

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	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	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:
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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:** 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 Kilkenney 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