| <u>Г</u> | | | <u></u> |
|---|--|-------------------------|-----------------------------------|
| | | NANCE REPOR | J. |
| | | WISCONSIN | SO. |
| | G | AB-2 | |
| COMMITTEE IDENTIF | TCATION | | XO |
| Filing Period Name: | Fall Pre-Election 2014 | | OFFICE USE ONLY |
| | Covers all activity from 07/29 | | 4 |
| Name of Committee/Corporation: | WI League of Conservation V Expenditure Committee | 'oters Independent | \mathbf{V} |
| Street Address: | 133 S. Butler Street #320 | | GAB ID: 1100028 |
| City, State and Zip: | Madison, WI 53703 | | |
| SUMMARY OF RECEIPTS AI | ND DISBURSEMENTS | Column A This Period | Column B Calendar Year-To-Date |
| 1. RECEIPTS | | | |
| 1A. Contributions (Including | Loans) from Individuals | \$1 | 100.00 \$40,100.00 |
| 1B. Contributions from Com | mittees (Transfers-In) | \$966,2 | 250.00 \$966,250.00 |
| 1C. Other Income and Com | mercial Loans | \$15,0 | 000.00 \$15,000.00 |
| TOTAL RECEIPTS (A | dd totals from 1A, 1B and 1C) | \$981,35 | 50.00 \$1,021,350.00 |
| 2. DISBURSEMENTS | | | |
| 2A. Gross Expenditures | | \$988,5 | 571.50 \$988,571.50 |
| 2B. Contributions to Comm | ittees (Transfers-Out) | | \$0.00 \$0.00 |
| TOTAL DISBURSEMENTS (Add totals from 2A and 2B) | | \$988,57 | 71.50 \$988,571.50 |
| CASH SUMMARY | | | |
| Cash Balance Beginning of | Report* | \$41,2 | 238.08 |
| Total Receipts | | \$981,3 | 350.00 |
| Subtotal | | \$1,022,5 | 588.08 |
| Total Disbursements | | \$988.5 | 571.50 |

| Total Disbursements | \$988,571.50 | |
|--|--------------|--|
| CASH BALANCE END OF REPORT * | \$34,016.58 | |
| 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: | Daytime Phone: |
|---|-------------------------------------|--------|--------------------|
| Larson, Roger | Roger Larson - NB | Email: | larsorog@gmail.com |
| | | | |

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 **©⊖A12a412le(\$Ref**/s**\$2/10.35**)0, 11.61, Wis. Stats.

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: WI League of Conservation Voters Independent Expenditure Committee

| Date | Full Name | Address | Occupation | Employer Name | Employer Address | Amount | YTD |
|--------------------------------|-----------------|---|--------------|-------------------|---|----------|----------|
| Monetary | | | | | | | |
| 08/21/2014 | Rausch, Michael | 2205 Waunona Way, Madison, WI 53713 | Photographer | Self- employed | 2205 Waunona Way, Madison, WI 53713 | \$100.00 | \$100.00 |
| Sub Total | | | | | | \$100.00 | |
| Total Unitemized Contributions | | | | | \$0.00 | | |
| Total Anonymous Contributions | | | | | us Contributions | \$0.00 | |
| Grand Total | | | | | \$100.00 | | |
| Non-Monetary (-): | | | | | \$0.00 | | |
| Loan Forgiven (-): | | | | | \$0.00 | | |
| | Total | | | | | \$100.00 | |

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

Complete Committee Name: WI League of Conservation Voters Independent Expenditure Committee

| Date | Full Name | Address | Amount | YTD |
|------------|---|---|--------------|------------------|
| Monetary | | | | |
| 09/13/2014 | League of Conservation Voters 527 - WI | 1920 L Street NW, Suite 800, Washington, DC 20036 | \$11,250.00 | \$11,250.00 |
| 09/24/2014 | League of Conservation Voters 527 - WI | 1920 L Street NW, Suite 800, Washington, DC 20036\$33,00 | | \$33,000.00 |
| 10/06/2014 | League of Conservation Voters 527 - WI | 1920 L Street NW, Suite 800, Washington, DC 20036 | \$817,000.00 | \$817,000.0 0 |
| 08/21/2014 | America Votes Action Fund | 1155 Connecticut Avenue, NW, Suite 600, Washington, DC 20036 | \$15,000.00 | \$15,000.00 |
| 09/24/2014 | America Votes Action Fund | 1155 Connecticut Avenue, NW, Suite 600, Washington, DC 20036 | \$15,000.00 | \$15,000.00 |
| 10/08/2014 | America Votes Action Fund | 1155 Connecticut Avenue, NW, Suite 600, Washington, DC 20036 | \$75,000.00 | \$75,000.00 |
| | | Sub Total | \$966,250.00 | |
| | | \$966,250.00 | | |
| | | Non-Monetary (-): | \$0.00 | |
| | | Total | \$966,250.00 | |

SCHEDULE 1-C

RECEIPTS **Other Income and Commercial Loans**

Complete Committee Name:

WI League of Conservation Voters Independent Expenditure Committee

| Date | Full Name | Address | Amount | YTD |
|------------|-------------------------------|---|-------------|-------------|
| Monetary | | | | |
| 08/06/2014 | League of Conservation Voters | 1920 L Street NW #800, Washington, DC 20036 | \$15,000.00 | \$15,000.00 |
| | | Total | \$15,000.00 | |

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

Complete Committee Name: WI League of Conservation Voters Independent Expenditure Committee

| Date | Full Name | Address | Vendor Name | Vendor Address | Expense Purpose | Amount |
|------------|------------------------------|---|-------------|-------------------|--|--------------|
| Monetary | • | | | | | |
| 09/15/2014 | HSG Campaigns | 1201 W 5th St., Suite M- 140, Los Angeles, CA 90017 | | | Printing Misc. (buttons, bumper stickers, t- shirts) | \$4,123.65 |
| 09/19/2014 | HSG Campaigns | 1201 W 5th St., Suite M- 140, Los Angeles, CA 90017 | | | Printing Misc. (buttons, bumper stickers, t- shirts) | \$5,481.91 |
| 09/19/2014 | Hart Research Associates | 1724 Connecticut Ave, NW, Washington, DC 20009 | | | Survey/Polls | \$38,000.00 |
| 10/06/2014 | Associated Bank | 1305 Main St. MS 7722, Stevens Point, WI 54481 | | | Bank Charges | \$15.00 |
| 10/07/2014 | Associated Bank | 1305 Main St. MS 7722, Stevens Point, WI 54481 | | | Bank Charges | \$28.00 |
| 10/14/2014 | Associated Bank | 1305 Main St. MS 7722, Stevens Point, WI 54481 | | | Bank Charges | \$28.00 |
| 10/06/2014 | The Pivot Group, Inc. | 1720 I St., NW, Suite 550, Washington, DC 20006 | | | Printing Misc. (buttons, bumper stickers, t- shirts) | \$141,818.04 |
| 10/06/2014 | The Pivot Group, Inc. | 1720 I St., NW, Suite 550, Washington, DC 20006 | | | Mailing Service | \$58,181.76 |
| 10/07/2014 | Canal Partners Media, LLC | 25 Whitlock Place #201, Marietta, GA 30064 | | | Media - TV | \$682,000.00 |
| 10/09/2014 | Change.org, Inc. | PO Box 200153, Pittsburgh, PA 15251 | | | Mailing List | \$3,000.00 |

| Monetary | | | | |
|------------|--|--|--|-------------|
| 10/14/2014 | The Campaign Workshop | 1660 L Street, NW, Suite 506, Washington, DC 20036 | Printing Misc. (buttons, bumper stickers, t- shirts) | \$13,179.60 |
| 10/14/2014 | The Campaign Workshop | 1660 L Street, NW, Suite 506, Washington, DC 20036 | Mailing Service | \$6,731.01 |
| 10/17/2014 | Cardmember Service | PO Box 790408, St. Louis, MO 63179 | Media - Online Advertising | \$54.90 |
| 10/17/2014 | Time Warner Cable | Box 223085, Pittsburgh, PA 15251 | Utilities - Internet Access | \$84.35 |
| 10/17/2014 | Grunwald Communications | 1306 30th Street, NW, Washington, DC 20007 | Media - TV | \$17,375.50 |
| 10/17/2014 | Grunwald Communications | 1306 30th Street, NW, Washington, DC 20007 | Mailing Service | \$1,975.00 |
| 09/30/2014 | Wisconsin League of Conservation Voters | 133 S Butler St #320, Madison, WI 53703 | Wages - Campaign Staff | \$2,842.38 |
| 09/30/2014 | Wisconsin League of Conservation Voters | 133 S Butler St #320, Madison, WI 53703 | Office Rent | \$913.98 |
| 10/16/2014 | Wisconsin League of Conservation Voters | 133 S Butler St #320, Madison, WI 53703 | Wages - Campaign Staff | \$10,677.85 |
| 10/03/2014 | Hicks, McKenzie | 258 E. 1st Street, Fond du Lac, WI 54935 | Staff - Mileage | \$17.10 |
| 10/09/2014 | Giegerich, Jennifer | 11 Sherman Terrace #4, Madison, WI 53704 | Reimburseme nt - Food | \$4.55 |
| 10/09/2014 | Giegerich, Jennifer | 11 Sherman Terrace #4, Madison, WI 53704 | Staff - Mileage | \$94.50 |
| 10/17/2014 | Lueck, Matt | 500 Eagle Flats Pkwy #304, Appleton, WI 54915 | Staff - Mileage | \$121.50 |
| 10/17/2014 | Hoffmeister, Seth | 4027 Clay St, Eau Claire, WI 54701 | Office Supplies | \$36.18 |

| Monetary | | | | |
|------------|--------------------|---|--------------------------------------|--------------|
| 10/17/2014 | Gruszynski, Staush | 2700 Humboldt Rd Apt 4, Green Bay, WI 54311 | Utilities - Phone / Cell Phone | \$438.90 |
| 10/17/2014 | Gruszynski, Staush | 2700 Humboldt Rd Apt 4, Green Bay, WI 54311 | Office Supplies | \$284.31 |
| 10/17/2014 | Gruszynski, Staush | 2700 Humboldt Rd Apt 4, Green Bay, WI 54311 | Volunteer Meals | \$134.28 |
| 10/17/2014 | Gruszynski, Staush | 2700 Humboldt Rd Apt 4, Green Bay, WI 54311 | Staff - Mileage | \$929.25 |
| | | | Sub Total | \$988,571.50 |
| | | | Grand Total | \$988,571.50 |
| | | | Non-Monetary (-): | \$0.00 |
| | | | Total | \$988,571.50 |

SCHEDULE 2-B

DISBURSEMENTS Contributions To Committees (Transfers-Out)

Complete Committee Name: WI League of Conservation Voters Independent Expenditure Committee

| 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: WI League of Conserva

WI League of Conservation Voters Independent Expenditure Committee

Beginning Incurred Obligation Amount: \$0.00

| Date | Full Name | Address | Amount |
|--|-----------|-------------|--------|
| | | Grand Total | \$0.00 |
| | | | |
| Date | Ful | Amount Paid | |
| | \$0.00 | | |
| Outstanding Incurred Obligations End of Report | | | \$0.00 |

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ADDITIONAL DISCLOSURE Loans

| maiviauai, | Committee | nmercial |
|------------|-----------|----------|
| | | |

Complete Committee Name:WI League of Conservation Voters
Independent Expenditure CommitteeBeginning Loan Balance:\$0.00

| Date | Full Name | Address | Amount |
|------|-------------|---------------------------------|-------------|
| | \$0.00 | | |
| Date | Amount Paid | | |
| Date | Fu | I Name | Amount Paid |
| | | Grand Total | \$0.00 |
| | | Outstanding Loans End of Report | \$0.00 |