

**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

MILWAUKEE COUNTY
ELECTION COMMISSION

2017 JAN 17 P 4:48

RECEIVED *YH*

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 Apt 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**

1. RECEIPTS

	Column A This Period	Column B Calendar Year-To-Date
1A. Contributions (Including Loans) from Individuals	\$	\$ 7,967.00
1B. Contributions from Committees (Transfers-In)	\$	\$ 1,235.19
1C. Other Income and Commercial Loans	\$.13	\$ 7.22
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$.13	\$ 9,209.41

2. DISBURSEMENTS

2A. Gross Expenditures	\$ 0.00	\$ 2,342.00
2B. Contributions to Committees (Transfers-Out)	\$	\$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 0.00	\$ 2,342.00

CASH SUMMARY

Cash Balance Beginning of Report	\$ 527.67
Total Receipts	\$.13
Subtotal	\$
Total Disbursements	\$
CASH BALANCE END OF REPORT	\$ 527.80
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$
LOANS (Balance at the Close of This Period-3B)	\$ 1,720.00

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: 01/16/2017
Kennie D. HART, Treasurer	<i>Kennie D. Hart</i>	
	Email: jenkins1654@gmail.com	Daytime Phone: 414-933-6063

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.

**ADDITIONAL DISCLOSURE
Loans
Individual, Committee or Commercial**

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 Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of This Period
<u>3/21/15</u>	<u>Willie Johnson JR 3869 N Humboldt Blvd #200 Milwaukee WI 53212-1361</u>	<u>1,720.00</u>			<u>1,720.00</u>

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$

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SUBTOTAL OUTSTANDING LOANS THIS PAGE \$1,720.00
TOTAL OUTSTANDING LOANS \$1,720.00