CAMPAIGN FINANCE REPORT STATE OF WISCONSIN EB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	January Continuing 2009	OFFICE USE ONLY
Name of Committee:	State Senate Democratic Comm	Y // .
Street Address:	PO Box 164	*// _{>}
City, State and Zip:	Madison, WI 53701	GAB ID: 0400003

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$46,885.00	\$154,704.31
1B. Contributions from Committees (Transfers-In)	\$106,464.40	\$119,233.42
1C. Other Income and Commercial Loans	\$1,860.00	\$2,205.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$155,209.40	\$276,142.73
2. DISBURSEMENTS		
2A. Gross Expenditures	\$131,615.21	\$240,867.07
2B. Contributions to Committees (Transfers-Out)	\$400.00	\$4,870.75
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$132,015.21	\$245,737.82

CASH SUMMARY

Cash Balance Beginning of Report	\$99,693.29	
Total Receipts	\$155,209.40	
Subtotal	\$254,902.69	
Total Disbursements	\$132,015.21	
CASH BALANCE END OF REPORT	\$122,887.48	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$46,808.47	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

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:	
Plale, Jeff		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.

EB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 2973, Madison, WI 53701-2973, 608-266-8005.

SCHEDULE 1-A

RECEIPTS Contributions From Individuals and Business

Date	Full Name	Address	Employer Name	Occupation	Employer Address	Amount
Monetary						
10/22/2008	Harmsworth, Esmond	535 Boylston St. Suite 1103, Boston, MA 02116	Literary Agent	Arts and Entertainment - Management	535 Boylston Street, 11th Floor, Boston, MA 02116	\$1,000.00
10/22/2008	Mathy, Steve	N2104 Valley Rd, La Crosse, WI 54601	Mathy Construction	Administrative Professional - Executive	920 10th Avenue, Onalaska, WI 54650	\$1,000.00
11/13/2008	Phillips, Robert E.	911 N Irvine Avenue, #1, Marshfield, WI 54449	Marshfield Clinic	Government - Lobbyists/Govt Relations	1000 North Oak Avenue 1R4, Marshfield, WI 54449	\$200.00
10/22/2008	Burhans, Ed	10013 W. Mineral Point Road, Janesville, WI 53548				\$50.00
11/13/2008	Elias, Nathan	10 E Doty Suite 515, Madison, WI 53703	Capitol Consultants/Wimm er and Company	Government - Lobbyists/Govt Relations	10 E Doty Suite 515, Madison, WI 53703	\$250.00
10/22/2008	Meyer, Julie	3200 ISLAND CLB N UNIT 15, RACINE, WI 53405	Builder Direct Fund Conduit	Financial - Banking	4001 N Main Street, Builder Direct Fund Conduit, Racine, WI 53402	\$150.00
11/13/2008	Stranahan, Mary	999 Jocko Road, Arlee, MT 59821	Montana Good Works Foundation	Administrative Professional - Chief Executive	101 N. Last Chance Gulch, Suite 211, Helena, MT 59601	\$500.00
10/22/2008	Ortman, Lisa	300 Quigley Street, Edgerton, WI 53534	Badger State Burners LLC	Administrative Professional - Management/Su pervision	2805 W. Court Street, Janesville, WI 53548	\$191.00
11/13/2008	Strohl, Joseph A.	2821 Osmundsen Rd., Madison, WI 53711	Strohl & Associates	Government - Lobbyists/Govt Relations	7 N Pickney Street, Suite 135, Madison, WI 53703	\$1,000.00
10/22/2008	Scott, Doug	3851 Blue Wing Court, Janesville, WI 53546				\$25.00
11/13/2008	Gruner, Dean	918 E KRAMER LN, APPLETON, WI 54915	Touchpoint Health Plan	Administrative Professional - Executive	5 Innovation Ct, Appleton, WI 54912	\$250.00
10/22/2008	Deschane, Jerry J.	924 Highland Drive, Stoughton, WI 53589	Axley Brynelson	Legal - Attorney/Lawyer s	Suite 200, 2 East Mifflin Street, Madison, WI 53703	\$105.00
11/13/2008	Hunter, Jeffrey	3527 N RUSSELWOOD DR, APPLETON, WI 54913	ThedaCare	Administrative Professional - Executive	122 W College Ave, APPLETON, WI 54911	\$1,000.00
10/22/2008	Miller, Edward R.	251 Green Bay Road, Cedarburg, WI				\$50.00

Monetary	_					
11/13/2008	Kivlin, Jane	8701 W Watertown Plank Rd, Milwaukee, WI 53226	Medical College of Wisconsin	Health Care - Optometrist/Oph thalmologist	925 N. 87th St, Milwaukee, WI 53226	\$500.00
10/22/2008	Sommerfeldt- Lewis, Monica	2030 Welsh Drive, Eau Claire, WI 54703	Archer Lion	Sales & Marketing - Retail/Sales	3621 129th St, Chippewa Falls, WI 54729	\$149.00
11/13/2008	Mariano, Robert	1321 N. Green Bay Road, Lake Forest, IL 60045	Roundy's Inc	Administrative Professional - Chief Executive	875 E. Wisconsin Avenue, Milwaukee, WI 53202	\$500.00
10/22/2008	Duane, Thomas	Suite 1700, 322 Eighth Avenue, New York, NY 10001				\$25.00
10/23/2008	Capelli, A. John	1708 32ND AVE, KENOSHA, WI 53144				\$100.00
10/22/2008	Harmsworth, Esmond	535 Boylston St. Suite 1103, Boston, MA 02116	Literary Agent	Arts and Entertainment - Management	535 Boylston Street, 11th Floor, Boston, MA 02116	\$1,000.00
10/23/2008	Devermann, Robert	855 North Westhaven Drive, Oshkosh, WI 54904	Aurora Medical Center of Oshkosh	Administrative Professional - Executive	855 North Westhaven Drive, Oshkosh, WI 54904	\$200.00
11/13/2008	Phillips, Robert E.	911 N Irvine Avenue, #1, Marshfield, WI 54449	Marshfield Clinic	Government - Lobbyists/Govt Relations	1000 North Oak Avenue 1R4, Marshfield, WI 54449	\$200.00
10/23/2008	Kellar, Richard	W283 N3898 Yorkshire Terrace, Pewaukee, WI 53072	Aurora West Allis Medical Center	Administrative Professional - Chief Executive	8901 West Lincoln Avenue, West Allis, WI 53227	\$200.00
11/13/2008	Elias, Nathan	10 E Doty Suite 515, Madison, WI 53703	Capitol Consultants/Wimm er and Company	Government - Lobbyists/Govt Relations	10 E Doty Suite 515, Madison, WI 53703	\$250.00
10/23/2008	O'Brien, Mary	1300 Prospect #410, Milwaukee, WI 53202	Aurora St. Luke's Medical Center	Administrative Professional - Executive	2900 W. Oklahoma Ave, Milwaukee, WI 53215	\$300.00
11/13/2008	Stranahan, Mary	999 Jocko Road, Arlee, MT 59821	Montana Good Works Foundation	Administrative Professional - Chief Executive	101 N. Last Chance Gulch, Suite 211, Helena, MT 59601	\$500.00
10/23/2008	Roller, Rachel	3356 N Newhall St, Milwaukee, WI 53211	Aurora HealthCare	Administrative Professional - Executive	3305 West Forest Avenue, Milwaukee, WI 53215	\$200.00
11/13/2008	Strohl, Joseph A.	2821 Osmundsen Rd., Madison, WI 53711	Strohl & Associates	Government - Lobbyists/Govt Relations	7 N Pickney Street, Suite 135, Madison, WI 53703	\$1,000.00
10/23/2008	Turkal, Nick	4870 N BARTLETT AVE, WHITEFISH BAY, WI 53217	Aurora Medical Center	Administrative Professional - Chief Executive	3000 West Montana, Milwaukee, WI 53215	\$300.00
11/13/2008	Gruner, Dean	918 E KRAMER LN, APPLETON, WI 54915	Touchpoint Health Plan	Administrative Professional - Executive	5 Innovation Ct, Appleton, WI 54912	\$250.00

10/23/2008	Van Cleave, Bruce	945 N. 12th Street, Milwaukee, WI	Aurora Health	Administrative	3000 West	\$200.00
44/40/0000		53233	Care	Professional - Executive	Montana, Milwaukee, WI 53215	φ ∠ 00.00
11/13/2008	Hunter, Jeffrey	3527 N RUSSELWOOD DR, APPLETON, WI 54913	ThedaCare	Administrative Professional - Executive	122 W College Ave, APPLETON, WI 54911	\$1,000.00
11/13/2008	Kivlin, Jane	8701 W Watertown Plank Rd, Milwaukee, WI 53226	Medical College of Wisconsin	Health Care - Optometrist/Oph thalmologist	925 N. 87th St, Milwaukee, WI 53226	\$500.00
10/23/2008	Dentice, Bruce	8210 W. New Jersey Avenue, Milwaukee, WI 53220	Sam's Amusement Company	Administrative Professional - Management/Su pervision	8210 W. New Jersey Avenue, Milwaukee, WI 53220	\$500.00
11/13/2008	Mariano, Robert	1321 N. Green Bay Road, Lake Forest, IL 60045	Roundy's Inc	Administrative Professional - Chief Executive	875 E. Wisconsin Avenue, Milwaukee, WI 53202	\$500.00
10/23/2008	Capelli, A. John	1708 32ND AVE, KENOSHA, WI 53144				\$100.00
10/23/2008	Dougherty, Scott	5820 Deer Road, Wisconsin Rapids, WI 54494	D&D Amusements	Administrative Professional - Chief Executive	5820 Deer Road, Wisconsin Rapids, WI 54494	\$200.00
10/23/2008	Hoffman, Fred	W10442 Bluebell Road, Deerbrook, WI 54424	Fred's Amusing Games	Administrative Professional - Chief Executive	W10442 Bluebell Road, Deerbrook, WI 54424	\$250.00
10/23/2008	Devermann, Robert	855 North Westhaven Drive, Oshkosh, WI 54904	Aurora Medical Center of Oshkosh	Administrative Professional - Executive	855 North Westhaven Drive, Oshkosh, WI 54904	\$200.00
10/23/2008	Gilbertson, Henry	410 3rd Avenue South, Hurley, WI 54534	Northern Lakes Amusement, Inc	Administrative Professional - Management/Su pervision	103 7th Avenue North, Hurley, WI 54534	\$180.00
10/23/2008	Kellar, Richard	W283 N3898 Yorkshire Terrace, Pewaukee, WI 53072	Aurora West Allis Medical Center	Administrative Professional - Chief Executive	8901 West Lincoln Avenue, West Allis, WI 53227	\$200.00
10/23/2008	Jakubowski, David	3734 S. 52nd Street, Milwaukee, WI 53220				\$100.00
10/23/2008	O'Brien, Mary	1300 Prospect #410, Milwaukee, WI 53202	Aurora St. Luke's Medical Center	Administrative Professional - Executive	2900 W. Oklahoma Ave, Milwaukee, WI 53215	\$300.00
10/23/2008	Schwartz, Ambrose	N15574 W. Prairie Road, Trempealeau, WI 54661	4 Mile Gentlemen's Club	Administrative Professional - Administrator	W 230 State Road 35/54, Fountain City, WI 54629	\$280.00
10/23/2008	Roller, Rachel	3356 N Newhall St, Milwaukee, WI 53211	Aurora HealthCare	Administrative Professional - Executive	3305 West Forest Avenue, Milwaukee, WI 53215	\$200.00
10/23/2008	Stowe, Don	5185 Adams Street, Butte Des Morts, WI 54927	Midstate Amusement Games	Administrative Professional - Chief Executive	1161 Industrial Parkway, Fond Du Lac, WI 54937	\$800.00

10/23/2008	Turkal, Nick	4870 N BARTLETT AVE, WHITEFISH BAY, WI 53217	Aurora Medical Center	Administrative Professional - Chief Executive	3000 West Montana, Milwaukee, WI 53215	\$300.00
10/23/2008	Sulzer, Tom	W16751 Pow Wow Lane, Galesville, WI 54630				\$50.00
10/23/2008	Van Cleave, Bruce	945 N. 12th Street, Milwaukee, WI 53233	Aurora Health Care	Administrative Professional - Executive	3000 West Montana, Milwaukee, WI 53215	\$200.00
10/23/2008	Williamson, Tim	27274 Schewe Drive, Rushford, MN 55971	Self	Sales & Marketing - Retail/Sales	27274 Schewe Drive, Rushford, MN 55971	\$560.00
10/23/2008	Dentice, Bruce	8210 W. New Jersey Avenue, Milwaukee, WI 53220	Sam's Amusement Company	Administrative Professional - Management/Su pervision	8210 W. New Jersey Avenue, Milwaukee, WI 53220	\$500.00
10/23/2008	Jakubowski, Lorraine	3734 S. 52nd Street, Milwaukee, WI 53220	Homemaker	Other - Homemaker	3734 S. 52nd Street, Milwaukee, WI 53220	\$280.00
10/23/2008	Dougherty, Scott	5820 Deer Road, Wisconsin Rapids, WI 54494	D&D Amusements	Administrative Professional - Chief Executive	5820 Deer Road, Wisconsin Rapids, WI 54494	\$200.00
10/23/2008	Von Rueden, Larry	W7148 Wilson Road, Juneau, WI 53039	Jukebox Larry's Vending Co	Administrative Professional - Chief Executive	N76w30308 County Road Vv, Hartland, WI 53029	\$500.00
10/23/2008	Hoffman, Fred	W10442 Bluebell Road, Deerbrook, WI 54424	Fred's Amusing Games	Administrative Professional - Chief Executive	W10442 Bluebell Road, Deerbrook, WI 54424	\$250.00
10/23/2008	Webb, Phil	7501 Meyer Road, Spring Grove, IL 60081	Self	Sales & Marketing - Retail/Sales	7501 Meyer Road, Spring Grove, IL 60081	\$300.00
10/23/2008	Gilbertson, Henry	410 3rd Avenue South, Hurley, WI 54534	Northern Lakes Amusement, Inc	Administrative Professional - Management/Su pervision	103 7th Avenue North, Hurley, WI 54534	\$180.00
10/23/2008	Wininsky, Dona	Milwaukee, WI 53208				\$50.00
10/23/2008	Jakubowski, David	3734 S. 52nd Street, Milwaukee, WI 53220				\$100.00
10/23/2008	Schreiner, Richard	912 E PLEASANT ST, MILWAUKEE, WI 53202	Johnson Controls	Skilled Trades - Drafters & Engineers	PO Box 423, Johnson Controls, Milwaukee, WI 53201	\$200.00
10/23/2008	Schwartz, Ambrose	N15574 W. Prairie Road, Trempealeau, WI 54661	4 Mile Gentlemen's Club	Administrative Professional - Administrator	W 230 State Road 35/54, Fountain City, WI 54629	\$280.00
10/23/2008	Church, Gilbert W.	7115 N River Rd, River Hills, WI 53217				\$100.00
10/23/2008	Stowe, Don	5185 Adams Street, Butte Des Morts, WI 54927	Midstate Amusement Games	Administrative Professional - Chief Executive	1161 Industrial Parkway, Fond Du Lac, WI 54937	\$800.00
10/22/2008	Mathy, Steve	N2104 Valley Rd, La Crosse, WI 54601	Mathy Construction	Administrative Professional - Executive	920 10th Avenue, Onalaska, WI 54650	\$1,000.00

Monetary	1	·	<u> </u>	<u> </u>		
10/22/2008	Burhans, Ed	10013 W. Mineral Point Road, Janesville, WI 53548				\$50.00
10/22/2008	Meyer, Julie	3200 ISLAND CLB N UNIT 15, RACINE, WI 53405	Builder Direct Fund Conduit	Financial - Banking	4001 N Main Street, Builder Direct Fund Conduit, Racine, WI 53402	\$150.00
10/22/2008	Ortman, Lisa	300 Quigley Street, Edgerton, WI 53534	Badger State Burners LLC	Administrative Professional - Management/Su pervision	2805 W. Court Street, Janesville, WI 53548	\$191.00
10/22/2008	Scott, Doug	3851 Blue Wing Court, Janesville, WI 53546				\$25.00
10/22/2008	Deschane, Jerry J.	924 Highland Drive, Stoughton, WI 53589	Axley Brynelson	Legal - Attorney/Lawyer s	Suite 200, 2 East Mifflin Street, Madison, WI 53703	\$105.00
10/22/2008	Miller, Edward R.	251 Green Bay Road, Cedarburg, WI				\$50.00
10/22/2008	Sommerfeldt- Lewis, Monica	2030 Welsh Drive, Eau Claire, WI 54703	Archer Lion	Sales & Marketing - Retail/Sales	3621 129th St, Chippewa Falls, WI 54729	\$149.00
10/22/2008	Duane, Thomas	Suite 1700, 322 Eighth Avenue, New York, NY 10001				\$25.00
10/22/2008	MATHY, STEVEN	N2104 VALLEY RD, LA CROSSE, WI 54601	MATHY CONSTRUCTION COMPANY	Skilled Trades - Construction Services	BOX 189 ONALASKA WI54650, Missing City, AL 54650	\$1,000.00
10/22/2008	Harmsworth, Esmond	Arlington Street, Boston, MA 02116	Zachary Shuster Harmsworth	Arts and Entertainment - Writer/Editor	535 Boylston Street, Boston, MA 02116	\$1,000.00
10/28/2008	Carey, Thomas III	407 S. Delphia Ave, Park Ridge, IL 60068	Patrick Engineering	Legal - Attorney/Lawyer s	55 E. Monroe St, Chicago, WI 60603	\$1,000.00
10/28/2008	Stryker, Jon	P.O. Box 51536, Kalamazoo, MI 49005	Jon Stryker Architect, LLC	Skilled Trades - Drafters & Engineers	P.O. Box 51536, Kalamazoo, MI 49005	\$1,500.00
10/23/2008	Sulzer, Tom	W16751 Pow Wow Lane, Galesville, WI 54630				\$50.00
10/23/2008	Jakubowski, Lorraine	3734 S. 52nd Street, Milwaukee, WI 53220	Homemaker	Other - Homemaker	3734 S. 52nd Street, Milwaukee, WI 53220	\$280.00
10/23/2008	Koza, John R.	Box K, Los Altos, CA 94023	Third Millenium on -Line Products	Administrative Professional - Chief Executive	990 Villa Street, Mountain View, CA 94901	\$1,000.00
10/23/2008	Von Rueden, Larry	W7148 Wilson Road, Juneau, WI 53039	Jukebox Larry's Vending Co	Administrative Professional - Chief Executive	N76w30308 County Road Vv, Hartland, WI 53029	\$500.00
10/28/2008	Verrill, Steve	842 SAUK RIDGE TRL, MADISON, WI 53717				\$50.00

10/23/2008	Webb, Phil	7501 Meyer Road,	Self	Sales &	7501 Meyer Road,	\$300.00
		Spring Grove, IL 60081		Marketing - Retail/Sales	Spring Grove, IL 60081	
10/28/2008	Shorter, Paul	122 W Fox Dale Rd, Glendale, WI 53217	Wisconsin Electric Company	Financial - Financial Services	7301 W. Calumet Road, Milwaukee, WI 53233	\$100.00
10/23/2008	Wininsky, Dona	Milwaukee, WI 53208				\$50.00
10/28/2008	Schaffer, Greg	5811 Sauk Ln, McFarland, WI 53558	American TV and Appliance	Administrative Professional - Management/Su pervision	2404 W Beltline Hwy, Madison, WI 53713	\$270.00
10/23/2008	Schreiner, Richard	912 E PLEASANT ST, MILWAUKEE, WI 53202	Johnson Controls	Skilled Trades - Drafters & Engineers	PO Box 423, Johnson Controls, Milwaukee, WI 53201	\$200.00
10/28/2008	Kundert, Paul	9801 Fallen Leaf Drive, Middleton, WI 53562	President	Administrative Professional - Chief Executive	PO Box 44963, Madison, WI 53744	\$150.00
10/23/2008	Church, Gilbert W.	7115 N River Rd, River Hills, WI 53217				\$100.00
10/28/2008	Fahl, Gerald	1410 Main St E, Menomonie, WI 54751				\$100.00
10/23/2008	Koza, John R.	Box K, Los Altos, CA 94023	Third Millenium on -Line Products	Administrative Professional - Chief Executive	990 Villa Street, Mountain View, CA 94901	\$1,000.00
10/28/2008	Risseeuw, Brenda	4300 E County Rd S, Beloit, WI 53511				\$60.00
10/28/2008	Verrill, Steve	842 SAUK RIDGE TRL, MADISON, WI 53717				\$50.00
10/28/2008	Ransom, Patricia K.	103B E SUTTON PL, WAUKESHA, WI 53188				\$50.00
10/28/2008	Shorter, Paul	122 W Fox Dale Rd, Glendale, WI 53217	Wisconsin Electric Company	Financial - Financial Services	7301 W. Calumet Road, Milwaukee, WI 53233	\$100.00
10/28/2008	Huebner, Sherry	1110 S. 24th Street, Manitowoc, WI 54220				\$47.50
10/28/2008	Schaffer, Greg	5811 Sauk Ln, McFarland, WI 53558	American TV and Appliance	Administrative Professional - Management/Su pervision	2404 W Beltline Hwy, Madison, WI 53713	\$270.00
10/28/2008	Schuette, Marge	202 E BAY SHORE ST, MARINETTE, WI 54143				\$40.00
10/28/2008	Kundert, Paul	9801 Fallen Leaf Drive, Middleton, WI 53562	President	Administrative Professional - Chief Executive	PO Box 44963, Madison, WI 53744	\$150.00
10/28/2008	Augustine, Dale	1221 S 26th Street, Manitowoc, WI 54220				\$40.00
10/28/2008	Fahl, Gerald	1410 Main St E, Menomonie, WI 54751				\$100.00

10/28/2008	Maves, David	E4521 370TH AVE, MENOMONIE, WI 54751				\$25.00
10/28/2008	Robinson, Carol	2368 Ball Drive, Richfield, WI 53076	Wisconsin Credit Union League	Administrative Professional - Executive	N25 W23131, Pewaukee, WI 53072	\$75.00
10/28/2008	Ausman, Lori	N4551 Cty Hwy Y, Menomonie, WI 54751				\$65.00
10/28/2008	Nelson, Helene	1140 E DAYTON ST APT 202, MADISON, WI 53703	Wisconsin DHFS	Government - Public Sector	1 West Wilson Street, Madison, WI 53702	\$150.00
10/28/2008	Risseeuw, Brenda	4300 E County Rd S, Beloit, WI 53511				\$60.00
10/28/2008	Milbrandt, Daniel	3312 Berkshire Rd, Janesville, WI 53546				\$50.00
10/28/2008	Ransom, Patricia K.	103B E SUTTON PL, WAUKESHA, WI 53188				\$50.00
11/03/2008	Stryker, Jon	PO Box 51536, Kalamazoo, MI 49005	Self	Administrative Professional - Administrator	PO Box 51536, Kalamazoo, MI 49005	\$1,500.00
10/28/2008	Huebner, Sherry	1110 S. 24th Street, Manitowoc, WI 54220				\$47.50
11/03/2008	Ekola, Elizabeth	5029 ACADEMY DR, MADISON, WI 53716				\$25.00
10/28/2008	Schuette, Marge	202 E BAY SHORE ST, MARINETTE, WI 54143				\$40.00
11/03/2008	Zawistowski, David	6031 County Road D, Eagle River, WI 54521				\$100.00
10/28/2008	Augustine, Dale	1221 S 26th Street, Manitowoc, WI 54220				\$40.00
11/03/2008	Carey, Tom	3804 N Oak Park Ave, Chicago, IL 60634	Patrick Engineering	Administrative Professional - Executive	55 E Monroe St # 3450, Chicago, IL 60603	\$1,000.00
10/28/2008	Maves, David	E4521 370TH AVE, MENOMONIE, WI 54751				\$25.00
11/03/2008	Covaleski, Mark	46 Hawk Feather Circle, Madison, WI 53717	UW-Madison	Education - Faculty University / College	975 University Avenue, Madison, WI 53706	\$100.00
10/28/2008	Nelson, Helene	1140 E DAYTON ST APT 202, MADISON, WI 53703	Wisconsin DHFS	Government - Public Sector	1 West Wilson Street, Madison, WI 53702	\$150.00
11/03/2008	Daniels, Len	1277 Deming Way, Madison, WI 53717	Dean Health Plan	Administrative Professional - Executive	1277 Deming Way, Madison, WI 53717	\$100.00

Monetary	1	1		1		
10/28/2008	Milbrandt, Daniel	3312 Berkshire Rd, Janesville, WI 53546				\$50.00
11/03/2008	Mohoney, Michael	409 WALNUT GROVE DR, MADISON, WI 53717				\$100.00
11/03/2008	Stryker, Jon	PO Box 51536, Kalamazoo, MI 49005	Self	Administrative Professional - Administrator	PO Box 51536, Kalamazoo, MI 49005	\$1,500.00
11/06/2008	Smith, Brent	130 S 13th St, La Crosse, WI 54601	Johns, Flaherty & Collins SC	Legal - Attorney/Lawyer s	205 Fifth Ave, La Crosse, WI 54602	\$200.00
11/06/2008	Mrochinski, Mary	1304 LYNNE DR, WAUKESHA, WI 53186				\$100.00
11/03/2008	Ekola, Elizabeth	5029 ACADEMY DR, MADISON, WI 53716				\$25.00
11/03/2008	Zawistowski, David	6031 County Road D, Eagle River, WI 54521				\$100.00
11/06/2008	Bysted, Steve	3461 POPLAR LN, JANESVILLE, WI 53545	Ott Schweitzer Distributing Inc	Administrative Professional - Chief Executive	607 S Arch Street, Janesville, WI 53545	\$500.00
11/03/2008	Carey, Tom	3804 N Oak Park Ave, Chicago, IL 60634	Patrick Engineering	Administrative Professional - Executive	55 E Monroe St # 3450, Chicago, IL 60603	\$1,000.00
11/06/2008	Madrigano, Tom	17555 A Emily Ann Court, Brookfield, WI 53045		Administrative Professional - Chief Executive	W222 N5700 Miller Way, Sussex, WI 53089	\$500.00
11/03/2008	Covaleski, Mark	46 Hawk Feather Circle, Madison, WI 53717	UW-Madison	Education - Faculty University / College	975 University Avenue, Madison, WI 53706	\$100.00
11/06/2008	Church, Leon	4247 N BOUNTIFUL LN, APPLETON, WI 54913				\$75.00
11/03/2008	Daniels, Len	1277 Deming Way, Madison, WI 53717	Dean Health Plan	Administrative Professional - Executive	1277 Deming Way, Madison, WI 53717	\$100.00
11/06/2008	Sommerfeldt- Lewis, Monica	2030 Welsh Drive, Eau Claire, WI 54703	Archer Lion	Sales & Marketing - Retail/Sales	3621 129th St, Chippewa Falls, WI 54729	\$50.00
11/03/2008	Mohoney, Michael	409 WALNUT GROVE DR, MADISON, WI 53717				\$100.00
11/06/2008	Smith, Brent	130 S 13th St, La Crosse, WI 54601	Johns, Flaherty & Collins SC	Legal - Attorney/Lawyer s	205 Fifth Ave, La Crosse, WI 54602	\$200.00
11/06/2008	Sommerfeldt- Lewis, Monica	2030 Welsh Drive, Eau Claire, WI 54703	Archer Lion	Sales & Marketing - Retail/Sales	3621 129th St, Chippewa Falls, WI 54729	\$25.00
11/06/2008	Mrochinski, Mary	1304 LYNNE DR, WAUKESHA, WI 53186				\$100.00

Monetary						
11/06/2008	Bysted, Steve	3461 POPLAR LN, JANESVILLE, WI 53545	Ott Schweitzer Distributing Inc	Administrative Professional - Chief Executive	607 S Arch Street, Janesville, WI 53545	\$500.00
10/23/2008	Williamson, Tim	27274 Schewe Drive, Rushford, MN 55971	Self	Sales & Marketing - Retail/Sales	27274 Schewe Drive, Rushford, MN 55971	\$560.00
10/28/2008	Robinson, Carol	2368 Ball Drive, Richfield, WI 53076	Wisconsin Credit Union League	Administrative Professional - Executive	N25 W23131, Pewaukee, WI 53072	\$75.00
10/28/2008	Ausman, Lori	N4551 Cty Hwy Y, Menomonie, WI 54751				\$65.00
11/06/2008	Madrigano, Tom	17555 A Emily Ann Court, Brookfield, WI 53045		Administrative Professional - Chief Executive	W222 N5700 Miller Way, Sussex, WI 53089	\$500.00
11/06/2008	Sommerfeldt- Lewis, Monica	2030 Welsh Drive, Eau Claire, WI 54703	Archer Lion	Sales & Marketing - Retail/Sales	3621 129th St, Chippewa Falls, WI 54729	\$50.00
11/06/2008	Church, Leon	4247 N BOUNTIFUL LN, APPLETON, WI 54913				\$75.00
11/06/2008	Sommerfeldt- Lewis, Monica	2030 Welsh Drive, Eau Claire, WI 54703	Archer Lion	Sales & Marketing - Retail/Sales	3621 129th St, Chippewa Falls, WI 54729	\$25.00
11/21/2008	Reich, Robert	74 NE 11th Way, Deerfield Beach, FL 33441	Wisconsin Auto Title Loans	Administrative Professional - Chief Executive	2825 S 108th St, Milwaukee, WI 53227	\$1,000.00
11/21/2008	Kundert, Paul	9801 Fallen Leaf Drive, Middleton, WI 53562	President	Administrative Professional - Chief Executive	PO Box 44963, Madison, WI 53744	\$100.00
11/21/2008	Berndt, Katherine	N10169 HAY LAKE RD, SPRINGBROOK, WI 54875				\$50.00
11/21/2008	Reich, Robert	74 NE 11th Way, Deerfield Beach, FL 33441	Wisconsin Auto Title Loans	Administrative Professional - Chief Executive	2825 S 108th St, Milwaukee, WI 53227	\$1,000.00
11/21/2008	Weber, Jill	4026 N. 89th Street, Milwaukee, WI 53222	Wisconsin Credit Union League	Administrative Professional - Executive Directors/Direct ors	N25 W23131 Paul Rd, Pewaukee, WI 53072	\$50.00
11/21/2008	Kundert, Paul	9801 Fallen Leaf Drive, Middleton, WI 53562	President	Administrative Professional - Chief Executive	PO Box 44963, Madison, WI 53744	\$100.00
11/21/2008	Berndt, Katherine	N10169 HAY LAKE RD, SPRINGBROOK, WI 54875				\$50.00
11/21/2008	Stark, Dave	4611 16TH ST S, WISC RAPIDS, WI 54494				\$30.00
11/21/2008	Crowe, Amy	4730 Hoover St, Oregon, WI 53574				\$50.00

Monetary						
11/21/2008	Weber, Jill	4026 N. 89th Street, Milwaukee, WI 53222	Wisconsin Credit Union League	Administrative Professional - Executive Directors/Direct ors	N25 W23131 Paul Rd, Pewaukee, WI 53072	\$50.00
11/21/2008	Maves, David	E4521 370TH AVE, MENOMONIE, WI 54751				\$25.00
11/21/2008	Stark, Dave	4611 16TH ST S, WISC RAPIDS, WI 54494				\$30.00
11/21/2008	Crowe, Amy	4730 Hoover St, Oregon, WI 53574				\$50.00
11/21/2008	Maves, David	E4521 370TH AVE, MENOMONIE, WI 54751				\$25.00
11/03/2008	Zanoni, Lawrence	7321 Summit Ridge Road, Middleton, WI 53562	Group Health Coop	Administrative Professional - Executive Directors/Direct ors	8202 Excelsior Drive, Madison, WI 53744	\$200.00
11/03/2008	Zanoni, Lawrence	7321 Summit Ridge Road, Middleton, WI 53562	Group Health Coop	Administrative Professional - Executive Directors/Direct ors	8202 Excelsior Drive, Madison, WI 53744	\$200.00
12/22/2008	Hart, Theodore	8 Cedarwood, Racine, WI 53402	Clifton, Gunderson & Co	Administrative Professional - Executive	222 S Main St # 200, Racine, WI 53403	\$200.00
12/22/2008	Hart, Theodore	8 Cedarwood, Racine, WI 53402	Clifton, Gunderson & Co	Administrative Professional - Executive	222 S Main St # 200, Racine, WI 53403	\$200.00
	•				Sub Total	\$46,795.00
				Total Uniter	nized Contributions	\$90.00
				Total Anonyn	nous Contributions	\$0.00
					Grand Total	\$46,885.00
Loan Forgiven (-):					\$0.00	
					Total	\$46,885.00

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

Date	Full Name	Address	Amount
Monetary	<u>'</u>		
10/28/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$2,000.00
10/28/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$1,000.00
10/28/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$250.00
11/03/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$1,000.00
10/28/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$2,000.00
10/28/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$1,000.00
10/28/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$250.00
11/03/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$1,000.00
10/28/2008	Alliant Energy WI Gov Act Cte	4902 North Biltmore Lane, P.O. Box 77007, Madison, WI 53707	\$1,000.00
		Sub Total	\$9,500.00
Recount		<u> </u>	
12/02/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$500.00
12/02/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$500.00
12/22/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$5,000.00
11/21/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$500.00
11/21/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$1,500.00
11/21/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$1,500.00
11/21/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$1,000.00
12/22/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$5,000.00
12/31/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$5,000.00
11/21/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$5,000.00
11/21/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$700.00
11/21/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$1,000.00
12/22/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$3,500.00
11/21/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$2,000.00
11/21/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$1,500.00
11/21/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$5,000.00

Recount			
12/22/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$3,500.00
11/21/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$500.00
12/31/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$5,000.00
11/21/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$5,000.00
11/21/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$700.00
11/21/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$1,000.00
11/21/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$1,500.00
11/21/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$5,000.00
12/17/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$1,000.00
12/17/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$250.00
12/17/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$1,000.00
11/21/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$1,000.00
11/21/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$1,000.00
12/02/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$2,500.00
12/02/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$1,000.00
12/02/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$500.00
12/17/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$2,500.00
12/17/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$500.00
12/17/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$1,000.00
12/17/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$250.00
12/17/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$1,000.00
11/21/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$1,000.00
11/21/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$1,000.00
11/21/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$1,000.00
11/21/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$2,000.00
12/02/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$500.00
12/02/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$2,000.00
12/02/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$1,000.00
12/02/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$1,000.00
12/02/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$2,500.00
12/02/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$1,000.00
12/02/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$500.00
12/17/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$2,500.00
12/17/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$500.00
12/02/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$500.00

Recount			
12/02/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$2,000.00
12/02/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$1,000.00
12/02/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$1,000.00
		Sub Total	\$95,900.00
Returned Cont	ribution		
12/17/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$532.20
12/17/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	\$532.20
		Sub Total	\$1,064.40
	\$106,464.40		

SCHEDULE 1-C

RECEIPTS Other Income and Commercial Loans

Date	Full Name	Address		Amount
Other Income				
12/22/2008	Check Into Cash	PO Box 550, Cleveland, TN 37364		\$750.00
Expense Refu	ınd	•	•	
12/22/2008	US Postal Service	PO Box 7990, Madison, WI 53707		\$180.00
Other Income		•	•	
12/22/2008	Check Into Cash	PO Box 550, Cleveland, TN 37364		\$750.00
Expense Refu	ınd	•	•	
12/22/2008	US Postal Service	PO Box 7990, Madison, WI 53707		\$180.00
		·	Total	\$1,860.00

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Type	Amount
Monetary					•	
10/24/2008	Summit Credit Union	PO Box 8046, Madison, WI 53708			Bank Charges	\$320.00
10/21/2008	Littel Printing	4535 Helgeson Drive, Madison, WI 53718			Printing - Brochures	\$15.73
10/27/2008	Tierney, Mike	3518 Concord Ave, Madison, WI 53714			Staff - Mileage	\$67.07
10/27/2008	5nines Consulting	222 West Washington Avenue, Madison, WI 53703			Office Supplies	\$211.00
10/28/2008	US Postal Service	PO Box 7990, Madison, WI 53707			Postage	\$1,470.00
10/27/2008	Crowell, Kristen	1931 Fieldcrest Ln, Waukesha, WI 53186			Wages - Campaign Staff	\$1,500.00
10/30/2008	Stouffer, Brewer	309 Potter St, Madison, WI 53714			Media - Graphic Design	\$200.00
10/29/2008	UW Information Technology Services	1725 State St, La Crosse, WI 54601			Office Supplies	\$160.00
11/04/2008	Hughes, Sherwin	2761 N. 56th Street, Milwaukee, WI 53210			Wages - Campaign Staff	\$750.00
11/05/2008	Childress, Jason	7345 Timberlake Trail #304, Madison, WI 53719			Staff - Mileage	\$145.49
11/06/2008	Fralick, Leonard	P.O. Box 1061, Lac du Flambeau, WI 54538			Wages - Campaign Staff	\$100.00
11/06/2008	Fralick, Leonard	P.O. Box 1061, Lac du Flambeau, WI 54538			Wages - Campaign Staff	\$100.00

Monetary				
11/15/2008	Novak, Liz	2603 Wilderness Lane, Weston, WI 54476	Staff - Mileage	\$389.46
11/15/2008	Stephens, Liz	1715 Hoyt St, Madison, WI 53726	Staff - Lodging	\$102.04
11/15/2008	Forward Strategies	PO Box 2522, Madison, WI 53701	Phone Bank	\$9,200.00
11/16/2008	Sweeney, Matt	804 CASS ST APT 805, La Crosse, WI 54601	Staff - Mileage	\$148.50
11/18/2008	Friebert Finerty St. John	330 E Kilbourn Ave # 1250, Madison, WI 53202	Administrativ e Expenses	\$150.00
11/21/2008	Jordan, Janelle	2415 Brittany Ct, Ponte Vedra Beach, FL 32082	Media - Graphic Design	\$100.00
11/23/2008	Maistelman and Associates	5027 W North Ave, Milwaukee, WI 53208	Administrativ e Expenses	\$1,000.00
11/24/2008	Pheasants Forever	1783 Buerkle Circle, St. Paul, MN 55110	Tickets to Events	\$960.00
11/24/2008	Fiore Co	222 W Washington Ave, Madison, WI 53703	Staff - Parking	\$230.00
11/26/2008	Fiore Co	222 W Washington Ave, Madison, WI 53703	Staff - Parking	\$115.00
12/03/2008	Fiore Co	222 W Washington Ave, Madison, WI 53703	Staff - Parking	\$172.50
12/05/2008	Buhrandt, Jeff	212 W Gorham Ave, Madison, WI 53703	Utilities - Phone / Cell Phone	\$200.00
10/28/2008	US Postal Service	PO Box 7990, Madison, WI 53707	Postage	\$907.20
10/29/2008	Glass Nickel Pizza	2916 Atwood Ave, Madison, WI 53704	Meeting Expenses	\$31.90

Monetary				
11/03/2008	Staples	4538 Verona Road, Madison, WI 53711	Office Supplies	\$54.82
11/03/2008	Barriques	127 West Washington Ave, Madison, WI 53703	Meeting Expenses	\$15.79
11/03/2008	Piggys	501 Front St S, La Crosse, WI 54602	Meeting Expenses	\$355.00
11/04/2008	Comfort Inn	1223 Crossing Meadows Dr., La Crosse, WI 54602	Staff - Lodging	\$12.52
11/04/2008	Comfort Inn	1223 Crossing Meadows Dr., La Crosse, WI 54602	Staff - Lodging	\$21.88
11/04/2008	Pizzario Uno	222 W Gorham St, Madison, WI 53703	Volunteer Meals	\$31.90
11/17/2008	Glass Nickel Pizza	2916 Atwood Ave, Madison, WI 53704	Volunteer Meals	\$176.37
11/20/2008	Summit Credit Union	PO Box 8046, Madison, WI 53708	Bank Charges	\$29.25
11/24/2008	Office Depot	676 S Whitney Way, Madison, WI 53715	Office Supplies	\$96.86
11/26/2008	Summit Credit Union	PO Box 8046, Madison, WI 53708	Bank Charges	\$55.65
12/01/2008	UPS	1360 REGENT ST, Madison, WI 53703	Postage	\$10.93
12/05/2008	Glass Nickel Pizza	2916 Atwood Ave, Madison, WI 53704	Volunteer Meals	\$82.47
12/08/2008	Midwest Airlines	6744 South Howell Avenue, Oak Creek, WI 53154	Postage	\$30.00
12/08/2008	Dane County	4000 International Lane, Madison, WI 53704	Staff - Parking	\$20.00

Monetary				
12/17/2008	ActBlue	PO Box 382110, Cambridge, MA 02238	Bank Charges	\$0.40
11/21/2008	ActBlue	PO Box 382110, Cambridge, MA 02238	Bank Charges	\$0.79
11/06/2008	ActBlue	PO Box 382110, Cambridge, MA 02238	Bank Charges	\$0.40
11/12/2008	ActBlue	PO Box 382110, Cambridge, MA 02238	Bank Charges	\$69.13
10/22/2008	ActBlue	PO Box 382110, Cambridge, MA 02238	Bank Charges	\$40.49
10/23/2008	ActBlue	PO Box 382110, Cambridge, MA 02238	Bank Charges	\$3.95
10/28/2008	ActBlue	PO Box 382110, Cambridge, MA 02238	Bank Charges	\$1.98
10/22/2008	Childress, Jason	7345 Timberlake Trail #304, Madison, WI 53719	Staff - Mileage	\$100.21
12/17/2008	Pheasants Forever	1783 Buerkle Circle, St. Paul, MN 55110	Membership pins / awards	\$420.00
12/17/2008	Glass Nickel Pizza	2916 Atwood Ave, Madison, WI 53704	Volunteer Meals	\$40.00
12/22/2008	Summit Credit Union	PO Box 8046, Madison, WI 53708	Bank Charges	\$18.75
10/24/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	Utilities - Phone / Cell Phone	\$4,894.00
10/29/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	Wages - Campaign Staff	\$14,997.37
11/03/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	Phone Bank	\$6,600.00
11/15/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	Wages - Campaign Staff	\$20,247.52

Monetary				
11/17/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	Wages - Campaign Staff	\$7,179.15
12/11/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	Staff - Insurance	\$859.68
12/11/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	Utilities - Phone / Cell Phone	\$431.24
12/11/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	Printing - Brochures	\$309.05
12/11/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	Postage	\$721.63
12/11/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	Staff - Parking	\$18.00
12/11/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	Office Rent	\$500.00
12/11/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	Utilities - Internet Access	\$140.00
12/10/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	Wages - Campaign Staff	\$4,526.08
		•	 Sub Total	\$81,859.15
Recount			•	
11/06/2008	Gutkowski, Jamie	#309, 509 N Lake Street, Madison, WI 53703	Wages - Campaign Staff	\$100.00
11/06/2008	Barry, Sara	1813 Jennifer St, Madison, WI 53704	Staff - Mileage	\$250.00
11/06/2008	Novak, Liz	2603 Wilderness Lane, Weston, WI 54476	Wages - Campaign Staff	\$500.00
11/06/2008	Padget, Ericka	20 N Blair #101, Madison, WI 53703	Wages - Campaign Staff	\$350.00
11/06/2008	Handler, Amy		Wages - Campaign Staff	\$250.00

Recount				
11/06/2008	Strand, Brandon	N7999 Fairfield Dr, Fond Du Lac, WI 54935	Wages - Campaign Staff	\$350.00
11/06/2008	Peterson, Ilsa	516 Wisconsin Ave Apt 5, Madison, WI 53703	Wages - Campaign Staff	\$200.00
11/06/2008	Brick, Maggie		Wages - Campaign Staff	\$250.00
11/06/2008	Peterson, Eric	137 N Franklin St, Apt 6, Madison, WI 53703	Wages - Campaign Staff	\$150.00
11/06/2008	Saarinen, Katie	212 W Gorham Ave, Madison, WI 53703	Wages - Campaign Staff	\$500.00
11/06/2008	Buhrandt, Jeff	212 W Gorham Ave, Madison, WI 53703	Wages - Campaign Staff	\$500.00
11/06/2008	Kozloski, Kory	2150 Rose St., Madison, WI 53704	Wages - Campaign Staff	\$2,000.00
11/06/2008	Childress, Jason	7345 Timberlake Trail #304, Madison, WI 53719	Wages - Campaign Staff	\$3,000.00
11/06/2008	Kozloski, Kory	2150 Rose St., Madison, WI 53704	Staff - Mileage	\$200.00
11/17/2008	State of Wisconsin	PO Box 7882, Madison, WI 53707	Staff - Insurance	\$395.50
11/17/2008	Kozloski, Kory	2150 Rose St., Madison, WI 53704	Staff - Lodging	\$932.55
12/01/2008	Walsh, Pat	115 S Franklin St #103, Madison, WI 53703	Volunteer Meals	\$131.96
12/01/2008	Worcester, Barb	1 Coach House Dr, Madison, WI 53714	Staff - Lodging	\$433.41
12/04/2008	Bradley, Ian	1013 Tramore Trl, Madison, WI 53717	Wages - Campaign Staff	\$300.00
12/04/2008	Handler, Amy		Wages - Campaign Staff	\$225.00

Recount				
11/24/2008	Super 8	391 North Pioneer Road, Fon Du Lac, WI 54935	Staff - Lodging	\$895.20
11/24/2008	La Quinta	1950 Omro Rd, Oshkosh, WI 54902	Staff - Lodging	\$142.60
11/28/2008	La Quinta	1950 Omro Rd, Oshkosh, WI 54902	Staff - Lodging	\$1,404.15
11/28/2008	Super 8	391 North Pioneer Road, Fon Du Lac, WI 54935	Staff - Lodging	\$279.75
12/30/2008	Friebert Finerty St. John	330 E Kilbourn Ave # 1250, Madison, WI 53202	Administrativ e Expenses	\$9,000.00
12/30/2008	O'neill Cannon	111 E. Wisconsin Avenue, Milwaukee, WI 53202	Administrativ e Expenses	\$7,000.00
12/31/2008	Maistelman and Associates	5027 W North Ave, Milwaukee, WI 53208	Administrativ e Expenses	\$4,250.00
11/24/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	Wages - Campaign Staff	\$9,586.02
12/10/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703	Wages - Campaign Staff	\$4,562.42
			Sub Total	\$48,138.56
In-Kind				
12/08/2008	John Lehman for Senate		Fundraiser - Food & Beverage	\$165.00
12/18/2008	Friends of Jim Sullivan	2650 North 72nd Street, Wauwatosa, WI 53213	Postage	\$202.50
12/15/2008	Kreitlow for Senate		Fundraiser - Food & Beverage	\$120.00
			Sub Total	\$487.50
Return Receip	pt			
12/31/2008	Check Into Cash	PO Box 550, Cleveland, TN 37364		\$750.00

Return Receipt						
10/28/2008	Alliant Energy WI Gov Act Cte	4902 North Biltmore Lane, P.O. Box 77007, Madison, WI 53707				\$380.00
					Sub Total	\$1,130.00
					Grand Total	\$131,615.21
				Nor	-Monetary (-):	\$0.00
					Total	\$131,615.21

SCHEDULE 2-B

DISBURSEMENTS Contributions To Committees (Transfers-Out)

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Contribution to C	Committee (Monetary)				
10/28/2008	Government Accountability Board	111 King Street, Suite 26, Madison, WI 53703			\$400.00
				Sub Total	\$400.00
				Grand Total	\$400.00
			N	on-Monetary (-):	\$0.00
			Registrant In-Ki	nd Sub Total (-):	\$0.00
				Total	\$400.00

SCHEDULE 3-A

ADDITIONAL DISCLOSURE

Incurred Obligations Excluding Loans

Complete Committee Name: State Senate Democratic Comm

Incurred Obligation OutStanding Amount: \$0.00

Date	Full Name	Address	Amount
Incurred Obliga	ation		
11/22/2008	Maistelman and Associates	5027 W North Ave, Milwaukee, WI 53208	\$10,973.50
11/22/2008	O'neill Cannon	111 E. Wisconsin Avenue, Milwaukee, WI 53202	\$17,068.27
11/22/2008	Friebert Finerty St. John	330 E Kilbourn Ave # 1250, Madison, WI 53202	\$18,766.70
		Sub Total	\$46,808.47
		Grand Total	\$46,808.47

Date	Full Name	Amount Paid
	Grand Total	\$0.00

SCHEDULE 3-B

ADDITIONAL DISCLOSURE

Loans

Individual, Committee or Commercial

Complete Committee Name: State Senate Democratic Comm

Loans OutStanding Amount: \$0.00

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