

**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

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

OFFICE USE ONLY

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 2023 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	\$ 0.00	\$ 1000.00
1B. Contributions from Committees (Transfers-In)	\$ 0.00	\$ 79.36
1C. Other Income and Commercial Loans	\$.01	\$.04
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$.01	\$ 1079.40

2. DISBURSEMENTS

2A. Gross Expenditures	\$ 60.00	\$ 1928.92
2B. Contributions to Committees (Transfers-Out)	\$ 0.00	\$ 79.36
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 60.00	\$ 2008.28

CASH SUMMARY

Cash Balance Beginning of Report	\$ 255.57
Total Receipts	\$.01
Subtotal	\$ 255.58
Total Disbursements	\$ 60.00
CASH BALANCE END OF REPORT	\$ 195.58
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$
LOANS (Balance at the Close of This Period-3B)	\$ 2720.00

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

WILLIE JOHNSON, JR.

Signature of Candidate or Treasurer

Mr. Willie Johnson Jr.

Date: *07/17/2023*

Email *WILLIEJOHNSON1957@icloud.com*

Daytime Phone: *(414) 418-2836*

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.

REC'D 230717 PM 01:45

RECEIPTS
Other Income and Commercial Loans

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 Source of Income	Type of Income	Amount
<i>11/30/2022</i>	<i>BMO HARRIS BANK 770 N WATER ST MILWAUKEE, WI 53202</i>	<i>INTEREST</i>	<i>.01</i>
SUBTOTAL OTHER INCOME THIS PAGE			\$ <i>.01</i>
TOTAL ITEMIZED OTHER INCOME			\$ <i>.01</i>
TOTAL OTHER INCOME			\$ <i>.01</i>

SCHEDULE 2-A

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
07/31/2022	BMO HARRIS BANK 2745 N. DR. MARTIN LUTHER KING, JR. DRIVE MILWAUKEE, WI 53212 Check if: <input checked="" type="checkbox"/> In-Kind Offset	SERVICE CHARGE: MAINTENANCE FEE	\$10.00
08/31/2022	BMO HARRIS BANK 2745 N DR. MARTIN LUTHER KING, JR. DRIVE MILWAUKEE, WI 53212 Check if: <input checked="" type="checkbox"/> In-Kind Offset	SERVICE CHARGE: MAINTENANCE FEE	10.00
09/30/2022	BMO HARRIS BANK 2745 N DR. MARTIN LUTHER KING, JR. DRIVE MILWAUKEE, WI 53212 Check if: <input checked="" type="checkbox"/> In-Kind Offset	SERVICE CHARGE: MAINTENANCE FEE	10.00
10/31/2022	BMO HARRIS BANK 2745 N DR. MARTIN LUTHER KING, JR. DRIVE MILWAUKEE, WI 53212 Check if: <input checked="" type="checkbox"/> In-Kind Offset	SERVICE CHARGE: MAINTENANCE FEE	10.00
11/30/2022	BMO HARRIS BANK 2745 N DR. MARTIN LUTHER KING, JR. DRIVE MILWAUKEE, WI 53212 Check if: <input checked="" type="checkbox"/> In-Kind Offset	SERVICE CHARGE: MAINTENANCE FEE	10.00
12/31/2022	BMO HARRIS BANK 2745 N DR. MARTIN LUTHER KING, JR. DRIVE MILWAUKEE, WI 53212 Check if: <input checked="" type="checkbox"/> In-Kind Offset	SERVICE CHARGE: MAINTENANCE FEE	10.00
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

TOTAL ITEMIZED EXPENDITURES

TOTAL UNITEMIZED EXPENDITURES

TOTAL EXPENDITURES

\$ 60.00
\$ 60.00

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

Complete Committee Name
FRIENDS OF WILLIE JOHNSON, JR.

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

Date <u>12/31/2022</u>	Full Name, Mailing Address and Zip Code of Loan Source <u>WILLIE JOHNSON, JR. 3869 N HUMBOLDT BLVD, APT 206 MILWAUKEE, WI 53222-1361</u>	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period <u>2720.00</u>
	List All Endorsers or Guarantors (if any)				

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

Date <u> / /</u>	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
	List All Endorsers or Guarantors (if any)				

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

Date <u> / /</u>	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
	List All Endorsers or Guarantors (if any)				

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

SUBTOTAL OUTSTANDING LOANS THIS PAGE \$

TOTAL OUTSTANDING LOANS \$ 2720.00