

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	Fall Pre-Primary 2012 Covers all activity from 07/01/2012 through 07/30/2012	OFFICE USE ONLY GAB ID: 0105266
Name of Committee/Corporation:	Friends of Mandela Barnes	
Street Address:	7804 North Fairway Place	
City, State and Zip:	Milwaukee, WI 53223	

<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	\$2,120.00	\$2,120.00
1B. Contributions from Committees (Transfers-In)	\$1,200.00	\$1,200.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$3,320.00	\$3,320.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$4,837.75	\$4,837.75
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$4,837.75	\$4,837.75

CASH SUMMARY

Cash Balance Beginning of Report *	\$11,302.07
Total Receipts	\$3,320.00
Subtotal	\$14,622.07
Total Disbursements	\$4,837.75
CASH BALANCE END OF REPORT *	\$9,784.32
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: Johnson, Chevy	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 Mandela Barnes

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
07/09/2012	Kincaid, Robert	1075B S. Kansas Ave, Springfield, MO 65807				\$50.00	\$0.00
07/18/2012	Barnes, LaJuan	901 W. Winnebago, Milwaukee, WI 53205				\$40.00	\$0.00
07/19/2012	Cooper, Chandra	1738 N. 18th ST, Milwaukee, WI 53205				\$150.00	\$0.00
07/21/2012	Ott, Marlene	5921 Sugarbush Ln, Greendale, WI 53129				\$250.00	\$0.00
07/23/2012	Daniels, Bishop	Milwaukee, WI				\$500.00	\$0.00
07/23/2012	Carpenter, James	1633 N. Prospect Ave, Milwaukee, WI 53212				\$75.00	\$0.00
07/24/2012	Ecks, Marion	2250 S. Aldrich ST, Milwaukee, WI 53207				\$25.00	\$0.00
07/24/2012	Sylvester, John	505 S. Owen Dr, Madison, WI 53711				\$75.00	\$0.00
07/24/2012	Verdin, Brian	2453 N. Palmer ST, Milwaukee, WI 53212				\$25.00	\$0.00
07/25/2012	Strattner, Vickie & Tim	3307 N. Newhall ST, Milwaukee, WI 53211				\$100.00	\$0.00
07/25/2012	Collins, Molly	645 W. Bender Rd, Milwaukee, WI 53217				\$100.00	\$0.00
07/25/2012	Baizrina, Luke	637 W. Bender Rd, Milwaukee, WI 53217				\$100.00	\$0.00
07/25/2012	Ahmuty, Christopher	1039 N. Cass ST #30, Milwaukee, WI 53202				\$200.00	\$0.00
07/25/2012	Daniels-Rush, Hattie	8960 N. Santa Monica BLVD, Milwaukee, WI 53217				\$100.00	\$0.00
07/27/2012	Davidson, Susan	8084 N. 44th ST, Milwaukee, WI				\$25.00	\$0.00

Monetary							
07/28/2012	Bond, Milton	8524 W. Brentwood Ave, Milwaukee, WI 53224				\$30.00	\$0.00
07/28/2012	Heitzer, Arthur	2519 W. Juneau Ave, Milwaukee, WI 53233	ATTORNEY	Law Office of Arthur Heitzer	633 W. Wisconsin Ave, Milwaukee, WI 53203	\$200.00	\$0.00
07/30/2012	Reinke, Jay	2512 W. Greenfield Ave, Milwaukee, WI 53204				\$50.00	\$0.00
07/30/2012	Lerman, David	5779 N. Witte Ln, Milwaukee, WI 53209				\$25.00	\$0.00
Sub Total						\$2,120.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$2,120.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$2,120.00	

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Friends of Mandela Barnes

Date	Full Name	Address	Amount	YTD
Monetary				
07/02/2012	Iron Workers Local 8	12034 West Adler Lane, Milwaukee, WI 53214	\$250.00	\$0.00
07/20/2012	WEAC PAC	P.O. Box 8003, Madison, WI 53708-8003	\$500.00	\$0.00
07/23/2012	DC 48 People Fund Committee	3427 West St. Paul Avenue, Milwaukee, WI 53208	\$200.00	\$0.00
07/26/2012	WI League/Conservation Voters Political Action Committee	133 South Butler Street, #320, Madison, WI 53703	\$250.00	\$0.00
Sub Total			\$1,200.00	
Grand Total			\$1,200.00	
Non-Monetary (-):			\$0.00	
Total			\$1,200.00	

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans****Complete Committee Name:** Friends of Mandela Barnes

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Friends of Mandela Barnes

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/03/2012	Nation Builder				Mailing List	\$19.00
	Comment(s): Access to voter listing					
07/05/2012	Union Copy Center	3060 S. 43rd ST, Milwaukee, WI 53219			Media - Billboards / Outdoor Advertising	\$290.00
	Comment(s): Purchase of literature					
07/05/2012	Weber Printing	3048 N. 34th ST, Milwaukee, WI 53210			Printing - Yard Signs	\$700.00
	Comment(s): Purchase of yard signs					
07/06/2012	Weber Printing	3048 N. 34th ST, Milwaukee, WI 53210			Printing - Yard Signs	\$725.60
	Comment(s): Purchase of yard signs					
07/13/2012	Weber Printing	3048 N. 34th ST, Milwaukee, WI 53210			Printing - Yard Signs	\$794.70
	Comment(s): Purchase of yard signs					
07/24/2012	Webman Graphics	3118 N. 50th ST, Milwaukee, WI 53216			Media - Website Development	\$75.00
	Comment(s): Web design					
07/25/2012	Union Copy Center	3060 S. 43rd ST, Milwaukee, WI 53219			Media - Billboards / Outdoor Advertising	\$728.76
	Comment(s): Purchase of literature					
07/30/2012	Union Copy Center	3060 S. 43rd ST, Milwaukee, WI 53219			Media - Billboards / Outdoor Advertising	\$1,504.69
	Comment(s): Purchase of literature					
Sub Total						\$4,837.75
Grand Total						\$4,837.75
Non-Monetary (-):						\$0.00
Total						\$4,837.75

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Friends of Mandela Barnes

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 Mandela Barnes**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 Mandela Barnes**Loans Outstanding Amount:** \$0.00

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