Rec'd 2/12/18
kat

CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN

Is This Report an Amendment: ☐ Yes ☒ No

Instructions for completing schedules are on the back of each schedule.

OFFICE USE ONLY

COMMITTEE IDENTIFICATION

Name of Committee: Johnson for Common Council and Dorsey

Street Address: 516 Hubbard St

City, State and Zip Code: Green Bay WI 54303

Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form. ☐

NAME OF REPORT

☐ January Continuing ____ ☒ Pre-Primary 2018 ☐ Spring ☐ Fall ☐ Special ☐ Termination Report *also complete Schedule 4*

☐ July Continuing ____

☐ September Continuing ____ ☐ Pre-Electoral ____

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	$ 2560.58	$ 2560.58
1B. Contributions from Committees (Transfers-In)	$	$
1C. Other Income and Commercial Loans	$	$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	$ 2560.58	$ 2560.58
2. DISBURSEMENTS		
2A. Gross Expenditures	$ 479.81	$ 479.81
2B. Contributions to Committees (Transfers-Out)	$	$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 479.81	$ 479.81

CASH SUMMARY

Cash Balance Beginning of Report	$ 655.00
Total Receipts	$ 2560.58
Subtotal	$ 3215.58
Total Disbursements	$ 479.81
CASH BALANCE END OF REPORT	$ 2735.77
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	$
LOANS (Balance at the Close of This Period-3B)	$ 555.00

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	Signature of Candidate or Treasurer	Date
Jordan Sullivan	[signature]	2-12-18
	Email: [illegible]	Mailing Phone: [illegible]

NOTE: The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss. 11.1400, 11.1401, Wis. Stats.

ETHCF-2L (Rev. 01/16) The Wisconsin Ethics Commission prescribes this form. Completed forms must be filed with your local clerk.

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Committee Name: Johnson for Governor Oswald Dicard

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Contributor	Occupation (if year-to-date total exceeds $200)	Amount of Contribution	YTD Total
1/3/18	Wendy Sullivan 2168 Mariner Rd. Green Bay, WI 54313 Check #: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	2168 Mariner Rd. Retired Nurse	$250.00	$250.00
1/11/18	Meg Hurt 718 Lage St. Green Bay, WI 54301 Check #: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$25.00	$25.00
1/12/18	William Miller 2310 Ninth 1st St. Wrightstown, WI 54313 Check #: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$10.00	$10.00
1/12/18	Jim Stanek 2122 South Oneida St. Green Bay, WI 54301 Check #: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$50.00	$50.00
1/12/18	Paul Belschner 943 Oakmont Ct. Oneida, WI 54155 Check #: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$100.00	$100.00
1/16/18	Sandra Rank 4336 Annabell Cir. Green Bay, WI 54313 Check #: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Real Estate Sales	$250.00	$250.00
1/18/18	Ryan Knapp 4432 Indian Trail Green Bay, WI 54313 Check #: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$150.00	$150.00
		SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 835.00	$835.00
		TOTAL ITEMIZED CONTRIBUTIONS	$	
		TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS	$	
		TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$	

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name: Johnson for Common Ground and Decay

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds $200)	Amount of Contribution	Y-T-D Total
1/16/18	Steven Bove 2871 Lobelia Ct. Green Bay, WI 54313 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$150.00	$150.00
1/16/18	Jeffrey Vogt 1180 Pleasant Valley Oneida, WI 54155 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$100.00	$100.00
1/17/18	Ryan Kauth 10631 Carstens Lake Rd. Manitowoc, WI 54220 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$50.00	$50.00
1/17/18	Michael Brezinski 1448 10th St. Green Bay, WI 54304 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$100.00	$100.00
1/19/18	Anika Johnson 225 Iroquois Ave. Green Bay, WI 54301 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$25.00	$25.00
1/22/18	Ryan Zinkel 524 Highland Terrace Sheboygan, WI 53083 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$100.00	$100.00
1/24/18	Julie Kuehn 1241 Lombardi Access Rd Ste A Green Bay, WI 54304 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Business Owner	$500.00	$500.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 1025.00	$1025.00
TOTAL ITEMIZED CONTRIBUTIONS	$	
TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS	$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$	

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name: Johnson for Common Ground and Decency

Instructions for completing schedules are on the back of each schedule

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds $200)	Amount of Contribution	Y-1-D Total
1/26/18	Brian Danzinger 101 S Military Ave PMB 110 Green Bay, WI 54303 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Health+Wellness Instructor	$500.00	$500.00
2/5/18	Barbara Dorff 3375 Pebble Beach Ct. Green Bay, WI 54311 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$25.00	$25.00
2/5/18	Dana Vanden Heuvel 2854 Circle Shore Dr. Green Bay, WI 54303 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$50.00	$50.00
1/3/18	Brian Johnson 516 Hubbard St. Green Bay, WI 54303 Check if: ☒ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$30.00	$30.00
1/3/18	Brian Johnson 516 Hubbard St. Green Bay, WI 54303 Check if: ☒ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$35.00	$65.00
1/26/18	Brian Johnson 516 Hubbard St. Green Bay, WI 54303 Check if: ☒ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$31.00	$96.00
1/27/18	Brian Johnson 516 Hubbard St. Green Bay, WI 54303 Check if: ☒ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$29.58	$125.58

	$702.58
SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ [illegible]
TOTAL ITEMIZED CONTRIBUTIONS	$ [illegible]
TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS	$ [illegible]
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ [illegible]
	$2560.58

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name: Johnson for Common Grandsal Decency

Instructions for completing schedules are on the back of each schedule

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
2/3/18	Sticker Mule 411 Lafayette St. 6th Floor New York, NY 10003 Check #: ☐ In-Kind Offset	Stickers & buttons	$144.50
2/5/18	US Postal Service 118 N. Monroe Ave Green Bay, WI 54301 Check #: ☐ In-Kind Offset	Stamps	$120.00
1/3/18	Wisconsin Elections Commission 212 E. Washington Ave Madison, WI 53703 Check #: ☒ In-Kind Offset	Elections Data	$30.00
1/3/18	Wisconsin Elections Commission 212 E. Washington Ave. Madison, WI 53703 Check #: ☒ In-Kind Offset	Elections Data	$35.00
1/26/18	CampaignPartner.com PO Box 118 Still River, MA 01467 Check #: ☒ In-Kind Offset	Website.	$31.00
1/27/18	Office Depot Office Max 1535 W. Mason St. Green Bay, WI 54303 Check #: ☒ In-Kind Offset	Office Supplies	$29.58
	Check #: ☐ In-Kind Offset		
	Check #: ☐ In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	$ 1390.08
TOTAL ITEMIZED EXPENDITURES	$ 1390.08
TOTAL UNITEMIZED EXPENDITURES	$ 89.73
TOTAL EXPENDITURES	$ 479.81

SCHEDULE 3-B

Loans
Individual, Committee or Commercial
ADDITIONAL DISCLOSURE

Committee Name: Johnson for Green Bay and Decay

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
1/18	Brian Johnson 516 Hubbard St. Green Bay, WI 54303	$555.00	90.00	90.00	$555.00

Endorsers or Guarantors (if any):

Name, Mailing Address and Zip Code	Occupation / Amount Guaranteed Outstanding
Guarantor	$
Guarantor	$

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period

Endorsers or Guarantors (if any):

Name, Mailing Address and Zip Code	Occupation / Amount Guaranteed Outstanding
Guarantor	$
Guarantor	$

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period

Endorsers or Guarantors (if any):

Name, Mailing Address and Zip Code	Occupation / Amount Guaranteed Outstanding
Guarantor	$
Guarantor	$

SUBTOTAL OUTSTANDING LOANS THIS PAGE $ 555.00

TOTAL OUTSTANDING LOANS $ 555.00