

**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

1-1-13 to 6-30-13
MILWAUKEE COUNTY
ELECTION COMMISSION
2013 JUL 22 P 1:08
RECEIVED
OFFICE USE ONLY

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 N Humboldt Blvd #206
City, State and Zip Code
Milwaukee WI 53212-1361

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
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$	\$6,247.00
1B. Contributions from Committees (Transfers-In)	\$	\$1,235.19
1C. Other Income and Commercial Loans	\$.32	\$ 6.01
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$.32	\$7,488.20
2. DISBURSEMENTS		
2A. Gross Expenditures	\$ 10.00	\$6,394.01
2B. Contributions to Committees (Transfers-Out)	\$ 175.00	\$ 875.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 185.00	\$7,269.01

CASH SUMMARY

Cash Balance Beginning of Report	\$1,448.49
Total Receipts	\$.32
Subtotal	\$1,448.81
Total Disbursements	\$ 185.00
CASH BALANCE END OF REPORT	\$1,263.81
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 <i>Ronnie D. Hart</i>	Date: 07/19/2013
		Daytime Phone: 414-630-6832

NOTE: 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.

GAB-2L (Rev. 12/09) This form is prescribed by the Government Accountability Board. Completed forms must be filed with your local clerk.

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
Friends of Willie Johnson, JR

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
1/25/13	Friends of Spencer Cogg 7819 W. Potomac Ave Milwaukee WI 53222 Check if: <input type="checkbox"/> In-Kind Offset	Fee For money Order	5.00
1/25/13	Emerge Wisconsin PO Box 2369 Madison WI 53701 Check if: <input type="checkbox"/> In-Kind Offset	Fee For money Order	5.00
/ /	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
/ /	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 \$ 10.00

TOTAL ITEMIZED EXPENDITURES \$ 10.00

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS \$

TOTAL EXPENDITURES \$ 10.00

DISBURSEMENTS
Contributions To Committees
(Transfers-Out)

Complete Committee Name
Friends OF Willie Johnson, JR

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

Date	Full Name, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total
1/25/13	Friends OF Spencer Eggs 7819 W. Potomac Ave Milwaukee WI 53222 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	\$ 100.00	
1/25/13	Emerge Wisconsin PO Box 2369 Madison WI 53701 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	\$ 75.00	
/ /	Full Name, Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name, Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name, Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name, Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name, Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name, Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name, Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name, Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
SUBTOTAL CONTRIBUTIONS (Transfers-Out) THIS PAGE		\$	
TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES		\$	