

CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	July Continuing 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	\$640.00	\$640.00
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>\$640.00</b>	<b>\$640.00</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$624.31	\$624.31
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$624.31</b>	<b>\$624.31</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$0.00	
Total Receipts	\$640.00	
Subtotal	\$640.00	
Total Disbursements	\$624.31	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$15.69</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>								
05/16/2012	Chesir, Cierra B	2461 N 40th st, Milwaukee, WI 53210				\$100.00	\$100.00	
	Comment(s): Check 1062							
05/16/2012	Payne, Tiffany N	4250 W Highland Blvd Unit 109, Milwaukee, WI 53208				\$100.00	\$100.00	
	Comment(s): Check 2700004208							
05/10/2012	Wiedmann, Linda	W351 N6018 Bauer's Ln, Oconomowoc, WI 53066				\$75.00	\$75.00	
	Comment(s): check 7303							
05/10/2012	Chesir, Cierra B	2461, Milwaukee, WI 53210				\$25.00	\$0.00	
	Comment(s): Check 1061							
04/30/2012	Coleman, Sam	WI				\$5.00	\$0.00	
	Comment(s): Campaign Account Opening Deposit							
05/14/2012	Rogers, George	830 N. 19th Street, Milwaukee, WI 53233				\$50.00	\$50.00	
	Comment(s): Pay Pal							
05/17/2012	Karrels, Rachel	143 Small Farm Rd, Mukwonago, WI 53149				\$25.00	\$25.00	
	Comment(s): Pay Pal							
06/11/2012	Weathersby, Brandon	9710 W Lisbon Ave, Milwaukee, WI 53222				\$25.00	\$25.00	
	Comment(s): Pay Pal							
<b>Sub Total</b>						\$405.00		
<b>In-Kind</b>								
05/30/2012	Coleman, Sam	4352 N 94th Street, Wauwatosa, WI 53222				\$235.00	\$235.00	
<b>Sub Total</b>						\$235.00		
<b>Total Unitemized Contributions</b>						\$0.00		

<b>Total Anonymous Contributions</b>	\$0.00	
<b>Grand Total</b>	\$640.00	
<b>Non-Monetary (-):</b>	\$0.00	
<b>Loan Forgiven (-):</b>	\$0.00	
<b>Total</b>	\$640.00	

**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>						
06/12/2012	Weber Printing	Milwaukee, WI			Printing - Brochures	\$200.00
06/12/2012	Educators Credit Union	PO Box 081940, Racine, WI 53208			Bank Charges	\$3.00
	Comment(s): Cashier Check Fee					
06/14/2012	City of Milwaukee	Milwaukee, WI			Candidate Expenses - Parking	\$2.50
06/29/2012	Creative Church Marketing Solutions	509 James Drive, Kokomo, IN 46902			Media - Website Development	\$180.00
06/30/2012	Pay Pal	WI			Administrative Expenses	\$3.81
	Comment(s): Pay Pal Fees					
<b>Sub Total</b>						\$389.31
<b>In-Kind</b>						
05/30/2012	Creative Church Marketing Solutions	509 James Drive, Kokomo, IN 46902			Media - Website Development	\$235.00
<b>Sub Total</b>						\$235.00
<b>Grand Total</b>						\$624.31
<b>Non-Monetary (-):</b>						\$0.00
<b>Total</b>						\$624.31

**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