

CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	January Continuing 2013 Covers all activity from 07/01/2012 through 12/31/2012	<b>OFFICE USE ONLY</b>  GAB ID: 0105424
<b>Name of Committee/Corporation:</b>	Committee to Elect Vince Megna	
<b>Street Address:</b>	2600 N. Mayfair Road, Suite 1030	
<b>City, State and Zip:</b>	Milwaukee, WI 53226	

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

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$0.00	
Total Receipts	\$10,753.39	
Subtotal	\$10,753.39	
Total Disbursements	\$3,823.39	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$6,930.00</b>	
<b>INCURRED OBLIGATIONS</b>		
(Balance at the Close of This Period-3A)	\$0.00	
<b>LOANS</b> (Balance at the Close of This Period-3B)	<b>\$10,000.00</b>	

*\*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
<b>Monetary</b>							
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
<b>Sub Total</b>						\$590.00	
<b>In-Kind</b>							
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
<b>Sub Total</b>						\$163.39	
<b>Personal Loan</b>							
11/24/2012	Megna, Vincent Phillip	2600 N. Mayfair Road, Suite 1030, Milwaukee, WI 53226				\$10,000.00	\$10,173.39
<b>Sub Total</b>						\$10,000.00	
<b>Total Unitemized Contributions</b>						\$0.00	
<b>Total Anonymous Contributions</b>						\$0.00	
<b>Grand Total</b>						\$10,753.39	
<b>Non-Monetary (-):</b>						\$0.00	
<b>Loan Forgiven (-):</b>						\$0.00	
<b>Total</b>						\$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
<b>Grand Total</b>			\$0.00	
<b>Non-Monetary (-):</b>			\$0.00	
<b>Total</b>			\$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
<b>In-Kind</b>						
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
<b>Sub Total</b>						\$163.39
<b>Monetary</b>						
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					
<b>Sub Total</b>						\$3,660.00
<b>Grand Total</b>						\$3,823.39
<b>Non-Monetary (-):</b>						\$0.00
<b>Total</b>						\$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
<b>Grand Total</b>					\$0.00
<b>Non-Monetary (-):</b>					\$0.00
<b>Registrant In-Kind Sub Total (-):</b>					\$0.00
<b>Total</b>					\$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
<b>Grand Total</b>			\$0.00

Date	Full Name	Amount Paid
<b>Grand Total</b>		\$0.00
<b>Outstanding Incurred Obligations End of Report</b>		\$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
<b>Personal Loan</b>					
11/24/2012	Megna, Vincent Phillip	2600 N. Mayfair Road, Suite 1030, Milwaukee, WI 53226	\$10,000.00	\$0.00	\$10,000.00
<b>Sub Total</b>					\$10,000.00
<b>Grand Total</b>					\$10,000.00
<b>Outstanding Loan Balance End of Report</b>					\$10,000.00