CAMPAIGN FINANCE REPORT
WISCONSIN LOCAL COMMITTEE

RECEIVED
2019 JAN 15 P 3:30
CITY OF MILWAUKEE
ELECTION COMMISSION

Is this report an Amendment? YES (NO)

OFFICE USE ONLY

COMMITTEE IDENTIFICATION	
Name of Committee	Friends of Megan O'Halloran
Address	2314 W. Manchester Ave.
City, State, ZIP	Milwaukee, WI 53221

Please check if address is different than previously reported ____

NAME OF REPORT **Jan 2019 Continuing** Pre-Primary 20__ **Spring** Fall Special
July 20__ Continuing Pre-election 20__ Spring Fall Special
September 20__ Continuing

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B YTD	Audited Totals Office Use Only
1. RECEIPTS			
A. Contributions including Loans from Individuals	$ 5,154.00		
B. Contributions from Committees (Transfers-In)	$ -		
C. Other Income and Commercial Loans	$ 0.86		
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	$ 5,154.86	$ -	
2. DISBURSEMENTS			
A. Gross Expenditures	$ 1,650.91		
B. Contributions to Committees (Transfers-Out)	$ -		
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 1,650.91	$ -	
CASH SUMMARY			
Cash Balance at Beginning of Report	$ -		
Total Receipts	$ 5,154.86		
Subtotal	$ 5,154.86		
Total Disbursements	$ 1,650.91		
CASH BALANCE AT END OF REPORT	$ 3,503.95		
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.

Type or Print Name of Candidate or Treasurer	Signature of Candidate or Treasurer	Date
MARGARET ROZGA	Margaret Rozga	01-15-2019
	Email: MARGARETROZGA@MARGARETROZGA.com	Daytime Phone: (414) 763-7887

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.

Print the completed report and file with your local clerk or election commission by the filing deadline.
ETHCF-2LE (01/16)

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

IN-KIND	CONDUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION	AMOUNT	YTD	COMMENTS
		07/15/18	O'Halloran	Megan	2314 W. Manchester Ave.	Milwaukee	WI	53221	Resource Development Manager	100		
		08/28/18	Lawrence	Justina	2857 S Superior St	Milwaukee	WI	53207	Teacher	50		
		08/28/18	McDonald	Amber	113 Meade Drive	Annapolis	MD	21403	Lawyer	50		
		08/28/18	Bickford	Lara	2580 Northwest Mildred Street	Portland	OR	97210	Physician	100		
		08/28/18	knapp	shannon	1320 East Warnimont Avenue	Milwaukee	WI	53207	ceo	50		
		08/29/18	Murrar	Elizabeth	181 East Henry Clay Street	Whitefish Bay	WI	53217	Attorney	250		
		08/29/18	Trawicki	Matthew	8651 S Deerwood Lane	Franklin	WI	53132	Software Engineer	100		
		08/29/18	Rasmussen	Becky	2881 St. Anthony Drive #5	Green Bay	WI	54311	Organizer	10		
		08/29/18	Scheiber	Allison	11537 North Wauwatosa Road	Mequon	WI	53097	Admin Assistant	50		
		08/29/18	Hoppe	Kim	3136 South Burrell Street	Milwaukee	WI	53207	Para	10		
		08/30/18	Rauch	Mairead	639 West Clarke Street	Milwaukee	WI	53212	Engineer	50		
		08/30/18	Andrews	David	3639 Grandview Avenue	Gurnee	IL	60031	Marketing Director	25		
		09/02/18	Cassillo	Donna	1817 E Marion St	Milwaukee	WI	53211	Not Employed	25		
		09/13/18	Rozga	Margaret	2596 South Wentworth Avenue	Milwaukee	WI	53207-1935	Not Employed	100		
		09/24/18	Duffield	Garin	3934 SE 67th Ave	Portland	OR	97206-3514	Non-profit associate	100		
		09/25/19	Varma	Anu	601 E. Erie St.	Milwaukee	WI	53202	CIO	100		
		09/28/18	Scherck-Meyer	Renee	2141 N. Buffum St.	Milwaukee	WI	53212	Grant writer	50		
		09/28/18	Warren	Wesley	4201 North Murray Ave.	Shorewood	WI	53211	Attorney	100		
		09/28/18	Laflin	Mimi	1420 E Capitol Dr #301	Shorewood	WI	53211	Sr Account Manager - Resource Development	25		
		09/30/18	Donnick	Chad	211 TAAFFE PL APT 2L	Brooklyn	NY	11205	Web Developer	200		
		10/01/18	Lewis	William	617 First St.	Delafield	WI	53018	Insurance	1000		
		10/02/18	Sadagopan	Lise	2251 N Lake Dr	MILWAUKEE	WI	53202	Not Employed	50		
		10/02/18	Ang	Nicole	9414 N. Pearlette Lane	Brown Deer	WI	53223	Non-Profit Exec	25		
		10/02/18	Ziebell	Daniel	2942 North Marietta Avenue	Milwaukee	WI	53211	Product management	250		
		10/03/18	Schmitt	Ed	2315 W Manchester Ave	Milwaukee	WI	53221	History Professor	25		
		10/04/18	Dye	Jenner	1130 East Burleigh Street	Milwaukee	WI	53212	CI Leader	100		
		10/05/18	Simon	Jim	1962 North Prospect Avenue #721	Milwaukee	WI	53202	Staffing Manager	100		
		10/06/18	O'Halloran	Dennis	554 W.Howard Ave.	Milwaukee	WI	53207	Retired	100		
		10/06/18	Salmins	Val	8401 W. Marion St.	Milwaukee	WI	53222	Retired	20		
		10/08/18	Bustos	Jennifer	2426 A N Dousman St.	Milwaukee	WI	53212	Paraprofessional	10		
		11/18/18	Piorier	Jess	428 East Bradley Avenue	Milwaukee	WI	53207	Marketing	25		
		11/18/18	Sullivan	Katherine	1137 West York Street	Oak Creek	WI	53154	Not Employed	25		
		11/18/18	Debroux	Renee	3152 North Bremen Street	Milwaukee	WI	53212	Program Manager	50		
		11/19/18	Bickford	Lara	2580 Northwest Mildred Street	Portland	OR	97210	Physician	100		
		11/23/18	Roades	Stephanie	2750 South Howell Avenue	Milwaukee	WI	53207	Designer	40		
		11/25/18	Sinicki	Christine	3132 South Indiana Avenue	Milwaukee	WI	53207	Legislator	50		
		11/25/18	Nelson	Ann Marie	3316 South Taylor Avenue	Milwaukee	WI	53207	teacher	25		
		11/25/18	Thomas	Amy	2444 West Silver Spring Drive	Glendale	WI	53209	Teacher	10		
		11/25/18	Sadagopan	Lise	2251 North Lake Drive	Milwaukee	WI	53202	Not Employed	25		
		11/26/18	Baker	Lauren	3415 N. Murray	Milwaukee	WI	53211	none	50		
		12/02/18	Wickman	Eleanor	3804 N. Murray	Shorewood	WI	53211	retired	100		
		12/04/18	Froiland	Melissa	3319 North Fratney Street	Milwaukee	WI	53212	Nonprofit Intake Analyst	50		
		12/05/18	Ridgely	Lisa	7711 E. Wind Lake Road	Waterford	WI	53185	marketing communications	10		
		12/07/18	Haas	Jason	3422 S. Pennsylvania Ave	Milwaukee	WI	53207	County Supervisor	50		
		12/08/18	Horst	Amy	1615 East Hampshire Street	Milwaukee	WI	53211	Costumer	20		
		12/08/18	Simon	Amanda	3166 South Burrell Street	Milwaukee	WI	53207	Hotel Accountant	5		
		12/08/18	Donnick	Chad	211 TAAFFE PL APT 2L	Brooklyn	NY	11205	Web development	25		
		12/08/18	Jean	Alyssa	1122 East Russell Avenue	Milwaukee	WI	53207	Product Manager	10		
		12/09/18	Griffith	Mary	1704 East Pryor Avenue	Milwaukee	WI	53207	Not Employed	35		
		12/09/18	Hull	Katrina	745 East Homer Street	Milwaukee	WI	53207	Attorney	35		
		12/10/18	Montavon	Elizabeth	1655 Highland Dr	Elm Grove	WI	53122	Not Employed	100		
		12/10/18	Wilberg	Jan	3269 North Summit Avenue	Milwaukee	WI	53211	Not Employed	100		
		12/10/18	Mccain	Krista	2925 S Mabbett Ave	Milwaukee	WI	53207	Acupuncturist	35		
		12/10/18	Quindel	Jessica	2230 N. Summit Ave.	Milwaukee	WI	53202	Principal	60		
		12/10/18	Heinrich	Meaghan	2541 S. Williams St.	Milwaukee	WI	53207	Teacher	50		
		12/10/18	Hilbert	Michele	2014 E. Euclid Ave.	Milwaukee	WI	53207	Teacher	10		
		12/10/18	Peterson	Robert	1247 E. Burleigh St.	Milwaukee	WI	53212	Retired	50		

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

IN-KIND	CONDUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION	AMOUNT	YTD	COMMENTS
		12/10/18	Rozga	Margaret	2596 S. Wentworth Ave.	Milwaukee	WI	53207	Retired	25		
		12/10/18	Siemson	Erika	1818 N. 48th St.	Milwaukee	WI	53208	Retired	20		
		12/10/18	de Lutio	Kate	2771 S. Logan Ave.	Milwaukee	WI	53207	Teacher	19		
		12/13/18	Cantwell	Kelly	3007 North Stowell Avenue	Milwaukee	WI	53211	HR	25		
		12/14/18	Scheiber	Allison	11537 North Wauwatosa Road	Mequon	WI	53097	Admin Assistant	100		
		12/19/18	Bickford	Lara	2580 Northwest Mildred Street	Portland	OR	97210	Physician	100		
		12/21/18	Prondzinski	Patricia	3032 N. Newhall Street Milwaukee	Milwaukee	WI	53211	Financial	40		
		12/24/18	Thiering	Timothy	2200 S. Aldrich St.	Milwaukee	WI	53207	Retired	20		
		12/29/18	Audette	Jane	1888 N. Humboldt Ave. 405	Milwaukee	WI	53202	Social Worker	25		
		12/31/18	Guerrero	Julio	3419 W PIERCE ST	Milwaukee	WI	53215	Finance	25		
		12/31/18	Clancy	Ryan	2543 S Howell Ave	Milwaukee	WI	53207	Fixer	10		
		12/31/18	Kulke	Dorothy	819 E. Ohio Ave	Milwaukee	WI	53207	Administration	10		
		12/31/18	Osborne	Daniel	2836 N Maryland Ave	Milwaukee	WI	53211	Technology Manager	25		
		12/31/18	Larson	Nichole	1916 e Cora ave	St francis	WI	53235	Vintage seller	15		
		12/31/18	De Leon	Erica	3316 s. 12th street	Milwaukee	WI	53215	RN	10		
		12/31/18	Gustafson	Pamela	4961 S 23RD ST	Milwaukee	WI	53221	Not Employed	35		
		12/31/18	Barksdale	Sandra	3670 S Whitnall ave	Milw	WI	53207	Not Employed	15		
		12/31/18	Sterling	Kelly	3430 S. 15th place	Milwaukee	WI	53215	Cook	100		
		12/31/18	Larsen	Nicole	414 E. Bolivar Ave.	Milwaukee	WI	53207	Attorney	50		
		12/31/18	Medrow	Hannah	3029 N Booth ST	Milwaukee	WI	53212	Not Employed	25		
		12/31/18	Lussier	Danielle	826 E OTJEN ST	Milwaukee	WI	53207-1808	Project Manager	5		
		12/31/18	Grimm	Sarah	2744 S Adams Ave	Milwaukee	WI	53207	Office Coordinator	5		
xx		08/08/18	Brusky	Joe	1123 E. Buleigh St.	Milwaukee	WI	53212	Photopgrapher	$ 75.00		Photos for campaign use
xx		08/30/18	O'Halloran	Megan	2314 W. Manchester Ave.	Milwaukee	WI	53221	Fundraiser	$ 5.00		Thank you notes & postage

SCHEDULE 1-B

Contributions from Committees

IN-KIND	DATE	COMMITTEE NAME	Ethics ID#	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD	COMMENTS

SCHEDULE 1-C

Other Income and Commercial Loans

DATE	NAME	ADDRESS	CITY	ST	ZIP	REASON FOR INCOME	AMOUNT	COMMENTS
10/31/18	Educators Credit Union	PO Box 081040	Racine	WI	53408	Dividends	$ 0.02	
11/30/18	Educators Credit Union	PO Box 081041	Racine	WI	53408	Dividends	$ 0.02	
12/31/18	Educators Credit Union	PO Box 081042	Racine	WI	53408	Dividends	$ 0.02	
11/20/18	Community Labor Administrative Services	1 Metrotech Center North 11th Floor	Brooklyn	NY	11201	EFT Test	$ 0.80	

SCHEDULE 2-A **Gross Expenditures**

IN-KIND	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT	COMMENTS
	07/31/18	Educators Credit Union	PO Box 081040	Racine	WI	53408	Bank Fee	$ 15.00	
	08/31/18	Educators Credit Union	PO Box 081040	Racine	WI	53408	Bank Fee	$ 15.00	
	09/30/18	Educators Credit Union	PO Box 081040	Racine	WI	53408	Bank Fee	$ 10.00	
	10/17/18	Educators Credit Union	PO Box 081040	Racine	WI	53408	Check Order	$ 17.00	
	11/20/18	Community Labor Administrative Services	11th Floor	Brooklyn	NY	11201	Return test deposit for EFT	$ 0.80	
	11/20/18	Community Labor Administrative Services	11th Floor	Brooklyn	NY	11201	Campaign Management	$ 738.28	
	12/05/18	Union Copy Centers	3060 S . 43rd St.	Milwaukee	WI	53219	Door card printing	$ 528.00	
	12/12/18	Megan Hyler Creative	300 NE 2nd St. #202	Oklahoma City	OK	73104	Graphic Design	$ 78.75	
	09/02/18	Act Blue	PO Box 441146	Somerville	MA	02144	Processing Fee	$ 30.46	
	09/13/18	Act Blue	PO Box 441146	Somerville	MA	02144	Processing Fee	$ 3.95	
	09/30/18	Act Blue	PO Box 441146	Somerville	MA	02144	Processing Fee	$ 16.79	
	10/07/18	Act Blue	PO Box 441146	Somerville	MA	02144	Processing Fee	$ 61.24	
	10/14/18	Act Blue	PO Box 441146	Somerville	MA	02144	Processing Fee	$ 0.40	
	11/18/18	Act Blue	PO Box 441146	Somerville	MA	02144	Processing Fee	$ 3.96	
	11/25/18	Act Blue	PO Box 441146	Somerville	MA	02144	Processing Fee	$ 9.89	
	12/02/18	Act Blue	PO Box 441146	Somerville	MA	02144	Processing Fee	$ 1.98	
	12/09/18	Act Blue	PO Box 441146	Somerville	MA	02144	Processing Fee	$ 9.52	
	12/16/18	Act Blue	PO Box 441146	Somerville	MA	02144	Processing Fee	$ 10.28	
	12/23/18	Act Blue	PO Box 441146	Somerville	MA	02144	Processing Fee	$ 5.53	
	12/30/18	Act Blue	PO Box 441146	Somerville	MA	02144	Processing Fee	$ 0.99	
	12/31/18	Act Blue	PO Box 441146	Somerville	MA	02144	Processing Fee	$ 13.09	
xx	08/08/18	Joe Brusky	1123 E. Burleigh St.	Milwaukee	WI	53212	Pictures for campaign	$ 75.00	
xx	08/30/18	Megan O'Halloran	2314 W. Manchester Ave	Milwaukee	WI	53221	Thank you notes	$ 5.00	

SCHEDULE 2-B

Contributions to Committees

IN-KIND	DATE	NAME	Ethics ID#	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD	COMMENTS

SCHEDULE 3-A

Incurred Obligations Excluding Loans

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

SCHEDULE 3-B

Loans: Individual, Committee or Commercial

DATE	NAME	ADDRESS	CITY	ST	ZIP	Outstanding Balance Beg of Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of Period	Guarantor (if any) Name and Address
									$ -	
									$ -	
									$ -	
									$ -	
									$ -	
									$ -	
									$ -	
									$ -	
									$ -	
									$ -	
									$ -	
									$ -	

SCHEDULE 4 TERMINATION

- A committee may terminate its registration and reporting requirements if the committee will no longer receive contributions, make disbursements or incur obligations, and the obligations and cash balance have been reduced to zero.
- Candidates may not terminate prior to the election in which they are participating.
- Please read carefully and, if necessary, indicate how residual committee funds have been disposed of or if outstanding loans or obligations have been forgiven. Sign and date the termination request at the bottom of this page.
- Make sure the termination box on the cover page of this report is checked.
- Please note: An audit must be completed and all obligations, including settlement offers, fulfilled before termination can be granted. All records must be maintained until 3 years after the date of an election in which the registrant participates, even if termination is granted. (Per Wis. Stats. 11.0201(4), 11.0301(4), 11.0401(4), 11.0501(4), 11.0601(4), 11.0801(4), 11.0901(4))

DISPOSAL OF RESIDUAL FUNDS

THIS INFORMATION SHOULD ALSO BE INCLUDED ON SCHEDULE 2-A AND/OR 2-B.

DATE	RECIPIENT	AMOUNT

LOAN OR DEBT FORGIVENESS

I hereby forgive all personal loans or have assumed responsibility for any and all debts of my campaign committee.

DATE	Endorser, Guarantor, or Creditor	AMOUNT

TERMINATION REQUEST: I hereby request that the committee registration be terminated. I declare that the committee has not incurred any obligations and does not anticipate incurring any. The committee does not anticipate receiving any further contributions or making any disbursements. I further state that the cash balance has been reduced to zero and that all remaining funds have been disposed of in the manner prescribed by law.

Signature of Candidate or Treasurer Date