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CAMPAIGN FINANCE REPORT LOCAL COMMITTEES OF WISCONSIN	MILWAUKEE COUNTY ELECTION COMMISSION 016 MAR 25 P 2: 05 RECEIVED <i>LB</i> OFFICE USE ONLY
Is This Report an Amendment: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 # 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

<input type="checkbox"/> January Continuing _____	<input type="checkbox"/> Pre-Primary _____	<input checked="" type="checkbox"/> Spring	<input type="checkbox"/> Fall	<input type="checkbox"/> Special	<input type="checkbox"/> Termination Report <i>also complete Schedule 4</i>
<input type="checkbox"/> July Continuing _____	<input checked="" type="checkbox"/> Pre-Election 2016				
<input type="checkbox"/> September Continuing _____					

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. RECEIPTS	Column A This Period	Column B Calendar Year-To-Date
1A. Contributions (Including Loans) from Individuals	\$ 1071.45	\$ 1071.45
1B. Contributions from Committees (Transfers-In)	\$ -	\$ -
1C. Other Income and Commercial Loans	\$ -	\$ -
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 1071.45	\$ 1071.45
2. DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
2A. Gross Expenditures	\$ 1053.69	\$ 1053.69
2B. Contributions to Committees (Transfers-Out)	\$ -	\$ -
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 1053.69	\$ 1053.69

CASH SUMMARY

Cash Balance Beginning of Report	\$ 10.06
Total Receipts	\$ 1071.45
Subtotal	\$ 1081.51
Total Disbursements	\$ 1053.69
CASH BALANCE END OF REPORT	\$ 27.82
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 LAURIE M BUSS	Signature of Candidate or Treasurer <i>Laurie M Buss</i>	Date: 3/25/16
	Email: <i>stamper.laurie@gmail.com</i>	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
1/9/16	TIMOTHY J JOHNSON 3635 S RIVERSHIRE DR #8 GREENFIELD, WI 53228 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Custodian	33.64	33.64
1/10/16	MARY BUSS N7821 DIVISION ST OCONOMOWOC, WI 53066 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		125.00	125.00
1/29/16	TIMOTHY J JOHNSON 3635 S RIVERSHIRE DR #8 GREENFIELD, WI 53228 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	CUSTODIAN	30.00	63.64
2/7/16	TIMOTHY J JOHNSON 3635 S RIVERSHIRE DR #8 GREENFIELD, WI 53228 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	CUSTODIAN	19.00	82.64
2/7/16	LAURIE BUSS 3635 S RIVERSHIRE DR #8 GREENFIELD, WI 53228 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	BOOKKEEPER	9.94	9.94
2/12/16	TIMOTHY J JOHNSON 3635 S RIVERSHIRE DR #8 GREENFIELD, WI 53228 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	CUSTODIAN	41.61	124.25
2/12/16	SUSAN T WAGNER 1832 SYCAMORE DR WAUKESHA, WI 53189 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		35.00	35.00
SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE			\$ 294.19	160.00
TOTAL ITEMIZED CONTRIBUTIONS			\$	
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS			\$ 0	0
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
2/13/10	TIMOTHY J JOHNSON 3635 S RIVERSHIRE DR #8 GREENFIELD, WI 53228 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	CUSTODIAN	4.16	128.41
2/16/10	TIMOTHY J JOHNSON 3635 S RIVERSHIRE DR #8 GREENFIELD, WI 53228 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	CUSTODIAN	414.00	542.41
2/26/10	KENNETH + SANDRA HAMMEL 8820 GREENVIEW LN GREENDALE, WI 53129 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		30.00	30.00
3/5/10	LAURIE BUSS 3635 S RIVERSHIRE DR #8 GREENFIELD, WI 53228 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	BOOKKEEPER	150.00	159.94
3/5/10	TIMOTHY J JOHNSON 3635 S RIVERSHIRE DR #8 GREENFIELD, WI 53228 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	CUSTODIAN	59.10	601.51
3/10/10	LAURIE BUSS 3635 S RIVERSHIRE DR #8 GREENFIELD, WI 53228 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	BOOKKEEPER	100.00	259.94
3/12/10	KENNETH + SANDRA HAMMEL 8820 GREENVIEW LN GREENDALE, WI 53129 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		20.00	50.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE \$ 777.26 1071.45

TOTAL ITEMIZED CONTRIBUTIONS \$ 1071.45 1071.45

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS \$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS \$ 1071.45 1071.45

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
1/9/16	OFFICE DEPOT / OFFICE MAX 1820 MEADOW LN PEWAUKEE, WI 53072 Check if: <input type="checkbox"/> In-Kind Offset	FLYER PAPER	18.91
1/16/16	OFFICE DEPOT / OFFICE MAX 10707 W CLEVELAND AVE WEST ALLIS, WI 53227 Check if: <input type="checkbox"/> In-Kind Offset	MARKERS, FLYER PAPER, FLYER INK	71.00
1/17/16	OFFICE DEPOT / OFFICE MAX 10707 W CLEVELAND AVE WEST ALLIS, WI 53227 Check if: <input type="checkbox"/> In-Kind Offset	FLYER INK	16.89
1/20/16	OFFICE DEPOT / OFFICE MAX 10707 W CLEVELAND AVE WEST ALLIS, WI 53227 Check if: <input type="checkbox"/> In-Kind Offset	FLYER INK	4.22
1/29/16	OFFICE DEPOT / OFFICE MAX 10707 W CLEVELAND AVE WEST ALLIS, WI 53227 Check if: <input type="checkbox"/> In-Kind Offset	FLYER INK + PAPER	45.38
1/29/16	OFFICE DEPOT / OFFICE MAX 10707 W CLEVELAND AVE WEST ALLIS, WI 53227 Check if: <input checked="" type="checkbox"/> In-Kind Offset	FLYER PAPER + INK	30.00
2/7/16	OFFICE DEPOT / OFFICE MAX 10707 W CLEVELAND AVE WEST ALLIS, WI 53227 Check if: <input checked="" type="checkbox"/> In-Kind Offset	FLYER INK	19.00
2/7/16	OFFICE DEPOT / OFFICE MAX 10707 W CLEVELAND AVE WEST ALLIS, WI 53227 Check if: <input checked="" type="checkbox"/> In-Kind Offset	RUBBER BANDS + PAPER	9.94
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$ 215.94
TOTAL ITEMIZED EXPENDITURES			\$
TOTAL UNITEMIZED EXPENDITURES			\$
TOTAL EXPENDITURES			\$

SCHEDULE 2-A**DISBURSEMENTS**
Gross ExpendituresPage 2 of 2

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
2/12/10	OFFICE DEPOT / OFFICE MAX 10707 W CLEVELAND AVE WEST ALLIS, WI 53227 Check if: <input checked="" type="checkbox"/> In-Kind Offset	FLYER INK + PAPER	41.61
2/17/10	Ultimate Print Source DOORHANGERS.COM 5348 VEGAS DR. LAS VEGAS, NV 89108 Check if: <input type="checkbox"/> In-Kind Offset	DOOR HANGERS	259.71
2/18/10	OFFICE DEPOT / OFFICE MAX 10707 W CLEVELAND AVE WEST ALLIS, WI 53227 Check if: <input type="checkbox"/> In-Kind Offset	FLYER INK + PAPER	130.31
2/23/10	OFFICE DEPOT / OFFICE MAX 10707 W CLEVELAND AVE WEST ALLIS, WI 53227 Check if: <input type="checkbox"/> In-Kind Offset	FLYER INK	37.99
2/27/10	OFFICE DEPOT / OFFICE MAX 10707 W CLEVELAND AVE WEST ALLIS, WI 53227 Check if: <input type="checkbox"/> In-Kind Offset	FLYER INK TAPE	37.38
3/5/10	OFFICE DEPOT / OFFICE MAX 10707 W CLEVELAND AVE WEST ALLIS, WI 53227 Check if: <input checked="" type="checkbox"/> In-Kind Offset	FLYER INK + PAPER	59.10
3/14/10	Delivery Signs LLC 40 W CRYSTAL LAKE ST #100 ORLANDO, FL 32806 Check if: <input type="checkbox"/> In-Kind Offset	YARD SIGNS	256.65
3/19/10	KWIK TRIP 10750 W SPEEDWAY DR FRANKLIN, WI 53132 Check if: <input type="checkbox"/> In-Kind Offset	GAS	15.00
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$ 837.75
TOTAL ITEMIZED EXPENDITURES			\$ 1053.69
TOTAL UNITEMIZED EXPENDITURES			\$
TOTAL EXPENDITURES			\$ 1053.69