, WI 53233	Professor	$250.00	$ 250.00
		12/14/2011	Martinsek	Kristine	1325 East Potter Avenue	Milwaukee	WI	53207	Martinsek & Associates, 1325 E Potter Av, Milwaukee WI 53207	Consultant	$100.00	$ 100.00
		12/14/2011	Mason	Michelle	1660 North Prospect #1607	Milwaukee	WI	53202	ASQ, 600 North Plankinton Ave Milwaukee, WI 53203	Executive	$25.00	$ 25.00
		12/14/2011	Mayfield	Mondell	6251 W Port Ave	Milwaukee	Wi	53223	Kings Academy, 7798 N 60th Street Milwaukee, WI 53223	Director	$25.00	$ 25.00
		12/14/2011	McDowell	Sean	11250 W. Heritage Drive	Milwaukee	WI	53224	McDowell Construction Corp 2929 S Chase Ave. Milwaukee, WI 53207	President	$250.00	$ 250.00
		12/14/2011	McNealey Mays	Vivian	2127 W Roosevelt Dr	Milwaukee	WI	53209		Retired	$100.00	$ 100.00
		12/14/2011	Owens	Amos	10417 W. Ruby Ave	Wauwatosa	WI	53225			$25.00	$ 75.00
		12/14/2011	Perry-Smith	Florida	8933 N Spruce Road	River Hills	WI	53217	Premier Events, 8933 N Spruce Road, River Hills WI 53217	President	$100.00	$ 100.00
		12/14/2011	Schreiber	Martin	2700A S. Shore Dr	Milwaukee	WI	53207	Schreiber and Associates 2700 S Shore Drive #A Milwaukee, WI 53207	President	$500.00	$ 500.00
		12/14/2011	Scott	Johnna	4509 N 71st Street	Milwaukee	WI	53218			$100.00	$ 100.00

		12/14/2011	Shaw	Katina	4870 N 68th Street	Milwaukee	WI	53218	Milwaukee Brewers, One Brewers Way Milwaukee, WI 53214	Senior Director - Community Relations	$100.00	$ 100.00
		12/14/2011	Siefert	John	2951 N Marietta	Milwaukee	WI	53211	City of Milwaukee Court House, 901 North 9th Street Milwaukee, WI 53233-1458	Circuit Court Judge	$20.00	$ 20.00
		12/14/2011	Thomas	Eunice	2522 N Palmer Street	Milwaukee	WI	53212			$100.00	$ 100.00
		12/14/2011	Villasenor	Marycarmen	8101 W Herbert Ave	Milwaukee	WI	53218	Columbia St. Mary's Hospital, 801 S 70th Street		$100.00	$ 100.00
		12/14/2011	Wesley	Gregory	3349 N Summit Ave	Milwaukee	WI	53211	Gonzalez Saggio & Harlan LLP, 225 E Michigan Street, Milwaukee WI 53202	Attorney	$500.00	$ 500.00
		12/14/2011	Wynn	Tiffany	4517 N. 76th Street	Milwaukee	WI	53218			$50.00	$ 50.00
		12/15/2011	Armstrong	Nicholas	2209 S Muskego	Milwaukee	WI	53215	Power Contractors LLC, 2209 S Muskego Ave Milwaukee, WI 53214	Project Coordinator	$40.00	$ 40.00
		12/15/2011	Brown	Carl	9358 N Fairy Chasm Lane	Brown Deer	WI	53223	RBK, 840 North Old World 3rd Street Suite 401, Milwaukee, WI 53203	Marketing Consultant	$100.00	$ 800.00

		12/15/2011	Cole	Preston	4808 W Woodlawn Court	Milwaukee	WI	53208	City of Milwaukee Department of Public Works, Operations Division, Room 501 Zeidler Municipal Building, 841 N Broadway Milwaukee, WI 53202	Director of Operations	$250.00	$ 250.00
		12/15/2011	Diaz	Ricardo	2831 N Sheppard Ave	Milwaukee	WI	53211			$100.00	$ 100.00
		12/15/2011	Edwards	Cathy	8742 W Herbert Ave	Milwaukee	WI	53225			$100.00	$ 100.00
		12/15/2011	Fenceroy	Noah	5957 North Ames Terrace	Glendale	WI	53209			$50.00	$ 50.00
		12/15/2011	Figueroa	Jorge	2518 Sunrise Rd	Racine	WI	53402	Innovative Dynamic Waterworks, 1420 Grange Av, Racine WI 53405	Account Manager	$50.00	$ 50.00
		12/15/2011	Green	Jennifer	544 E Ogden Ave, Ste 700-303	Milwaukee	WI	53202	Commercial Realty Advisors, LLC, 7434 N Lannon Road, Lannon WI 53046	Principal	$50.00	$ 150.00
		12/15/2011	Harris	Curtiss	6761 N 109th Street	Milwaukee	WI	53224			$100.00	$ 100.00
		12/15/2011	Hooper	Joe'Mar	6618 W Moltke	Milwaukee	WI	53216	City of Milwaukee, 200 E Wells Street, Milwaukee WI 53202		$40.00	$ 40.00
x		12/15/2011	Jenkins Jr.	William	2009 N 1st St	Milwaukee	WI	53212	Ivy Lounge & Grill 1118 N 4th Street Milwaukee, WI 53203	Owner	$346.37	$ 346.37

		12/15/2011	Kaminsky	Ronald	4810 N Ardmore Ave	Whitefish Bay	WI	53217	US Title and Closing Services, LLC, 8112 W Bluemound Road, Suite 200, Wauwatosa WI 53213	CEO	$100.00	$ 100.00
		12/15/2011	Martin	Derrick	1903 N 5th Street	Milwaukee	WI	53212			$100.00	$ 100.00
		12/15/2011	Mathews	Paul	110 E Clovernook Ln	Glendale	WI	53217	Marcus Center for the Performing Arts, 929 N Water Street, Milwaukee WI 53202	President and CEO	$100.00	$ 200.00
		12/15/2011	Montemayor	Roberto	5770 Stefanie Way	Caledonia	WI	53108	Monterrey Market, 3014 S 13th Street Milwaukee, WI 53215	Owner	$150.00	$ 150.00
		12/15/2011	Patel	Nirav	1129 N Jackson St #1310	Milwaukee	WI	53202	Johnson Controls, 507 E Michigan Street, Milwaukee WI	Attorney	$100.00	$ 100.00
		12/15/2011	Phelan	Sean	P.O. Box 731	Milwaukee	WI	53201			$50.00	$ 50.00
		12/15/2011	Rodriguez	Cuauhtemoc	1448 N 25th St	Milwaukee	WI	53205	Self Employed, 1448 N 25th Street, Milwaukee WI 53204	Consultant	$50.00	$ 50.00
		12/15/2011	Santiago	Harry	547 E Centennial Dr	Oak Creek	WI	53154			$50.00	$ 50.00
		12/15/2011	Spann	Bruce	6066 N 115th Street	Milwaukee	WI	53225	Spann & Assoc LLC, W175W11086 Stonewood Drive	President	$100.00	$ 100.00
		12/19/2011	Kovac	Nicholas	1129 E Center St	Milwaukee	WI	53212	City of Milwaukee, 200 E Wells Street, Milwaukee WI 53202	Alderman	$100.00	$ 100.00

		12/23/2011	Reid	Kelly	4711 N 89th Street	Milwaukee	WI	53225			$100.00	$	100.00

Johnny Thomas for Milwaukee

SCHEDULE 1-B **Contributions from Committees**

IN-KIND	DATE		LAST	FIRST	ADDRESS	CITY	ST	ZIP			AMOUNT	YTD
	9/18/2011		Committee	Biddle for Milwaukee	PO Box 150	Milwaukee	WI	53201			$ 50.00	$ 50.00
	11/4/2011		Committee	Committee to Elect Lena C. Taylor	3428 W State Street	Milwaukee	WI	53208			$ 1,000.00	$ 1,000.00
	11/14/2011		Committee	Sain for School Board District 1	PO Box 240405	Milwaukee	WI	53224			$ 100.00	$ 100.00
	12/15/2011		Committee	D'Amato for Alderman	3007 N Stowell Avenue	Milwaukee	WI	53211			$ 250.00	$ 250.00

Johnny Thomas for Milwaukee

SCHEDULE 2-A

Gross Expenditures

In-Kind	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	7/1/2011	Nation Consulting	5027 W North Avenue	Milwaukee	WI	53208	Campaign Consulting Management Fees	$ 5,000.00
	7/19/2011	Alan de Young	6273 Glen View Pkwy	West Bend	WI	53095	Website Design and Set Up	$ 196.00
	7/19/2011	Wisconsin Club	900 W Wisconsin Ave	Milwaukee	WI	53233	Room Rental for Event	$ 329.51
	7/20/2011	Eric Hogenson - HSG Campaigns	2322 S Kinnickkinnic Av	Milwaukee	WI	53207	Campaign Consulting Fees	$ 250.00
	9/20/2011	Weber Printing	3048 N 34th Street	Milwaukee	WI	53210	Printing of Collection Envelopes	$ 346.37
	9/20/2011	Julietta Henry	6993 W Glenbrook Road	Milwaukee	WI	53223	Campaign Fundraising Consulting Work	$ 1,500.00
	9/20/2011	Milwaukee Public Market	400 N Water Street	Milwaukee	WI	53202	Room Rental and Food for Fundraiser	$ 797.25
	9/23/2011	Weber Printing	3048 N 34th Street	Milwaukee	WI	53210	Printing of Campaign Placards	$ 686.40
	9/27/2011	Democracy Engine	2125 14th Street NW #101W	Washington	DC	20009	Bank Fee for Online Donation	$ 3.95
	10/9/2011	Democracy Engine	2125 14th Street NW #101W	Washington	DC	20009	Bank Fee for Online Donation	$ 3.95
X	10/17/2011	John McVicker	7750 N 60th Street	Milwaukee	WI	53223	Food for Fundraiser	$ 485.32
	10/17/2011	Democracy Engine	2125 14th Street NW #101W	Washington	DC	20009	Bank Fee for Online Donation	$ 9.57
	10/20/2011	Hattie Daniels Rush Institute	8960 N Santa Monica Blvd	Bayside	WI	53217	Returned Contribution (from July 2011 Continuing)	$ 100.00
	10/20/2011	Front Room Photography	2637 S Kinnickinnic Av	Milwaukee	WI	53207	Photography for Campaign Materials	$ 633.60
	10/20/2011	Nation Consulting	5027 W North Avenue	Milwaukee	WI	53208	Campaign Consulting Management Fees	$ 3,000.00
	10/20/2011	Nation Consulting	5027 W North Avenue	Milwaukee	WI	52208	Reimbursement for Campaign Office Supplies and Materials	$ 97.58
	10/21/2011	Julietta Henry	6993 W Glenbrook Road	Milwaukee	WI	53223	Campaign Fundraising Consulting Work	$ 1,500.00

	10/24/2011	Democracy Engine	2125 14th Street NW #101W	Washington	DC	20009	Bank Fee for Online Donation	$ 18.95
	10/31/2011	Democracy Engine	2125 14th Street NW #101W	Washington	DC	20009	Bank Fee for Online Donation	$ 53.29
	11/7/2011	Democracy Engine	2125 14th Street NW #101W	Washington	DC	20009	Bank Fee for Online Donation	$ 18.95
x	11/14/2011	James Zilli	4235 Gulf of Mexico Drive	Long Boat Key	FL	34228	Food for Fundraiser	$ 540.00
	11/17/2011	Julietta Henry	6993 W Glenbrook Road	Milwaukee	WI	53223	Campaign Fundraising Consulting Work	$ 1,500.00
	11/17/2011	Nation Consulting	5027 W North Avenue	Milwaukee	WI	53208	Campaign Consulting Management Fees	$ 3,500.00
	11/17/2011	Nation Consulting	5027 W North Avenue	Milwaukee	WI	53208	Reimbursement for Campaign Website Hosting and Design	$ 178.42
	11/21/2011	Union Copy Center	3060 S 43rd Street	Milwaukee	WI	53219	Printing of Nomination Papers	$ 73.92
	11/28/2011	Democracy Engine	2125 14th Street NW #101W	Washington	DC	20009	Bank Fee for Online Donation	$ 2.07
	12/5/2011	Democracy Engine	2125 14th Street NW #101W	Washington	DC	20009	Bank Fee for Online Donation	$ 13.52
	12/6/2011	Chic Lounge	131 N Jackson St	Milwaukee	WI	53202	Food for Fundraiser	$ 260.61
X	12/15/2011	Williams Jenkins Jr.	2009 N 1st St	Milwaukee	WI	53212	Food for Fundraiser	$ 346.37
	12/19/2011	Julietta Henry	6993 W Glenbrook Road	Milwaukee	WI	53223	Campaign Fundraising Consulting Work	$ 1,500.00
	12/20/2011	Fair Wisconsin Education Fund	203 S Patterson St, Suite 200	Madison	WI	53703	Ticket to Leadership Gala	$ 100.00
	12/21/2011	Kevin Newell	500 W Silver Spring Drive	Glendale	WI	53216	Returned Contribution	$ 100.00
	12/21/2011	Dennis Harmon	W143 N9622 Amber Dr	Germantown	WI	53022	Returned Contribution	$ 420.00
	12/21/2011	LeAnn Minor	3829 W Capitol Drive	Milwaukee	WI	53216	Returned Contribution	$ 100.00
	12/28/2011	Budget Signs and Specialities	2225 Industrial Drive	Madison	WI	53713	Name Badges and Campaign Materials	$ 36.00

Johnny Thomas for Milwaukee

SCHEDULE 3-B

Loans: Individual, Committee or Commercial

DATE	NAME	ADDRESS	CITY	ST	ZIP	Outstanding Balance Beg of Period	Cumulative Payments This Period	Outstanding Balance End of Period	Guaruntor (If any) Name and Address
11/9/2007	Johnny L. Thomas	8709 W Hampton Av	Milwaukee	WI	53225	$ 1,500.00		$1,500	
3/4/2008	Johnny L. Thomas	8708 W Hampton Av	Milwaukee	WI	53225	$ 410.00		$410	

Johnny Thomas for Milwaukee

SCHEDULE 3-C

Estimated Value of In-Kind Contributions Received

DATE	NAME	ADDRESS	CITY	ST	ZIP	Place of Business	Individ or Comm	Description of Contribution	Estimated Amount	Estimated YTD
12/15/2011	William Jenkins Jr	2009 N 1st St	Milwaukee	WI	53212	Owner of Ivy Lounge and Grill	Individual	Food for Fundraiser	346.37	346.37
10/17/2011	John McVicker	7750 N 60th Street	Milwaukee	WI	53223	Reverand at Chris the King Church	Individual	Food for Fundraiser	485.32	485.32
11/14/2011	James Zilli	4235 Gulf of Mexico Drive	Long Boat Key	FL	34228	Owner of Zilli Restaurant	Individual	Food for Fundraiser	540	540

SCHEDULE 3-D

Estimated Value of In-Kind Contributions Given

DATE	NAME	ADDRESS	CITY	ST	ZIP	Place of Business	Individ or Comm	Description of Contribution	Estimated Amount	Estimated YTD

SCHEDULE 3-E

Contributions Returned to Contributor

DATE OF ORIGINAL CONTRIB	NAME	ADDRESS	CITY	ST	ZIP	Amount Returned
10/24/2011	Kevin Newell	500 W Silver Spring Drive	Glendale	WI	53216	$100
10/18/2011	Dennis Harmon	W143 N9622 Amber Drive	Germantown	WI	53022	$160
10/31/2011	Dennis Harmon	W143 N9622 Amber Drive	Germantown	WI	53022	$260

5/31/2011	Hattie Daniels-Rush Institute	8960 N Santa Monica Blvd	Bayside	WI	53217	$100	*Originally reported receipt as donation on July 2011 Continuing			
9/19/2011	LeAnn Minor	3829 W Capitol Dr	Milwaukee	WI	53216	$100				

SCHEDULE 3-F

Contributions Donated to Charity or Common School Fund

DATE	NAME	ADDRESS	CITY	ST	ZIP	Reason	Amount			