

CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	Fall Pre-Primary 2012 Covers all activity from 07/01/2012 through 07/30/2012	<b>OFFICE USE ONLY</b>  GAB ID: 0105286
<b>Name of Committee/Corporation:</b>	Friends of Sam Coleman	
<b>Street Address:</b>	PO Box 1869	
<b>City, State and Zip:</b>	Milwaukee, WI 53201	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$847.39	\$1,487.39
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$847.39</b>	<b>\$1,487.39</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$807.40	\$1,431.71
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$807.40</b>	<b>\$1,431.71</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$15.69	
Total Receipts	\$847.39	
Subtotal	\$863.08	
Total Disbursements	\$807.40	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$55.68</b>	
<b>INCURRED OBLIGATIONS</b>		
(Balance at the Close of This Period-3A)	\$0.00	
<b>LOANS</b> (Balance at the Close of This Period-3B)	<b>\$0.00</b>	

*\*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, Tonya	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 Sam Coleman

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>Monetary</b>							
07/20/2012	Counce Barnes, Ryann N	114 W Lloyd St, Milwaukee, WI 53212				\$50.00	\$50.00
	Comment(s): Check #2095						
<b>Sub Total</b>						\$50.00	
<b>In-Kind</b>							
07/10/2012	Coleman, Sam	4352 N 94th Street, Wauwatosa, WI 53222				\$298.43	\$298.43
	Comment(s): Paid for Hand out cards						
07/18/2012	Coleman, Sam	4352 N 94th Street, Wauwatosa, WI 53222				\$498.96	\$498.96
	Comment(s): Paid For Yard Signs						
<b>Sub Total</b>						\$797.39	
<b>Total Unitemized Contributions</b>						\$0.00	
<b>Total Anonymous Contributions</b>						\$0.00	
<b>Grand Total</b>						\$847.39	
<b>Non-Monetary (-):</b>						\$0.00	
<b>Loan Forgiven (-):</b>						\$0.00	
<b>Total</b>						\$847.39	

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

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

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

Complete Committee Name: Friends of Sam Coleman

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures**

Complete Committee Name: Friends of Sam Coleman

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
07/10/2012	Amoco	Milwaukee, WI			Candidate Expenses - Gas	\$10.01
<b>Sub Total</b>						\$10.01
<b>In-Kind</b>						
07/10/2012	Coleman, Sam	4352 N 94th Street, Wauwatosa, WI 53222	Weber	3048 N 34th Street, Milwaukee, WI 53210	Printing - Brochures	\$298.43
	Comment(s): Paid for Hand out cards					
07/18/2012	Coleman, Sam	4352 N 94th Street, Wauwatosa, WI 53222	Weber	Milwaukee, WI 53210	Printing - Yard Signs	\$498.96
	Comment(s): Paid For Yard Signs					
<b>Sub Total</b>						\$797.39
<b>Grand Total</b>						\$807.40
<b>Non-Monetary (-):</b>						\$0.00
<b>Total</b>						\$807.40

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

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

**SCHEDULE 3-A****ADDITIONAL DISCLOSURE**  
**Incurred Obligations Excluding Loans****Complete Committee Name:** Friends of Sam Coleman**Incurred Obligation Outstanding Amount:** \$0.00

Date	Full Name	Address	Amount
<b>Grand Total</b>			\$0.00

Date	Full Name	Amount Paid
<b>Grand Total</b>		\$0.00

**SCHEDULE 3-B****ADDITIONAL DISCLOSURE****Loans****Individual, Committee or Commercial**

**Complete Committee Name:** Friends of Sam Coleman

**Loans Outstanding Amount:** \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
<b>Grand Total</b>					\$0.00