

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2012 Covers all activity from 01/01/2012 through 06/30/2012	OFFICE USE ONLY GAB ID: 0105238
Name of Committee/Corporation:	Friends of La Tonya Johnson	
Street Address:	2756 N. 53rd st	
City, State and Zip:	Milwaukee, WI 53210	

<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	\$2,093.00	\$2,093.00
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$2,093.00	\$2,093.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$1,870.95	\$1,870.95
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$1,870.95	\$1,870.95

CASH SUMMARY

Cash Balance Beginning of Report *	\$0.00	
Total Receipts	\$2,093.00	
Subtotal	\$2,093.00	
Total Disbursements	\$1,870.95	
CASH BALANCE END OF REPORT *	\$222.05	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$1,725.00	

**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: Boswell, Talima Nicole	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: Friends of La Tonya Johnson

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
04/30/2012	Akers, Alice	4120 N. 24th Pl., Milwaukee, WI 53210				\$25.00	\$0.00
04/30/2012	Handford, Gloria	2744 N. 47th St., Milwaukee, WI 53210	C.N.A.			\$50.00	\$0.00
Sub Total						\$75.00	
Personal Loan							
06/29/2012	AYONOTE, DR. ALEXIS	P.O. BOX 647, MATTOON, IL 61938	DOCTOR	SARA BUSH MEDICAL CTR.	500 HEALTH CENTER DR., MATTOON, IL 61938	\$100.00	\$0.00
03/21/2012	Johnson, La Tonya Ann	2363 N. 54th St., Milwaukee, WI 53210				\$100.00	\$100.00
04/11/2012	Johnson, La Tonya Ann	2363 N. 54th St., Milwaukee, WI 53210				\$200.00	\$300.00
04/16/2012	Johnson, La Tonya Ann	2363 N. 54th St., Milwaukee, WI 53210				\$200.00	\$500.00
04/30/2012	Johnson, La Tonya Ann	2363 N. 54th St., Milwaukee, WI 53210				\$500.00	\$1,000.00
06/11/2012	Johnson, La Tonya Ann	2363 N. 54th St., Milwaukee, WI 53210				\$25.00	\$1,025.00
06/26/2012	Johnson, La Tonya Ann	2363 N. 54th St., Milwaukee, WI 53210				\$600.00	\$1,625.00
Sub Total						\$1,725.00	
In-Kind							
06/15/2012	Johnson, Mildred	2756 N. 53rd St., Milwaukee, WI 53210	RETIRED			\$293.00	\$0.00
Sub Total						\$293.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$2,093.00	
Non-Monetary (-):						\$0.00	

Loan Forgiven (-):	\$0.00	
Total	\$2,093.00	

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Friends of La Tonya Johnson

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: Friends of La Tonya Johnson

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Friends of La Tonya Johnson

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
03/30/2012	TCF Bank				Bank Charges	\$18.95
04/16/2012	THINGS REMEMBERED	WAUWATOS A, WI			Printing Misc. (buttons, bumper stickers, t-shirts)	\$35.89
04/16/2012	UNION COPY CENTERS	WI			Printing - Brochures	\$374.88
04/21/2012	DEMOCRATIC PARTY OF WISCONSIN	WI			Mailing List	\$500.00
05/23/2012	TC F BANK	WI			Bank Charges	\$1.95
06/23/2012	UNION COPY CENTERS	WI			Printing - Brochures	\$629.38
05/16/2012	SIGNS & BANNERS				Printing Misc. (buttons, bumper stickers, t-shirts)	\$16.90
Sub Total						\$1,577.95
In-Kind						
06/15/2012	SIGNS & BANNERS				Printing - Brochures	\$293.00
Sub Total						\$293.00
Grand Total						\$1,870.95
Non-Monetary (-):						\$0.00
Total						\$1,870.95

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

Complete Committee Name: Friends of La Tonya Johnson

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: Friends of La Tonya Johnson

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:** Friends of La Tonya Johnson**Loans Outstanding Amount:** \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Personal Loan					
06/29/2012	AYONOTE, DR. ALEXIS	P.O. BOX 647, MATTOON, IL 61938	\$100.00	\$0.00	\$100.00
03/21/2012	Johnson, La Tonya Ann	2363 N. 54th St., Milwaukee, WI 53210	\$100.00	\$0.00	\$100.00
04/11/2012	Johnson, La Tonya Ann	2363 N. 54th St., Milwaukee, WI 53210	\$200.00	\$0.00	\$200.00
04/16/2012	Johnson, La Tonya Ann	2363 N. 54th St., Milwaukee, WI 53210	\$200.00	\$0.00	\$200.00
04/30/2012	Johnson, La Tonya Ann	2363 N. 54th St., Milwaukee, WI 53210	\$500.00	\$0.00	\$500.00
06/11/2012	Johnson, La Tonya Ann	2363 N. 54th St., Milwaukee, WI 53210	\$25.00	\$0.00	\$25.00
06/26/2012	Johnson, La Tonya Ann	2363 N. 54th St., Milwaukee, WI 53210	\$600.00	\$0.00	\$600.00
Sub Total					\$1,725.00
Grand Total					\$1,725.00