

**CAMPAIGN FINANCE REPORT  
LOCAL COMMITTEES OF WISCONSIN**

REC'D REC'D 250123 #10848 *H*

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 \_\_\_\_\_  Pre-Primary \_\_\_\_\_  
 July Continuing \_\_\_\_\_  Spring \_\_\_\_\_  Fall \_\_\_\_\_  Special \_\_\_\_\_  
 September Continuing \_\_\_\_\_  Pre-Election \_\_\_\_\_

Termination Report  
attach CF-1:  
Termination Request

**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$ 0.00	\$
1B. Contributions from Committees (Transfers-In)	\$ 0.00	\$
1C. Other Income and Commercial Loans	\$ 0.00	\$
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$ 0.01	\$ 0.02
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$ 48.00	\$ 48.00
2B. Contributions to Committees (Transfers-Out)	\$ 0.00	\$ 0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ 48.00	\$ 48.00

**CASH SUMMARY**

Cash Balance Beginning of Report	\$ 201.62
Total Receipts	\$ .01
Subtotal	\$ 201.62
Total Disbursements	\$ 48.00
<b>CASH BALANCE END OF REPORT</b>	\$ 153.63
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period-3A)	\$
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$ 2970.00

*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 <i>WILLIE JOHNSON, JR.</i>	Signature of Candidate or Treasurer <i>Mr. Willie Johnson, Jr.</i>	Date: <i>01/22/2006</i>
	Email: <i>WILLIEJOHNSON1951@iclowo.com</i>	Daytime Phone: <i>(414) 418-2836</i>

**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.



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
07/31/2005	BALD HARRIS BANK 2745 N DR. MARTIN LUTHER KING JR. DRIVE MILWAUKEE, WI 53212 Check if: <input type="checkbox"/> In-Kind Offset	WITHDRAWAL: PAPER STATEMENT FEE	\$3.00
07/31/2005	BALD HARRIS BANK 2745 N DR. MARTIN LUTHER KING JR. DRIVE MILWAUKEE, WI 53212 Check if: <input type="checkbox"/> In-Kind Offset	SERVICE CHARGE: MAINTENANCE FEE	5.00
08/09/2005	BALD HARRIS BANK 2745 N DR. MARTIN LUTHER KING JR. DRIVE MILWAUKEE, WI 53212 Check if: <input type="checkbox"/> In-Kind Offset	WITHDRAWAL: PAPER STATEMENT FEE	3.00
08/31/2005	BALD HARRIS BANK 2745 N DR. MARTIN LUTHER KING JR. DRIVE MILWAUKEE, WI 53212 Check if: <input type="checkbox"/> In-Kind Offset	SERVICE CHARGE: MAINTENANCE FEE	5.00
09/30/2005	BALD HARRIS BANK 2745 N DR. MARTIN LUTHER KING JR. DRIVE MILWAUKEE, WI 53212 Check if: <input type="checkbox"/> In-Kind Offset	WITHDRAWAL: PAPER STATEMENT FEE	3.00
09/30/2005	BALD HARRIS BANK 2745 N DR. MARTIN LUTHER KING JR. DRIVE MILWAUKEE, WI 53212 Check if: <input type="checkbox"/> In-Kind Offset	SERVICE CHARGE: MAINTENANCE FEE	5.00
10/31/2005	BALD HARRIS BANK 2745 N DR. MARTIN LUTHER KING JR. DRIVE MILWAUKEE, WI 53212 Check if: <input type="checkbox"/> In-Kind Offset	WITHDRAWAL: PAPER STATEMENT FEE	3.00
10/31/2005	BALD HARRIS BANK 2745 N DR. MARTIN LUTHER KING JR. DRIVE MILWAUKEE, WI 53212 Check if: <input type="checkbox"/> In-Kind Offset	SERVICE CHARGE: MAINTENANCE FEE	5.00

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$

TOTAL ITEMIZED EXPENDITURES

\$

TOTAL UNITEMIZED EXPENDITURES

\$ 32.00

(THIS PAGE)

TOTAL 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
11/30/2005	BMO HARRIS BANK 2745 N MARTIN LUTHER KING JR. DRIVE MILWAUKEE, WI 53212 Check if: <input type="checkbox"/> In-Kind Offset	WITHDRAWAL : PAPER STATEMENT FEE	\$ 3.00
11/30/2005	BMO HARRIS BANK 2745 N MARTIN LUTHER KING JR. DRIVE MILWAUKEE, WI 53212 Check if: <input type="checkbox"/> In-Kind Offset	SERVICE CHARGE : MAINTENANCE FEE	5.00
12/31/2005	BMO HARRIS BANK 2745 N MARTIN LUTHER KING JR. DRIVE MILWAUKEE, WI 53212 Check if: <input type="checkbox"/> In-Kind Offset	WITHDRAWAL : PAPER STATEMENT FEE	3.00
12/31/2005	BMO HARRIS BANK 2745 N MARTIN LUTHER KING JR. DRIVE MILWAUKEE, WI 53212 Check if: <input type="checkbox"/> In-Kind Offset	SERVICE CHARGE : MAINTENANCE FEE	5.00
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	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 (THIS PAGE)	\$ 16.00
TOTAL EXPENDITURES	\$ 48.00

**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	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
01/22/2026	WILLIE JOHNSON, JR. 3869 N HUMBOLDT BLVD, APT 206 MILWAUKEE, WI 53212-1361	2970.00			

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	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	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**      \$ 2970.00

**TOTAL OUTSTANDING LOANS**      \$ 2970.00