CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

CONVERTED

COMMITTEE IDENTIFICATION

Filing Period Name:	Special Pre-Election 2011	**OFFICE USE ONLY**
Name of Committee/Corporation:	Holperin - Senate	
Street Address:	P.O. Box 1256	
City, State and Zip:	Eagle River, WI 54521	**GAB ID:** 0101410

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	$6,283.25	$49,528.64
1B. Contributions from Committees (Transfers-In)	$90,575.25	$101,375.25
1C. Other Income and Commercial Loans	$0.00	$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	$96,858.50	$150,903.89
2. DISBURSEMENTS		
2A. Gross Expenditures	$87,148.79	$91,737.71
2B. Contributions to Committees (Transfers-Out)	$0.00	$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$87,148.79	$91,737.71

CASH SUMMARY

Cash Balance Beginning of Report*	$65,610.21	
Total Receipts	$96,858.50	
Subtotal	$162,468.71	
Total Disbursements	$87,148.79	
CASH BALANCE END OF REPORT*	$75,319.92	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	$0.00	
LOANS (Balance at the Close of This Period-3B)	$0.00	

**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:	Signature of Candidate or Treasurer	Date:
Kinney, Sandy		Daytime Phone:

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: Holperin - Senate

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
03/25/2011	Ouellette, Barb	16476 Elm St-PO Box 43, Townsend, WI 54175				$25.00	$50.00
03/25/2011	Schmelling, Barb	6505 Emma Lake, Rhinelander, WI 54501				$25.00	$25.00
03/25/2011	Makris, Bill	419 Conro St, Rhinelander, WI 54501				$50.00	$50.00
03/25/2011	Jelinek, Bill	W5775 Muskellunge Lake Rd, Tomahawk, WI 54487				$12.50	$12.50
03/25/2011	Macaux, Bob	4932 Fillmore Ln, Florence, WI 54121				$15.00	$15.00
03/25/2011	Hansen, Carole	8437 Harshaw Rd, Harshaw, WI 54529				$50.00	$50.00
03/25/2011	Siegel, Craig	3104 N 65th St, Wausau, WI 54403				$12.50	$12.50
03/25/2011	Goll, Cynthia	4666 Hwy 47 N, Rhinelander, WI 54501				$50.00	$50.00
03/25/2011	Siegel, Diana	3104 N 65th St, Wausau, WI 54403				$12.50	$12.50
03/25/2011	Schmelling, Errol	6505 Emma Lake, Rhinelander, WI 54501				$25.00	$25.00
03/25/2011	Hansen, Guy	8437 Harshaw Rd, Harshaw, WI 54529				$50.00	$50.00
03/25/2011	Leschke, Jan	340 N Baird Ave, Rhinelander, WI 54501				$25.00	$25.00
03/25/2011	Leschke, Jim	340 N Baird Ave, Rhinelander, WI 54501				$25.00	$25.00
03/25/2011	Ouellette, Joe	16476 Elm St-PO Box 43, Townsend, WI 54175				$25.00	$50.00
03/25/2011	Marsh, Jon	16967 Nicolet Rd, Townsend, WI 54175				$50.00	$50.00

Monetary							
03/25/2011	Weaver, Judith	1200 N Center Ave, Merrill, WI 54452				$100.00	$100.00
03/25/2011	Marsh, Kathie	16967 Nicolet Rd, Townsend, WI 54175				$50.00	$50.00
03/25/2011	Jelinek, Kathleen	W5775 Muskellunge Lake Rd, Tomahawk, WI 54487				$12.50	$12.50
03/25/2011	Witter, Pam	4932 Fillmore Ln, Florence, WI 54121				$15.00	$15.00
03/25/2011	Makris, Susan	419 Conro St, Rhinelander, WI 54501				$50.00	$50.00
04/05/2011	Dinsmore, Amelia	W8815 Channel Dr, Elcho, WI 54428				$20.00	$20.00
04/05/2011	Larsen, Anne	4791 Pine Lake Rd, Rhinelander, WI 54501				$12.50	$12.50
04/05/2011	Bushue, Barbara	428 Karen Ln, Clinton, WI 53525				$100.00	$100.00
04/05/2011	Bradley, Bruce	4131 County Road C, Rhinelander, WI 54501				$25.00	$25.00
04/05/2011	Maurice, Camille	5435 Lakeview Ln, Rhinelander, WI 54501				$50.00	$50.00
04/05/2011	Hendricks, Carol	93 N Aquila Ct, Eagle River, WI 54521				$100.00	$100.00
04/05/2011	Bartlein, Carol	Box 325, Wabeno, WI 54566				$50.00	$50.00
04/05/2011	Thomson, Charlottte	2403 Columbus Rd, Eagle River, WI 54521				$50.00	$50.00
04/05/2011	Thomson, Chris	2403 Columbus Rd, Eagle River, WI 54521				$50.00	$50.00
04/05/2011	Rasmussen, Cynthia	2919 Wausau Rd, Rhinelander, WI 54501				$12.50	$12.50
04/05/2011	Bugni, Diane	1338 Moonlite Dr, Eagle River, WI 54521				$50.00	$50.00
04/05/2011	Pfister, Dorelle	3339 N Carpenter Lake Rd, Eagle River, WI 54521				$25.00	$25.00
04/05/2011	Turpin, Frank	642 Spring View Dr, Eagle River, WI 54521				$12.50	$12.50
04/05/2011	Degner, Gene	956 Cedar St, Minocqua, WI 54548				$50.00	$50.00
04/05/2011	Pfister, Greg	3339 N Carpenter Lake Rd, Eagle River, WI 54521				$25.00	$25.00

Monetary							
04/05/2011	Simon, Herbert	N2466 Champagne Dr, Merrill, WI 54452				$5.00	$5.00
04/05/2011	Sorgatz, Herman	7570 Nose Lake Rd, Rhinelander, WI 54501				$12.50	$12.50
04/05/2011	Turk, Jacqueline	220 S 8th Ave, Wausau, WI 54401				$10.00	$10.00
04/05/2011	Huppert, Jan	7624 Juve Rd, St Germain, WI 54558				$50.00	$50.00
04/05/2011	Degner, Jan	956 Cedar St, Minocqua, WI 54548				$50.00	$50.00
04/05/2011	Mangerson, Janet	322 N Stevens St, Rhinelander, WI 54501				$10.00	$10.00
04/05/2011	Baer, Janet	4612 Co Hwy P, Rhinelander, WI 54501				$50.00	$50.00
04/05/2011	Sorgatz, Janet	7570 Nose Lake Rd, Rhinelander, WI 54501				$12.50	$12.50
04/05/2011	Brown, Jim	7223 Bay Rd, Rhinelander, WI 54501				$50.00	$50.00
04/05/2011	Baer, Joe	4612 Co Hwy P, Rhinelander, WI 54501				$50.00	$50.00
04/05/2011	Harter, John	1727 Cty Rd W, Wabeno, WI 54568				$25.00	$25.00
04/05/2011	Rasmussen, John	2919 Wausau Rd, Rhinelander, WI 54501				$12.50	$12.50
04/05/2011	Kimbrell, John	2933 Main St, Sayner, WI 54560				$25.00	$25.00
04/05/2011	Maurice, John	5435 Lakeview Ln, Rhinelander, WI 54501				$50.00	$50.00
04/05/2011	Huppert, John	7624 Juve Rd, St Germain, WI 54558				$50.00	$50.00
04/05/2011	Jopek, Joseph	622 1st Ave, Antigo, WI 54409				$12.50	$12.50
04/05/2011	Turpin, Joy	642 Spring View Dr, Eagle River, WI 54521				$12.50	$12.50
04/05/2011	Mangerson, Judson	322 N Stevens St, Rhinelander, WI 54501				$10.00	$10.00
04/05/2011	Marotta, Kim	4234 W Hilands Ct, Mequon, WI 53092				$50.00	$50.00
04/05/2011	Rusch, Lanore	4522 Forest Valley Rd, Wausau, WI 54403				$50.00	$150.00

Monetary							
04/05/2011	Dinsmore, Lee	W8815 Channel Dr, Elcho, WI 54428				$20.00	$20.00
04/05/2011	Harter, Linda	1727 Cty Rd W, Wabeno, WI 54568				$25.00	$25.00
04/05/2011	Reissmann, Lonah	4724 Gladys St, Rhinelander, WI 54501				$12.50	$25.00
04/05/2011	Sherman, Lonnie	10180 Ridgewood Dr, Minocqua, WI 54548				$10.00	$10.00
04/05/2011	Marotta, Marc	4234 W Hilands Ct, Mequon, WI 53092				$50.00	$50.00
04/05/2011	Simon, Mardell	N2466 Champagne Dr, Merrill, WI 54452				$5.00	$5.00
04/05/2011	Dunphy, Mary	12601 Yukon Trail, Minocqua, WI 54548				$25.00	$25.00
04/05/2011	Lowery, Nick	15321 Long St, Lakewood, WI 54138				$25.00	$25.00
04/05/2011	Lowery, Nicole	15321 Long St, Lakewood, WI 54138				$25.00	$25.00
04/05/2011	Fitzpatrick, Patty	324 Oak St, Rhinelander, WI 54501				$25.00	$25.00
04/05/2011	Jopek, Peggy	622 1st Ave, Antigo, WI 54409				$12.50	$12.50
04/05/2011	Bugni, Pete	1338 Moonlite Dr, Eagle River, WI 54521				$50.00	$50.00
04/05/2011	Bradley, Renee	4131 County Road C, Rhinelander, WI 54501				$25.00	$25.00
04/05/2011	Larsen, Ron	4791 Pine Lake Rd, Rhinelander, WI 54501				$12.50	$12.50
04/05/2011	Watson, Scott	7509 Clear Lake Rd, Rhinelander, WI 54501				$12.50	$12.50
04/05/2011	Anich, Stephen	12601 Yukon Trail, Minocqua, WI 54548				$25.00	$25.00
04/05/2011	Scobell Watson, Susan	7509 Clear Lake Rd, Rhinelander, WI 54501				$12.50	$12.50
04/05/2011	Reissmann, Tom	4724 Gladys St, Rhinelander, WI 54501				$12.50	$25.00
04/05/2011	Bartlein, Tom	Box 325, Wabeno, WI 54566				$50.00	$50.00
04/05/2011	Sherman, Virginia	10180 Ridgewood Dr, Minocqua, WI 54548				$10.00	$10.00

Monetary							
04/12/2011	Swisher, Kim	7175 Phyltony Ln, Rhinelander, WI 54501				$20.00	$20.00
04/12/2011	Swisher, Mike	7175 Phyltony Ln, Rhinelander, WI 54501				$20.00	$20.00
04/12/2011	Harris, William	6 Longfellow Park, Cambridge, MA 02138	PRIVATE INVESTOR	self employed	6 Longfellow Park, Cambridge, MA 02138	$1,000.00	$1,000.00
	Comment(s): recall						
04/14/2011	Hall, Bill	4803 Stettin Dr, Wausau, WI 54401				$25.00	$25.00
04/14/2011	Jauch, Bob	5271 S Maple Dr, Poplar, WI 54864				$50.00	$50.00
04/14/2011	Jauch, Cheech	5271 S Maple Dr, Poplar, WI 54864				$50.00	$50.00
04/14/2011	Vought, Cherie	3310 Sand Lake Lodge Ln, Lac du Flambeau, WI 54538				$25.00	$50.00
04/14/2011	Freeman, David	1925 Townline Rd, Wausau, WI 54403				$12.50	$12.50
04/14/2011	St. Onge, Greg	4835 S Mill Loop Rd, Maple, WI 54854				$25.00	$25.00
04/14/2011	Rusch, Lanore	4522 Forest Valley Rd, Wausau, WI 54403				$100.00	$150.00
04/14/2011	Zibell, Laurence	6641 Eaglesham Rd, Three Lakes, WI 54562				$50.00	$50.00
04/14/2011	Killinger, Lois	1122 Maple St, Eagle River, WI 54521				$25.00	$25.00
04/14/2011	Zibell, Lynn	6641 Eaglesham Rd, Three Lakes, WI 54562				$50.00	$50.00
04/14/2011	Hall, Marian	4803 Stettin Dr, Wausau, WI 54401				$25.00	$25.00
04/14/2011	Freeman, Mary	1925 Townline Rd, Wausau, WI 54403				$12.50	$12.50
04/14/2011	Killinger, Nick	1122 Maple St, Eagle River, WI 54521				$25.00	$25.00
04/14/2011	Tjugum, Orin	10201 Point O' Pines Rd W, Tomahawk, WI 54487				$25.00	$25.00
04/14/2011	Tjugum, Patricia	10201 Point O' Pines Rd W, Tomahawk, WI 54487				$25.00	$25.00

Monetary							
04/14/2011	St. Onge, Patricia	4835 S Mill Loop Rd, Maple, WI 54854				$25.00	$25.00
04/14/2011	Harvey, Paul	2915 Wausau Rd, Rhinelander, WI 54501				$40.00	$40.00
04/14/2011	Vought, Richard	3310 Sand Lake Lodge Ln, Lac du Flambeau, WI 54538				$25.00	$50.00
					Sub Total	$4,010.00	
Conduit Contribution							
03/27/2011	Taylor, Carolyn	737 W 10th St, Loveland, CO 80537				$10.00	$10.00
03/27/2011	Boone, Debra	3803 Shangri La Rd, Eagle River, WI 54521				$50.00	$50.00
03/27/2011	Schunke, Gerald	230 Clermont St, Antigo, WI 54409				$50.00	$50.00
03/27/2011	Frisch, Hannah	4933 S Dorchester, Chicago, IL 60615				$50.00	$50.00
03/27/2011	Rayala, Jerome	9082 Woodruff Rd, Woodruff, WI 54568				$25.00	$25.00
03/27/2011	Uttke, Marjorie	W11296 Lamplight Ln, Antigo, WI 54409				$100.00	$100.00
03/27/2011	Pachal, Rita	1310 Maple Hill Rd, Wausau, WI 54403				$10.00	$10.00
03/27/2011	Zambon, Wendy	703 W B St, Iron Mountain, MI 49801				$25.00	$25.00
03/31/2011	Wall, Amy	1405 Red Tail Dr, Verona, WI 53593	EVENT PLANNING	self employed	1405 Red Tail Dr, Verona, WI 53593	$250.00	$250.00
03/31/2011	Piekarski, Andrew	27 W Spirit Ave, Tomahawk, WI 54487				$25.00	$25.00
03/31/2011	Buege, Catherine	625 N Segoe Rd #805, Madison, WI 53705				$25.00	$25.00
03/31/2011	Schmidt, Christopher	4210 Odana Rd, Madison, WI 53711				$50.00	$50.00
03/31/2011	Mehrer, Dave	604 Wesley Ct, Mosinee, WI 54455				$35.00	$35.00
03/31/2011	Sundquist, Eric	2215 Keyes Ave, Madison, WI 53711				$12.50	$12.50
03/31/2011	Stockman, George	1796 Country Rd, Carrollton, AL 35447				$5.00	$5.00

Conduit Contribution							
03/31/2011	Schapiro, Irene	6413 Antietam Ln, Madison, WI 53705				$50.00	$50.00
03/31/2011	Listinsky, Jay	17200 S Woodland Rd, Shaker Heights, OH 44120				$12.50	$12.50
03/31/2011	Kienholz, Kathryn	2259 Antler Lake Ln, Milltown, WI 54858				$25.00	$25.00
03/31/2011	Baumann, Linda	2323 Catalina Dr, Davis, CA 95616				$10.00	$15.00
03/31/2011	Matusewic, Linda	6098 Pinion Pine Way, Fitchburg, WI 53719				$25.00	$25.00
03/31/2011	Baack, Margaret	PO Box 358, Land O Lakes, WI 54540		retired		$500.00	$500.00
03/31/2011	Bye, Mark	N11916 Deer Lake Rd, Tomahawk, WI 54487				$10.00	$10.00
03/31/2011	Sensenbrenner, Mary Ellyn	818 Prospect Pl, Madison, WI 53703				$100.00	$100.00
03/31/2011	Fumelle, Michael	239 N Musket Ridge Dr, Sun Prairie, WI 53590				$25.00	$25.00
03/31/2011	Gajewski, Nancy	1606 Maple Hill Rd, Wausau, WI 54403				$20.00	$20.00
03/31/2011	McKearn, Patricia	27200 145th St, New Auburn, WI 54757				$25.00	$25.00
03/31/2011	Alta Charo, Robin	616 E St NW, Washington, DC 20004				$25.00	$25.00
03/31/2011	Vele, Scott	W10453 Circle Dr, Gresham, WI 54128				$100.00	$100.00
03/31/2011	Schirz, Thomas	4402 Winnequah Rd, Monona, WI 53716				$100.00	$100.00
03/31/2011	Clune, William	1624 Waunona, Madison, WI 53713				$25.00	$33.75
04/03/2011	Armacanqui, Berta	1620 Monroe St Apt F, Madison, WI 53711				$15.00	$15.00
04/03/2011	Scallon, Patrick	PO Box 258, Plain, WI 53577				$25.00	$25.00
04/10/2011	Boardman, Ben	PO Box 57, Melrose, WI 54642				$6.25	$6.25
04/10/2011	Stodola, Carol	730 S 35th St, Manitowoc, WI 54220				$6.25	$6.25
04/10/2011	Jacobus, Charles	817 Turnberry Dr, Mansfield, TX 76063				$6.25	$6.25

Conduit Contribution							
04/10/2011	Bremer Muggli, Christine	3909 Pine Siskin Lane, Wausau, WI 54401	ATTORNEY	Bremer & Trollop	PO Box 539, Wausau, WI 54403	$100.00	$200.00
04/10/2011	Meade, Creighton	144 Alhan Pkwy, Syracuse, NY 13209				$2.50	$2.50
04/10/2011	Batty, David	1320 Talbott Cir, Avon Park, FL 33825				$10.00	$10.00
04/10/2011	Kendziorski, David	N1864 Forest Lake Rd, Campbellsport, WI 53010				$12.50	$12.50
04/10/2011	Guta, Diane	748 SE Lambert, Portland, OR 97202				$12.50	$12.50
04/10/2011	Rosenberg, Emily	1725 W Arthur Ave, Chicago, IL 60626				$7.50	$7.50
04/10/2011	Huber, George	3615 Meder Ct, Shingle Springs, CA 95682				$5.00	$5.00
04/10/2011	Tomchek, Heather	N9528 Tannery Ln, Appleton, WI 54915				$5.00	$5.00
04/10/2011	Dwyer, James	123 W 104th St #10D, New York, NY 10025				$6.25	$12.50
04/10/2011	Palecek, Jeff	8539 S River Terr Dr, Franklin, WI 53132				$25.00	$25.00
04/10/2011	Brickner, Jon	17 N 3rd St, Madison, WI 53704				$6.25	$6.25
04/10/2011	Klyczek, Karen	1321 Fourth St, Hudson, WI 54016				$12.50	$12.50
04/10/2011	Berrier, Kathleen	1025 Oak Ave S Trlr A6, Onalaska, WI 54650				$10.00	$20.00
04/10/2011	Christian, Linda	4117 Cat Tail Rd, Delavan, WI 53115				$12.50	$12.50
04/10/2011	Lightfoot, Liza	22 Corry St, Madison, WI 53704				$5.00	$5.00
04/10/2011	Jackson, Loretta	146 Clyde Ave, Evanston, IL 60202				$6.25	$6.25
04/10/2011	French, Lynn	1064 Eagle Nest Dr, Rochester Hills, MI 48306				$5.00	$5.00
04/10/2011	Woehrle, Lynne	10121 W Highwood Ave, Wauwatosa, WI 53222				$12.50	$12.50
04/10/2011	Iverson, Marcia	4430 S Northfield Ave, New Berlin, WI 53151				$2.50	$2.50

Conduit Contribution							
04/10/2011	King, Marianne	2821 N 88th St, Milwaukee, WI 53222				$6.25	$6.25
04/10/2011	Hamilton, Marjorie	24 Bridgeman Rd, Elmira, NY 14901				$7.00	$7.00
04/10/2011	Patton, Mary Jo	8924 Edgewater Dr, Amherst Jct, WI 54407				$25.00	$25.00
04/10/2011	Lucey, Paul	2907 E Linnwood Ave, Milwaukee, WI 53211				$12.50	$12.50
04/10/2011	Pons, Richard	5431 W Pensacola, Chicago, IL 60641				$12.50	$12.50
04/10/2011	Grand, Robert	912 Newport St, Oceanside, CA 92057				$3.75	$3.75
04/10/2011	Poppelbaum, Sylvia	6 Southwick Cir, Madison, WI 53717				$8.75	$8.75
04/10/2011	Schallert, William	1888 Century Park E #900, Los Angeles, CA 99067				$5.00	$5.00
04/12/2011	Bradley, Joseph	3710 Harshaw Rd, Harshaw, WI 54529				$100.00	$100.00
					Sub Total	$2,273.25	
					Total UnItemized Contributions	$0.00	
					Total Anonymous Contributions	$0.00	
					Grand Total	$6,283.25	
					Loan Forgiven (-):	$0.00	
					Total	$6,283.25	

SCHEDULE 1-B

RECEIPTS
Contributions from Committees
(Transfers-In)

Complete Committee Name: Holperin - Senate

Date	Full Name	Address	Amount	YTD
Monetary				
03/26/2011	West Central Education Association Political Action Committee	105 21st St N, Menomonie, WI 54751	$300.00	$300.00
	Comment(s): recall			
03/26/2011	Rock Valley Education Professionals	1215 Suffolk Drive, Janesville, WI 53546	$1,000.00	$1,000.00
	Comment(s): recall			
03/26/2011	Boilermakers-Blacksmiths LEAP	753 State Ave Suite 565, Kansas City, KS 66101	$500.00	$500.00
	Comment(s): recall			
03/26/2011	Capital Area Uniserv North PAC	4800 Ivywood Trail, McFarland, WI 53558 -9433	$1,000.00	$1,000.00
	Comment(s): recall			
03/26/2011	American Family PAC	6000 American Parkway, Madison, WI 53783	$500.00	$500.00
	Comment(s): recall			
03/26/2011	Lincoln Co Democratic Party	908 North Cleveland Street, Merrill, WI 54452-1133	$25.00	$25.00
	Comment(s): recall			
04/11/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	$60,000.00	$79,900.25
	Comment(s): recall			
04/11/2011	Oconomowoc Education Assn	641 E Forest St, Oconomowoc, WI 53066	$100.00	$100.00
	Comment(s): recall			
04/11/2011	Sheet Metal Workers' Local Union #19	1301 S Columbus Blvd, Philadelphia, PA 19147	$250.00	$250.00
	Comment(s): recall			
04/12/2011	Northwest United Educators PAC	16 West John Street, Rice Lake, WI 54868	$2,000.00	$2,000.00
	Comment(s): recall			
04/12/2011	MTI Voters (Voice of Teachers)	821 Williamson Street, Madison, WI 53703-4503	$1,000.00	$1,000.00
	Comment(s): recall			
04/12/2011	United Transportation Union PAC	24950 Country Club Blvd, Ste 340, North Olmsted, OH 44070	$4,000.00	$4,000.00
	Comment(s): recall			
		Sub Total	$70,675.00	

In-Kind				
03/30/2011	State Senate Democratic Comm	PO Box 164, Madison, WI 53701	$1,300.00	$79,900.25
	Comment(s): recall			
04/15/2011	State Senate Democratic Comm	PO Box 164, Madison, WI 53701	$18,600.25	$79,900.25
	Comment(s): recall			
		Sub Total	$19,900.25	
		Grand Total	$90,575.25	

SCHEDULE 1-C

RECEIPTS
Other Income and Commercial Loans

Complete Committee Name: Holperin - Senate

Date	Full Name	Address	Amount	YTD
		Total	$0.00	

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name: Holperin - Senate

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
04/11/2011	Adelstein-Liston	222 W Ontario St #600, Chicago, IL 60654			Media - TV	$59,508.00
	Comment(s): RECALL					
04/14/2011	Adelstein-Liston	222 W Ontario St #600, Chicago, IL 60654			Media - TV	$5,500.00
	Comment(s): RECALL					
04/11/2011	Claridge Inn	70 N Stevens St, Rhinelander, WI 54501			Office Rent	$329.78
	Comment(s): RECALL					
04/18/2011	Trantow's Do It Center	101 S Pine Ridge Ave, Merrill, WI 54452			Printing - Yard Signs	$504.71
	Comment(s): RECALL					
04/18/2011	Wells Print & Digital	PO Box 1744, Madison, WI 53703			Printing - Brochures	$1,320.05
	Comment(s): RECALL					
03/31/2011	ActBlue	PO Box 382110, Cambridge, MA 02238			ActBlue Fees	$57.54
04/03/2011	ActBlue	PO Box 382110, Cambridge, MA 02238			ActBlue Fees	$1.59
04/10/2011	ActBlue	PO Box 382110, Cambridge, MA 02238			ActBlue Fees	$14.26
03/27/2011	ActBlue	PO Box 382110, Cambridge, MA 02238			ActBlue Fees	$12.61
					Sub Total	$67,248.54
In-Kind						
03/30/2011	State Senate Democratic Comm	PO Box 164, Madison, WI 53701			IT - Campaign Software	$1,300.00

In-Kind						
	Comment(s): RECALL					
04/15/2011	State Senate Democratic Comm	PO Box 164, Madison, WI 53701			Administrative Expenses	$18,600.25
	Comment(s): in kind field work -- RECALL					
					Sub Total	$19,900.25
					Grand Total	$87,148.79
					Non-Monetary (-):	$0.00
					Total	$87,148.79

SCHEDULE 2-B

DISBURSEMENTS
Contributions To Committees
(Transfers-Out)

Complete Committee Name: Holperin - Senate

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: Holperin - Senate

Incurred Obligation Outstanding Amount: $0.00

Date	Full Name	Address	Amount
		Grand Total	$0.00

Date	Full Name	Amount Paid
	Grand Total	$0.00

SCHEDULE 3-B

ADDITIONAL DISCLOSURE

Loans

Individual, Committee or Commercial

Complete Committee Name: Holperin - Senate

Loans Outstanding Amount: $0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
				Grand Total	$0.00