

**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.

RECEIVED
MAR 28 2022
BY: _____
OFFICE USE ONLY

COMMITTEE IDENTIFICATION

Name of Committee
Johnson for Common Ground and Decency

Street Address
516 Hubbard Street

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
 July Continuing Spring Fall Special
 September Continuing Pre-Election 2022 Termination Report
also complete Schedule 4

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$ 5,660.00	\$ 5,660.00
1B. Contributions from Committees (Transfers-In)	\$ 0.00	\$ 0.00
1C. Other Income and Commercial Loans	\$ 0.00	\$ 0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 5,660.00	\$ 5,660.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$ 2,250.16	\$ 2,250.16
2B. Contributions to Committees (Transfers-Out)	\$ 0.00	\$ 0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 2,250.16	\$ 2,250.16

CASH SUMMARY

Cash Balance Beginning of Report	\$ 1396.38
Total Receipts	\$ 5660.00
Subtotal	\$ 7056.38
Total Disbursements	\$ 2250.16
CASH BALANCE END OF REPORT	\$ 4806.22
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$ 0.00
LOANS (Balance at the Close of This Period-3B)	\$ 0.00

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 <i>Brian Johnson</i>	Signature of Candidate or Treasurer <i>[Signature]</i>	Date: <i>03/28/2022</i>
Email <i>brianhenryjohnson@gmail.com</i>		Daytime Phone: <i>(920) 242-2206</i>

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 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-T-D Total
01-18-22	Pat Quinn 545 Lacount Rd Green Bay, WI 54313 Check If: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Conduit - Ethics ID#		\$100.00	\$100.00
03-03-22	Brian Bunkelman 3699 Euro Ln De Pere, WI 54115 Check If: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Conduit - Ethics ID#	Business Owner	\$500.00	\$500.00
03-03-22	Lynn Bunkelman 3699 Euro Ln De Pere, WI 54115 Check If: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Conduit - Ethics ID#	Director of Accounting	\$500.00	\$500.00
01-26-22	Paul Kosmoski 1964 Telemark Cir. Green Bay, WI 54313 Check If: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Conduit - Ethics ID#	Builders Direct Fund 0900036	\$100.00	\$100.00
01-19-22	Brian Johnson 516 Hubbard St Green Bay, WI 54303 Check If: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Conduit - Ethics ID#		\$10.00	\$10.00
01-21-22	Randall Lawton 418 Landsborough Ct De Pere, WI 54115 Check If: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Conduit - Ethics ID#		\$55.00	\$55.00
01-21-22	Ryan Krumrie 4432 Indian Trail Green Bay, WI 54313 Check If: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Conduit - Ethics ID#		\$55.00	\$55.00
SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE			\$1320.00	\$1320.00
TOTAL ITEMIZED CONTRIBUTIONS			\$	
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS			\$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS			\$	

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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
01-24-22	Brad Markvart 2516 E Greenleaf Dr Appleton, WI 54913 Check If: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Attorney	\$100.00	\$100.00
01-24-22	Avram Berk 901 Divot Place Green Bay, WI 54313 Check If: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Attorney	\$250.00	\$250.00
01-27-22	David Martin 1559 Fox Ridge Ct De Pere, WI 54115 Check If: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Contractor	\$500.00	\$500.00
02-23-22	Jared Fink 2106 River Point Ct De Pere, WI 54115 Check If: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$50.00	\$50.00
02-27-22	Dan Theno 621 Schwartz St Green Bay, WI 54302 Check If: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$100.00	\$100.00
02-28-22	Mike Haddad 1500 Fox River Dr De Pere, WI 54115 Check If: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Retired	\$250.00	\$250.00
02-28-22	Christopher Pohlman 2135 Skyview St Green Bay, WI 54311 Check If: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$100.00	\$100.00
SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE			\$1350.00	\$1350.00
TOTAL ITEMIZED CONTRIBUTIONS			\$	
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS			\$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS			\$	

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Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contributor	Y-T-D Total
02-28-22	Jess Miller 2263 meadow Ridge Dr De Pere, WI 54115 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$55.00	\$55.00
02-28-22	Amy Jo Tetzner 870 Howard St Green Bay, WI 54303 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Mortgage Lender	\$200.00	\$200.00
02-28-22	Douglas Mueller 4381 Nicolet Dr Green Bay, WI 54311 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$100.00	\$100.00
02-28-22	Paul Lubinski 5032 Dickinson Rd De Pere, WI 54115 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$500.00	\$500.00
02-28-22	Barbara Koldos 3550 meadow way Suamico, WI 54313 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$55.00	\$55.00
02-28-22	Dustin Delsman 6304 Ledgetop Dr Greenleaf, WI 54126 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$75.00	\$75.00
03-02-22	Linda Bova 509 W Walnut St Green Bay, WI 54303 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$150.00	\$150.00
SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE			\$ 1135.00	\$1135.00
TOTAL ITEMIZED CONTRIBUTIONS			\$	
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS			\$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS			\$	

Contributions (Including Loans) From Individuals

Complete Committee Name
Johnson for Common Ground and Democracy

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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
03-21-22	Shana Ledvina 846 W St Francis Rd De Pere, WI 54115 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$50.00	\$50.00
03-21-22	Icen Wachter 2053 West Nicola Rd Palm Springs, CA 92262 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$100.00	\$100.00
03-21-22	Shawn Connelly 118 S Washington St Green Bay, WI 54301 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$55.00	\$55.00
03-21-22	Stewart Larsen 3357 Pebble Beach Ct Green Bay, WI 54311 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$50.00	\$50.00
03-21-22	Barbara Smith 2736 Alloverz Ave Green Bay, WI 54311 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$20.00	\$20.00
03-21-22	Abigail Brezinski 1448 10 th Ave Green Bay, WI 54304 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Manager Customer Eng.	\$250.00	\$250.00
03-21-22	Daniel Terrien 4140 W Briar Ln Green Bay, WI 54301 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$55.00	\$55.00
SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE			\$580.00	\$580.00
TOTAL ITEMIZED CONTRIBUTIONS			\$	
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS			\$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS			\$	

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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
03-21-22	Dave Gagnon 412 Dousman St Green Bay, WI 54303 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$75.00	\$75.00
03-21-22	Deter Nugent 1121 Highview Ln Green Bay, WI 54304 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Consultant	\$500.00	\$500.00
03-21-22	Wendy Sullivan 2968 Mayflower Rd Green Bay, WI 54311 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$35.00	\$35.00
03-21-22	Michael Sullivan 4635 Creek Valley Ln Hobart, WI 54155 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$100.00	\$100.00
	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	\$ 710.00	\$ 710.00
TOTAL ITEMIZED CONTRIBUTIONS	\$ 5660.00	\$ 5660.00
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$ 0.00	0.00
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$ 5660.00	\$ 5660.00

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

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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
01-18-22	Eranvasser Unit 6A Kinsdale Rd Ballyphohane Cork, T12 NA4C, Ireland Check if: <input type="checkbox"/> In-Kind Offset	Software subscription	\$37.67
02-16-22	Eranvasser Unit 6A Kinsdale Rd Ballyphohane Cork, T12 NA4C, Ireland Check if: <input type="checkbox"/> In-Kind Offset	software subscription	\$99.00
03-16-22	Eranvasser Unit 6A Kinsdale Rd Ballyphohane Cork, T12 NA4C, Ireland Check if: <input type="checkbox"/> In-Kind Offset	software subscription	\$99.00
03-10-22	Hyrman & Green Bay Blue 2083 Holmgren way Green Bay, WI 54304 Check if: <input type="checkbox"/> In-Kind Offset	printing	\$356.59
03-21-22	Kuehn Printing 401 N Quincy Green Bay, WI 54301 Check if: <input type="checkbox"/> In-Kind Offset	mailer	\$758.01
03-21-22	Kuehn Printing 401 N Quincy Green Bay, WI 54301 Check if: <input type="checkbox"/> In-Kind Offset	mailer	\$758.01
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$ 2108.28
TOTAL ITEMIZED EXPENDITURES	\$ 2108.28
TOTAL UNITEMIZED EXPENDITURES	\$ 141.88
TOTAL EXPENDITURES	\$ 2250.16