CAMPAIGN FINANCE REPORT
WISCONSIN LOCAL COMMITTEE

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2016 JUL 15 P 1:09
CITY OF MILWAUKEE
ELECTION COMMISSION

Is this report an Amendment? YES (NO)

OFFICE USE ONLY

COMMITTEE IDENTIFICATION	
Name of Committee	Johnny Thomas for Milwaukee
Address	5027 W North Ave
City, State, ZIP	Milwaukee WI 53208

Please check if address is different than previously reported ____

NAME OF REPORT Jan 20__ Continuing Pre-Primary 20__ Spring Fall Special

XX July 2016 Continuing __ Pre-election 2016 **Spring** Fall Special

September 20__ Continuing

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	$ 4,700.00	$ 16,458.00		
B. Contributions from Committees (Transfers-In)	$ 2,000.00	$ 3,271.83		
C. Other Income and Commercial Loans	$ -			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	$ 6,700.00	$ 19,729.83		
2. DISBURSEMENTS				
A. Gross Expenditures	$ 18,393.57	$ 25,557.23		
B. Contributions to Committees (Transfers-Out)	$ -			
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 18,393.57	$ 25,557.23		
CASH SUMMARY				
Cash Balance at Beginning of Report	$ 11,924.28			
Total Receipts	$ 6,700.00			
Subtotal	$ 18,624.28			
Total Disbursements	$ 18,393.57			
CASH BALANCE AT END OF REPORT	$ 230.71			
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		7-11-16
	Email: 1alpha@sbcglobal.net	Daytime Phone: 414-344-1733

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.

Print the completed report and file with your local clerk or election commission by the filing deadline.
ETHCF-2LE (01/16)

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
		3/22/16	Williams	Darrell	3129 N 50th	Milwaukee	WI	53126	School Administrator	$250.00	$ 250.00
		3/23/16	Phelps	James	2839 N 2nd St	Milwaukee	WI	53212	Business Owner	$750.00	$ 1,500.00
		3/23/16	Phelps	Clifton	2470 N Grant Blvd	Milwaukee	WI	53208	Vice President Administration	$375.00	$ 375.00
		03/23/16	Mosley	Derek	7927 W Appleton Ave	Milwaukee	WI	53218		$ 50.00	$ 50.00
		03/23/16	Newell	Kevin	500 W Silver Spring Dr Suite K200	Milwaukee	WI	53217	Developer	$ 300.00	$ 300.00
		03/23/16	Villasenor	Marycarmen	2100 W Pierce St Loft 433	Milwaukee	WI	53204	Coder	$ 500.00	$ 500.00
		03/23/16	Woodward	Annie	1920 W McKinley Ave	Milwaukee	WI	53205		$ 100.00	$ 100.00
		03/23/16	Hulbert	Julious	3819 N 58th Blvd	Milwaukee	WI	53216		$ 25.00	$ 25.00
		03/24/16	Chapman	Alonzo	6735 N 109th St	Milwaukee	WI	53224		$ 100.00	$ 100.00
		3/25/16	Ross	Scot	1304 carpenter St	madison	WI	53704		$100.00	$ 100.00
		3/29/16	Phelps	Jalin	2839 N 2nd St	Milwaukee	WI	53212	Vice President, Field Operations	$375.00	$ 375.00
		3/29/16	Pasch	Sandy	2205 E Stratford	Shorewood	WI	53211	Retired	$500.00	$ 500.00

		03/29/16	Goyke	Gary	130 Lakewood Blvd	Madison	WI	53704	Consultant	$ 300.00	$ 300.00
		3/30/16	Harlan	Emery	100 E Wisconsin	Milwaukee	WI	53202	Attorney	$250.00	$ 500.00
		4/1/16	Adams	Stephen	1733 N 17th St	Milwaukee	WI	53205		$100.00	$ 100.00
		4/1/16	Bryant	Edward	4225 N 16th St	Milwaukee	WI	53209		$25.00	$ 25.00
		4/1/16	Greenlee	Jesse	9178 N Goldendale Dr	Brown Deer	WI	53223		$150.00	$ 150.00
		04/03/16	Pyles	Robert	850 W Dean Road	River Hills	WI	53217	Business Owner	$ 250.00	$ 250.00
		4/4/16	El-Amin	Saleem	8512 S 68th St	Franklin	WI	53132		$50.00	$ 50.00
		4/4/16	Fortune	Darryll	W291N6249 Talon Ct	Hartland	WI	53029		$100.00	$ 100.00
		4/5/16	Johnson	Lovell	2809 N Grant Blvd	Milwaukee	WI	53210		$50.00	$ 50.00

Johnny Thomas for Milwaukee

SCHEDULE 1-B

IN-KIND	DATE	COMMITTEE NAME	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD
	03/29/16	Friends of Willie Wade	3763 N 53rd St	Milwaukee	WI	53216	$ 800.00	$ 800.00
	03/25/16	Friends of Nikiya Harris	3604 N 83rd St	Milwaukee	WI	53222	$ 1,200.00	$ 1,200.00

Johnny Thomas for Milwaukee

SCHEDULE 2-A

Gross Expenditures

IN-KIND	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	03/24/16	Urban Media	2417 N 2nd St	Milwaukee	WI	53212	Campaign Field Consulting	$ 2,000.00
	03/24/16	Scasey Communications	544 E. Ogden Street #700-144	Milwaukee	WI	53202	Campaign Media Advertising and Production	$ 5,000.00
	03/25/16	Kelly Leadership Group	PO Box 10671	Green Bay	WI	54307	Campaign Media Consulting	$ 250.00
	03/28/16	Nation Consulting	5027 W North Ave	Milwaukee	WI	53208	Reimbursement for Website Hosting and Email Software	$ 134.00
	03/29/16	Union Copy Center	3060 S 43rd St	Milwaukee	WI	53219	Printing Campaign Literature	$ 1,367.52
	03/29/16	Scasey Communications	544 E. Ogden Street #700-144	Milwaukee	WI	53202	Campaign Media Advertising and Production	$ 3,000.00
	03/29/16	Democratic Party of Wisconsin	15 N Pinckney St	Madison	WI	53703	Ticket to Event	$ 250.00
	03/30/16	Democracy Engine	2125 14th Street NW	Washington	DC	20009	Online Donation Credit Card Processing Fee	$ 56.10
	04/01/16	Democracy Engine	2125 14th Street NW	Washington	DC	20009	Online Donation Credit Card Processing Fee	$ 42.78
	04/05/16	Antonie Nixon	4804 W Vliet St Apt 3	Milwaukee	WI	53208	Social Media Consulting and Onine Advertising	$ 500.00
	04/06/16	Nation Consulting	5027 W North Ave	Milwaukee	WI	53208	Reimbursement for Facebook Ads	$ 1,508.40
	04/06/16	Democracy Engine	2125 14th Street NW	Washington	DC	20009	Online Donation Credit Card Processing Fee	$ 10.90
	04/12/16	Johnny Thomas	8709 W Hampton Ave	Milwaukee	WI	53225	Reimbursement for Meeting Expenses	$ 140.00
	04/12/16	Shanyel McCloud	2212 N MLK Drive	Milwaukee	WI	5322	Campaign Field Work	$ 35.00
	04/12/16	University Club of Milwaukee	924 E Wells Street	Milwaukee	WI	53202	Food and Beverage at Election Night Party	$ 571.78

	04/13/16	Democracy Engine	2125 14th Street NW	Washington	DC	20009	Online Donation Credit Card Processing Fee	$ 8.09
	04/29/16	Nation Consulting	5027 W North Ave	Milwaukee	WI	53208	Campaign Management Consulting Fee	$ 3,500.00
	04/29/16	Nation Consulting	5027 W North Ave	Milwaukee	WI	53208	Reimbursement for Website Hosting	$ 19.00