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2016 JAN 15 P 12:11

CITY OF MILWAUKEE
ELECTION COMMISSION

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN

Is this report an Amendment? Yes

COMMITTEE IDENTIF Friends of Meagan Holman

Friends of Meagan Holman
3117 S. Logan Ave.
Milwaukee, WI 53207

OFFICE USE ONLY
GAB # ID

NAME OF REPORT ~~Jan 20__ Continuing~~ Pre-Primary 20__ Spring Fall Special
July 2015 Continuing Pre-election 20__ Spring Fall Special

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A	Column B	Audited Totals
1. RECEIPTS	**This Period**	**YTD**	**Office Use Only**
A. Contributions including Loans from Individuals	12,824.00		
B. Contributions from Committees (Transfers-In)	350.00		
C. Other Income and Commercial Loans	0.00		
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	13,174.00	$ -	
1. DISBURSEMENTS			
A. Gross Expenditures	5,369.62		
B. Contributions to Committees (Transfers-Out)	0.00		
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	5,369.62	$ -	
CASH SUMMARY			
Cash Balance at Beginning of Report	$ 329.42		
Total Receipts	13,174.00		
Subtotal	13,503.42		
Total Disbursements	5,369.62		
CASH BALANCE AT END OF REPORT	8,133.80		
INCURRED OBLIGATIONS (at close of period)	$ -		
LOANS (at close of period)	$ -		

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Patricia P. Thompson

Signature of Candidate or Treasurer: Pat P. Thompson

Date 10/11/2015

Daytime Phone 4144038003

NOTE: The information on this form is required by ss. 11.06, 11.20, Wis. Stats.

Failure to provide this information may subject you to the penalties of ss.11.60, 11.62, Wisconsin Stats.

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SCHEDULE 1-A **Contributions Including Loans from Individuals**

IN-KIND	Personal Loan	CONDUIT ID NUMBER	DATE	LAST NAME	FIRST NAME	ADDRESS	CITY	ST	ZIP	OCCUPATION TITLE	EMPLOYER NAME	AMOUNT	YTD
			2/13/2015	Nik	Kovac	2961 N. Bremen	Milwaukee	WI	53212			$ 100.00	100
			4/24/2015	Kerecman	Laura	2779 N Carlton Place	Milwaukee	WI	53210			50.00	50.00
			5/13/2015	Willits	Kevin	320 E. 86th St. #5B	New York	NY	10028	Grants Manager	Columbia University	394.00	394.00
			6/8/2015	Briscoe	Cheri	1800 N Prospect	Milwaukee	WI	53211			25.00	25.00
			6/17/2015	Brostoff	Phyliss	3000 N. Stowell Ave.	Milwaukee	wi	53211			50.00	50.00
			04/27/2015	Holman	Andrew	512 N. 50th Street	Milwaukee	WI	53208			100.00	100.00
			04/29/2015	Tilleman	Morgan	2972 S Wentworth Ave	Milwaukee	WI	53207	Attorney	Foley & Lardner	394.00	394.00
			04/30/2015	Balasalle	Julie	47 Bearse Avenue	Boston	MD	02124			75.00	75.00
			05/01/2015	Dawson	Paul	284 Forest St	Oberlin	OH	44074			100.00	100.00
			05/02/2015	Willits	Keith	47 Montfern Ave	Brighton	MA	02135	Retired	N/A	350.00	350.00
			05/04/2015	Brostoff	Alan	3000 N. Stowell Ave.	Milwaukee	WI	53211			75.00	75.00
			05/04/2015	Joseph	Bonnie	8130 N Beach Dr	Fox Point	WI	53217	Owner/Attorney	Chalet on the River	200.00	200.00

			05/04/2015	Ronnie	Kevin	1919 N. 48th Street	Milwaukee	WI	53208	N/A	N/A	394.00	394.00
			05/05/2015	Miller	Todd	4141 W. Martin Dr. Apt. 1	Milwaukee	WI	53208			50.00	50.00
			05/06/2015	Stefanich	Dan	3220 E Hampshire Ave	Milwaukee	WI	53211			50.00	50.00
			05/07/2015	Marra	Robert	94 Beacon Street	Hyde Park	MA	02136			40.00	40.00
			05/07/2015	Riemer	Danny			WI				100.00	100.00
			05/07/2015	Brooks	Heather	1541 N Marshall St	Milwaukee	WI	53202	Attorney	Foley & Lardner	394.00	394.00
			05/11/2015	Bailey	Phillip	2779 Delaware Ave	Milwaukee	WI	53207			100.00	100.00
			05/15/2015	Grego	Daniel	N319 Highview Road	Ixonia	WI	53036			100.00	100.00
			05/15/2015	Willits	Margaret	22 Linden Place	Brookline	MA	02445		Wingate at Brighton	394.00	394.00
			05/15/2015	Holman	Elias	1426 E. Oklahoma Ave	Milwaukee	WI	53207	Consultant	CTS, Inc.	394.00	394.00
			05/16/2015	Marlowe	Christa	2428 S. Lenox St.	Milwaukee	WI	53207	Teacher		25.00	25.00
			05/16/2015	Moss	Andrew	4921 W Wisconsin Ave	Milwaukee	WI	53208			50.00	50.00
			05/17/2015	McCann	James	905 A East Center Street	Milwaukee	WI	53212			20.00	20.00
			05/17/2015	Notestein	Barb			WI		Retired	N/A	25.00	25.00
			05/17/2015	Caspari	Diane	4141 W Martin Drive	Milwaukee	WI	53208			25.00	25.00
			05/17/2015	Kane	Kevin	263 C Oakland Ave Apt 21	Milwaukee	WI	53211			40.00	40.00
			05/17/2015	Holman	Paula	512 N. 50th Street	Milwaukee	WI	53208			50.00	50.00
			05/17/2015	Moorman	Mo	3329 S Illinos Ave	Milwaukee	WI	53207			50.00	50.00
			05/17/2015	Zautke	Claire	2781 S. 52nd Place	Milwaukee	WI	53219			50.00	50.00
			05/17/2015	Bergner	Brian	2757 S Ellen St	Milwaukee	WI	53207			75.00	75.00
			05/17/2015	Rottier	Nancy	130 Lakewood Blvd	Madison	WI	53704	Attorney	State of Wisconsin	394.00	394.00

			05/18/2015	Pierce	Jan S.	2791 S. Linebarger Terr.	Milwaukee	WI	53207	Attorney		25.00	25.00
			05/18/2015	Feldman	Andrew	2701 Calvert Street NW	Washington	DC	20008			50.00	50.00
			05/18/2015	Rockwood	Chris	2448 N 73rd St	Wauwatosa	WI	53213		Mentor Graphics	50.00	50.00
			05/18/2015	Stuart	Elizabeth	253 England Creamery Road	North East	MD	21901			100.00	100.00
			05/18/2015	Boardman-Miller	Sarah	1317 E. Oklahoma Ave	Milwaukee	WI	53207			100.00	100.00
			05/18/2015	Willits	Michael	320 E. 86th st	New York	NY	10028	Manager	FIS	394.00	394.00
			05/20/2015	Choisy	Erik	559 St. Johns Pl Apt 3F	Brooklyn	NY	11238			100.00	100.00
			05/23/2015	Swift	Suzanne	1811 Jefferson Street	Madison	WI	53711	Consultant	Suzanne Swift Consulting	200.00	200.00
			05/25/2015	Harling	Stephanie	2549 S. Superior St.	Milwaukee	WI	53207			50.00	50.00
			05/25/2015	Leibowitz	Howard	995 Centre St	Jamaican Plan	MA	2130	Projects and Partnerships		50.00	50.00
			05/27/2015	McManaman	Angela	2903 N. Stowell Ave.	Milwaukee	WI	53211	Editor	UW-Milwaukee	101.00	101.00
			05/29/2015	Mason	Leslie	2970 S Wentworth Ave	Milwaukee	WI	53207			50.00	50.00
			05/31/2015	Jack	Samuel	4514 Albion Rd	College Park	MD	20740			50.00	50.00
			06/01/2015	Lambert	Michael	5 Bradley Park Drive	Hingham	MA	2043			75.00	75.00
			06/01/2015	Malawsky	Lois	7409 N Crossway Rd.	Fox Point	WI	53217	Retired	N/A	200.00	200.00
			06/04/2015	Barrett	Rick	260 E Highland Ave 402	Milwaukee	WI	53202	Founder	Barrett Visionary Development	200.00	200.00
			06/05/2015	Komes	Steven	1836 N Hi Mount Blvd	Milwaukee	WI	53208			100.00	100.00
			06/10/2015	O'Keefe	Lois	3350 N Newhall St	Milwaukee	WI	53211	Congressional Aide		100.00	100.00
			06/10/2015	Sabel	Naomi	231 Warren Street #3	Jersey City	NJ	7302			100.00	100.00
			06/12/2015	Zendeh	Soheil	42 Baker Ave	Lexington	MA	2421			100.00	100.00
			06/12/2015	Nation	Thad	4426 N. Farwell Ave.	Milwaukee	WI,	53211	Consultant	Nation Consulting	200.00	200.00

			06/12/2015	Gauthier	Thomas	506 W Apple Tree Rd	Glendale	WI	53217	President	Adonai Employment	200.00	200.00
			06/14/2015	Honold	Linda	3055 E Newport Ct	Milwaukee	WI	53211	Consultant		100.00	100.00
			06/15/2015	Childress	Jason	109 buckingham ln	Madison	WI	53714	Public Affairs Director	Foley & Lardner	50.00	50.00
			06/16/2015	Lydon	Denise	47 Montfern Avenue	Brighton	MA	2135			50.00	50.00
			06/17/2015	Schwalb	Richard	2860 W Mill Rd Apt F	Glendale	WI	53209			20.00	20.00
			06/17/2015	Schmitz	Keith	2020 E Kenmore Pl	Shorewood	WI	53211			35.00	35.00
			06/17/2015	Riemer	David	1610 N Prospect Ave	Milwaukee	WI	53202	Attorney	Community Advocates	100.00	100.00
			06/17/2015	Schneider	Tom	2643 W Lake Isle Drive	Mequon	WI	53092	Executive Director	COA	100.00	100.00
			06/17/2015	Gilbert	Gene	1800 N Prospect	Milwaukee	WI	53211			100.00	100.00
			06/17/2015	Boardman-Miller	Sarah	1317 E. Oklahoma Ave	Milwaukee	WI	53207			100.00	200.00
			06/17/2015	Pasch	Sandy	1717 E Kensington Blvd	Shorewood	WI	53211	N/A	N/A	150.00	150.00
x			06/17/2015	Joseph	Bonnie	8130 N Beach Dr	Fox Point	WI	53217	Owner/Attorney	Chalet on the River	150.00	350.00
			06/17/2015	Ott	Marlene	5921 Sugarbush Ln	Greendale	WI	53219	Retired	N/A	300.00	300.00
x			06/17/2015	Joseph	Leon	8130 N Beach Drive	Milwaukee	WI	53217	Owner	Wellston Properties	350.00	350.00
			06/18/2015	Moss	Margaret	2529 N Booth St	Milwaukee	WI	53212			25.00	25.00
			06/18/2015	Miller	Todd	4141 W. Martin Dr. Apt. 1	Milwaukee	WI	53208			35.00	85.00
			06/18/2015	Pokrandt	John	6717 Milwaukee Ave.	Wauwatosa	WI	53213		Intrinsic Creative	50.00	50.00
			06/18/2015	Dummer Combs	Heather	2179 N 54th St	Milwaukee	WI	53208			50.00	50.00
			06/18/2015	Goldberg	Peter	2105 N Summit Ave Apt 202	Milwaukee	WI	53202	Attorney		100.00	100.00
			06/18/2015	Murtaugh	Lucia	1626 N Prospect Ave Apt 409	Milwaukee	WI	53202	Retired	N/A	100.00	100.00
			06/18/2015	Riemer	David	1610 N Prospect Ave	Milwaukee	WI	53202	Attorney	Community Advocates	100.00	200.00

			06/18/2015	Kerksick	Julie	3135 W Juneau AVe	Milwaukee	WI	53208	Policy Advocate	Community Advocates	100.00	100.00
			06/18/2015	Ronco	Kathleen	1919 N 48th St	Milwaukee	WI	53208			100.00	100.00
			06/18/2015	Moss	Andrew	4921 W Wisconsin Ave	Milwaukee	WI	53208			100.00	150.00
			06/18/2015	Campbell	Karen	1919 N 48th St	Milwaukee	WI	53208	N/A	N/A	150.00	150.00
			06/19/2015	DelGhingaro	Robert	1418 N 50th St.	Milwaukee	WI	53208			100.00	100.00
			06/22/2015	Warner	Andrew	4751 N Woodburn St	Whitefish Bay	WI	53211	Pastor	Plymoth Church	40.00	40.00
			06/22/2015	Tate	Mike	5809 N. Santa Monica Blvd.	Milwaukee	WI	53207			50.00	50.00
			06/25/2015	Crowley	Robert	2142 E. Bennett Ave.	Milwaukee	WI	53207			25.00	25.00
			06/25/2015	Brennan	Audra & Joel	322 E Brown St	Milwaukee	WI	53212-3730			30.00	30.00
			06/25/2015	Keating Kahn	Patti	3043 N Summit Ave	Milwaukee	WI	53211	CEO	PK2group	200.00	200.00
			06/26/2015	Mervis	Mike	1522 N Prospect Ave	Milwaukee	WI	53202	Assistant	Mervis & Co Public Relations	50.00	50.00
			06/29/2015	Schwartz	Aleya	3029 W Fargo Ave	Chicago	IL	60645			18.00	18.00
			06/29/2015	Semanko	Mindy	3037 S Superior St	Milwaukee	WI	53207			20.00	20.00
			06/29/2015	Martin	William	1353 N. 57th. St.	Milwaukee	WI	53208			20.00	20.00
			06/29/2015	Parry	Jason	1035 E. Manitoba Street	Milwaukee	WI	53207			25.00	25.00
			06/29/2015	Boardman-Miller	Sarah	1317 E. Oklahoma Ave	Milwaukee	WI	53207	Owner	Lime Chadelier	50.00	250.00
			06/29/2015	Sattin	Natasha	3726 Nakoma Rd.	Madison	WI	53711			50.00	50.00
			06/29/2015	Burg	Laura	48 W 91st St #4	New York	NY	10024			100.00	100.00
			06/29/2015	Goodman	Idy	9403 N River Bend Ct	River Hills	WI	53217	Board of Directors	Community Center	250.00	250.00
			06/30/2015	Sell	William	2827 S. Lenox St.,	Milwaukee	WI	53207		The Last Word	5.00	5.00
			06/30/2015	Warkaske	Sally	2814 S. Lenox Street	Milwuakee	WI	53207			25.00	25.00

			06/30/2015	Erickson	Lori	3017 S Superior St	Milwaukee	WI	53207			25.00	25.00
			06/30/2015	Makar	David	569 Ellis Hollow Creek Rd.	Ithaca	NY	14850			25.00	25.00
			06/30/2015	Hirsch	Kate	1540 Adams St	Madison	WI	53711			25.00	25.00
			06/30/2015	Driscoll	Julia	1336 N. 55th St.	Milwaukee	WI	53208			25.00	25.00
			06/30/2015	Sievert	Erin	380 Leschinger St	Waterloo	WI	53594			25.00	25.00
			06/30/2015	Pierce	Jan S.	2791 S. Linebarger Terr.	Milwaukee	WI	53207	Attorney		25.00	50.00
			06/30/2015	Witt	Elisabeth	4456 N. Ardmore Ave.	Shorewood	WI	53211			35.00	35.00
			06/30/2015	Powell	Shannon	3701 Lindeman Ave	Racine	WI	53405			50.00	50.00
			06/30/2015	Krull	Philip	2872 S. Linebarger Terr.	Milwaukee	WI	53207			50.00	50.00
			06/30/2015	Barry	Martha	2559 S. Burrell Street	Milwaukee	WI	53207			50.00	50.00
			06/30/2015	Behlendorf	Jeffrey	1345 Adelmann Ave	Brookfield	WI	53045			50.00	50.00
			06/30/2015	Schupper	Brian	8626 N. Greenvale Rd.	Bayside	WI	53217			50.00	50.00
			06/30/2015	Flamenbaum	Amy	2214 Arbor Drive	Shrewsbury	MA	1545			50.00	50.00
			06/30/2015	Ullsvik	Heather	3543 N Murray Ave	Shorewood	WI	53211			50.00	50.00
			06/30/2015	Oulahan	Cain	316 W. Scott Street	Milwaukee	WI	53204	Attorney	Straub Immigration	100.00	100.00
			06/30/2015	Koszuta	Jeff		Milwaukee	WI	53207	Retired		100.00	100.00
			06/30/2015	Lundeen	Katherine	1318 N 55th Street	Milwaukee	WI	53208			100.00	100.00
			06/30/2015	Lasalle	Jill	2957 e Rhode Island ave	Milwaukee	WI	53207			100.00	100.00
			06/30/2015	White	Marcus	1900 N. 52nd St	Milwaukee	WI	53208	Vice President	Milwaukee Foundation	200.00	200.00
			06/30/2015	Joseph	Robert	117 N. Jefferson Street	Milwaukee	WI	53202	Real Estate	Joseph Property Development	394.00	394.00
			06/30/2015	Thompson	Patricia Pritchard	2720 S. Delaware Ave	Milwaukee	WI	53207	Owner	WWPD, Inc.	394.00	394.00

SCHEDULE 1-B **Contributions from Committees**

IN-KIND	DATE	COMMITTEE NAME	GAB ID Number	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD
	06/17/2015	Friends of Jonathan Brostoff		PO BOx 511216	Milwaukee	WI	53203	250.00	250.00
	2/13/2015	Friends of Chris Larson		3261 S Herman St	Milwaukee	WI	53207	$ 100.00	100.00

SCHEDULE 1-C

Other Income and Commercial Loans

DATE	LAST NAME/BUSINESS NAME	FIRST NAME	GAB ID	ADDRESS	CITY	ST	ZIP	REASON FOR INCOME	AMOUNT

Gross Expenditures (NOT contributions to other committees)

SCHEDULE 2-A

IN-KIND	PERSONAL LOAN PYMT	DATE	LAST NAME/BUSINESS NAME	FIRST NAME	GAB ID	ADDRESS	CITY	ST	ZIP	EXPENSE PURPOSE CODE	AMOUNT	COMMENTS
x		06/17/2015	Joseph	Bonnie		8130 N Beach Dr	Fox Point	WI	53217	FFB	150.00	Staff
x		06/17/2015	Joseph	Leon		8130 N Beach Drive	Milwaukee	WI	53217	FFB	350.00	Food & Wine
		06/30/15	PayPal							BC	213.30	Online donation
		1/12/2015	Transfirst Click & Pledge							BC	$20.00	Online donation
		2/10/2015	Transfirst Click & Pledge							BC	$20.00	Online donation
		3/10/2015	Transfirst Click & Pledge							BC	$20.00	Online donation
		4/10/2015	Transfirst Click & Pledge							BC	$20.00	Online donation
		4/21/2015	Union Copy Centers							PB	$95.04	Printing
		4/28/2015	Dreamhost							ADMEX	$102.82	Website Hosting
		4/28/2015	Democratic Party of WI							ADMEX	$100.00	Donor Vault
		5/5/2015	Democratic Party of WI							ADMEX	$226.47	VAN
		5/7/2015	Union Copy Centers							PB	$168.96	Printing
		5/20/2015	Lund	Ashleigh						CGEN	$1,000.00	Campaign Consulting

		6/3/2015	Weber Printing							PB	$208.03	Printing
		6/10/2015	Transfirst Click & Pledge							BC	$20.00	Online donation
		6/11/2015	Lund	Ashleigh						CGEN	$2,000.00	Campaign Consulting
		6/12/2015	Witthun	Samantha						MEDGD	$135.00	Walk Card Design
		5/11/2018	Transfirst Click & Pledge							BC	$20.00	Online donation
		5/21/2015	Bay View Neighborhood Assocation							BOOTH	$500.00	Chill on the Hill Sponsorship

SCHEDULE 2-B

Contributions to Committees

GAB ID	NAME OF COMMITTEE	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD

DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	Outstanding Balance Beg of Period	New Obligations This Period	Payment This Period	Outstanding Bal Close of Period
										$ -
										$ -
										$ -