

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

COMMITTEE IDENTIFICATION

| | | |
|---------------------------------------|----------------------------------|---|
| Filing Period Name: | January Continuing 2011 | OFFICE USE ONLY GAB ID: 0104283 |
| Name of Committee/Corporation: | Friends & Neighbors of Robin Vos | |
| Street Address: | 4710 Eastwood Ridge | |
| City, State and Zip: | Racine, WI 53406 | |

| SUMMARY OF RECEIPTS AND DISBURSEMENTS | Column A This Period | Column B Calendar Year-To-Date |
|--|-------------------------|-----------------------------------|
| 1. RECEIPTS | | |
| 1A. Contributions (Including Loans) from Individuals | \$4,865.00 | \$53,243.00 |
| 1B. Contributions from Committees (Transfers-In) | \$0.00 | \$9,300.00 |
| 1C. Other Income and Commercial Loans | \$2,419.79 | \$4,580.19 |
| TOTAL RECEIPTS (Add totals from 1A, 1B and 1C) | \$7,284.79 | \$67,123.19 |
| 2. DISBURSEMENTS | | |
| 2A. Gross Expenditures | \$7,013.30 | \$39,447.69 |
| 2B. Contributions to Committees (Transfers-Out) | \$1,600.00 | \$18,300.00 |
| TOTAL DISBURSEMENTS (Add totals from 2A and 2B) | \$8,613.30 | \$57,747.69 |

CASH SUMMARY

| | | |
|---|--------------------|--|
| Cash Balance Beginning of Report* | \$91,646.95 | |
| Total Receipts | \$7,284.79 | |
| Subtotal | \$98,931.74 | |
| Total Disbursements | \$8,613.30 | |
| CASH BALANCE END OF REPORT* | \$90,318.44 | |
| 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: Vos, Samantha | Signature of Candidate or Treasurer | Date: 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.

SCHEDULE 1-A**RECEIPTS
Contributions From Individuals****Complete Committee Name:** Friends & Neighbors of Robin Vos

| Date | Full Name | Address | Occupation | Employer Name | Employer Address | Amount | YTD |
|-----------------------------|---------------------|--|---------------------------|----------------|---|----------|----------|
| Conduit Contribution | | | | | | | |
| 10/20/2010 | La Macchia, Ralph | 157 N Milwaukee St, Milwaukee, WI 53202 | | | | \$50.00 | \$50.00 |
| 10/21/2010 | Harvey, William | 5 Shade Tree Ct, Madison, WI 53717 | PRESIDENT & CEO | Alliant Energy | 4902 N Biltmore Ln, Madison, WI 53718 | \$250.00 | \$250.00 |
| 10/26/2010 | Anderson, David | 21428 81st St, Bristol, WI 53104 | | | | \$45.00 | \$45.00 |
| 10/26/2010 | Birschbach, Lyle | 5 Eastbrook Ln, Fond du Lac, WI 54935 | | | | \$70.00 | \$70.00 |
| 10/26/2010 | Evans, Steven | 763 Ivy Oaks Dr, Caledonia, IL 61011 | | | | \$75.00 | \$75.00 |
| 10/26/2010 | Hamilton, William | N8 W29969 Woodcrest Ct, Waukesha, WI 53188 | | | | \$50.00 | \$50.00 |
| 10/26/2010 | Wikel, Dale | 3755 W Sharon Ln, Franklin, WI 53132 | | | | \$35.00 | \$35.00 |
| 10/19/2010 | Schmidt, Allan Rick | N99 W6517 Aspen Ct, Cedarburg, WI 53012 | | | | \$100.00 | \$100.00 |
| 10/19/2010 | Bay, Terry | 2108 Kilkenny Dr, Waunakee, WI 53597 | | | | \$50.00 | \$50.00 |
| 10/19/2010 | Lindner, Albert | 325 Catskill Rd, Waukesha, WI 53186 | | | | \$25.00 | \$25.00 |
| 10/19/2010 | Wohlers, Patrick | 534 Peters, Waukesha, WI 53188 | | | | \$75.00 | \$75.00 |
| 10/19/2010 | Bub, Richard | 10417 N Stratford Pl, Mequon, WI 53092 | | | | \$25.00 | \$25.00 |
| 10/19/2010 | Tarvin, Paul | 818 Century Ct, Slinger, WI 53086 | REGIONAL VP | AECOM | 11425 W Lake Park Dr, Milwaukee, WI 53224 | \$300.00 | \$300.00 |
| 10/19/2010 | Beck, Karen | 4873 Highwood Circle, Middleton, WI 53562 | CORPORATE COMMUNICATIO NS | Mead & Hunt | 6501 Watts Rd, Madison, WI 53719 | \$200.00 | \$200.00 |
| 10/19/2010 | Ommen, Bruce | E17720 Hwy N, Fall Creek, WI 54742 | | | | \$25.00 | \$25.00 |
| 10/19/2010 | Godiksen, Carol | 4821 Marathon Dr, Madison, WI 53705 | | | | \$50.00 | \$50.00 |

| Conduit Contribution | | | | | | | |
|----------------------|--------------------------|--|----------------|-----------------------------|--|----------|----------|
| 10/19/2010 | Amtmann, Ryan | W328 N4253 Anchor Rode Ln, Nashotah, WI 53058 | | | | \$50.00 | \$50.00 |
| 10/19/2010 | Squitieri, Amy | 466 N Baldwin St, Madison, WI 53703 | | | | \$50.00 | \$50.00 |
| 10/19/2010 | Ludwig, Thomas | W213 S7772 Annes Way, Muskego, WI 53150 | | | | \$70.00 | \$70.00 |
| 10/19/2010 | Rathke, John | 2451 Scenic Ridge Ct, Green Bay, WI 54313 | | | | \$25.00 | \$25.00 |
| 10/19/2010 | Boldt, John | 20612 81st St, Bristol, WI 53104 | PROF ENGINEER | Clark Dietz | 4235 Green Bay Rd, Kenosha, WI 53144 | \$250.00 | \$250.00 |
| 10/19/2010 | Chesmore, Rusty | 7866 Dairy Ridge Rd, Verona, WI 53593 | CIVIL ENGINEER | Mead & Hunt | 6501 Watts Rd, Madison, WI 53719 | \$25.00 | \$25.00 |
| 10/19/2010 | Murphy, David | E11555 Hwy 159, Baraboo, WI 53913 | | | | \$80.00 | \$80.00 |
| 10/19/2010 | Forslund, Michael | 118 Cobham Ln, Sun Prairie, WI 53590 | | | | \$50.00 | \$50.00 |
| 10/19/2010 | Halvorson, Chad | 4570 Ellington Way, Middleton, WI 53562 | | | | \$100.00 | \$100.00 |
| 10/19/2010 | Ward, Kenneth | N9 W29071 Windrift Ln, Waukesha, WI 53188 | | | | \$40.00 | \$40.00 |
| 10/19/2010 | Lau, Daniel | W254 S5198 Aster Ct, Waukesha, WI 53189 | CIVIL ENGINEER | Camp, Dresser & McKee | 330 E Kilbourn Ave, Ste 1219, Milwaukee, WI 53202 | \$125.00 | \$125.00 |
| 10/19/2010 | Kronser, Jeffrey | 803 Whispering Oaks Rd, Oregon, WI 53575 | | | | \$75.00 | \$75.00 |
| 10/19/2010 | Goetter, John | 1512 S Clover Knoll Pl, New Berlin, WI 53151 | | | | \$50.00 | \$50.00 |
| 10/19/2010 | Sheth, Rajan | 5 St Lawrence Cir, Madison, WI 53717 | | | | \$100.00 | \$100.00 |
| 10/19/2010 | Haidar, Munzer | 2008 Empire Dr, Waukesha, WI 53189 | | | | \$40.00 | \$40.00 |
| 10/19/2010 | Morgan, Rose | 1127 Noridge Trail, Port Washington, WI 53074 | PROF ENGINEER | EMCS, Inc | 1300 W Canal St, Ste 200, Milwaukee, WI 53233 | \$150.00 | \$150.00 |
| 10/19/2010 | Zander, Jan | 1348 E Shore Dr, Altoona, WI 54720 | | | | \$25.00 | \$25.00 |
| 10/19/2010 | Steigenberger, Dennis | W771 State Hwy 156, Green Bay, WI 54162 | | | | \$100.00 | \$100.00 |

| Conduit Contribution | | | | | | | |
|-----------------------------|-----------------------|--|--------------------------------|---------------------------------------|--|------------|----------|
| 10/19/2010 | Brose, David | W182 N8297 Georgetown Dr, Menomonee Falls, WI 53051 | | | | \$100.00 | \$100.00 |
| 10/19/2010 | Cater, Brian | 1425 98th Ave, Kenosha, WI 53144 | | | | \$30.00 | \$30.00 |
| 10/19/2010 | Richards, Theodore | 1106 Waban Hill, Madison, WI 53711 | PRESIDENT | Stand Assoc | 910 W Wingra Dr, Madison, WI 53715 | \$250.00 | \$250.00 |
| 10/19/2010 | Dunlop, William | 1843 Barrington Dr, Sun Prairie, WI 53590 | | | | \$25.00 | \$25.00 |
| 10/19/2010 | Ruhland, Marv | 2159 Hillebrand Dr, Cross Plains, WI 53528 | | | | \$20.00 | \$20.00 |
| 10/19/2010 | Browne, Terence | 810 17th Ave, South Milwaukee, WI 53172 | | | | \$50.00 | \$50.00 |
| 10/19/2010 | Jayaraman, Ravi | 1151 Hadley Cr, Gurnee, IL 60031 | | | | \$75.00 | \$75.00 |
| 10/19/2010 | Lund, Jack | 2415 Krause Rd, Onalaska, WI 54650 | ANESTHESIOLO GIST ASSISTANT | Gunderson Lutheran | 1900 South Ave, La Crosse, WI 54601 | \$150.00 | \$150.00 |
| 10/19/2010 | Lam, Chi-Seng | 1414 Claudia Ave, La Crescent, MN 55947 | ANESTHESIOLO GIST ASSISTANT | Gunderson Lutheran | 1900 South Ave, La Crosse, WI 54601 | \$250.00 | \$250.00 |
| 10/19/2010 | Diedrich, Ashley | 6255 Crestwood Dr, Oregon, WI 53575 | | | | \$25.00 | \$25.00 |
| 10/19/2010 | Hunter, Jamie | 1034 Streblow St, Onalaska, WI 53650 | | | | \$75.00 | \$75.00 |
| Sub Total | | | | | | \$3,880.00 | |
| Monetary | | | | | | | |
| 10/22/2010 | Luebke, Todd | 6758 Bay Wood Dr, Caledonia, WI 53108 | | | | \$25.00 | \$25.00 |
| 10/20/2010 | Balestieri, James | PO Box 254, Viola, WI 54664 | PRESIDENT | Oconomowoc Residential Programs | 1746 Executive Dr, Oconomowoc, WI 53066 | \$500.00 | \$500.00 |
| 10/26/2010 | Mrochinski, Mary | 1304 Lynne Dr, Waukesha, WI 53186 | | | | \$50.00 | \$50.00 |
| 10/29/2010 | Hilbert, Greg | 41 Kensington Ct, Appleton, WI 54915 | | | | \$75.00 | \$75.00 |
| 11/10/2010 | Kachel, David | 513 W Center St, Whitewater, WI 53190 | RETIRED | | | \$125.00 | \$125.00 |
| 11/10/2010 | Kachel, Lolita | 513 W Center St, Whitewater, WI 53190 | RETIRED | | | \$125.00 | \$125.00 |
| 10/22/2010 | Fralich, Marilyn | 5605 Cambridge Ln #3, Racine, WI 53406 | | | | \$40.00 | \$40.00 |

| Monetary | | | | | | | |
|---------------------------------------|-----------------|---|--|--|--|------------|---------|
| 10/25/2010 | Vandenboom, Ron | 524 Raynor Ave, Franksville, WI 53126 | | | | \$20.00 | \$20.00 |
| 10/21/2010 | Trucker, Ryan | 2955 Stonebridge Dr, Racine, WI 53402 | | | | \$25.00 | \$25.00 |
| Sub Total | | | | | | \$985.00 | |
| Total Unitemized Contributions | | | | | | \$0.00 | |
| Total Anonymous Contributions | | | | | | \$0.00 | |
| Grand Total | | | | | | \$4,865.00 | |
| Loan Forgiven (-): | | | | | | \$0.00 | |
| Total | | | | | | \$4,865.00 | |

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Friends & Neighbors of Robin Vos

| Date | Full Name | Address | Amount | YTD |
|--------------------|-----------|---------|--------|-----|
| Grand Total | | | \$0.00 | |

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

Complete Committee Name: Friends & Neighbors of Robin Vos

| Date | Full Name | Address | Amount | YTD |
|------------------------------|--------------------------------|--|------------|----------|
| Returned Contribution | | | | |
| 10/18/2010 | Manitowoc Co Republican Party | 716 N. 9th St., Manitowoc, WI 54220 | \$500.00 | \$500.00 |
| | Comment(s): Return of Donation | | | |
| Returned Contribution | | | | |
| 10/28/2010 | Henke for Assembly | 1129 2nd Street, Monroe, WI 53566 | \$500.00 | \$500.00 |
| | Comment(s): Return of Donation | | | |
| Returned Contribution | | | | |
| 10/29/2010 | Roger Rivard For Assembly | 2680 17th Avenue, Rice Lake, WI 54868 | \$387.00 | \$387.00 |
| | Comment(s): Return of Donation | | | |
| Returned Contribution | | | | |
| 10/31/2010 | Citizens for Tiffany | P.O. Box 59, Merrill, WI 54452 | \$500.00 | \$500.00 |
| | Comment(s): Return of Donation | | | |
| Returned Contribution | | | | |
| 10/30/2010 | Clinard For State Assembly | 5852 Cedar Road, Sparta, WI 54656-6583 | \$500.00 | \$500.00 |
| | Comment(s): Return of Donation | | | |
| Other Income | | | | |
| 10/31/2010 | M&I Bank of Burlington | 200 S Pine St, Burlington, WI 53105 | \$11.05 | \$0.00 |
| Other Income | | | | |
| 11/30/2010 | M&I Bank of Burlington | 200 S Pine St, Burlington, WI 53105 | \$10.69 | \$0.00 |
| Other Income | | | | |
| 12/31/2010 | M&I Bank of Burlington | 200 S Pine St, Burlington, WI 53105 | \$11.05 | \$0.00 |
| Total | | | \$2,419.79 | |

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Friends & Neighbors of Robin Vos

| Date | Full Name | Address | Vendor Name | Vendor Address | Expense Purpose | Amount |
|--------------------------|--|---|-------------|----------------|-------------------------|------------|
| Monetary | | | | | | |
| 10/18/2010 | Vos, Robin | 4710 Eastwood Ridge, Racine, WI 53406 | | | Administrative Expenses | \$655.32 |
| | Comment(s): Meals, Campaign Software, Hotel | | | | | |
| 10/18/2010 | Klyzub, Annmarie | 1924 Wustum Ave, Racine, WI 53404 | | | Media - Graphic Design | \$1,856.48 |
| | Comment(s): Artwork Design/Printing | | | | | |
| 11/29/2010 | Hale, Janine | 2714 Jasmine Dr, Fitchburg, WI 53711 | | | Administrative Expenses | \$250.00 |
| | Comment(s): Travel | | | | | |
| 12/31/2010 | Econoprint | 214 State Street, Racine, WI 53403 | | | Media - Graphic Design | \$2,083.00 |
| | Comment(s): Artwork Design/Printing of Christmas Cards | | | | | |
| 12/31/2010 | Donor Town Square | PO Box 156, Crozet, VA 22932 | | | Administrative Expenses | \$3.50 |
| | Comment(s): credit card charges | | | | | |
| 12/31/2010 | American Legislative Exchange Council | 1101 Vermont Ave NW, Washington, DC 20005 | | | Administrative Expenses | \$2,100.00 |
| | Comment(s): Membership Dues | | | | | |
| 11/29/2010 | Union Grove Chamber of Commerce | 925 - 15th Ave, Union Grove, WI 53182 | | | Administrative Expenses | \$65.00 |
| | Comment(s): Annual Dues | | | | | |
| Sub Total | | | | | | \$7,013.30 |
| Grand Total | | | | | | \$7,013.30 |
| Non-Monetary (-): | | | | | | \$0.00 |
| Total | | | | | | \$7,013.30 |

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)**

Complete Committee Name: Friends & Neighbors of Robin Vos

| Date | Full Name | Address | Vendor Name | Vendor Address | Amount |
|--|---|--------------------------------------|-------------|----------------|------------|
| Local Office | | | | | |
| 12/31/2010 | Wanggaard for Caledonia Village Trustee | 3710 South Ln, Franksville, WI 53126 | | | \$200.00 |
| 12/31/2010 | Ladwig for County Executive | 5715 Randal Ln, Racine, WI 53402 | | | \$1,400.00 |
| Sub Total | | | | | \$1,600.00 |
| Grand Total | | | | | \$1,600.00 |
| Non-Monetary (-): | | | | | \$0.00 |
| Registrant In-Kind Sub Total (-): | | | | | \$0.00 |
| Total | | | | | \$1,600.00 |

SCHEDULE 3-A**ADDITIONAL DISCLOSURE**
Incurred Obligations Excluding Loans

Complete Committee Name: Friends & Neighbors of Robin Vos

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:** Friends & Neighbors of Robin Vos**Loans Outstanding Amount:** \$0.00

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