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GOVERNMENT ACCOUNTABILITY BOARD

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN

Is this report an Amendment? NO

OFFICE USE ONLY
GAB # ID 104604

COMMITTEE IDENTIFICATION	
Name of Committee	Friends of Trish O'Neil
Address	c/o Mark Schroeder, W3070 Cty Hwy P
City, State, ZIP	Cambria, WI 53923

NAME OF REPORT Jan 20__ Continuing Pre-Primary 20__ Spring Fall Special
((July 2010 Continuing)) Pre-election 20__ Spring **((Fall))** Special

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	6,554.73			
B. Contributions from Committees (Transfers-In)	2,100.00			
C. Other Income and Commercial Loans	$ -			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	8,654.73	$ -		
1. DISBURSEMENTS				
A. Gross Expenditures	301.23			
B. Contributions to Committees (Transfers-Out)	0.00			
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	301.23	$ -		
CASH SUMMARY				
Cash Balance at Beginning of Report	$ -			
Total Receipts	8,654.73			
Subtotal	8,654.73			
Total Disbursements	301.23			
CASH BALANCE AT END OF REPORT	8,353.50			
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: MARK SCHROEDER

Signature of Candidate or Treasurer: Mark Schroeder

Date: 7-19-10

Daytime Phone: 920. 348-5473

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.

0104604-25

Contributions Including Loans from Individuals

SCHEDULE 1-A

IN-KIND	Personal Loan	CONDUIT ID NUMBER	DATE	LAST NAME	FIRST NAME	ADDRESS	CITY	ST	ZIP	OCCUPATION TITLE	EMPLOYER NAME	EMPLOYER ADDRESS	EMPL CITY	EMP ST	EMPL ZIP	AMT	YTD
			2010-05-27	Miller	Mark	4903 Roigan Terrace	Monona	WI	53716-2543	State Senator						100.00	100.00
			2010-06-03	Arnold	Mary	954 Dix St	Columbus	WI	53925	retired						50.00	50.00
			2010-06-05	Zavoral	Joan	N2835 Demynck Road	Lodi	WI	53555	retired						100.00	100.00
			2010-06-06	Taurick	Ann	W670 Riverview Dr	Fall River	WI	53932	retired						30.00	30.00
			2010-06-07	Herzberg	Jennifer	W485 Lienke Rd	Columbus	WI	53925							100.00	100.00
			2010-06-07	George	Helen	N2387 Rapp Road	Lodi	WI	53555	Retired						50.00	50.00
			2010-06-09	ONeil	Tim	W1087 Fox Road		WI		Physician	Dean Clinic	1821 S. Stoughton Rd				500.00	500.00
x			2010-06-09	ONeil	Trish	W1087 Fox Road	Columbus	WI	53925	political activist	not employed					44.00	44.00
			2010-06-10	Goranson	Charles	N4006 County Road U	Portage	WI	53901	Counselor	UW-Madison	714 University Ave	Madison	WI	53715	100.00	100.00
			2010-06-11	Kief	Lori	4413 Doe Crossing Trail	Madison	WI	53704-8103	Building Inpsector	City of Madison		Madison	WI		50.00	50.00
			2010-06-12	De Back	Vivien	10202 Ridge Rd	Hales Corners	WI	53150	retired	none					150.00	150.00
			2010-06-12	Bayrd	Carousel	4901 Sherwood Rd	Madison	WI	53711							50.00	50.00
			2010-06-13	Sack	Robert	1115 Van Buren Street	Madison	WI	53711							50.00	50.00
			2010-06-17	Schroeder	Mark	W3070 Highway P	Cambria	WI	53923	Tax Prep	H&R Block	Portage WI				100.00	100.00
			2010-06-18	Crowley Beers	Jo Ann	120 First Street	Lodi	WI	53555	retired						100.00	100.00
			2010-06-19	George	Helen	N2387 Rapp Road	Lodi	WI	53555	Retired						25.00	75.00
			2010-06-19	Carpenter	Mary	981 Badger Ct	Columbus	WI	53925	Retired						100.00	100.00
			2010-06-19	Coyier	Dennis	2866 Alydar Way	Cottage Grove	WI	53527							15.00	15.00
			2010-06-19	Borden	Clifford	4304 Drexel Ave	Madison	WI	53716							50.00	50.00
			2010-06-19	Colmenares	Dr. Phil	5758 Forsythia Pl	Madison	WI	53705	physician	Dean Health					100.00	100.00
			2010-06-19	Davis	Gregory	331 Elizabeth St	Lodi	WI	53555	math faculty	MATC		Madison	WI		100.00	100.00
			2010-06-19	Case	Sherman	N6914 Donlin Dr.	Pardeeville	WI	53954	retired	none					30.00	30.00
			2010-06-22	Becker	Donald	1334 Applegate Rd Suite 202	Madison	WI	53711	attorney	self		Madison	WI		500.00	500.00
			2010-06-22	Poser	Aline	509 W. Prairie	Columbus	WI	53925							100.00	100.00
x			2010-06-23	ONeil	Trish	W1087 Fox Road	Columbus	WI	53925	political activist	not employed					25.00	69.00
			2010-06-23	Clark	David	118 Grand Ave.	Lodi	WI	53555							50.00	50.00
			2010-06-23	Pasch	Sandra	6301 N. Berkeley	Milwaukee	WI	53217	Legislator						300.00	300.00
			2010-06-24	Poser	Berit	N4599 State Hwy 73	Columbus	WI	53925	Office Manager	Poser Clinic, LLC	635 Park Ave.	Madison	WI		125.00	125.00
			2010-06-25	Pradella	Josephine	4803 Buckeye Road #2	Madison	WI	53716							20.00	20.00
			2010-06-25	Rubert	Judy	N3119 Lazy Point Road	Fall River	WI	53932							50.00	50.00
			2010-06-25	Sanderson-Bolanos	Mary	513 Yorktown Road	DeForest	WI	53532							25.00	25.00
			2010-06-25	Statz	John	7050 Lavina Road	Dane	WI	53529		Self Employed					50.00	50.00
			2010-06-25	Statz	Patricia	N4268 Hickory Drive	Columbus	WI	53925	Retired						50.00	50.00
			2010-06-25	Arnold	Mary	954 Dix St	Columbus	WI	53925	retired						100.00	150.00
x			2010-06-25	ONeil	Trish	W1087 Fox Road	Columbus	WI	53925	political activist	not employed					46.74	115.74
			2010-06-25	Sanks	Robert	137 N. Birdsey Street	Columbus	WI	53925	retired	none					50.00	50.00
			2010-06-25	Murtagh	Blanche	2201 Yellowstone	Portage	WI	53901	retired						35.00	35.00
			2010-06-25	Lorenz	David	N3671 County Rd V	Poynette	WI	63955							50.00	50.00
			2010-06-25	Goeres	Ted	116 Davis Street	Lodi	WI	53555	Retired						250.00	250.00
			2010-06-25	Roberts	George	N142 Hwy 73	Columbus	WI	53925	Retired						500.00	500.00
			2010-06-25	Robson	Tharen	127 Vilas Hibbard Pkwy	Lodi	WI	53555							50.00	50.00
			2010-06-25	Ruesch	Stanley	215 Strangeway Ave	Lodi	WI	53555							100.00	100.00
			2010-06-25	Smedema	Ann	325 Scott St. PO Box 49	Cambria	WI	53923		cambria parkview apts	201 Evans Dr	Cambria	WI	53923	30.00	30.00
			2010-06-25	Clawson	Jeanette	723 S. Center Street	Beaver Dam	WI	53916	Student	UW Whitwater					20.00	20.00
			2010-06-25	Burke	Beth	303 Meadow Lane	Poynette	WI	53955							25.00	25.00

			2010-06-25	Hays	Janet	Po Box 397	Poynette	WI	53955							20.00	20.00
			2010-06-25	Frey	Ray	607 1/2 W Franklin	Portage	WI	53901							100.00	100.00
			2010-06-25	Sumnicht	Teresa	107 Dawn Ct	Columbus	WI	53925							100.00	100.00
		900141	2010-06-25	Guenther	Gerald	W7521 Patchin Rd	Pardeeville	WI	53954							50.00	50.00
			2010-06-25	Bradley	Susanna	w11551 Hwy 33	Portage	WI	53901							50.00	50.00
			2010-06-25	Margaret	Miller	813 W Carroll St	Portage	WI	53901							50.00	50.00
			2010-06-25	Anonymous	Anonymous											20.00	20.00
			2010-06-25	Anonymous	Anonymous											20.00	40.00
			2010-06-25	Anonymous	Anonymous											20.00	60.00
			2010-06-25	Anonymous	Anonymous											20.00	80.00
			2010-06-25	Anonymous	Anonymous											4.00	84.00
			2010-06-25	Terrell	Caryl	19 Red Maple Trail	Madison	WI	53717	retired	none					60.00	60.00
			2010-06-25	Fisk	Paul	308 Sunset Drive	Lodi	WI	53555	retired						50.00	50.00
			2010-06-25	Engelbretson	Melvin	502 Lakeshore Dr	Pardeeville	WI	53954	retired						50.00	50.00
			2010-06-25	Ross	Janet	205 Euclid Ave	Sheboygan	WI	53083							25.00	25.00
			2010-06-25	Sharpee	Kenneth	N1005 Cty Hwy DM	Rio	WI	53960	retired						500.00	500.00
			2010-06-25	Steffenson	David	344 W. Dayton #401	Madison	WI	53703	Retired						100.00	100.00
			2010-06-25	Wetzel	Donna	W11523 County Highway V	Lodi	WI	53555							25.00	25.00
			2010-06-25	Anderson	Millie	549 Yahara Street	De Forest	WI	53532							35.00	35.00
			2010-06-26	Thomas	Betty	8617 Wood Violet Way	Madison	WI	53717	retired						50.00	50.00
			2010-06-26	Johnston	Joan	6518 Chestnut Drive	Windsor	WI	53598							50.00	50.00
			2010-06-27	Westman	Nancy	1234 Darthmouth Rd	Madison	WI	53705							25.00	25.00
			2010-06-28	Poi	Robert	3906 Nakoma Road	Madison	WI	53711	retired						50.00	50.00
			2010-06-28	Pielsticker	Bill	8045 Crystal Lake Rd	Lodi	WI	53555	photographer	self					250.00	250.00
			2010-06-29	Moseson	Gary	4493 Oak Springs Circle	DeForest	WI	53532	LCSW	Self					60.00	60.00
			2010-06-29	Palmer Smalley	Constance	1533 Comanche Glen	Madison	WI	53704							50.00	50.00
			2010-06-29	Lemberger	Terrence	7954 Coray Lane	Verona	WI	53593	Physician	Dean Health					100.00	100.00
x			2010-06-29	ONeil	Trish	W1087 Fox Road	Columbus	WI	53925	political activist	not employed					74.99	190.73

SCHEDULE 1-B **Contributions from Committees**

IN-KIND	DATE	COMMITTEE NAME	GAB ID Number	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD	COMMENTS
	2010-05-27	Friends of Mark Miller	102942	4903 Roigan Terrace	Monona	WI	53716	500.00	500.00	
	2010-06-24	Kris For Wisconsin	104595	W4634 Richland Rd	Monroe	WI	53566-9556	500.00	500.00	
	2010-06-25	Friends of Paul Fisk	104579	308 Sunset Drive	Lodi	WI	53555	100.00	100.00	
	2010-06-25	Service Employee Int'l Union Wisconsin State Council Political Action Committee	500907	600 West Virginia St Suite 202	Milwaukee	WI	53204	500.00	500.00	
	2010-06-28	Service Employees Intl Union Local 150 AFL CIO CLC Political Action Committee	500675	8021 W Tower	Milwaukee	WI	53223	500.00	500.00	

Gross Expenditures (NOT 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	AMT	COMMENTS
x		2010-06-09	ONeil	Trish		W1087 Fox Road	Columbus	WI	53925	POST	44.00	post office, Columbus
x		2010-06-23	O'Neil	Trish		W1087 Fox Road	Columbus	WI	53532	BOOTH	25.00	DACC, DeForest
		2010-06-25	summit credit union			110 henry dr	portage	WI	53901	BC	14.50	
		2010-06-30	summit credit union			110 henry dr	portage	WI	53901	BC	10.00	
		2010-06-21	PF Data			5102 brandenburg way	madison	WI	53718	ITSW	86.00	
x		2010-06-29	O'Neil	Trish		W1087 Fox Road	Columbus	WI	53704	OS	74.99	Office Depot, Madison
x		2010-06-25	O'Neil	Trish		W1087 Fox Road	Columbus	WI		PEFC	46.74	Target, Sun Prairie