CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN

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2016 JAN 15 A 9:11
CITY OF MILWAUKEE
ELECTION COMMISSION

Is this report an Amendment? YES (NO)

OFFICE USE ONLY
WSEB # ID

COMMITTEE IDENTIFICATION

Name of Committee	Johnny Thomas for Milwaukee
Address	8709 W Hampton Avenue
City, State, ZIP	Milwaukee, WI 53225

Please check if address is different than previously reported ___

NAME OF REPORT (Please circle)					
	XX Jan 2016 Continuing	Pre-Primary 20__	Spring	Fall	Special
	__ July 20__ Continuing	Pre-election 2012	Spring	Fall	Special

SUMMARY OF RECEIPTS AND DISBURSEMENTS	**Column A This Period**	**Column B YTD**	**Audited Totals Office Use Only**	
1. RECEIPTS				
A. Contributions including Loans from Individuals	$ 3,026.00	$ 3,026.00		
B. Contributions from Committees (Transfers-In)	$ -			
C. Other Income and Commercial Loans	$ -			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	$ 3,026.00	$ 3,026.00		
1. DISBURSEMENTS				
A. Gross Expenditures	$ 501.21	$ 501.21		
B. Contributions to Committees (Transfers-Out)	$ -			
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 501.21	$ 501.21		
CASH SUMMARY				
Cash Balance at Beginning of Report	$ 3,533.32			
Total Receipts	$ 3,026.00			
Subtotal	$ 6,559.32			
Total Disbursements	$ 501.21			
CASH BALANCE AT END OF REPORT	$ 6,058.11			
INCURRED OBLIGATIONS (at close of period)	$ -			
LOANS (at close of period)	$ -			

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
Johnny Thomas		1/14/16
		Daytime Phone 414-344-1733

NOTE: The information on this form is required by ss. 11.06, 11.20, Wisconsin. Stats.
Failure to provide this information may subject you to the penalties os 11.60, 11.62, Wisconsin. Stas.

Johnny Thomas for Milwaukee

SCHEDULE 1-A **Contributions Including Loans from Individuals**

IN-KIND	CONDUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION	AMOUNT	YTD
		11/17/15	Rae	Jason	2779 S Delaware Ave	Milwaukee	WI	53207	Senior Associate	$ 25.00	$ 35.00
		11/25/15	Hoffman	Larry	1225 E Wright St Apt 1	Milwaukee	WI	53212		$ 40.00	$ 40.00
		11/29/15	Phillips	Mark	2549 N 38th St, Suite 902	Milwaukee	WI	53210	Contract Compliance Administrator	$ 50.00	$ 50.00
		12/1/15	Kearney	Tony	3434 N 67th Street	Milwaukee	WI	53216		$ 150.00	$ 150.00
		12/2/15	Rae	Jason	2779 S Delaware Ave	Milwaukee	WI	53207	Senior Associate	$ 10.00	$ 35.00
		12/3/15	Lyles	Clarence	3839 E Denton Ave	St. Francis	WI	53235	Service Engineer	$ 500.00	$ 500.00
	X	12/8/15	Currie	Jewel	502-A W Garfield Av	Milwaukee	WI	53212	Director - Fleet	$ 150.00	$ 150.00
		12/8/15	Cocroft	Everett	8334 N111th St	Milwaukee	WI	53224		$ 100.00	$ 100.00
		12/11/15	Blomquist	Richard	2903 W Hidden Lake Rd	Mequon	WI	53092	President/Business Owner	$ 500.00	$ 500.00
		12/14/15	Goyke	Gary	130 Lakewood Blvd	Madison	WI	53704	Lobbyist	$ 500.00	$ 500.00
		12/21/15	Brookshire	Hosie	2121 N 6th Street	Milwaukee	WI	53212		$ 100.00	$ 100.00
		12/23/15	Crump	Randy	2436 N Grant Blvd	Milwaukee	WI	53210	Business Owner	$ 50.00	$ 50.00

		12/26/15	Dean	Julia	4531 N 87th Street	Milwaukee	WI	53225		$ 50.00	$ 50.00
		12/30/15	Bowers	Cynthia	4267 N 66th St	Milwaukee	WI	53216		$ 50.00	$ 50.00
		12/31/15	Arms	Jonette	7834 W Herbert Ave	Milwaukee	WI	53218	Interim Director	$ 50.00	$ 50.00
		12/31/15	Villasenor	Marycarmen	8101 W herbert Ave	Milwaukee	WI	53218	Coder	$ 501.00	$ 501.00
		12/31/15	Hawkins	Viola	6402 W Keefe Ave Pwky	Milwaukee	WI	53216		$ 200.00	$ 200.00

Johnny Thomas for Milwaukee

SCHEDULE 2-A

Gross Expenditures

In-Kind	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	11/25/15	Democracy Engine	2125 14th Street, NW #101W	Washington	DC	20009	Online Credit Card Processing Fee	$ 1.13
	11/30/15	Weber Printing	3048 N 34th Street	Milwaukee	WI	53210	Printing of Campaign Fliers	$ 289.34
	12/2/15	Democracy Engine	2125 14th Street, NW #101W	Washington	DC	20009	Online Credit Card Processing Fee	$ 2.07
	12/4/15	Nation Consulting	5027 West North Ave	Milwaukee	WI	53208	Reimbursement for Domain Names and Website Hosting	$ 83.98
	12/9/15	Democracy Engine	2125 14th Street, NW #101W	Washington	DC	20009	Online Credit Card Processing Fee	$ 19.52
	12/11/15	Union Copy Center	3060 S 43rd Street	Milwaukee	WI	53219	Printing of Nomination Papers	$ 76.03
	12/16/15	Democracy Engine	2125 14th Street, NW #101W	Washington	DC	20009	Online Credit Card Processing Fee	$ 3.95
	12/30/15	Democracy Engine	2125 14th Street, NW #101W	Washington	DC	20009	Online Credit Card Processing Fee	$ 2.07
	12/31/15	Democracy Engine	2125 14th Street, NW #101W	Washington	DC	20009	Online Credit Card Processing Fee	$ 23.12