

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

COMMITTEE IDENTIFICATION

Filing Period Name:	January Continuing 2013 Covers all activity from 07/01/2012 through 12/31/2012	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	

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$10,753.39	\$10,753.39
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)	\$10,753.39	\$10,753.39
2. DISBURSEMENTS		
2A. Gross Expenditures	\$3,823.39	\$3,823.39
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$3,823.39	\$3,823.39

CASH SUMMARY

Cash Balance Beginning of Report*	\$0.00	
Total Receipts	\$10,753.39	
Subtotal	\$10,753.39	
Total Disbursements	\$3,823.39	
CASH BALANCE END OF REPORT*	\$6,930.00	
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
Monetary							
11/14/2012	Megna, Vincent Phillip	2600 N. Mayfair Road, Suite 1030, Milwaukee, WI 53226				\$100.00	\$100.00
12/15/2012	Lind, Lawrence	W2773 Cty Rd HH, Cambria, WI 53923				\$40.00	\$40.00
12/21/2012	Grzeskowiak, Susan M	711 Quinlan Drive, Unit F, Pewaukee, WI 53072				\$100.00	\$100.00
12/29/2012	Zick, Willis J	4545 N. Marlborough Dr., Shorewood, WI 53211	Mediator/Arbitrator	Willis Zick	4545 N. Marlborough Dr., Shorewood, WI 53211	\$350.00	\$350.00
Sub Total						\$590.00	
In-Kind							
11/17/2012	Megna, Vincent Phillip	2600 N. Mayfair Road, Suite 1030, Milwaukee, WI 53226				\$73.39	\$173.39
11/26/2012	Megna, Vincent Phillip	2600 N. Mayfair Road, Suite 1030, Milwaukee, WI 53226				\$90.00	\$10,263.39
Sub Total						\$163.39	
Personal Loan							
11/24/2012	Megna, Vincent Phillip	2600 N. Mayfair Road, Suite 1030, Milwaukee, WI 53226				\$10,000.00	\$10,173.39
Sub Total						\$10,000.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$10,753.39	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$10,753.39	

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
In-Kind						
11/17/2012	Megna, Vincent Phillip	2600 N. Mayfair Road, Suite 1030, Milwaukee, WI 53226			Office Supplies	\$73.39
11/26/2012	Megna, Vincent Phillip	2600 N. Mayfair Road, Suite 1030, Milwaukee, WI 53226			Postage	\$90.00
Sub Total						\$163.39
Monetary						
11/30/2012	Russell, Brian Reid	1952 Heath Avenue, Madison, WI 53704			Media - Website Development	\$300.00
12/20/2012	Russell, Brian Reid	1952 Heath Avenue, Madison, WI 53704			Media - Website Development	\$300.00
12/13/2012	Armadillo Marketing	27 Greenview Ct., Fond du Lac, WI 54935			Media - Website Development	\$3,060.00
	Comment(s): media - website copy					
Sub Total						\$3,660.00
Grand Total						\$3,823.39
Non-Monetary (-):						\$0.00
Total						\$3,823.39

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:** \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Personal Loan					
11/24/2012	Megna, Vincent Phillip	2600 N. Mayfair Road, Suite 1030, Milwaukee, WI 53226	\$10,000.00	\$0.00	\$10,000.00
Sub Total					\$10,000.00
Grand Total					\$10,000.00
Outstanding Loan Balance End of Report					\$10,000.00