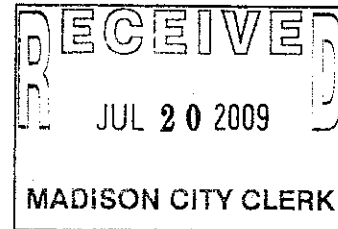


**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN**



Is This Report an Amendment:  Yes  No

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

**COMMITTEE IDENTIFICATION**

Name of Committee

Soqlin for Mayor

Street Address

16 North Carroll Street, Suite 500

City State and Zip Code

Madison, WI 53703

WSEB ID Number:

OFFICE USE ONLY

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  Pre-Primary  Spring  Fall  Special  
 July Continuing 2009  Pre-Election  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	
1A. Contributions (Including Loans) from Individuals	\$ 0	\$ 0	\$	\$
1B. Contributions from Committees (Transfers-In)	\$ 0	\$ 0	\$	\$
1C. Other Income and Commercial Loans	\$ 0	\$ 0	\$	\$
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$ 0	\$ 0	\$	\$

**2. DISBURSEMENTS**

2A. Gross Expenditures	\$ 66.	\$ 66.	\$	\$
2B. Contributions to Committees (Transfers-Out)	\$ 0	\$ 0	\$	\$
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ 66.	\$	\$	\$

**CASH SUMMARY**

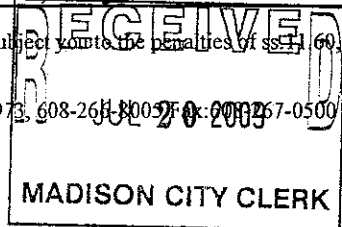
Cash Balance Beginning of Report	\$ 147.29	\$
Total Receipts	\$ 0	\$
Subtotal	\$ 147.29	\$
Total Disbursements	\$ 66.	\$
<b>CASH BALANCE END OF REPORT</b>	\$ 81.29	\$
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period-3A)	\$ 11,530.26	\$
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$ 2210.	\$

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:
Scott Herrick	<i>[Signature]</i>	July 20, 2009
		Daytime Phone: (608) 257-1369

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.

This form is prescribed by the State Elections Board P.O. Box 2973, Madison, WI 53701-2973, 608-261-8005 Fax: 608-267-0500  
 Website: elections.state.wi.us e-mail: seb@seb.state.wi.us



DISBURSEMENTS  
Gross Expenditures

Soglin for Mayor

Date	Payee	Purpose	Amount	
1/13/09	M&I, Box 2045, Milwaukee WI 53201	bank fees	11.	
2/13	M&I	bank fees	11.	
3/13	M&I	bank fees	11.	
4/13	M&I	bank fees	11.	
5/15	M&I	bank fees	11.	
6/11	M&I	bank fees	11	
			\$66.00	

Soglin for Mayor

Date	Creditor	Opening	New	Paid	Closing	
4/3/03	Bonnie Kartmann, 6821 Cross Country Rd , Verona 53593	199.41			199.41	
		contract services and reimbursements				
3/12/03	UW, 750 University, Madison 53706	158.22			158.22	
		address labels				
3/20/03	Hovde Bldg LLC, 122 W Washington, Madison 53703	974.43			974.43	
		rent				
4/14/03	SBC, Saginaw MI 48663	286.97			286.97	
		phone service				
3/15/03	CRC, 710 John Nolen Dr , Madison 53713	9851.23			9851.23	
		polling				
4/30/03	Milsted Enterprises, Madison	60.			60	
		labor				
	unitemized	\$0.00			\$0.00	
		\$11,530.26	0	\$0.00	\$11,530.26	

Soglin for Mayor

Date	Loan source	opening balance	new	payments	closing balance
3/2/07	Paul Soglin (candidate)	1020			\$1,020.00
5/4/07	"	1040.			\$1,040.00
8/21/08	"		150.		\$150.00
					\$2,210.00