

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2**

COMMITTEE IDENTIFICATION

| | | |
|---------------------------------------|-----------------------------------|---|
| Filing Period Name: | Special Pre-Election 2011 | OFFICE USE ONLY GAB ID: 0600005 |
| Name of Committee/Corporation: | Taxpayers to Recall Robert Wirsch | |
| Street Address: | P.O. Box 26 | |
| City, State and Zip: | Silver Lake, WI 53170 | |

| SUMMARY OF RECEIPTS AND DISBURSEMENTS | Column A This Period | Column B Calendar Year-To-Date |
|--|-------------------------|-----------------------------------|
| 1. RECEIPTS | | |
| 1A. Contributions (Including Loans) from Individuals | \$1,940.00 | \$9,983.24 |
| 1B. Contributions from Committees (Transfers-In) | \$100.00 | \$2,800.00 |
| 1C. Other Income and Commercial Loans | \$0.00 | \$0.28 |
| TOTAL RECEIPTS (Add totals from 1A, 1B and 1C) | \$2,040.00 | \$12,783.52 |
| 2. DISBURSEMENTS | | |
| 2A. Gross Expenditures | \$7,430.96 | \$11,639.37 |
| 2B. Contributions to Committees (Transfers-Out) | \$0.00 | \$0.00 |
| TOTAL DISBURSEMENTS (Add totals from 2A and 2B) | \$7,430.96 | \$11,639.37 |

CASH SUMMARY

| | | |
|---|-------------------|--|
| Cash Balance Beginning of Report* | \$6,535.11 | |
| Total Receipts | \$2,040.00 | |
| Subtotal | \$8,575.11 | |
| Total Disbursements | \$7,430.96 | |
| CASH BALANCE END OF REPORT* | \$1,144.15 | |
| INCURRED OBLIGATIONS | | |
| (Balance at the Close of This Period-3A) | \$0.00 | |
| LOANS (Balance at the Close of This Period-3B) | \$0.00 | |

*Cash Balance as reported by committee

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: Decker, Erin | Signature of Candidate or Treasurer | Date: 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.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A**RECEIPTS
Contributions From Individuals**

Complete Committee Name: Taxpayers to Recall Robert Wirch

| Date | Full Name | Address | Occupation | Employer Name | Employer Address | Amount | YTD |
|------------------------|--------------------|--|------------|---------------|-------------------------------------|----------|----------|
| Recall Monetary | | | | | | | |
| 03/22/2011 | Rubli, Jerry | 9919 Eden Valley Drive, Spring, TX 77379 | | | | \$25.00 | \$25.00 |
| 03/24/2011 | Allen, Mary | 10238 N. Range Line Ct., Mequon, WI 53092 | retired | | | \$500.00 | \$500.00 |
| 03/24/2011 | Barrows, Mark | 3759 Burr Oak Drive, Racine, WI 53406 | | | | \$15.00 | \$15.00 |
| 03/24/2011 | Stone, William | 1072 288th Avenue, Burlington, WI 53105 | | | | \$100.00 | \$100.00 |
| 03/24/2011 | Kantor, Baruch | 81 Iroquois Rd., West Hartford, CT 06117 | | | | \$5.00 | \$5.00 |
| 03/30/2011 | Neill, Kenneth | 111 86th Place, Pleasant Prairie, WI 53158 | | | | \$20.00 | \$20.00 |
| 04/01/2011 | Orzechowski, B | P.O. Box 580255, Pleasant Prairie, WI 53158 | | | | \$15.00 | \$15.00 |
| 04/01/2011 | Fox, Robert | 3520 Sheridan Rd, Kenosha, WI 53140 | | | | \$50.00 | \$50.00 |
| 04/02/2011 | Milne, Robert | 12320 85th Ave, Pleasant Prairie, WI 53158 | | | | \$25.00 | \$25.00 |
| 04/02/2011 | Tertadian, Jack | 10010 South McGraw Drive, Oak Creek, WI 53154 | | | | \$25.00 | \$25.00 |
| 04/02/2011 | Radjenovich, Peter | 4981 West Evergreen Street, Franklin, WI 53132 | | | | \$10.00 | \$10.00 |
| 04/04/2011 | Moreland, Joseph | 11341 14th Avenue, Pleasant Prairie, WI 53158 | Consultant | Self | 8032 22nd Avenue, Kenosha, WI 53143 | \$300.00 | \$300.00 |
| 04/04/2011 | Nault, James | 21 Observatory Circle, Ithaca, NY 14850 | | | | \$25.00 | \$25.00 |
| 04/06/2011 | Ross, Lori | 6958 Crooked Road, Hartford, WI 53027 | | | | \$25.00 | \$25.00 |
| 04/11/2011 | Tip, Iso | 704 Barlett Ave., Altoona, WI 54720 | | | | \$20.00 | \$20.00 |
| 04/12/2011 | McAndrews, Patrick | 8665 Laurel Falls Circle, Avon, IN 46123 | | | | \$25.00 | \$25.00 |

| Recall Monetary | | | | | | | |
|---------------------------------------|------------------|--|--|--|--|------------|----------|
| 04/12/2011 | Birchell, Robert | 9310 128th Avenue, Kenosha, WI 53142 | | | | \$100.00 | \$100.00 |
| 04/11/2011 | Kulp, Gary | 8760-A Research Blvd., #129, Austin, TX 78758 | | | | \$50.00 | \$50.00 |
| 04/12/2011 | Landry, Carrie | 9961 Summerfield Drive, Denham Springs, LA 70726 | | | | \$25.00 | \$25.00 |
| 04/13/2011 | Swilling, DeAnna | 4634 Lemon Tre Lane, Garland, TX 75043 | | | | \$100.00 | \$100.00 |
| 04/12/2011 | Henning, Laura | 2442 Laurel Lane, Palm Beach Gardens, FL 33410 | | | | \$25.00 | \$25.00 |
| 04/12/2011 | Nozik, Brad | 135 Lomita Avenue, San Francisco, CA 94122 | | | | \$100.00 | \$100.00 |
| 04/12/2011 | Tulloss, Stuart | 8182 Passapatanzy Dr, King George, VA 22485 | | | | \$50.00 | \$50.00 |
| 04/17/2011 | Mark, Sean | 7957 49th Ave, Kenosha, WI 53142 | | | | \$25.00 | \$25.00 |
| Sub Total | | | | | | \$1,660.00 | |
| Total Unitemized Contributions | | | | | | \$280.00 | |
| Total Anonymous Contributions | | | | | | \$0.00 | |
| Grand Total | | | | | | \$1,940.00 | |
| Loan Forgiven (-): | | | | | | \$0.00 | |
| Total | | | | | | \$1,940.00 | |

SCHEDULE 1-B**RECEIPTS**
Contributions from Committees
(Transfers-In)**Complete Committee Name:** Taxpayers to Recall Robert Wirch

| Date | Full Name | Address | Amount | YTD |
|------------------------|-------------|------------------------------------|----------|----------|
| Recall Monetary | | | | |
| 04/17/2011 | CRG NETWORK | PO Box 371086, Milwaukee, WI 53237 | \$100.00 | \$300.00 |
| Sub Total | | | \$100.00 | |
| Grand Total | | | \$100.00 | |

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans**

Complete Committee Name: Taxpayers to Recall Robert Wirch

| Date | Full Name | Address | Amount | YTD |
|-------|-----------|---------|--------|-----|
| Total | | | \$0.00 | |

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Taxpayers to Recall Robert Wirch

| Date | Full Name | Address | Vendor Name | Vendor Address | Expense Purpose | Amount |
|---------------|-------------------------------------|---|----------------------------|---|---|----------|
| Recall | | | | | | |
| 03/22/2011 | PayPal | 2211 North First Street, San Jose, CA 95131 | | | Bank Charges | \$1.03 |
| 03/22/2011 | Decker, Erin | 706 School Street, Silver Lake, WI 53170 | Luisa's Pizza | 6806 317th Avenue, Salem, WI 53168 | Reimbursement - Food | \$29.24 |
| 03/22/2011 | Decker, Erin | 706 School Street, Silver Lake, WI 53170 | Brat Stop | 12304 75th Street, Kenosha, WI 53142 | Reimbursement - Food | \$112.01 |
| 03/22/2011 | Decker, Erin | 706 School Street, Silver Lake, WI 53170 | Xpedx | W232 N2950 Roundy Circle East, Pewaukee, WI 53072 | Printing Misc. (buttons, bumper stickers, t-shirts) | \$485.34 |
| | Comment(s): paper | | | | | |
| 03/22/2011 | Decker, Erin | 706 School Street, Silver Lake, WI 53170 | M&I Marshall & Ilsley Bank | 1000 Milwaukee Avenue, Burlington, WI 53105 | Bank Charges | \$72.25 |
| | Comment(s): safe deposit box rental | | | | | |
| 03/22/2011 | Decker, Erin | 706 School Street, Silver Lake, WI 53170 | Walgreens | 7520 118th Ave, Pleasant Prairie, WI 53142 | Event or Fair Booth | \$40.37 |
| | Comment(s): Video camera | | | | | |
| 03/22/2011 | Decker, Erin | 706 School Street, Silver Lake, WI 53170 | Walgreens | 7535 Green Bay Road, Kenosha, WI 53142 | Event or Fair Booth | \$33.74 |
| | Comment(s): Video Camera | | | | | |
| 03/22/2011 | Decker, Erin | 706 School Street, Silver Lake, WI 53170 | Cross & Oberlie | 916 Byrd Ave, Neenah, WI 54956 | Printing - Yard Signs | \$516.92 |
| 03/22/2011 | Kenosha News | 5800 7th Avenue, Kenosha, WI 53140 | | | Media - Newspaper | \$820.00 |
| 03/23/2011 | Xpedx | W232 N2950 Roundy Cirice East, Pewaukee, WI 53072 | | | Printing Misc. (buttons, bumper stickers, t-shirts) | \$411.00 |
| | Comment(s): paper | | | | | |

| Recall | | | | | | |
|------------|------------------------------|---|------------------|--|-------------------|------------|
| 03/28/2011 | Endeavor Press | 9430 W. Schlinger Ave., West Allis, WI 53214 | | | Printing - Copies | \$401.28 |
| 03/28/2011 | Southern Lakes Newspapers | 700 N. Pine Street, Burlington, WI 53105 | | | Media - Newspaper | \$800.00 |
| 03/28/2011 | USPS | 739 S. Cogswell Drive, Silver Lake, WI 53170 | | | Postage | \$10.02 |
| 03/31/2011 | The dk Company | 132 East Brown Street, Milwaukee, WI 53212 | | | Media - Videos | \$650.00 |
| 03/30/2011 | PayPal | 2211 North First Street, San Jose, CA 95131 | | | Bank Charges | \$0.88 |
| 04/03/2011 | PayPal | 2211 North First Street, San Jose, CA 95131 | | | Bank Charges | \$1.62 |
| 04/06/2011 | PayPal | 2211 North First Street, San Jose, CA 95131 | | | Bank Charges | \$1.03 |
| 04/01/2011 | Time Warner Cable | 2323 N. Martin Luther King Drive, Milwaukee, WI 53212 | | | Media - TV | \$2,002.00 |
| 04/07/2011 | PayPal | 2211 North First Street, San Jose, CA 95131 | | | Bank Charges | \$1.03 |
| 04/06/2011 | Postmaster | 739 S. Cogswell, Silver Lake, WI 53170 | | | Postage | \$44.00 |
| 04/14/2011 | PayPal | 2211 North First Street, San Jose, CA 95131 | | | Bank Charges | \$12.12 |
| 04/14/2011 | Casten, Walt | 8920 58th Place, Kenosha, WI 53144 | | | Printing - Copies | \$340.00 |
| 04/14/2011 | Decker, Erin | 706 School Street, Silver Lake, WI 53170 | Amazon.com, Inc. | P.O. Box 81226, Seattle, WA 98108-1226 | Office Supplies | \$218.04 |
| | Comment(s): printer supplies | | | | | |
| 04/14/2011 | Decker, Erin | 706 School Street, Silver Lake, WI 53170 | Office Max | 6820 Green Bay Road, Kenosha, WI 53142 | Office Supplies | \$36.85 |

| Recall | | | | | | |
|--------------------------|------------------------------|---|-----------------------------|--|-----------------------|------------|
| 04/14/2011 | Decker, Erin | 706 School Street, Silver Lake, WI 53170 | USPS | 739 S. Cogswell, Silver Lak, WI 53170 | Postage | \$0.88 |
| 04/14/2011 | Decker, Erin | 706 School Street, Silver Lake, WI 53170 | Perkins Restaurant & Bakery | 11710 74th Place, Kenosha, WI 53142 | Reimburseme nt - Food | \$46.00 |
| 04/15/2011 | PayPal | 2211 North First Street, San Jose, CA 95131 | | | Bank Charges | \$1.75 |
| 04/10/2011 | PayPal | 2211 North First Street, San Jose, CA 95131 | | | Bank Charges | \$1.03 |
| 04/17/2011 | Holiday Inn Express & Suites | 7887 94th Ave., Pleasant Prairie, WI 53158 | | | Event or Fair Booth | \$200.00 |
| 04/17/2011 | Decker, Erin | 706 School Street, Silver Lake, WI 53170 | Pinecone Restaurant | 665 Linmar Lane, Johnson Creet, WI 53038 | Reimburseme nt - Food | \$110.92 |
| 04/17/2011 | Decker, Erin | 706 School Street, Silver Lake, WI 53170 | Birchwood Grill | 7515 125th Avenue, Kenosha, WI 53142 | Reimburseme nt - Food | \$26.36 |
| 04/17/2011 | Decker, Erin | 706 School Street, Silver Lake, WI 53170 | Office Max | 6820 Green Bay Road, Kenosha, WI 53142 | Printing - Copies | \$3.25 |
| Sub Total | | | | | | \$7,430.96 |
| Grand Total | | | | | | \$7,430.96 |
| Non-Monetary (-): | | | | | | \$0.00 |
| Total | | | | | | \$7,430.96 |

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Taxpayers to Recall Robert Wirch

| Date | Full Name | Address | Vendor Name | Vendor Address | Amount |
|--|-----------|---------|-------------|----------------|--------|
| Grand Total | | | | | \$0.00 |
| Non-Monetary (-): | | | | | \$0.00 |
| Registrant In-Kind Sub Total (-): | | | | | \$0.00 |
| Total | | | | | \$0.00 |

SCHEDULE 3-A**ADDITIONAL DISCLOSURE**
Incurred Obligations Excluding Loans**Complete Committee Name:** Taxpayers to Recall Robert Wirch**Incurred Obligation Outstanding Amount:** \$0.00

| Date | Full Name | Address | Amount |
|--------------------|-----------|---------|--------|
| Grand Total | | | \$0.00 |

| Date | Full Name | Amount Paid |
|--------------------|-----------|-------------|
| Grand Total | | \$0.00 |

SCHEDULE 3-B**ADDITIONAL DISCLOSURE**
Loans
Individual, Committee or Commercial**Complete Committee Name:** Taxpayers to Recall Robert Wirch**Loans Outstanding Amount:** \$0.00

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