

**CAMPAIGN FINANCE REPORT  
LOCAL COMMITTEES OF WISCONSIN**

Rec'd 1/16/18  
Kat

Is This Report an Amendment:     Yes     No

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

**COMMITTEE IDENTIFICATION**

Name of Committee: Johnson for Common Ground and Democracy  
 Street Address: 516 Hubbard St.  
 City, State and Zip Code: Green Bay, WI 54303

**OFFICE USE ONLY**

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     Spring     Fall     Special     Termination Report  
 July Continuing     Pre-Election     also complete Schedule 4  
 September Continuing

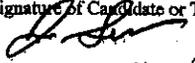
**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$ 731.48	\$ 731.48
1B. Contributions from Committees (Transfers-In)	\$	\$
1C. Other Income and Commercial Loans	\$	\$
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$ 731.48	\$ 731.48
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$ 76.48	\$ 76.48
2B. Contributions to Committees (Transfers-Out)	\$	\$
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ 76.48	\$ 76.48

**CASH SUMMARY**

Cash Balance Beginning of Report	\$ 0	
Total Receipts	\$ 731.48	571.48
Subtotal	\$ 731.48	\$ 731.48
Total Disbursements	\$ 76.48	
<b>CASH BALANCE END OF REPORT</b>	\$ 655.00	
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period-3A)	\$	
<b>LOANS</b> (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 <u>Jordan Sullivan</u>	Signature of Candidate or Treasurer 	Date: <u>1/12/18</u>
Email <u>JSullivan23@gmail.com</u>		Daytime Phone: <u>920-328-7206</u>

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.

Complete Committee Name  
Johnson for Common Ground and Decent

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
12/27/17	Shawn Connell 119 S. Washington Street # 223A Green Bay, WI 54301		\$100.00	\$100.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
12/11/17	Brian Johnson 516 Hubbard St. Green Bay, WI 54303		\$5.00	\$5.00
	<input checked="" type="checkbox"/> Loan Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
12/26/17	Brian Johnson 516 Hubbard St. Green Bay, WI 54303		\$1.93	\$6.93
	Check if: <input checked="" type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
12/26/17	Brian Johnson 516 Hubbard St. Green Bay, WI 54303		\$29.00	\$35.93
	Check if: <input checked="" type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
12/26/17	Brian Johnson 516 Hubbard St. Green Bay, WI 54303		\$45.55	\$81.48
	Check if: <input checked="" type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
12/25/17	Brian Johnson 516 Hubbard St. Green Bay, WI 54303	Director - On Broadway, Inc.	\$550	<sup>631</sup> <del>\$581.48</del>
	Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$ <del>681.48</del>	\$ <del>681.48</del>
TOTAL ITEMIZED CONTRIBUTIONS	\$	
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$ <del>681.48</del>	\$ <del>681.48</del>
	731.48	731.48

**SCHEDULE 2-A**

**DISBURSEMENTS**  
Gross Expenditures

Complete Committee Name  
Johnson for Common Ground and Decent

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
<del>12/26</del>	Fox <del>Common</del> <del>Ground</del> Credits Union	<del>Opening deposit</del> expense into <del>checking</del>	<del>\$6.00</del>
12/26	Campaign Partner	Email hosting	\$1.93
12/26	Campaign Partner	Website hosting	\$29.00
12/26	Office Depot	Office supplies	\$45.55

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$ 76.48
TOTAL ITEMIZED EXPENDITURES	\$ 76.48
TOTAL UNITEMIZED EXPENDITURES	\$
TOTAL EXPENDITURES	\$ 76.48

**Loans  
Individual, Committee or Commercial  
ADDITIONAL DISCLOSURE**

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 Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
		<i>12/11/17</i>	<i>Brian Johnson 516 Hubbard St. Green Bay, WI 54303</i>	<i>\$0</i>	<i>\$5.00</i>

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$

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
		<i>12/28/17</i>	<i>Brian Johnson 516 Hubbard St. Green Bay, WI 54303</i>	<i>\$0</i>	<i>\$550.00</i>

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$

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
		<i>/ /</i>			

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$

SUBTOTAL OUTSTANDING LOANS THIS PAGE    \$ *555.00*  
TOTAL OUTSTANDING LOANS    \$ *555.00*

**Sullivan, Jordan M**

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**From:** Jordan Sullivan <jmsullivan23@gmail.com>  
**Sent:** Friday, January 12, 2018 11:29 AM  
**To:** Sullivan, Jordan M  
**Subject:** Fwd: Campaign Partner: Contribution Received

Sent from my iPhone

Begin forwarded message:

**From:** "brian@brianjohnsongb.com" <brian@brianjohnsongb.com>  
**Date:** January 9, 2018 at 5:22:12 PM CST  
**To:** "Jordan Sullivan" <jmsullivan23@gmail.com>  
**Subject:** FW: Campaign Partner: Contribution Received

One contribution received prior to 12/31/2017 as noted below.

-----Original Message-----

**From:** "Campaign Partner Support" <support@campaignpartner.com>  
**Sent:** Friday, December 29, 2017 1:32pm  
**To:** brian@brianjohnsongb.com  
**Subject:** Campaign Partner: Contribution Received

You've received a contribution on your Campaign Partner website.  
Important: Be sure to reply to the address listed below, not to this message.

Contributor: Shawn Connelly  
Email Address: [shawnmconnelly@gmail.com](mailto:shawnmconnelly@gmail.com)  
Phone: 9204719742  
Address: 118 S. Washington Street  
Address 2: 323A  
City: Green Bay  
State: WI  
Zip/Postal: 54301  
Occupation: Being Awesome  
Employer: Myself  
Option Selected: Online contribution  
Contribution Amount: \$100.00

Note: If you receive spam or inappropriate messages through your contribution form, contact Campaign Partner Support at [support@campaignpartner.com](mailto:support@campaignpartner.com).  
Reference ID: 5wX0a0cU  
Submitted on: <https://secure.campaigncontributions.net/63470/Contribute-to-Brian-Johnson>

**Sullivan, Jordan M**

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**From:** Jordan Sullivan <jmsullivan23@gmail.com>  
**Sent:** Friday, January 12, 2018 11:28 AM  
**To:** Sullivan, Jordan M  
**Subject:** Fwd: Finance Report part 2

Sent from my iPhone

Begin forwarded message:

**From:** "brian@brianjohnsongb.com" <brian@brianjohnsongb.com>  
**Date:** January 10, 2018 at 5:12:55 PM CST  
**To:** "Jordan Sullivan" <jmsullivan23@gmail.com>  
**Cc:** "Dan Theno" <dan.theno@gmail.com>  
**Subject:** Finance Report part 2

Jordan,

One last transactions not originally included. Checks have not been charged yet. Also, I see in my last email I indicated the \$550 loan was an expense. That should have been listed as income or a loan and not as an expense.

Income/Loan  
\$5.00  
12/11/2017  
For: deposit to open account

**Sullivan, Jordan M**

---

**From:** Jordan Sullivan <jmsullivan23@gmail.com>  
**Sent:** Friday, January 12, 2018 11:29 AM  
**To:** Sullivan, Jordan M  
**Subject:** Fwd: Finance Report

Sent from my iPhone

Begin forwarded message:

**From:** "brian@brianjohnsongb.com" <brian@brianjohnsongb.com>  
**Date:** January 9, 2018 at 5:34:03 PM CST  
**To:** "Jordan Sullivan" <jmsullivan23@gmail.com>  
**Cc:** "Dan Theno" <dan.theno@gmail.com>  
**Subject:** Finance Report

Jordan - Here's what I tally through 12/31/2017. If you need the documentation, let me know and I'll scan and send it over.

Dan - Jordan was informed by the clerk that he does to submit a finance report ending 12/31/2017.

{  
Income  
\$100  
Shawn Connelly  
12/29/2017  
I sent the email confirmation separately with all details.

Expenses  
\$45.55  
Office Depot  
12/26/2017  
For: office supplies  
This was paid from my personal account so I'm guessing this would be tracked as a loan to the campaign?

{  
\$550.00 - Loan / Income / In-kind  
12/28/2017  
For: cash transfer  
This was a transfer from my personal account to the campaign account to maintain the minimum balance and should be treated as a loan.

\$29.00  
Campaign Partner  
12/26/2017  
For: website hosting  
This was paid from my personal account so I'm guessing this would be tracked as a loan to the campaign?

\$1.93  
Campaign Partner  
12/26/2017  
For: email hosting

This was paid from my personal account so I'm guessing this would be tracked as a loan to the campaign?

One expense I need to check on was ordering of checks. Credit Union is closed now but I need to check if it hit the account before end of year. I'll verify in the morning.