CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN

RECEIVED
11 MAR 30 AM 9:49
GOVERNMENT ACCOUNTABILITY BOARD

Is This Report an Amendment: ☐ Yes ☒ No

Instructions for completing schedules are on the back of each schedule.

OFFICE USE ONLY

COMMITTEE IDENTIFICATION

Name of Committee: SIM HOLPERIN RECALL COMMITTEE

Street Address: P.O. BOX 961

City, State and Zip Code: EAGLE RIVER, WI 54521

GAB ID Number: 0600040

Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form. ☐

REPORT PERIOD

☐ January Continuing ____ ☐ Pre-Primary ____ ☐ Spring ☐ Fall ☒ Special ☐ Termination Report *also complete Schedule 4*

☐ July Continuing ____ ☒ Pre-Election 11 - Recall

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	$ 3,410.00	$
1B. Contributions from Committees (Transfers-In)	$ 2,700.00	$
1C. Other Income and Commercial Loans	$	$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	$ 6,110.00	$
2. DISBURSEMENTS		
2A. Gross Expenditures	$ 4,636.39	$
2B. Contributions to Committees (Transfers-Out)	$	$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 4,636.39	$

CASH SUMMARY	
Cash Balance Beginning of Report	$ 0
Total Receipts	$ 6,110.00
Subtotal	$ 6,110.00
Total Disbursements	$ 4,636.39
CASH BALANCE END OF REPORT	$ 1,473.61
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	$ 0
LOANS (Balance at the Close of This Period-3B)	$ 0

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: 3-23-2011
Donna Gooddeus	Donna Gooddeus	Daytime Phone: 715-479-8244

NOTE: The information r ... may subject you to the penalties of ss.11.60, 11.61, Wis. Stats

EB-2 (Rev. 11/08)

0600004-68

... 2973, Madison, WI 53701-2973,

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name: Recall Jim Holperin Committee

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation Description from list, Name and Address of Principal Place of Employment (if year-to-date total exceeds $100)	Amount of Contribution
3/18/11	JOHN LUMLEY 6778 SKYLINE DR. DeFray Beach, FL 33446 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		50.00
3/18/11	JAMES C. RAMER N4068 FAYCEY RD. BRYANT, WI 54418 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		100.00
3/18/11	MICHAEL HOLASEK 3747 E. VAN NORMAN AVE CUDAHY, WI 53110 Check if: ☐ In-Kind ☐ Conduit ☐ Loan	RETIRED	300.00
3/18/11	KENNETH KELLNER 1161 WOODGATE LN. NEENAH, WI 54956 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		50.00
3/18/11	DANIEL ECKERT N6038 CITY TR. D KEWAUNEE, WI 54216 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		50.00
3/16/11	ROBERT DIXON 2325 N. WHISPERING PINES WAUPACA, WI 54981 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		25.00
3/16/11	P. R. LEMBRICK 102 N. RIVER ST. JANESVILLE, WI 53548 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		50.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 625.00
TOTAL ITEMIZED CONTRIBUTIONS	$ 3360.00
TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$ 50.00
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 3,410.00

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name
RECALL JIM HOLPERIN COMMITTEE

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation Description from list, Name and Address of Principal Place of Employment (if year-to-date total exceeds $100)	Amount of Contribution
3/10/11	LEORA AMJUR 410 JERICHO TURNPIKE SUITE 200 JERICHO, NY 11753 Check if: ☐ In-Kind ☐ Conduit ☐ Loan	FINANCIAL - ACCOUNTANT THE BRADFORD GROUP 410 JERICHO TURNPIKE SUITE 200 JERICHO, NY 11753	250.00
3/10/11	TYE RUBINS 11756 MOORPARK ST. UNIT F STUDIO CITY, CA. 91604 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		50.00
3/8/11	JOHN BERNER 19423 SHAWNWAY LANE HOUSTON, TX 77094 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		50.00
3/8/11	ERIK EGGERT W324 S7727 PAUL LN. MUKWONAGO, WI 53149 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		10.00
3/7/11	JAMES BAILLON N72 W7492 BEECH ST. CEDARBURG, WI 53012 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		50.00
3/5/11	ANDREW LODUHA 5505 MOHAWK RD. RHINELANDER, WI 54501 Check if: ☐ In-Kind ☐ Conduit ☐ Loan	RETIRED	1,500.00
3/5/11	ROBERT WEIR 4738 SHEEP RANCH RD. RHINELANDER, WI 54501 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		25.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 1935.00
TOTAL ITEMIZED CONTRIBUTIONS	$
TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name
RECALL JIM HOLPERIN COMMITTEE

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation Description from list, Name and Address of Principal Place of Employment (if year-to-date total exceeds $100)	Amount of Contribution
3/15/11	JEFFREY GORR 1990 SOUTH RD. KRONENWETTER, WI 54455 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		40.00
3/15/11	SUSAN WEST 360 HAYDN CT. WHEATON, IL 60189 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		50.00
3/15/11	GINNY STROBL N5957 WOODLAWN RD. KENNAN, WI 54537 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		30.00
3/15/11	OTAR GOTSCH 196 SW 132nd TERRACE NEWBERRY, FL 32669 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		25.00
3/15/11	BRENDA BURCHETT 2078 RAVINIA AVE. LOUISVILLE, KY 40205 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		100.00
3/15/11	PATRICIA CLARK 9136 WINDEMERE WAY JESSUP, MD 20794 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		100.00
3/14/11	PAUL KNAG 27 MILLER RD. DARIEN, CT 06820 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		100.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 445.00
TOTAL ITEMIZED CONTRIBUTIONS	$
TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name: JIM HOLPERIN RECALL COMMITTEE

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation Description from list, Name and Address of Principal Place of Employment (if year-to-date total exceeds $100)	Amount of Contribution
3/14/11	ELAINE WEITZ W1723 BUTLER Rd. RUBICON, WI 53078 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		50.00
3/12/11	DAVID MILLER 4178 FOOTHILL BLVD. GLENDORA, CA. 91741 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		50.00
3/15/11	ROBERT BUCKNER 2781 W. BEECHNUT Rd. PINE RIVER, WI 54965 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		25.00
3/11/11	KATHERINE BOLDT W2658630 RUSTIC VIEW W. MUKWONAGO, WI 53149 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		25.00
3/11/11	JOHN SEEFELDT 8543 HOWER ROAD. MINOQUA, WI 54548 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		30.00
3/16/11	KIM SHIPWAY 5036 E. MARCONI SCOTTSDALE, AZ 85254 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		50.00
3/17/11	SCOTT WILLMAN 1780 BALD EAGLE LANE THREE LAKES, WI 54562 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		100.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 330.00
TOTAL ITEMIZED CONTRIBUTIONS	$
TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name: JIM HOLPERIN RECALL COMMITTEE

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation Description from list, Name and Address of Principal Place of Employment (if year-to-date total exceeds $100)	Amount of Contribution
3/16/11	MARY HAAS 7425 W. GARFIELD AVE. WAUWATOSA, WI 53213 Check If: ☐ In-Kind ☐ Conduit ☐ Loan		25.00
	Check If: ☐ In-Kind ☐ Conduit ☐ Loan		
	Check If: ☐ In-Kind ☐ Conduit ☐ Loan		
	Check If: ☐ In-Kind ☐ Conduit ☐ Loan		
	Check If: ☐ In-Kind ☐ Conduit ☐ Loan		
	Check If: ☐ In-Kind ☐ Conduit ☐ Loan		
	Check If: ☐ In-Kind ☐ Conduit ☐ Loan		

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 25.00
TOTAL ITEMIZED CONTRIBUTIONS	$
TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$

SCHEDULE 1-B

RECEIPTS
Contributions from Committees
(Transfers-In)

Complete Committee Name: RECALL JIM HOLPERIN COMMITTEE

Instructions for completing schedules are on the back of each schedule.

Date	Full Name of Committee, Mailing Address and Zip Code	Committee GAB ID Number	Amount of Contribution
3/8/11	CRG NETWORK 9272 N. THRUSH LANE BAYSIDE, WI 53217 Check if: ☐ In-Kind ☐ Loan	050/275	200.00
3/11/11	MADISON MAJORITY PROJECT PAC BOX 15179 WASHINGTON, D.C. 20003 Check if: ☐ In-Kind ☐ Loan	0501452	1,500.00
3/5/11	MADISON MAJORITY PROJECT PAC BOX 15179 WASHINGTON, D.C. 20003 Check if: ☐ In-Kind ☐ Loan	0501452	1,000.00
	Check if: ☐ In-Kind ☐ Loan		
	Check if: ☐ In-Kind ☐ Loan		
	Check if: ☐ In-Kind ☐ Loan		
	Check if: ☐ In-Kind ☐ Loan		
	Check if: ☐ In-Kind ☐ Loan		
	Check if: ☐ In-Kind ☐ Loan		
	SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE		$ 2,700.00
	TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES		$ 2,700.00

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
JIM HOLPERIN RECALL COMMITTEE

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
3/11/11	JAMES MAILLETTE 723 BLOOM ROAD EAGLE RIVER, WI 54521 Check if: ☐ In-Kind Offset	TRAVEL EXPENSE (FUEL) TO COLLECT SIGNATURES GREEN BAY, MERRILL, RHINELANDER + MERRILL 2nd TRIP.	125.00
3/11/11	U.S. POST OFFICE EAGLE RIVER, WI 54521 Check if: ☐ In-Kind Offset	POSTAGE	132.00
3/11/11	DAVE MCMASTERS 328 So. 5TH ST. EAGLE RIVER, WI 54521 Check if: ☐ In-Kind Offset	PROFESSIONAL - FILMING + PHOTOGRAPHY EVENTS EAGLE RIVER, RHINELANDER, MERRILL	100.00
3/11/11	CADE HALADA 319 SILVER LAKE RD. EAGLE RIVER, WI 54521 Check if: ☐ In-Kind Offset	PROFESSIONAL - WEB SITE DEVELOPEMENT	100.00
3/13/11	SHIRLEY KUFELDT 4294 PINE KNOLL LANE CONOVER, WI 54519 Check if: ☐ In-Kind Offset	PROFESSIONAL - WEB SITE MANAGING COSTS FOR CONSTANT CONTACT	100.00
3/13/11	KIM SIMAC 3860 KULA VISTA DR. P.O. BOX 961 EAGLE RIVER, WI 54521 Check if: ☐ In-Kind Offset	PHONE BANK	350.00
3/13/11	KIM SIMAC 3860 KULA VISTA DR. P.O. BOX 961 EAGLE RIVER, WI 54521 Check if: ☐ In-Kind Offset	OFFICE SUPPLIES, POSTAGE, PRINTING BROCHURES,	140.35
3/13/11	KIM SIMAC 3860 KULA VISTA DR. P.O. BOX 961 EAGLE RIVER, WI 54521 Check if: ☐ In-Kind Offset	TRAVEL EXPENSE (FUEL) GREEN BAY MADISON, MERRILL, RHINELANDER, TOMAHAWK - Collect SIGNATURES & RALLY	150.00

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	$ 1,197.35
TOTAL ITEMIZED EXPENDITURES	$ 4,636.39
TOTAL UNITEMIZED EXPENDITURES $20 OR LESS	$ —
TOTAL EXPENDITURES	$ 4,636.39

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
SIM HOLPERIN RECALL COMMITTEE

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
3/13/11	THE NORTHWOODS RIVER NEWS 314 COURTNEY ST. RHINELANDER, WI 54501 Check if: ☐ In-Kind Offset	MEDIA - ISSUE ADS	291.60
3/13/11	STAR JOURNAL 24 W. RIVES ST. RHINELANDER, WI 54501 Check if: ☐ In-Kind Offset	MEDIA - ISSUE ADS	596.70
3/13/11	LAKELAND TIMES NEWS P.O. BOX 790 MINOQUA, WI 54543 Check if: ☐ In-Kind Offset	MEDIA - ISSUE ADS	215.10
3/13/11	PIZZA HUT 205 W. PINE ST. EAGLE RIVER, WI 54521 Check if: ☐ In-Kind Offset	MEETING EXPENSE	39.41
3/14/11	PAULA VISNER 6045 BEAVER TRAIL Rd. EAGLE RIVER, WI 54521 Check if: ☐ In-Kind Offset	PHONE BANK	85.60
3/16/11	ANTIGO DAILY JOURNAL 612 SUPERIOR ST. ANTIGO, WI 54409 Check if: ☐ In-Kind Offset	MEDIA - ISSUE ADS	121.20
3/16/11	KEN KUEHNEMAN P.O. BOX 709 WOODRUFF, WI 54568 Check if: ☐ In-Kind Offset	OFFICE RENT MARCH, APRIL, 2011	450.00
3/19/11	WALMART 2121 LINCOLN ST. RHINELANDER, WI 54501 Check if: ☐ In-Kind Offset	PHONE BANK	317.45

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	$ 2,117.06
TOTAL ITEMIZED EXPENDITURES	$
TOTAL UNITEMIZED EXPENDITURES $20 OR LESS	$
TOTAL EXPENDITURES	$

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
JIM HOLPERIN RECALL COMMITTEE

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
3/20/11	VILAS COUNTY NEWS REVIEW 425 W. MILL ST. EAGLE RIVER, WI 54521 Check if: ☐ In-Kind Offset	MEDIA - ISSUE ADS	132.20
3/21/11	STAR JOURNAL 24 W. RIVES ST. RHINELANDER, WI 54501 Check if: ☐ In-Kind Offset	MEDIA - ISSUE ADS	904.80
3/22/11	U.S. POST OFFICE EAGLE RIVER, WI 54521 Check if: ☐ In-Kind Offset	POSTAGE	132.00
3/22/11	DAVE MCMASTERS 328 So. 5TH ST. EAGLE RIVER, WI 54521 Check if: ☐ In-Kind Offset	TRAVEL - FUEL MERRILL PRESS CONFERENCE FILMING	37.00
3/5/11 thru 3/17/11	PAY PAL www.paypal.com Check if: ☐ In-Kind Offset	CONTRIBUTION PROCESSING FEES	115.98
	Check if: ☐ In-Kind Offset		
	Check if: ☐ In-Kind Offset		
	Check if: ☐ In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	$ 1,321.98
TOTAL ITEMIZED EXPENDITURES	$
TOTAL UNITEMIZED EXPENDITURES $20 OR LESS	$
TOTAL EXPENDITURES	$