

**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

MILWAUKEE COUNTY
ELECTION COMMISSION

2016 JAN 14 A 7:50

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 TIMOTHY J JOHNSON

Street Address

3635 S RIVERSHIRE DR. APT 8

City, State and Zip Code

GREENFIELD, WI 53228

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 2016 Pre-Primary _____
 July Continuing _____ Spring Fall Special
 September Continuing _____ Pre-Election _____ Termination Report
also complete Schedule 4

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. RECEIPTS

| | Column A This Period | Column B Calendar Year-To-Date |
|---|-------------------------|--------------------------------------|
| 1A. Contributions (Including Loans) from Individuals | \$ 582.21 | \$ 855.20 |
| 1B. Contributions from Committees (Transfers-In) | \$ - | \$ - |
| 1C. Other Income and Commercial Loans | \$ - | \$ - |
| TOTAL RECEIPTS (Add totals from 1A, 1B and 1C) | \$ 582.21 | \$ 855.20 |

2. DISBURSEMENTS

| | | |
|--|-----------|-----------|
| 2A. Gross Expenditures | \$ 626.13 | \$ 845.14 |
| 2B. Contributions to Committees (Transfers-Out) | \$ - | \$ - |
| TOTAL DISBURSEMENTS (Add totals from 2A and 2B) | \$ 626.13 | \$ 845.14 |

CASH SUMMARY

| | |
|---|-----------|
| Cash Balance Beginning of Report | \$ 53.98 |
| Total Receipts | \$ 582.21 |
| Subtotal | \$ 636.19 |
| Total Disbursements | \$ 626.13 |
| CASH BALANCE END OF REPORT | \$ 10.06 |
| 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 | Signature of Candidate or Treasurer | Date: |
| Laurie M Buss | Laurie M Buss Email: stamper.laurie@gmail.com | 1/14/16 |
| | | Daytime Phone: 414-403-3687 |

NOTE: The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss. 11.1400, 11.1401, Wis. Stats.

SCHEDULE 1-A

RECEIPTS

Contributions (Including Loans) From Individuals

Complete Committee Name
FRIENDS OF TIMOTHY J JOHNSON

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

| Date | Full Name, Mailing Address and Zip Code Of Contributor | Occupation (if year-to-date total exceeds \$200) | Amount of Contribution | Y-T-D Total |
|---|---|--|---------------------------|----------------|
| 7/22/15 | TIMOTHY J JOHNSON 3635 S RIVERSHIRE DR. APT 8 GREENFIELD, WI 53228 | | 33.55 | 140.41 |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____ | | | |
| 7/24/15 | TIMOTHY J JOHNSON 3635 S RIVERSHIRE DR. APT 8 GREENFIELD, WI 53228 | | 20.00 | 160.41 |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____ | | | |
| 8/29/15 | TIMOTHY J JOHNSON 3635 S RIVERSHIRE DR. APT 8 GREENFIELD, WI 53228 | | 8.06 | 168.47 |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____ | | | |
| 9/4/15 | TIMOTHY J JOHNSON 3635 S RIVERSHIRE DR. APT 8 GREENFIELD, WI 53228 | | 16.89 | 185.36 |
| | Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____ | | | |
| 9/5/15 | TIMOTHY J JOHNSON 3635 S RIVERSHIRE DR. APT 8 GREENFIELD, WI 53228 | | 12.60 | 197.96 |
| | Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____ | | | |
| 9/11/15 | RONALD E. RADKE 1125 CIRCLE DR. ELM GROVE, WI 53122-2147 | | 25.00 | 25.00 |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____ | | | |
| 9/13/15 | WARNER SCHMIDT 3635 S RIVERSHIRE DR. APT 7 GREENFIELD, WI 53228 | | 20.00 | 20.00 |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____ | | | |
| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | | | \$ 136.10 | 45.00 |
| TOTAL ITEMIZED CONTRIBUTIONS | | | \$ | |
| TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS | | | \$ | |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | | | \$ | |

SCHEDULE 1-A

RECEIPTS

Contributions (Including Loans) From Individuals

Complete Committee Name
FRIENDS OF TIMOTHY J JOHNSON

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

| Date | Full Name, Mailing Address and Zip Code Of Contributor | Occupation (if year-to-date total exceeds \$200) | Amount of Contribution | Y-T-D Total |
|---------|---|--|---------------------------|----------------|
| 9/13/15 | JOSEPH B FREDERICK 1422 N 69th ST WAUWATOSA, WI 53213 | | 100.00 | 100.00 |
| 9/13/15 | JEANETTE HENNING 2909 S 68th ST MILWAUKEE, WI 53219 | | 15.00 | 25.00 |
| 9/13/15 | MARY R BUSS N7821 DIVISION ST OCONOMOWOC, WI 53066 | | 50.00 | 50.00 |
| 9/13/15 | DONALD L CARLSON PO BOX 20960 GREENFIELD, WI 53220-0960 | | 39.14 | 39.14 |
| 9/13/15 | BRADLEY J. TANGEN 1451 S 77th ST WEST ALLIS, WI 53214-4631 | | 25.00 | 25.00 |
| 9/21/15 | LAURIE M BUSS 3635 S RIVERSHIRE DR APT 8 GREENFIELD, WI 53228 | | 25.20 | 25.20 |
| 9/25/15 | TIMOTHY J JOHNSON 3635 S RIVERSHIRE DR APT 8 GREENFIELD, WI 53228 | Custodian | 20.00 | 217.96 |

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 274.34 239.14

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$

SCHEDULE 1-A

RECEIPTS

Contributions (Including Loans) From Individuals

Complete Committee Name

FRIENDS OF TIMOTHY J JOHNSON

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

| Date | Full Name, Mailing Address and Zip Code Of Contributor | Occupation (if year-to-date total exceeds \$200) | Amount of Contribution | Y-T-D Total |
|----------|---|--|---------------------------|----------------|
| 10/7/15 | TIMOTHY J JOHNSON 3635 S RIVERSHIRE DR APT 8 GREENFIELD, WI 53228 | Custodian | 19.00 | 236.96 |
| 10/22/15 | BRUCE BOLL 5370 S BRENNAN DR. NEW BERLIN, WI 53228 | | 100.00 | 175.00 |
| 12/5/15 | LAURIE M BUSS 3635 S RIVERSHIRE DR. APT 8 GREENFIELD, WI 53228 | | 52.77 | 77.97 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| | | |
|---|-----------|--------|
| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | \$ 171.77 | 489.93 |
| TOTAL ITEMIZED CONTRIBUTIONS | \$ 582.21 | 774.07 |
| TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS | \$ | |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | \$ 582.21 | 774.07 |

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
FRIENDS OF TIMOTHY J 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 |
|---------|--|---------------------------------|--------|
| 7/30/15 | RIVERSHIRE ASSOCIATES 11215 W MORGAN AVE GREENFIELD, WI 53228 Check if: <input type="checkbox"/> In-Kind Offset | Room RENTAL | 100.00 |
| 9/4/15 | OFFICE DEPOT 10707 W CLEVELAND AVE WEST ALLIS, WI 53227 Check if: <input checked="" type="checkbox"/> In-Kind Offset | FLYER PAPER | 10.89 |
| 9/5/15 | CARTRIDGE WORLD 19035 W BLUEMOUND RD SUITE 9 BROOKFIELD, WI 53045 Check if: <input checked="" type="checkbox"/> In-Kind Offset | INK FOR FLYER | 12.60 |
| 9/15/15 | OFFICE DEPOT 10707 W CLEVELAND AVE WEST ALLIS, WI 53227 Check if: <input type="checkbox"/> In-Kind Offset | FLYER PAPER | 33.77 |
| 9/21/15 | LAURIE BUSS 3035 S RIVERSHIRE DR APT 8 GREENFIELD, WI 53228 Check if: <input type="checkbox"/> In-Kind Offset | FOOD + WATER FOR FUNDRAISER | 81.74 |
| 9/21/15 | LAURIE BUSS 3035 S RIVERSHIRE DR APT 8 GREENFIELD, WI 53228 Check if: <input checked="" type="checkbox"/> In-Kind Offset | INK FOR FLYER | 25.20 |
| 10/7/15 | A'DEAS PRINTING 719 ST FRANCIS S WICHITA, KS 67211 Check if: <input type="checkbox"/> In-Kind Offset | DOOR HANGERS | 154.52 |
| 10/7/15 | OFFICE DEPOT 10707 W CLEVELAND AVE WEST ALLIS, WI 53227 Check if: <input checked="" type="checkbox"/> In-Kind Offset | FLYER PAPER | 19.00 |

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE \$ 443.72

TOTAL ITEMIZED EXPENDITURES \$

TOTAL UNITEMIZED EXPENDITURES \$

TOTAL EXPENDITURES \$

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
FRIENDS OF TIMOTHY J 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 |
|----------|---|---------------------------------|--------|
| 10/23/15 | OFFICE DEPOT 10707 W CLEVELAND AVE WEST ALLIS, WI 53227 Check if: <input type="checkbox"/> In-Kind Offset | FLYER PAPER | 19.00 |
| 10/31/15 | CARTRIDGE WORLD 19035 W BLUEMOUND RD SUITE 9 BROOKFIELD, WI 53045 Check if: <input type="checkbox"/> In-Kind Offset | INK FOR FLYER | 25.20 |
| 10/31/15 | OFFICE DEPOT 10707 W CLEVELAND AVE WEST ALLIS, WI 53227 Check if: <input type="checkbox"/> In-Kind Offset | FLYER PAPER | 37.99 |
| 11/14/15 | CARTRIDGE WORLD 19035 W BLUEMOUND RD STE 9 BROOKFIELD, WI 53045 Check if: <input type="checkbox"/> In-Kind Offset | INK FOR FLYER | 9.45 |
| 11/21/15 | OFFICE DEPOT 10707 W CLEVELAND AVE WEST ALLIS, WI 53227 Check if: <input type="checkbox"/> In-Kind Offset | FLYER PAPER | 19.00 |
| 11/28/15 | OFFICE DEPOT 10707 W CLEVELAND AVE WEST ALLIS, WI 53227 Check if: <input type="checkbox"/> In-Kind Offset | INK FOR FLYER | 19.00 |
| 12/5/15 | OFFICE DEPOT 10707 W CLEVELAND AVE WEST ALLIS, WI 53227 Check if: <input checked="" type="checkbox"/> In-Kind Offset | INK AND PAPER FOR FLYER | 52.77 |
| | | | |

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE \$ 182.41

TOTAL ITEMIZED EXPENDITURES \$ 626.13

TOTAL UNITEMIZED EXPENDITURES \$ —

TOTAL EXPENDITURES \$ 626.13