CAMPAIGN FINANCE REPORT STATE OF WISCONSIN GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	Special Pre-Election 2011	OFFICE USE ONLY
Name of Committee/Corporation:	Committee to Recall Darling	V.D.
Street Address:	PO Box 1748	1.77.
City, State and Zip:	Madison, WI 53701-1748	GAB ID: 0600009

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$0.00	\$0.00
1B. Contributions from Committees (Transfers-In)	\$63,015.51	\$63,015.51
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$63,015.51	\$63,015.51
2. DISBURSEMENTS		
2A. Gross Expenditures	\$63,243.37	\$63,243.37
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$63,243.37	\$63,243.37

CASH SUMMARY

Cash Balance Beginning of Report*	\$735.00	
Total Receipts	\$63,015.51	
Subtotal	\$63,750.51	
Total Disbursements	\$63,243.37	
CASH BALANCE END OF REPORT*	\$507.14	
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:	Signature of Candidate or Treasurer	Date:	
Larson, Peter	Olex	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

YTD	Amount	Employer Address	Employer Name	Occupation	Address	Full Name	Date
	\$0.00	d Contributions	Total Unitemize				
	\$0.00	s Contributions	otal Anonymou	т			
	\$0.00	Grand Total					
	\$0.00	oan Forgiven (-):	Lo				
	\$0.00	Total					

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

Date	Full Name	Address	Amount	YTD
In-Kind	4 :			
03/30/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$17.14	\$7,421.87
8	Comment(s): RECALL SD8- offic	e supplies		
04/06/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$66.00	\$7,487.87
	Comment(s): RECALL SD8- burn	per sticker/button printing		
03/30/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$375.00	\$32,661.66
	Comment(s): RECALL SD8 - office	ce space		
03/30/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$625.00	\$33,286.66
e	Comment(s): RECALL SD8- data	consulting services		
04/05/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$2,198.48	\$35,485.14
2	Comment(s): RECALL SD8- data	services		
04/05/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$350.00	\$35,835.14
	Comment(s): RECALL SD8 - office	ce space		
04/05/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$17.14	\$35,852.28 \$35,866.28
	Comment(s): RECALL SD8- offic	e supplies		
04/10/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$14.00	
	Comment(s): RECALL SD8- post			
03/30/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$17.60	\$35,883.88
	Comment(s): RECALL SD8- post	age		
04/04/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$113.00	\$35,996.88
	Comment(s): RECALL SD8- post	age		
04/05/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$17.60	\$36,014.48
	Comment(s): RECALL SD8- post	age		
04/10/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$4,092.51	\$40,106.99
	Comment(s): RECALL SD8- data	services		
04/18/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$655.92	\$40,762.91

In-Kind				
	Comment(s): RECALL SD8- staff	salaries and travel stipends		
04/18/2011	Democratic Party of Wisconsin 110 King Street, Suite 203, Madison, WI 53703		\$1,915.20	\$42,678.11
-	Comment(s): RECALL SD8- cell	phone service		
04/18/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$98.97	\$42,777.08
	Comment(s): RECALL SD8-intere	net service		
04/10/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$236.95	\$43,014.03
	Comment(s): RECALL SD8- chec	ck printing		
04/18/2011	Wisconsin Progress PAC	211 S. Paterson, Suite 210, Madison, WI 53703	\$16,705.00	\$25,480.12
	Comment(s): RECALL SD8- staff stipends	f salaries, benefits, travel and phone		
	A	Sub Total	\$27,515.51	
Monetary				
04/11/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$35,500.00	\$78,514.03
	Comment(s): RECALL SD8			
		Sub Total	\$35,500.00	
6		Grand Total	\$63,015.51	

SCHEDULE 1-C

RECEIPTS Other Income and Commercial Loans

Date	Full Name	Address	Amount	YTD
		Total	\$0.00	

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
In-Kind						
04/10/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Bank Charges	\$236.95
	Comment(s): RECALL	SD8- check print	ing			
04/06/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Printing Misc. (buttons, bumper stickers, t- shirts)	\$66.00
	Comment(s): RECALL	SD8- bumper stic	cker/button printing			
03/30/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Office Rent	\$375.00
	Comment(s): RECALL	SD8 - office space	e			
03/30/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Consulting Fees - General	\$625.00
	Comment(s): RECALL	SD8- data consu	Iting services			
04/05/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Data Conversion	\$2,198.48
	Comment(s): RECALL	SD8- data service	es			
04/05/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Office Rent	\$350.00
	Comment(s): RECALL	SD8 - office space	e			
04/05/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Office Supplies	\$17.14
	Comment(s): RECALL	SD8- office suppl	lies			
04/10/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Postage	\$14.00

In-Kind							
	Comment(s): RECALL	SD8- post office box					
03/30/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	Postage	\$17.60			
	Comment(s): RECALL	SD8- postage					
04/04/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	Postage	\$113.00			
	Comment(s): RECALL	SD8- postage					
04/05/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	Postage	\$17.60			
	Comment(s): RECALL	SD8- postage	=				
04/10/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	Data Conversion	\$4,092.51			
	Comment(s): RECALL						
04/18/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	Wages - Campaign Staff	\$655.92			
	Comment(s): RECALL	SD8- staff salaries and travel s	ipends				
04/18/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	Utilities - Phone / Cell Phone	\$1,915.20			
	Comment(s): RECALL	SD8- cell phone service					
04/18/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	Utilities - Internet Access	\$98.97			
	Comment(s): RECALL	SD8-internet service	= =				
04/18/2011	Wisconsin Progress PAC	211 S. Paterson, Suite 210, Madison, WI 53703	Wages - Campaign Staff	\$16,705.00			
	Comment(s): RECALL	SD8- staff salaries, benefits, tra	vel and phone stipends				
			Sub Total	\$27,498.37			
Non-Monetary	/						
04/06/2011	Committee to Recall Hopper	PO Box 1748, Madison, WI 53701-1748	Administrativ e Expenses	\$22,273.28			

Non-Monetary	y			
	Comment(s): RECALL	SD8- field program		
04/18/2011	Committee to Recall Olsen	PO Box 1748, Madison, WI 53701-1748	Administrativ e Expenses	\$2,525.51
	Comment(s): RECALL	SD8- field program		
			Sub Total	\$24,798.79
Monetary			<u> </u>	
04/12/2011	Summit Credit Union	307 East Wilson Street, Madison, WI 53703	Bank Charges	\$10.00
03/30/2011	Summit Credit Union	307 East Wilson Street, Madison, WI 53703	Bank Charges	\$50.00
04/11/2011	Solidarity PAC	210 N Bassett St, Suite 110, Madison, WI 53703	Administrativ e Expenses	\$35,685.00
	Comment(s): RECALL	SD8- field program		
			Sub Total	\$35,745.00
			Grand Total	\$88,042.16
			Non-Monetary (-):	\$24,798.79
			Total	\$63,243.37

SCHEDULE 2-B

DISBURSEMENTS Contributions To Committees (Transfers-Out)

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
				Grand Total	\$0.00
			N	Ion-Monetary (-):	\$0.00
			Registrant In-Ki	ind Sub Total (-):	\$0.00
				Total	\$0.00

SCHEDULE 3-A

ADDITIONAL DISCLOSURE

Incurred Obligations Excluding Loans

Complete Committee Name: Committee to Recall Darling

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: Committee to Recall Darling

Loans Outstanding Amount: \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
14 H	\$0.00				