

**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.

**COMMITTEE IDENTIFICATION**

Name of Committee

FRIENDS OF JASON JOHNSON

Street Address

3530 GLEN ABBEY DR

City, State and Zip Code

GREEN BAY, WI 54311

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

**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	\$ 1,000	\$ 2653 <sup>03</sup>
1B. Contributions from Committees (Transfers-In)	\$ 0	\$ 1265 <sup>04</sup>
1C. Other Income and Commercial Loans	\$ 0	\$ 0
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$ 1,000	\$ 3918 <sup>07</sup>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$ 826 <sup>70</sup>	\$ 3,990 <sup>07</sup>
2B. Contributions to Committees (Transfers-Out)	\$ 0	\$ 0
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ 826 <sup>70</sup>	\$ 3990 <sup>07</sup>

**CASH SUMMARY**

Cash Balance Beginning of Report	\$ 853 <sup>70</sup>
Total Receipts	\$ 100
Subtotal	\$ 854 <sup>70</sup>
Total Disbursements	\$ 854 <sup>70</sup>
<b>CASH BALANCE END OF REPORT</b>	\$ 0 <sup>00</sup>
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period-3A)	\$ 0
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$ 0

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 JASON JOHNSON	Signature of Candidate or Treasurer <i>Jason Johnson</i>	Date: 12/20/2022
Email: jason4GRANDS@GMAIL.COM		Daytime Phone: 920-469-3255

**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.

**Contributions (Including Loans) From Individuals**

Complete Committee Name  
FRIENDS OF JASON JOHNSON

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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
08/16/2022	JASON JOHNSON 3530 GLEN ABBEY DR GREEN BAY, WI 54311  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____	ENGINEER	\$1.00	\$1,657.93
	Check if: <input type="checkbox"/> In-Kind <input 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# _____			
	Check if: <input type="checkbox"/> In-Kind <input 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# _____			
	Check if: <input type="checkbox"/> In-Kind <input 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	\$ 1.00	
TOTAL ITEMIZED CONTRIBUTIONS	\$ 1.00	
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$ 0	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$ 1.00	

Complete Committee Name  
FRIEND OF JASON JOHNSON

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Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
	<u>ASSOCIATED BANK</u> <u>P.O. BOX 19097</u> <u>GREEN BAY, WI 54307</u> Check if: <input type="checkbox"/> In-Kind Offset	<u>BANK ACCOUNT CHARGES</u>	<u>\$20<sup>00</sup></u>
<u>12/24/2022</u>	<u>PREBLE HIGH SCHOOL</u> Check if: <input checked="" type="checkbox"/> In-Kind Offset	<u>DONATION</u>	<u>\$420<sup>00</sup></u>
<u>12/24/2022</u>	<u>SULLIVAN ELEMENTARY</u> <u>SCHOOL</u> Check if: <input type="checkbox"/> In-Kind Offset	<u>DONATION</u>	<u>\$400<sup>00</sup></u>
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
<b>SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE</b>			<b>\$ <u>854<sup>00</sup></u></b>
<b>TOTAL ITEMIZED EXPENDITURES</b>			<b>\$ <u>854<sup>00</sup></u></b>
<b>TOTAL UNITEMIZED EXPENDITURES</b>			<b>\$ <u>0</u></b>
<b>TOTAL EXPENDITURES</b>			<b>\$ <u>854<sup>00</sup></u></b>