# CAMPAIGN FINANCE REPORT
# STATE OF WISCONSIN

Is this report an Amendment?

RECEIVED
2016 JAN 15 P 12:11
CITY OF MILWAUKEE
ELECTION COMMISSION

| | | |
|---|---|---|
| **COMMITTEE IDENTIFICATION** | Friends of Meagan Holman | |
| Name of Committee | | |
| Address | 3117 S. Logan Ave. | OFFICE USE ONLY |
| City, State, ZIP | Milwaukee, WI 53207 | **GAB # ID** |

| | | | | | |
|---|---|---|---|---|---|
| **NAME OF REPORT** | Jan 2016 Continuing | Pre-Primary 20__ | Spring | Fall | Special |
| | July 20__ 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 | 8,379.00 | | |
| B. Contributions from Committees (Transfers-In) | 250.00 | | |
| C. Other Income and Commercial Loans | 6,000.00 | | |
| **TOTAL RECEIPTS** (Add totals from 1A, 1B, and 1C) | 14,629.00 | $ - | |
| **1. DISBURSEMENTS** | | | |
| A. Gross Expenditures | 2,529.24 | | |
| B. Contributions to Committees (Transfers-Out) | 0.00 | | |
| **TOTAL DISBURSEMENTS** (Add totals from 2A and 2B) | 2,529.24 | $ - | |
| **CASH SUMMARY** | | | |
| Cash Balance at Beginning of Report | $ 8,133.80 | | |
| Total Receipts | 14,629.00 | | |
| Subtotal | 22,762.80 | | |
| Total Disbursements | 2,529.24 | | |
| **CASH BALANCE AT END OF REPORT** | 20,233.56 | | |
| **INCURRED OBLIGATIONS** (at close of period) | $ - | | |
| **LOANS** (at close of period) | $ 6,000.00 | | |

***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 |
|---|---|---|
| Patricia P Thompson | Pat P. Thompson | 1/15/2015 |
| | | 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.

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 07/09/2015 | Thomas | Maurice | 710 s. 3rd St. Apt. 313 | Milwaukee | WI | 53204 | | | 50.00 | 50.00 |
| | | | 07/20/2015 | Weiss | Michael | 8250 N. River Rd | River Hills | WI | 53217 | Real Estate | General Capital | 394.00 | 394.00 |
| | | | 07/20/2015 | Weiss | Sarah | 8250 N. River Rd | River Hills | WI | 53217 | homemaker | | 394.00 | 394.00 |
| | | | 07/24/2015 | Clark | Tim | 1924 N Prospect Ave | Milwaukee | WI | 53202 | Senior Business Manager | PULSE EFT | 250.00 | 250.00 |
| | | | 08/08/2015 | Schmitz | Paul | 2846 N Stowell Avenue | Milwaukee | WI | 53211 | Consultant | Leading Inside Out, LLC | 250.00 | 250.00 |
| | | | 08/16/2015 | Bernard-Schaber | Penny | 8115 E Washington St | Appleton | WI | 53212 | State Representative | State of WI | 50.00 | 50.00 |
| | | | 08/21/2015 | Willits | Keith | 47 Montfern Ave | Brighton | MA | 02135 | Retired | N/A | 44.00 | 394.00 |
| | | | 08/27/2015 | Bergner | Bryan | 2757 S Ellen St | Milwaukee | WI | 53207 | Superintendent | Westmoor Country Club | 200.00 | 275.00 |
| | | | 08/27/2015 | Harling | Stephanie | 2549 S. Superior St. | Milwaukee | WI | 53207 | Executive Director | Havenwoods Economic Development | 50.00 | 100.00 |
| | | | 08/27/2015 | Kurland | Shayna | 2549 S Howell Ave | Milwaukee | WI | 53207 | | | 50.00 | 50.00 |
| | | | 08/27/2015 | Marlowe | Christa | 2428 S. Lenox St. | Milwaukee | WI | 53217 | Teacher | | 100.00 | 125.00 |
| | | | 08/27/2015 | Osterholt | Lisa | 215 W. Maple St | Milwaukee | WI | 53204 | Inventor Management Analyst | Bonton | 50.00 | 50.00 |
| x | | | 08/27/2015 | Thompson | Brian | 2720 S. Delaware Ave | Milwaukee | WI | 53207 | Sales | Alpha Industrial | 275.00 | 275.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 08/29/2015 | Newcomb | Timothy | 737 Birch Tree Lane | Rochester Hills | MI | 48306 | Manager | Lubrizol Corporation | 200.00 | 200.00 |
| | | 900202 | 09/02/2015 | Pelzer | Marci | 306 E Lincoln Ave Apt 8 | Milwaukee | WI | 53207 | Sr. Dir. Communications | Time Warner Cable | 100.00 | 100.00 |
| | | | 09/05/2015 | Flamenbaum | Judi | 48-55 43 street | Woodside | NY | 11377 | Retired | | 100.00 | 100.00 |
| | | | 09/13/2015 | Bergner | Danielle | 2757 S Ellen St | Milwaukee | WI | 53207 | Partner | Michael Best & Friedrich | 394.00 | 394.00 |
| | | | 09/17/2015 | Brostoff | Alan | 3000 N. Stowell Ave. | Milwaukee | WI | 53211 | Attorney | Self | 50.00 | 125.00 |
| | | | 09/17/2015 | Brown | Cynthia | 4921 W Wisconsin Ave | Milwaukee | WI | 53208 | retired attorney | | 100.00 | 100.00 |
| | | | 09/17/2015 | Fuhr | Grace | 2961 N Bremen St | Milwaukee | WI | 53212 | | | 38.00 | 38.00 |
| | | | 09/17/2015 | Kerksick | Julie | 3135 W Juneau AVe | Milwaukee | WI | 53208 | Policy Advocate | Community Advocates | 25.00 | 125.00 |
| | | | 09/17/2015 | Kieler | Austin | 2512 N Oakland Ave | Milwaukee | WI | 53211 | Recruiter | Manpower Group | 20.00 | 20.00 |
| | | | 09/17/2015 | Ronco | Kathleen | 1919 N 48th St | Milwaukee | WI | 53208 | Director | Highland Community School | 100.00 | 200.00 |
| | | | 09/23/2015 | Butlein | Eric | 9303 N Valley Hill Rd | River Hills | WI | 53217 | Retired | N/A | 25.00 | 25.00 |
| | | | 09/28/2015 | Love | Martha | 1846 W Cherry St | Milwaukee | WI | 53205 | | Martha Love Association | 25.00 | 25.00 |
| | | | 10/01/2015 | Sandberg | Eve | 265 E. College St. | Oberlin | OH | 44074 | Professor of Politics | Oberlin College | 394.00 | 394.00 |
| | | | 10/07/2015 | Pruitt | Chuck | 4071 N Richland Ct | Milwaukee | WI | 53211 | Ab Data | Co-Managing Director | 100.00 | 100.00 |
| | | | 10/08/2015 | Becker | Candace | 3004 W Wanda Ave | Milwaukee | WI | 53221 | Retired | retired | 50.00 | 50.00 |
| | | | 10/17/2015 | Wozniak | Aimee | 3147 S Lenox Ave | Milwaukee | WI | 53207 | Physical Therapist | Froedert Hospital | 30.00 | 30.00 |
| | | | 10/23/2015 | Halase | Mary | 2163 N 52nd St | Milwaukee | WI | 53208 | teacher | MPS | 20.00 | 20.00 |
| | | | 10/23/2015 | Loss | Katie | 1836 N 59th St | Milwaukee | WI | 53208 | Principal | MPS | 20.00 | 20.00 |
| | | | 10/23/2015 | Loss | Chris | 1836 N 59th St | Milwaukee | WI | 53208 | | | 20.00 | 20.00 |
| | | | 10/23/2015 | Moss | Andrew | 4921 W Wisconsin Ave | Milwaukee | WI | 53208 | Retired | | 50.00 | 200.00 |
| | | | 10/23/2015 | Quesada | Mary Ellen | 2161 N 52nd St | Milwaukee | WI | 53208 | teacher | MPS | 20.00 | 20.00 |
| | | | 10/23/2015 | Schmidt | Kim | 2917 S California St | Milwaukee | WI | 53207 | | | 20.00 | 20.00 |
| | | | 10/26/2015 | Williams | Shannon | 2865 S Linebarger Terrace | Milwaukee | WI | 53207 | NA | NA | 20.00 | 20.00 |
| | | | 10/27/2015 | Hui | Caroline | 100 Maiden Lane | New York | NY | 10038 | Transfer Pricing Associate | BDO USA, LLP | 15.00 | 15.00 |
| | | | 11/08/2015 | Anonymous | Anonymous | | | | | | | 20.00 | 20.00 |
| | | | 11/08/2015 | Anonymous | Anonymous | | | | | | | 20.00 | 40.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 11/08/2015 | Anonymous | Anonymous | | | | | | | 20.00 | 60.00 |
| | | | 11/08/2015 | Baszler | Tara | 3054 S Superior St | Milwaukee | WI | 53207 | Personal Trainer | Wild Workouts & Wellness | 30.00 | 30.00 |
| | | | 11/08/2015 | Block | Karen | 2232 S Aldrich St | Milwaukee | WI | 53207 | Realtor | Relmax Lakeside | 50.00 | 50.00 |
| x | | | 11/08/2015 | Collins | Jennifer | 1949 E Hillcrest Ave | Milwaukee | WI | 53207 | None | | 394.00 | 394.00 |
| x | | | 11/08/2015 | Collins | Thomas | 1949 E Hillcrest Ave | Milwaukee | WI | 53207 | Executive | Collins Engineers | 350.00 | 350.00 |
| | | | 11/08/2015 | Davidson | Jim | 2867 S Superior St | Milwaukee | WI | 53207 | | | 25.00 | 25.00 |
| | | | 11/08/2015 | Douglas-Meyer | Michelle | 3153 S New York Ave | Milwaukee | WI | 53207 | Teacher | MPS | 25.00 | 25.00 |
| | | | 11/08/2015 | Harling | Stephanie | 2549 S. Superior St. | Milwaukee | WI | 53207 | Executive Director | Havenwoods Economic Development | 20.00 | 120.00 |
| | | | 11/08/2015 | Laber | Eron | 351 E Dover St | Milwaukee | WI | 53207 | Educator/Photographer | MPS/Front Room Photography | 20.00 | 20.00 |
| | | | 11/08/2015 | Litchford | John | 2972 S Superior St | Milwaukee | WI | 53207 | | | 40.00 | 40.00 |
| | | | 11/08/2015 | Mason | Leslie | 2970 S Wentworth Ave | Milwaukee | WI | 53207 | | | 20.00 | 70.00 |
| | | | 11/08/2015 | Navidad | Frank | 2904 S Pine Ave | Milwaukee | WI | 53207 | teacher | mps | 40.00 | 40.00 |
| | | | 11/08/2015 | Oldenberg | Roberta | 3342 S Kinnickinnic Ave | Milwaukee | WI | 53207 | Construction Manager | Mortenson Construction | 20.00 | 20.00 |
| | | | 11/08/2015 | Pyne | Debra | 3336 S New York Ave | Milwaukee | WI | 53207 | Hair Stylist | Self | 50.00 | 50.00 |
| | | | 11/08/2015 | Williams | Shannon | 2865 S Linebarger Terrace | Milwaukee | WI | 53207 | NA | NA | 20.00 | 40.00 |
| | | | 11/10/2015 | Jacobs | Ann | 2719 N Farwell | Milwaukee | WI | 53211 | Ann Jacobs Law | Attorney | 100.00 | 100.00 |
| | | | 11/12/2015 | Antigua | MacArthur | 4259 N Larkin | Milwaukee | WI | 53211 | Director | Public Allies | 12.50 | 12.50 |
| | | | 11/12/2015 | Duax | Aria | 3264 N Hackett Ave | Milwaukee | WI | 53211 | Director of Outreach and Development | WAVE Educational Fund | 25.00 | 25.00 |
| | | | 11/12/2015 | Kurland | Shayna | 2549 S Howell Ave | Milwaukee | WI | 53207 | | | 25.00 | 75.00 |
| | | | 11/13/2015 | Dvorak | Anna | 4214 N Stowell Ave | Shorewood | WI | 53211 | Organizer | Citizen Action of Wisconsin | 12.50 | 12.50 |
| | | | 11/13/2015 | Foldy | Seth | 3061 N Marietta Ave | Milwaukee | WI | 53211 | Physician | Medical College of Wisconsin | 50.00 | 50.00 |
| | | | 11/15/2015 | Martinsek | Kris | 1325 E Potter Ave | Milwaukee | WI | 53207 | CFO | Martinsek & Associates | 100.00 | 100.00 |
| | | | 11/20/2015 | Hui | Caroline | 100 Maiden Lane | New York | NY | 10038 | Transfer Pricing Associate | BDO USA, LLP | 50.00 | 65.00 |
| | | | 11/20/2015 | Stephens | Marla | 4214 N Stowell Ave | Shorewood | WI | 53211 | Public Defender | State of WI | 50.00 | 50.00 |
| | | | 11/22/2015 | Brooks | Christy | 8837 Jackson Park Blvd | Wauwatosa | WI | 53226 | Attorney | Von Briesen & Roper | 100.00 | 100.00 |
| | | | 12/03/2015 | Pincus | Martha | 7045 N. Belmont Ln. | Fox Point | WI | 53217 | N/A | Retired | 40.00 | 40.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 12/05/2015 | Zautke | Claire | 2781 S. 52nd Place | Milwaukee | WI | 53219 | | | 50.00 | 100.00 |
| | | | 12/09/2015 | Holman | Delores | 921 W. Acacia Rd. | Glendale | WI | 53217 | None | | 300.00 | 300.00 |
| | | | 12/10/2015 | Dempsey | Christopher | 43 Brington Road | Brookline | MA | 2445 | | | 50.00 | 50.00 |
| | | | 12/11/2015 | Weatherly | Kyle | 1818 N Water St Unit 505 | Milwaukee | WI | 53202 | President | Solaris | 394.00 | 394.00 |
| | | | 12/16/2015 | Friebert | Susan | 10004 N Holmes Ct | Mequon | WI | 53092 | Retired | | 100.00 | 100.00 |
| | | | 12/17/2015 | Eagan | James | 7803 Custer Rd | Bethesda | MD | 20814 | Retired | | 250.00 | 250.00 |
| | | | 12/17/2015 | Holder | Zachary | 3360 S Pennsylvania Ave | Milwaukee | WI | 53207 | | | 10.00 | 10.00 |
| | | | 12/17/2015 | Mervis | Mary Ellen | 710 N. Plankington | Milwaukee | WI | 53203 | Retired | | 50.00 | 50.00 |
| | | | 12/18/2015 | Grego | Daniel | N319 Highview Road | Ixonia | WI | 53036 | Executive Director | TransCenter for Youth | 150.00 | 250.00 |
| | | | 12/22/2015 | Matteo | Martha | 33 Greenmeadow Rd. | Pleasantville | NY | 10570 | | | 100.00 | 100.00 |
| | | | 12/26/2015 | Lydon | Denise | 47 Montfern Avenue | Brighton | MA | 2135 | Office Manager | Gold and Associates | 100.00 | 150.00 |
| | | | 12/28/2015 | Kristal | Judith | 12326 N. Golf Dr. | Mequon | WI | 53092 | | | 25.00 | 25.00 |
| | | | 12/29/2015 | Balasalle | Julie | 47 Bearse Avenue | Boston | MD | 2124 | Organizer | SEIU Local 509 | 75.00 | 225.00 |
| | | | 12/29/2015 | Friedman | Alan | | Milwaukee | WI | 53207 | | | 10.00 | 10.00 |
| | | | 12/29/2015 | Hughes | Sherwin | 544 E. Ogden Ave. #700 | Milwaukee | WI | 53202 | Consultant | STH & Associates | 10.00 | 10.00 |
| | | | 12/29/2015 | Hui | Caroline | 100 Maiden Lane | New York | NY | 10038 | Transfer Pricing Associate | BDO USA, LLP | 25.00 | 90.00 |
| | | | 12/29/2015 | Komes | Zach | 1836 N Hi Mount Blvd | Milwaukee | WI | 53208 | Emerging Fellow | Roosevelt Institute | 20.00 | 20.00 |
| | | | 12/29/2015 | Komes | Zach | 1836 N Hi Mount Blvd | Milwaukee | WI | 53208 | Emerging Fellow | Roosevelt Institute | 20.00 | 40.00 |
| | | | 12/29/2015 | Limas | Melissa | 3148 S. Pennsylvania Ave. | Milwaueke | WI | 53207 | | | 100.00 | 100.00 |
| | | | 12/29/2015 | Mervis | Mary Ellen | 710 N. Plankington | Milwaukee | WI | 53203 | Retired | | 10.00 | 60.00 |
| | | | 12/29/2015 | O'Reilly | Garrett | 3120 N 95th St. | Milwaukee | WI | 53222 | Vice President | Guaranty Bank | 394.00 | 394.00 |
| | | | 12/29/2015 | Schwartz | Aleya | 3029 W Fargo Ave | Chicago | IL | 60645 | | | 18.00 | 36.00 |
| | | | 12/30/2015 | Holman | Paula | 512 N. 50th Street | Milwaukee | WI | 53208 | Teacher | MPS | 50.00 | 100.00 |
| | | | 12/30/2015 | Stollenwerk | Mindy | 3037 S. Superior St | Milwaukee | WI | 53207 | Physical Therapist | MPS | 25.00 | 25.00 |
| | | | 12/31/2015 | Boardman-Miller | Sarah | 1317 E. Oklahoma Ave | Milwaukee | WI | 53207 | Owner | Lime Chandelier | 25.00 | 275.00 |
| | | | 12/31/2015 | Howard | Melissa | 3155 S. Logan Ave. | Milwaukee | WI | 53207 | Integrated Porducer | Core Creative | 25.00 | 25.00 |
| | | | 12/31/2015 | Lerman | Sharon | 5779 N. Witte Lane | Milwaukee | WI | 53209 | Work-Design Consultant & Life Coach | Self | 36.00 | 36.00 |
| | | | 12/31/2015 | Robitaille | Susan | 308 E. Rosedale Ave. | Milwaukee | WI | 53207 | | | 10.00 | 10.00 |
| | | | 12/31/2015 | Warkaske | Sally | 2814 S. Lenox Street | Milwuakee | WI | 53207 | | | 25.00 | 50.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 12/31/2015 | Willits | Jenna | 320 E. 86th St. Apt 5B | New York | NY | 10028 | | | 100.00 | 100.00 |
| | | | | | | | | | | | | | |

SCHEDULE 1-B

## Contributions from Committees

| IN-KIND | DATE | COMMITTEE NAME | GAB ID Number | ADDRESS | CITY | ST | ZIP | AMOUNT | YTD |
|---|---|---|---|---|---|---|---|---|---|
| | 10/09/2015 | Goyke for Assembly | 105334 | 2734 W State St | Milwaukee | WI | 53208 | 250.00 | 250.00 |

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 |
|---|---|---|---|---|---|---|---|---|---|
| 12/29/2015 | Holman | Meagan | | 3117 S. Logan Ave. | Milwaukee | WI | 53207 | Loan | $ 6,000.00 |
| | | | | | | | | | |

# 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 07/03/2015 | Bay View Post Office | | | 1603 E Oklahoma | Milwaukee | WI | 53207 | POST | 10.78 |
| | | 07/09/2015 | PayPal | | | Online | Online | WI | 53202 | ADMBF | 1.75 |
| | | 07/10/2015 | Click & Pledge | | | online | online | wi | 53202 | ADMBF | 20.00 |
| | | 07/10/2015 | Budget Signs | | | 2225 Industrial Drive | Madison | WI | 53713 | PM | 299.83 |
| | | 07/13/2015 | Union Copy Center | | | 3060 S. 43rd | Milwaukee | WI | 53219 | PB | 312.47 |
| | | 07/20/2015 | City of Milwaukee | | | 200 W. Wells | Milwaukee | WI | 53202 | PCP | 4.25 |
| | | 08/10/2015 | Click & Pledge | | | online | online | wi | 53202 | ADMBF | 32.91 |
| | | 08/27/2015 | PayPal | | | Online | Online | WI | 53202 | ADMBF | 3.50 |
| x | | 08/27/2015 | Thompson | Brian | | 2720 S. Delaware Ave | Milwaukee | WI | 53207 | FFB | 275.00 |
| | | 09/02/2015 | Weber Printing | | | 3048 N 34th St | Milwaukee | WI | 53210 | PB | 611.42 |
| | | 09/10/2015 | Click & Pledge | | | online | online | wi | 53202 | ADMBF | 20.00 |
| | | 09/17/2015 | PayPal | | | Online | Online | WI | 53202 | ADMBF | 16.33 |
| | | 10/13/2015 | Click & Pledge | | | online | online | wi | 53202 | ADMBF | 20.00 |
| | | 10/31/2015 | PayPal | | | Online | Online | WI | 53202 | ADMBF | 14.93 |
| x | | 11/08/2015 | Collins | Jennifer | | 1949 E. Hillcrest | Milwaukee | WI | 53207 | FFB | 394.00 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| x | | 11/08/2015 | Collins | Thomas | | 1949 E. Hillcrest | Milwaukee | WI | 53207 | FFB | 350.00 |
| | | 11/10/2015 | Click & Pledge | | | online | online | wi | 53202 | ADMBF | 20.00 |
| | | 11/20/2015 | City of Milwaukee | | | 200 E. Wells St | Milwaukee | WI | 53202 | FF | 25.00 |
| | | 12/10/2015 | Click & Pledge | | | online | online | wi | 53202 | ADMBF | 20.00 |
| | | 12/31/2015 | ActBlue | | | 366 Summer St. | Somerville | MA | 2144 | ADMBF | 77.07 |
| | | | | | | | | | | | |