

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN**

Is This Report an Amendment: Yes No

RECEIVED CITY OF MADISON
CLERKS OFFICE

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

05 JUL -8 AM 11:12

COMMITTEE IDENTIFICATION

Name of Committee

Friends of Steve Holtzman

Street Address

105 Glen Hwy

City, State and Zip Code

Madison, WI 53705

OFFICE USE ONLY

WSEB ID Number:

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

NAME OF REPORT

- January Continuing 20__ Pre-Primary 20__ Spring Fall Special
 July Continuing 2005 Pre-Election 20__ Spring Fall Special

Termination Report
also complete Schedule 4

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. RECEIPTS

	Column A This Period	Column B Calendar Year-To-Date	Audited Totals Office Use Only	
A. Contributions including Loans from Individuals	\$ 0	\$ 0	\$	\$
B. Contributions from Committees (Transfers-In)	\$ 0	\$ 0	\$	\$
C. Other Income and Commercial Loans	\$ 0	\$ 0	\$	\$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 0	\$ 0	\$	\$

2. DISBURSEMENTS

A. Gross Expenditures	\$ 3066.78	\$ 3066.78	\$	\$
B. Contributions to Committees (Transfers-Out)	\$ 400.00	\$ 400.00	\$	\$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 3466.78	\$ 3466.78	\$	\$

CASH SUMMARY

Cash Balance Beginning of Report	\$ 5494.56	\$
Total Receipts	\$ 0	\$
Subtotal	\$ 5494.56	\$
Total Disbursements	\$ 3466.78	\$
CASH BALANCE END OF REPORT	\$ 2027.78	\$
INCURRED OBLIGATIONS (Balance at the Close of This Period)	\$ 0	\$
LOANS (Balance at the Close of This Period)	\$ 0	\$

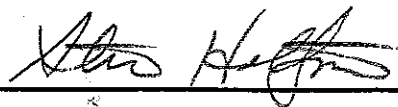
I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer

Signature of Candidate or Treasurer

Date: 7/8/05

Steve Holtzman



Daytime Phone: 608-233-6056

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 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
Friends of Steve Holtzman

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	Office Use
1/27/05	MBNA P.O. Box 15026 Wilmington DE 19850-5026	Purchase PC for campaign cont.	2386.79	
1/31/05	U.S.P.S Hilldale Station Madison WI 53705	Postage	74.00	
4/12/05	Middleton High School 2100 Bristol Middleton WI 53562	Donation to Arts Program	200.00	
4/27/05	Fyfe's 1344 E. Washington Ave Madison, WI 53703	Dinner for Supporters	289.33	
1/1				
1/1				
1/1				
1/1				
1/1				

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE \$ 2950.32

TOTAL ITEMIZED EXPENDITURES \$ 2950.32

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS \$ 116.46

TOTAL EXPENDITURES \$ 3066.78

DISBURSEMENTS

**Contributions To Committees
(Transfers-Out)**

SCHEDULE 2-B

Complete Committee Name
Friends of Steve Holtzman

Instructions for completing schedules are on the back of each schedule

Date	Full Name Mailing Address and ZIP Code	Amount	Calendar Year-To-Date Total	Office Use
2/10/05	Friends of Ken Golden 2148 West Lawn Ave Madison, WI 53711 Check if: <input type="checkbox"/> In-Kind	200 ⁰⁰	200 ⁰⁰	
3/21/05	Feingold Senate Committee 833 Greenway Blvd #250 Middleton, WI 53562 Check if: <input type="checkbox"/> In-Kind	100 ⁰⁰	100 ⁰⁰	
3/21/05	Friends of Gary Paulson 637 Charles Lane Madison, WI 53711 Check if: <input type="checkbox"/> In-Kind	100 ⁰⁰	100 ⁰⁰	
/ /	Full Name Mailing Address and ZIP Code Check if: <input type="checkbox"/> In-Kind	Amount	Calendar Year-To-Date Total	Office Use
/ /	Full Name Mailing Address and ZIP Code Check if: <input type="checkbox"/> In-Kind	Amount	Calendar Year-To-Date Total	Office Use
/ /	Full Name Mailing Address and ZIP Code Check if: <input type="checkbox"/> In-Kind	Amount	Calendar Year-To-Date Total	Office Use
/ /	Full Name Mailing Address and ZIP Code Check if: <input type="checkbox"/> In-Kind	Amount	Calendar Year-To-Date Total	Office Use
/ /	Full Name Mailing Address and ZIP Code Check if: <input type="checkbox"/> In-Kind	Amount	Calendar Year-To-Date Total	Office Use
/ /	Full Name Mailing Address and ZIP Code Check if: <input type="checkbox"/> In-Kind	Amount	Calendar Year-To-Date Total	Office Use
/ /	Full Name Mailing Address and ZIP Code Check if: <input type="checkbox"/> In-Kind	Amount	Calendar Year-To-Date Total	Office Use
SUBTOTAL CONTRIBUTIONS (Transfers-Out) THIS PAGE		\$ 400 ⁰⁰		
TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES		\$ 400 ⁰⁰		

Complete Committee Name
Friends of Steve Holtzman

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Date	Full Name, Mailing Address and ZIP Code of Creditor	Outstanding Balance Beginning This Period	New Obligations This Period	Payment This Period	Outstanding Balance at Close of This Period	Office Use Only
1/27/05	MBNA P.O. Box 15026 Wilmington, DE 19850-5026	2386.99	0	2386.99	0	
		Nature of Debt (Purpose): Purchase PC for Campaign Cont.				
Date	Full Name Mailing Address and ZIP Code of Creditor					
		Nature of Debt (Purpose):				
Date	Full Name Mailing Address and ZIP Code of Creditor					
		Nature of Debt (Purpose):				
Date	Full Name Mailing Address and ZIP Code of Creditor					
		Nature of Debt (Purpose):				
Date	Full Name Mailing Address and ZIP Code of Creditor					
		Nature of Debt (Purpose):				
Date	Full Name Mailing Address and ZIP Code of Creditor					
		Nature of Debt (Purpose):				
SUBTOTAL ITEMIZED OBLIGATIONS THIS PAGE						\$
TOTAL ITEMIZED OBLIGATIONS						\$
TOTAL UNITEMIZED OBLIGATIONS \$20 OR LESS						\$
TOTAL INCURRED OBLIGATIONS						\$