

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN**

07 JUL 11

12:36

Is this report an Amendment? YES **XX** NO

COMMITTEE IDENTIFICATION

Name of Committee Friends of Steve Holtzman

Address 105 Glen Hwy

City, State, ZIP Madison, WI 53705

OFFICE USE ONLY

WSEB # ID

Please check if address is different than previously reported

NAME OF REPORT Jan 20__ Continuing Pre-Primary 20__ Spring Fall Special
 July 2007__ Continuing Pre-election 20__ Spring Fall Special

SUMMARY OF RECEIPTS AND DISBURSEMENTS

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

1. DISBURSEMENTS

A. Gross Expenditures	\$ 195.00	\$ 195.00		
B. Contributions to Committees (Transfers-Out)	\$ -			
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 195.00	\$ 195.00		

CASH SUMMARY

Cash Balance at Beginning of Report	\$ 1,304.12			
Total Receipts	\$ -			
Subtotal	\$ 1,304.12			
Total Disbursements	\$ 195.00			
CASH BALANCE AT END OF REPORT	\$ 1,109.12			
INCURRED OBLIGATIONS (at close of period)	\$ -			
LOANS (at close of period)	\$ -			

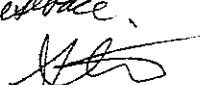
I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer

Signature of Candidate or Treasurer

Date 11-Jul-07

Daytime Phone
608-233-6056

Deb,
 The amended report became necessary upon discovery that the 2 donations on 6/30 were errantly mailed, never received by the payor and later rescinded.
 Thank for all your assistance.


FRIENDS OF STEVE HOLTZMAN
105 GLEN HIGHWAY
MADISON, WI 53705-2621
608-233-6056
STEVE_HOLTZMAN@CHARTER.NET

July 11, 2007

Debra Schmidt, Assistant City Clerk
City of Madison
210 Martin Luther King Jr. Boulevard, Room 103
Madison, WI 53703

Re: Explanation Accompanying July 2007 Continuing Report

Dear Ms. Schmidt,

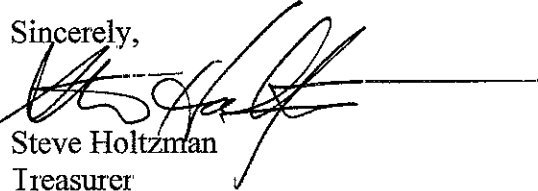
Two of the expenses, both to not-for-profit organizations, that appear on Schedule 2-A require explanation based on your interpretation of revised state statutes governing the management of political campaign accounts.

The expense to Smoke Free Wisconsin is based on my extensive work on Madison's smoke-free workplace ordinance and my need to remain up to date on these issues and in good relationship with this organization.

The expense to the Madison Sports Hall of Fame was for an event in which the sailing community was recognized, relating to my work during my last two terms on developing a sailing center, work that continues.

I hope this explanation satisfies the new requirements for reporting such expenditures.

Sincerely,


Steve Holtzman
Treasurer