RECD

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN

2014 FEB -3 PM 3:07

BOARD OF ELECT COMMISSIONERS
CITY OF MILWAUKEE

Is this report an Amendment? YES NO

COMMITTEE IDENTIFICATION	
Friends of Meagan Holman	
3117 S. Logan Ave.	OFFICE USE ONLY
Milwaukee, WI 53207	**WSEB # ID**

Please check if address is different than previously reported ____

NAME OF REPORT (Please circle)					
	Jan 2014 Continuing	Pre-Primary 20_	Spring	Fall	Special
	July 2014 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	$ 976.00			
B. Contributions from Committees (Transfers-In)	$ -			
C. Other Income and Commercial Loans	$ -			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	$ 976.00			
1. DISBURSEMENTS				
A. Gross Expenditures	$435.35			
B. Contributions to Committees (Transfers-Out)	$ 100.00			
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 535.35			
CASH SUMMARY				
Cash Balance at Beginning of Report	$579.58			
Total Receipts	$ 976.00			
Subtotal	$ 1,555.58			
Total Disbursements	$ 535.35			
CASH BALANCE AT END OF REPORT	$ 1,020.23			
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 1/31/2014
Patricia P. Thompson Pat P. Thompson		Daytime Phone 4144038003

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

Failure to provide this information may subject you to the penalties os 11.60, 11.62, Wisconsin. Stas.

Friends of Meagan Holman

SCHEDULE 1-A

Contributions Including Loans from Individuals

IN-KIND	CONDUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION	EMPLOYER	AMOUNT	YTD
		7/11/2013	Holman	Delores	921 W. Acacia Rd.	Milwaukee	WI	53217	Retired		$ 500.00	$ 500.00
		8/15/2013	Rae	Jason	1733 N Cambridge Av #209	Milwaukee	WI	53202	Senior Consultant	Nation Consulting	$ 25.00	$ 25.00
		8/25/2013	Hoeschen	Andrea	3270 S. New York Ave.	Milwaukee	WI	53207	Attorney	Self	$ 20.00	$ 20.00
		8/25/2013	Newcomb	Mollie	2967 S. Wentwork Ave	Milwaukee	wi	53207			$ 20.00	$ 20.00
		8/25/2013	Boardman-Miller	Sarah	1317 E. Oklahoma Ave.	Milwaukee	WI	53207	Interior Design	Self	$ 50.00	$ 50.00
		8/25/2013	Riemer	David	5051 W. Washington Blvd	Milwaukee	WI	53208	Attorney	Community Advocates	$ 25.00	$ 25.00
		8/25/2013	Holman	Paula	512 N 50th	Milwaukee	WI	53208	Teacher	MPS	$ 50.00	$ 50.00
		8/25/2013	Wozniak	Aimee	3147 S. Lenox St	Milwaukee	Wi	53207	Physical Therapist	Froedtert Hospital	$ 25.00	$ 25.00
		8/25/2013	Pierce	Jan	2791 S. Linebarger	Milwaukee	WI	53207	Attorney	Self	$ 25.00	$ 75.00
		8/25/2013	Goyke	Gary	130 Lakewood Blvd	Madison	WI	53704	Owner	Goyke & Assc.	$150.00	$150.00
		8/25/2013	Rosensweig	Stacie	3422 S. Pennsylvania	Milwaukee	WI	53207	Attorney	Gutglass, Erickson, Bonville & Larson	$20.00	$106.00
		8/25/2013	Mason	Leslie	2970 S. Wentworth	Milwaukee	WI	53207			$ 20.00	$ 20.00
		8/25/2013	Knepler	Beth	1811 E. Estes	Milwaukee	WI	53207			$ 13.00	$ 13.00
		8/25/2013	Crowley	Sarah	2142 E. Bennett Ave	Milwaukee	WI	53207			$ 13.00	$ 13.00
		8/25/2013	Misc Cash								$ 20.00	

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SCHEDULE 2-A

Gross Expenditures

In-Kind	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT	
	7/10/13	Click and Pledge	Online				Online donation service	$21.80	
	8/12/13	Click and Pledge	Online				Online donation service	$46.10	
	8/26/13	Target	S. Chase Ave	Milwaukee	WI	53207	Fundraiser expenses	$22.00	
	8/27/13	Nationbuiler	Online				Online Database	$29.00	
	9/10/13	Click and Pledge	Online				Online donation service	$21.05	
	9/27/13	Nationbuiler	Online				Online Database	$29.00	
	10/27/13	Nationbuiler	Online				Online Database	$29.00	
	11/27/13	Nationbuiler	Online				Online Database	$29.00	
	12/27/13	Nationbuiler	Online				Online Database	$29.00	
	10/10/13	Click and Pledge	Online				Online donation service	$20.00	
	11/10/13	Click and Pledge	Online				Online donation service	$20.00	
	12/10/13	Click and Pledge	Online				Online donation service	$20.00	
	12/24/13	Dreamhost	Online				Website hosting	$119.40	

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SCHEDULE 2-B

Contributions to Committees

In-Kind	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	9/12/2013	Wisconsin Progress	211 S. Paterson Street, Suite 210	Madison	WI	53703	Conduit donation	$ 100.00