

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2012	OFFICE USE ONLY GAB ID: 0105117
Name of Committee/Corporation:	Johnson for Assembly	
Street Address:	1114 Rebecca Street	
City, State and Zip:	Viroqua, WI 54665	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$10,246.25	\$10,246.25
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.56	\$0.56
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$10,246.81	\$10,246.81
2. DISBURSEMENTS		
2A. Gross Expenditures	\$8,656.89	\$8,656.89
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$8,656.89	\$8,656.89

CASH SUMMARY

Cash Balance Beginning of Report *	\$262.10	
Total Receipts	\$10,246.81	
Subtotal	\$10,508.91	
Total Disbursements	\$8,656.89	
CASH BALANCE END OF REPORT *	\$1,852.02	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

**Cash Balance as reported by committee*

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: Gibson, Celeste	Signature of Candidate or Treasurer	Date: Daytime Phone:
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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.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A**RECEIPTS
Contributions From Individuals**

Complete Committee Name: Johnson for Assembly

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
In-Kind							
01/03/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$250.00	\$0.00
	Comment(s): Telephone and internet bill						
02/01/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$750.00	\$0.00
02/03/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$150.00	\$0.00
02/08/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$175.00	\$0.00
03/01/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$750.00	\$0.00
03/02/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$220.72	\$0.00
03/20/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$29.01	\$0.00
04/02/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$750.00	\$0.00
04/02/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$385.79	\$0.00
04/06/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$71.69	\$0.00
04/14/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$72.12	\$0.00
04/15/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$56.97	\$0.00
04/15/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$22.40	\$0.00
04/20/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$8.00	\$0.00
04/27/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$306.64	\$0.00

In-Kind							
04/27/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$238.24	\$0.00
04/27/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$78.57	\$0.00
04/27/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$95.00	\$0.00
04/28/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$125.00	\$0.00
05/01/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$90.00	\$0.00
05/02/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$200.00	\$0.00
05/04/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$36.00	\$0.00
05/12/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$25.24	\$0.00
05/12/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$35.03	\$0.00
05/15/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$46.73	\$0.00
05/19/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$34.58	\$0.00
05/31/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$57.89	\$0.00
05/31/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$97.20	\$0.00
05/31/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$40.00	\$0.00
06/02/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$47.38	\$0.00
06/04/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$4.22	\$0.00
06/11/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$37.28	\$0.00
06/11/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$18.97	\$0.00
06/12/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$27.90	\$0.00

In-Kind							
06/12/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$48.49	\$0.00
04/20/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$100.00	\$0.00
05/01/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$750.00	\$0.00
06/05/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$28.39	\$0.00
05/11/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$40.30	\$0.00
06/01/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$750.00	\$0.00
Sub Total						\$7,050.75	
Monetary							
04/30/2012	TRANSO, ROBIN	5328 CTY RD MS, BOSCOBEL, WI 53805-9508	EXECUTIVE DIRECTOR	IN HEALTH COMMUNITY WELLNESS CENTER	WI	\$50.00	\$0.00
04/30/2012	PARR, HOLLY	E13065 LISNEY RD, LA FARGE, WI 54639	EVENT PLANNER	ORGANIC VALLEY	WI	\$100.00	\$0.00
04/30/2012	JOHNSON, SUSAN	WI				\$10.00	\$0.00
04/30/2012	PARR, MARGARET	WI				\$10.00	\$0.00
05/01/2012	HOOKER, MONIQUE	E1171 VICTORY RIDGE RD, DE SOTO, WI 54624-6128	RETIRED			\$100.00	\$0.00
05/01/2012	DAHL, KAREN	WI				\$10.00	\$0.00
05/01/2012	MORRISON VANCE, KAY	WI				\$5.00	\$0.00
05/01/2012	NESSLER, LAURA	WI				\$10.00	\$0.00
05/01/2012	KUMLIN, VICKIE	E1722 WILL KUMLIN RD, DE SOTO, WI 54624				\$28.50	\$0.00
05/01/2012	OLSON, JOANNE	WI				\$5.00	\$0.00
05/01/2012	HUBBARD, CYNDY	WI				\$5.00	\$0.00
05/01/2012	MOGHAN, WILLIAM	WI				\$15.00	\$0.00
05/01/2012	DUSCHA, BOB	WI				\$15.00	\$0.00
05/01/2012	MALLAN, BILLY	WI				\$15.00	\$0.00
05/01/2012	MCKITTRICH, KAREN	WI				\$10.00	\$0.00

Monetary								
05/07/2012	CRITTENDEN, KATHLEEN	E8099 BAKKOM RD, VIROQUA, WI 54665	RETIRED			\$100.00	\$0.00	
05/07/2012	RODOLFO, KELVIN	E8022 BAKKOM RD, VIROQUA, WI 54665	RETIRED			\$100.00	\$0.00	
05/07/2012	FANG, CAVAN	1020 DEFREESE ST, VIROQUA, WI 54665	SELF EMPLOYED			\$60.00	\$0.00	
05/11/2012	HOOKER, MONIQUE	E1171 VICTORY RIDGE RD, DE SOTO, WI 54624-6128	RETIRED			\$75.00	\$0.00	
05/11/2012	CROFT, AMY	605 E COURT, VIROQUA, WI 54665	RETIRED			\$50.00	\$0.00	
05/29/2012	TRAMPE, RONALD	E9930 AMES HILL RD, VIROQUA, WI 54665	RETIRED			\$50.00	\$0.00	
05/29/2012	SEVERSON, JANE	WI				\$20.00	\$0.00	
05/29/2012	CROFT, AMY	605 E COURT, VIROQUA, WI 54665	RETIRED			\$25.00	\$0.00	
06/07/2012	DUCKMAN, HOWARD	E8375 OFFERDAHL RD, VIROQUA, WI 54665				\$25.00	\$0.00	
06/07/2012	SMALL, BEATRICE	S6789 HWY 82, VIROQUA, WI 54665-7779	RETIRED			\$100.00	\$0.00	
06/07/2012	CROFT, AMY	605 E COURT, VIROQUA, WI 54665	RETIRED			\$25.00	\$0.00	
06/11/2012	MITCHEL, MARK	E1780 STATE HWY 56, GENOA, WI 54632	FARMER			\$50.00	\$0.00	
06/11/2012	JOHNSON, TROY	S4726 STATE HWY 35, GENOA, WI 54632	RETIRED			\$100.00	\$0.00	
06/11/2012	PEDRETTI, DARCI	S4726 STATE HWY 35, GENOA, WI 54632	STUDENT			\$100.00	\$0.00	
06/27/2012	MURPHEY, BRIAN	S1222 MATHISON LN, WESTBY, WI 54667				\$100.00	\$0.00	
05/06/2012	SOLVERSON, MARIBETH	S5086 BOAT LANDING RD, VIROQUA, WI 54665	COUNSELOR	SELF	S5086 BOAT LANDING RD, VIROQUA, WI 54665	\$100.00	\$0.00	
	Comment(s): \$3.95 ACT BLUE FEE							
05/06/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$50.00	\$0.00	
	Comment(s): 1.98 ACT BLUE FEE							
05/13/2012	WELPER, LEIGH	21850 ROSSES RD, VIROQUA, WI 54665	DATA ANALYST	SELF	21850 ROSSES RD, VIROQUA, WI 54665	\$25.00	\$0.00	

Monetary								
	Comment(s): \$.99 ACT BLUE FEE							
05/13/2012	MAHAN, WILLIAM	1114 REBECCA ST, VIROQUA, WI 54665	CUSTOMER SERVICE MANAGER	WALMART	1133 NORTH MAIN ST, VIROQUA, WI 54665	\$20.00	\$0.00	
	Comment(s): \$.79 ACT BLUE FEE							
05/20/2012	CHRISTENSEN, CURT	810 MAIN ST, WESTBY, WI 54667	TEACHER	DE SOTO AREA SCHOOLS	615 MAIN ST, DE SOTO, WI 54624	\$25.00	\$0.00	
	Comment(s): \$.99 ACT BLUE FEE							
06/10/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$250.00	\$0.00	
	Comment(s): \$9.88 ACT BLUE FEE							
06/17/2012	MAHAN, WILLIAM	1114 REBECCA ST, VIROQUA, WI 54665	CUSTOMER SERVICE MANAGER	WALMART	1133 NORTH MAIN ST, VIROQUA, WI 54665	\$20.00	\$0.00	
	Comment(s): \$.29 ACT BLUE FEE							
06/17/2012	JOHNSON, JUDITH	1106 REBECCA ST, VIROQUA, WI 54665	RETIRED			\$100.00	\$0.00	
	Comment(s): \$3.95 ACT BLUE FEE							
06/17/2012	SCHMIDT BERGAN, KATHLEEN	4713 TIMBERLANE RD, CRYSTAL LAKE, IL 60014	COUNTY BOARD MEMBER	COUNTY OF MCHENRY	2200 N SEMINARY, WOODSTOCK, IL 60098	\$25.00	\$0.00	
	Comment(s): \$.99 ACT BLUE FEE							
01/03/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$750.00	\$0.00	
06/02/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$400.00	\$0.00	
Sub Total						\$3,133.50		
Total Unitemized Contributions						\$0.00		
Total Anonymous Contributions						\$62.00		
Grand Total						\$10,246.25		
Non-Monetary (-):						\$0.00		
Loan Forgiven (-):						\$0.00		
Total						\$10,246.25		

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Johnson for Assembly

Date	Full Name	Address	Amount	YTD
Grand Total			\$0.00	
Non-Monetary (-):			\$0.00	
Total			\$0.00	

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans**

Complete Committee Name: Johnson for Assembly

Date	Full Name	Address	Amount	YTD
Other Income				
01/31/2012	WESTBY COOP CREDIT UNION	WI	\$0.05	\$0.00
	Comment(s): INTEREST ON CHECKING ACCOUNT			
Other Income				
05/31/2012	WESTBY COOP CREDIT UNION	WI	\$0.20	\$0.00
	Comment(s): INTEREST ON CHECKING ACCOUNT			
Other Income				
06/30/2012	WESTBY COOP CREDIT UNION	WI	\$0.31	\$0.00
	Comment(s): INTEREST ON CHECKING ACCOUNT			
Total			\$0.56	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Johnson for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
In-Kind						
01/03/2012	FRONTIER COMMUNICATIONS	PO Box 7000, HAYDEN, ID 83835			Utilities - Phone / Cell Phone	\$250.00
	Comment(s): Telephone and internet bill					
02/01/2012	DAHL, KAREN	510 GARFIELD AVE, VIROQUA, WI 54665	KAREN DAHL	510 GARFIELD AVE, VIROQUA, WI 54665	Office Rent	\$750.00
02/03/2012	DRENGBERG, ETHEL	WI			Event or Fair Booth	\$150.00
	Comment(s): SCOTTYOPOLY GAMES FOR DOOR PRIZES					
02/08/2012	FRONTIER COMMUNICATIONS	PO Box 7000, HAYDEN, ID 83835			Utilities - Phone / Cell Phone	\$175.00
	Comment(s): TELEPHONE AND INTERNET					
03/01/2012	DAHL, KAREN	510 GARFIELD AVE, VIROQUA, WI 54665			Office Rent	\$750.00
03/02/2012	FRONTIER COMMUNICATIONS	PO Box 7000, HAYDEN, ID 83835			Utilities - Phone / Cell Phone	\$220.72
03/20/2012	CORNER COPY	VIROQUA, WI 54665			Printing Misc. (buttons, bumper stickers, t-shirts)	\$29.01
	Comment(s): PRINTING BANNERS					
04/02/2012	DAHL, KAREN	510 GARFIELD AVE, VIROQUA, WI 54665			Office Rent	\$750.00
04/02/2012	FRONTIER COMMUNICATIONS	PO Box 7000, HAYDEN, ID 83835			Utilities - Phone / Cell Phone	\$385.79
	Comment(s): TELEPHONE AND INTERNET					
04/06/2012	POST OFFICE	WI	POST OFFICE	WI	Postage	\$71.69
04/14/2012	WALMART	WI			Event or Fair Booth	\$72.12
	Comment(s): FOOD FOR POTLUCK					

In-Kind						
04/15/2012	WALMART	WI			Office - Campaign Office Maintenance	\$56.97
	Comment(s): CABLES FOR OFFICE					
04/15/2012	WALGREEN'S	WI			Office - Campaign Office Maintenance	\$22.40
	Comment(s): PAPER PRODUCTS					
04/20/2012	WALGREEN'S	WI			Office - Campaign Office Maintenance	\$8.00
	Comment(s): PAPER PRODUCTS					
04/27/2012	NELSON'S AGRICENTER	VIROQUA, WI 54665			Event or Fair Booth	\$306.64
	Comment(s): RENTAL OF EQUIPMENT FOR EVENT					
04/27/2012	HANSEN'S IGA	WESTBY, WI 54664			Event or Fair Booth	\$238.24
	Comment(s): FOOD FOR EVENT					
04/27/2012	PREMIER MEATS	VIROQUA, WI 54665			Event or Fair Booth	\$78.57
	Comment(s): FOOD FOR EVENT					
04/27/2012	WRCO RADIO	WI			Media - Radio	\$95.00
04/28/2012	MCCULLICK, STEVE	WI			Event or Fair Booth	\$125.00
	Comment(s): DISC JOCKEY FOR EVENT					
05/01/2012	WVRQ RADIO	WI			Media - Radio	\$90.00
05/02/2012	FRONTIER COMMUNICATIONS	PO Box 7000, HAYDEN, ID 83835			Utilities - Phone / Cell Phone	\$200.00
	Comment(s): TELEPHONE AND INTERNET					
05/04/2012	WALMART	WI			Office - Campaign Office Maintenance	\$36.00
	Comment(s): COMPUTER CORDS					
05/12/2012	VISTA PRINT	WI			Printing Misc. (buttons, bumper stickers, t-shirts)	\$25.24
	Comment(s): BUSINESS CARDS					
05/12/2012	L AND M'S BP	WI			Candidate Expenses - Gas	\$35.03
	Comment(s): GAS- WAUZEKA EVENT					

In-Kind						
05/15/2012	CORNER COPY	VIROQUA, WI 54665			Printing Misc. (buttons, bumper stickers, t- shirts)	\$46.73
	Comment(s): COPIES, POSTERS, STICKERS					
05/19/2012	WALMART	WI			Parade Expenses - Fees, candy	\$34.58
	Comment(s): CANDY FOR PARADE					
05/31/2012	CULLIGAN	WI			Office - Campaign Office Maintenance	\$57.89
	Comment(s): WATER BUBBLER					
05/31/2012	RICHLAND OBSERVER	RICHLAND CENTER , WI 53581			Media - Newspaper	\$97.20
05/31/2012	KWIK TRIP	WI			Candidate Expenses - Gas	\$40.00
	Comment(s): GAS FOR PARADE					
06/02/2012	AMERICAN BUTTON MACHINES	WI			Printing Misc. (buttons, bumper stickers, t- shirts)	\$47.38
	Comment(s): BUTTON MAKING SUPPLIES					
06/04/2012	CORNER COPY	VIROQUA, WI 54665			Printing - Copies	\$4.22
06/11/2012	NELSON'S AGRICENTER	VIROQUA, WI 54665			Office - Campaign Office Maintenance	\$37.28
	Comment(s): MAILBOX FOR OFFICE					
06/11/2012	NELSON'S AGRICENTER	VIROQUA, WI 54665			Office Supplies	\$18.97
	Comment(s): DUCT TAPE					
06/12/2012	MEDALS OF AMERICA	WI			Parade Expenses - Fees, candy	\$27.90
	Comment(s): HAT FOR PARADES					
06/12/2012	ORIENTAL TRADING COMPANY	WI			Parade Expenses - Fees, candy	\$48.49
	Comment(s): FLAGS FOR PARADES					
04/20/2012	WDRT RADIO	VIROQUA, WI 54665			Media - Radio	\$100.00
05/01/2012	DAHL, KAREN	WI			Office Rent	\$750.00
06/05/2012	HANSEN'S IGA	WESTBY, WI 54664			Event or Fair Booth	\$28.39
	Comment(s): FOOD FOR EVENT					

In-Kind						
05/11/2012	HANSEN'S IGA	WESTBY, WI 54664			Printing Misc. (buttons, bumper stickers, t- shirts)	\$40.30
	Comment(s): COPIES AND STICKERS					
06/01/2012	DAHL, KAREN	WI	KAREN DAHL	WI	Office Rent	\$750.00
Sub Total						\$7,050.75
Monetary						
06/02/2012	FRONTIER COMMUNICATIONS	WI			Utilities - Phone / Cell Phone	\$303.50
	Comment(s): PHONE & INTERNET					
01/03/2012	DAHL, KAREN	510 GARFIELD AVE, VIROQUA, WI 54665	KAREN DAHL	WI	Office Rent	\$750.00
	Comment(s): OFFICE RENT					
05/11/2012	HOLEN, LEILA	WI	LELIA HOLEN	WI	Office Supplies	\$108.51
	Comment(s): REIMBURSEMENT FOR OFFICE SUPPLIES					
05/31/2012	NELSON'S AGRICENTER	VIROQUA, WI 54665			Office - Campaign Office Maintenance	\$53.68
	Comment(s): OFFICE DIVIDER MATERIALS FOR PHONE BANKING					
06/25/2012	ORGANIC VALLEY	LA FARGE, WI 54639			Event or Fair Booth	\$48.00
	Comment(s): KICKAPOO COUNTY FAIR BOOTH					
06/16/2012	WALMART	WI	WALMART	WI	Office Supplies	\$16.89
	Comment(s): BLACK INK CARTRIDGE					
05/31/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665			Candidate Expenses - Gas	\$60.00
	Comment(s): GAS TO HAUL FLOAT TO PARADE					
05/31/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665			Office Supplies	\$60.00
	Comment(s): OFFICE PETTY CASH					
05/11/2012	ACT BLUE	WI			ActBlue Fees	\$5.93
05/29/2012	ACT BLUE	WI			ActBlue Fees	\$2.77
06/15/2012	ACT BLUE	WI			ActBlue Fees	\$9.88
06/27/2012	ACT BLUE	WI			ActBlue Fees	\$5.73

Monetary						
01/31/2012	WESTBY CO-OP CREDIT UNION	WESTBY, WI 54664			Bank Charges	\$5.00
02/29/2012	WESTBY CO-OP CREDIT UNION	WESTBY, WI 54664			Bank Charges	\$5.00
03/31/2012	WESTBY CO-OP CREDIT UNION	WESTBY, WI 54664			Bank Charges	\$5.00
04/30/2012	WESTBY CO-OP CREDIT UNION	WESTBY, WI 54664			Bank Charges	\$5.00
05/31/2012	WESTBY CO-OP CREDIT UNION	WESTBY, WI 54664			Bank Charges	\$1.00
06/28/2012	WESTBY CO-OP CREDIT UNION	WESTBY, WI 54664			Bank Charges	\$0.25
05/18/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665			Parade Expenses - Fees, candy	\$100.00
	Comment(s): PARADE CANDY					
06/28/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665			Office Supplies	\$60.00
	Comment(s): OFFICE PETTY CASH					
Sub Total						\$1,606.14
Grand Total						\$8,656.89
Non-Monetary (-):						\$0.00
Total						\$8,656.89

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)**

Complete Committee Name: Johnson for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

SCHEDULE 3-A**ADDITIONAL DISCLOSURE**
Incurred Obligations Excluding Loans**Complete Committee Name:** Johnson for Assembly**Incurred Obligation Outstanding Amount:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE**
Loans
Individual, Committee or Commercial**Complete Committee Name:** Johnson for Assembly**Loans Outstanding Amount:** \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00