

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2**

COMMITTEE IDENTIFICATION

Filing Period Name:	98th Assembly / Spring Pre-Primary 2013 Covers all activity from 01/01/2013 through 02/04/2013	OFFICE USE ONLY GAB ID: 0105424
Name of Committee/Corporation:	Committee to Elect Vince Megna	
Street Address:	2600 N. Mayfair Road, Suite 1030	
City, State and Zip:	Milwaukee, WI 53226	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$0.00	\$0.00
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)	\$0.00	\$0.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$1,590.00	\$1,590.00
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$1,590.00	\$1,590.00

CASH SUMMARY

Cash Balance Beginning of Report *	\$6,930.00	
Total Receipts	\$0.00	
Subtotal	\$6,930.00	
Total Disbursements	\$1,590.00	
CASH BALANCE END OF REPORT *	\$5,340.00	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$10,000.00	

**Cash Balance as reported by committee*

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: Kandziora, Erin Elizabeth	Signature of Candidate or Treasurer	Date:	Daytime Phone:
		Email: erin@aikenandscoptur.com	

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A**RECEIPTS
Contributions From Individuals****Complete Committee Name:** Committee to Elect Vince Megna

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$0.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$0.00	

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Committee to Elect Vince Megna

Date	Full Name	Address	Amount	YTD
Grand Total			\$0.00	
Non-Monetary (-):			\$0.00	
Total			\$0.00	

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans**

Complete Committee Name: Committee to Elect Vince Megna

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Committee to Elect Vince Megna

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
01/10/2013	Armadillo Marketing	27 Greenview Ct, Carla Minsky, Fond Du Lac, WI 54935			Media - Newspaper	\$940.00
	Comment(s): Media - Newspaper / TV / Website					
02/04/2013	Leary, Katie	515 8th Avenue, Baraboo, WI 53913			Media - Website Development	\$650.00
Sub Total						\$1,590.00
Grand Total						\$1,590.00
Non-Monetary (-):						\$0.00
Total						\$1,590.00

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Committee to Elect Vince Megna

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

SCHEDULE 3-A**ADDITIONAL DISCLOSURE**
Incurred Obligations Excluding Loans**Complete Committee Name:** Committee to Elect Vince Megna**Beginning Incurred Obligation Amount:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Incurred Obligations End of Report		\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE**
Loans
Individual, Committee or Commercial**Complete Committee Name:** Committee to Elect Vince Megna**Beginning Loan Balance:** \$10,000.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00
Outstanding Loan Balance End of Report					\$10,000.00