HAND DELIVERED

RECEIVED
11 APR -1 PM 2:08
GOVERNMENT ACCOUNTABILITY BOARD

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN

Is this report an Amendment? No.

COMMITTEE IDENTIFICATION	
Name of Committee	Committee to Recall Kapanke
Address	PO Box 1748
City, State, ZIP	Madison, WI 53701

OFFICE USE ONLY
GAB # ID 600016

NAME OF REPORT 30 Day Recall Committee Report — Spring Fall Special / 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)	$ 15,175.13	$ 15,175.13		
C. Other Income and Commercial Loans	$ -	$ -		
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	$ 15,175.13	$ 15,175.13		
1. DISBURSEMENTS				
A. Gross Expenditures	$ 15,175.13	$ 15,175.13		
B. Contributions to Committees (Transfers-Out)	$ -	$ -		
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 15,175.13	$ 15,175.13		
CASH SUMMARY				
Cash Balance at Beginning of Report	$ -			
Total Receipts	$ 15,175.13			
Subtotal	$ 15,175.13			
Total Disbursements	$ 15,175.13			
CASH BALANCE AT END OF REPORT	$ -			
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	4/1/2011
Peter Larsen	Peter Larsen	Daytime Phone	

NOTE: The information on this form is required by ss. 11.06, 11.20, Wis. Stats.
Failure to provide this information may subject you to the penalties of ss.11.60, 11.62, Wisconsin Stats.

GAB-2S (3/10)

0600016-68

Committee to Recall Kapanke

SCHEDULE 1-A

Contributions Including Loans from Individuals

IN-KIND	Personal Loan	CONDUIT ID NUMBER	DATE	LAST NAME	FIRST NAME	ADDRESS	CITY	ST	ZIP	OCCUPATION TITLE	EMPLOYER NAME	EMPLOYER ADDRESS	EMPLOYER CITY	EMPLOYER STATE	EMPLOYER ZIP CODE	AMOUNT	YTD	COMMENTS

PAYROLL DEDUCT START DATE	PAYROLL DEDUCT END DATE

Committee to Recall Kapanke

SCHEDULE 1-B

Contributions from Committees

IN-KIND	DATE	COMMITTEE NAME	GAB ID Number	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD
X	3/1/2011	Democratic Party of Wisconsin	30054	110 King St, Suite 203	Madison	WI	53703	31.50	31.50
X	3/1/2011	Democratic Party of Wisconsin	30054	110 King St, Suite 203	Madison	WI	53703	31.78	63.28
X	3/3/2011	Democratic Party of Wisconsin	30054	110 King St, Suite 203	Madison	WI	53703	41.46	104.74
X	3/4/2011	Democratic Party of Wisconsin	30054	110 King St, Suite 203	Madison	WI	53703	15.82	120.56
X	3/7/2011	Democratic Party of Wisconsin	30054	110 King St, Suite 203	Madison	WI	53703	19.44	140.00
X	3/8/2011	Democratic Party of Wisconsin	30054	110 King St, Suite 203	Madison	WI	53703	312.63	452.63
X	3/8/2011	Democratic Party of Wisconsin	30054	110 King St, Suite 203	Madison	WI	53703	41.34	493.97
X	3/10/2011	Democratic Party of Wisconsin	30054	110 King St, Suite 203	Madison	WI	53703	203.61	697.58
X	3/14/2011	Democratic Party of Wisconsin	30054	110 King St, Suite 203	Madison	WI	53703	11.55	709.13
X	3/18/2011	Democratic Party of Wisconsin	30054	110 King St, Suite 203	Madison	WI	53703	3.43	712.56
X	3/1/2011	Democratic Party of Wisconsin	30054	110 King St, Suite 203	Madison	WI	53703	339.00	1,051.56
X	3/8/2011	Democratic Party of Wisconsin	30054	110 King St, Suite 203	Madison	WI	53703	445.41	1,496.97
X	3/8/2011	Democratic Party of Wisconsin	30054	110 King St, Suite 203	Madison	WI	53703	117.16	1,614.13
X	3/10/2011	Democratic Party of Wisconsin	30054	110 King St, Suite 203	Madison	WI	53703	148.98	1,763.11
X	3/10/2011	Democratic Party of Wisconsin	30054	110 King St, Suite 203	Madison	WI	53703	72.36	1,835.47
X	3/12/2011	Democratic Party of Wisconsin	30054	110 King St, Suite 203	Madison	WI	53703	237.37	2,072.84
X	3/8/2011	Democratic Party of Wisconsin	30054	110 King St, Suite 203	Madison	WI	53703	180.00	2,252.84
X	3/8/2011	Democratic Party of Wisconsin	30054	110 King St, Suite 203	Madison	WI	53703	90.00	2,342.84
X	3/12/2011	Democratic Party of Wisconsin	30054	110 King St, Suite 203	Madison	WI	53703	929.00	3,271.84
X	3/3/2011	Democratic Party of Wisconsin	30054	110 King St, Suite 203	Madison	WI	53703	143.33	3,415.17
X	3/7/2011	Democratic Party of Wisconsin	30054	110 King St, Suite 203	Madison	WI	53703	21.88	3,437.05
X	3/12/2011	Democratic Party of Wisconsin	30054	110 King St, Suite 203	Madison	WI	53703	40.63	3,477.68
X	3/12/2011	Democratic Party of Wisconsin	30054	110 King St, Suite 203	Madison	WI	53703	28.13	3,505.81
X	3/12/2011	Democratic Party of Wisconsin	30054	110 King St, Suite 203	Madison	WI	53703	143.33	3,649.14
X	3/12/2011	Democratic Party of Wisconsin	30054	110 King St, Suite 203	Madison	WI	53703	2,874.57	6,523.71
X	3/21/2011	Democratic Party of Wisconsin	30054	110 King St, Suite 203	Madison	WI	53703	909.72	7,433.43
X	3/21/2011	Democratic Party of Wisconsin	30054	110 King St, Suite 203	Madison	WI	53703	55.67	7,489.10
X	3/21/2011	Democratic Party of Wisconsin	30054	110 King St, Suite 203	Madison	WI	53703	362.00	7,851.10
X	3/27/2011	Democratic Party of Wisconsin	30054	110 King St, Suite 203	Madison	WI	53703	737.91	8,589.01
X	3/27/2011	Wisconsin Progress PAC	0501401	211 S Patterson, Suite 210	Madison	WI	53703	6,586.12	6,586.12

COMMENTS
RECALL SD32- office supplies
RECALL SD32- office supplies
RECALL SD32- office supplies
RECALL SD32- office supplies
RECALL SD32- office supplies
RECALL SD32- office supplies
RECALL SD32- office supplies
RECALL SD32- office supplies
RECALL SD32- office supplies
RECALL SD32- office supplies
RECALL SD32- postage
RECALL SD32- petition printing
RECALL SD32- office supplies
RECALL SD32- petition printing
RECALL SD32- petition printing
RECALL SD32- office equipment
RECALL SD32- office rent
RECALL SD32- office rent
RECALL SD32- office rent
RECALL SD32- petition printing
RECALL SD32- food
RECALL SD32- sign printing
RECALL SD32- sign printing
RECALL SD32- petition printing
RECALL SD32- data services
RECALL SD32- cell phone service
RECALL SD32- internet service
RECALL SD32- office equipment
RECALL SD2- staff salaries and travel stipends
RECALL SD2- staff salaries, benefits, travel and phone stipends

Committee to Recall Kapanke

SCHEDULE 1-C

Other Income and Commercial Loans

DATE	LAST NAME/BUSINESS NAME	FIRST NAME	GAB ID	ADDRESS	CITY	ST	ZIP	REASON FOR INCOME	AMOUNT	COMMENTS

Committee to Recall Kapanke

SCHEDULE 2-A

Gross Expenditures (NOT contributions to other committees)

IN-KIND	PERSONAL LOAN PYMT	DATE	LAST NAME/BUSINESS NAME	FIRST NAME	GAB ID	ADDRESS	CITY	ST	ZIP	EXPENSE PURPOSE CODE	AMOUNT	COMMENTS	IND. EXP/RECOUNT
X		3/1/2011	Wisconsin		30054	110 King St, Suite 203	Madison	WI	53703	Offset	31.50		
X		3/1/2011	Democratic Party of Wisconsin		30054	110 King St, Suite 203	Madison	WI	53703	In-Kind Offset	31.78		
X		3/3/2011	Democratic Party of Wisconsin		30054	110 King St, Suite 203	Madison	WI	53703	In-Kind Offset	41.46		
X		3/4/2011	Democratic Party of Wisconsin		30054	110 King St, Suite 203	Madison	WI	53703	In-Kind Offset	15.82		
X		3/7/2011	Democratic Party of Wisconsin		30054	110 King St, Suite 203	Madison	WI	53703	In-Kind Offset	19.44		
X		3/8/2011	Democratic Party of Wisconsin		30054	110 King St, Suite 203	Madison	WI	53703	In-Kind Offset	312.63		
X		3/8/2011	Democratic Party of Wisconsin		30054	110 King St, Suite 203	Madison	WI	53703	In-Kind Offset	41.34		
X		3/10/2011	Democratic Party of Wisconsin		30054	110 King St, Suite 203	Madison	WI	53703	In-Kind Offset	203.61		
X		3/14/2011	Democratic Party of Wisconsin		30054	110 King St, Suite 203	Madison	WI	53703	In-Kind Offset	11.55		
X		3/18/2011	Democratic Party of Wisconsin		30054	110 King St, Suite 203	Madison	WI	53703	In-Kind Offset	3.43		
X		3/1/2011	Democratic Party of Wisconsin		30054	110 King St, Suite 203	Madison	WI	53703	In-Kind Offset	339.00		
X		3/8/2011	Democratic Party of Wisconsin		30054	110 King St, Suite 203	Madison	WI	53703	In-Kind Offset	445.41		
X		3/8/2011	Democratic Party of Wisconsin		30054	110 King St, Suite 203	Madison	WI	53703	In-Kind Offset	117.16		
X		3/10/2011	Democratic Party of Wisconsin		30054	110 King St, Suite 203	Madison	WI	53703	In-Kind Offset	148.98		
X		3/10/2011	Democratic Party of Wisconsin		30054	110 King St, Suite 203	Madison	WI	53703	In-Kind Offset	72.36		
X		3/12/2011	Democratic Party of Wisconsin		30054	110 King St, Suite 203	Madison	WI	53703	In-Kind Offset	237.37		
X		3/8/2011	Democratic Party of Wisconsin		30054	110 King St, Suite 203	Madison	WI	53703	In-Kind Offset	180.00		
X		3/8/2011	Democratic Party of Wisconsin		30054	110 King St, Suite 203	Madison	WI	53703	In-Kind Offset	90.00		
X		3/12/2011	Democratic Party of Wisconsin		30054	110 King St, Suite 203	Madison	WI	53703	In-Kind Offset	929.00		
X		3/3/2011	Democratic Party of Wisconsin		30054	110 King St, Suite 203	Madison	WI	53703	In-Kind Offset	143.33		
X		3/7/2011	Democratic Party of Wisconsin		30054	110 King St, Suite 203	Madison	WI	53703	In-Kind Offset	21.88		
X		3/12/2011	Democratic Party of Wisconsin		30054	110 King St, Suite 203	Madison	WI	53703	In-Kind Offset	40.63		
X		3/12/2011	Democratic Party of Wisconsin		30054	110 King St, Suite 203	Madison	WI	53703	In-Kind Offset	28.13		
X		3/12/2011	Democratic Party of Wisconsin		30054	110 King St, Suite 203	Madison	WI	53703	In-Kind Offset	143.33		

Committee to Recall Kapanke

SCHEDULE 2-A

Gross Expenditures (NOT contributions to other committees)

IN-KIND	PERSONAL LOAN PYMT	DATE	LAST NAME/BUSINESS NAME	FIRST NAME	GAB ID	ADDRESS	CITY	ST	ZIP	EXPENSE PURPOSE CODE	AMOUNT	COMMENTS	IND. EXP/RECOUNT
X		3/12/2011	Democratic Party of Wisconsin		30054	110 King St, Suite 203	Madison	WI	53703	In-Kind Offset	2,874.57		
X		3/21/2011	Democratic Party of Wisconsin		30054	110 King St, Suite 203	Madison	WI	53703	In-Kind Offset	909.72		
X		3/21/2011	Democratic Party of Wisconsin		30054	110 King St, Suite 203	Madison	WI	53703	In-Kind Offset	55.67		
X		3/21/2011	Democratic Party of Wisconsin		30054	110 King St, Suite 203	Madison	WI	53703	In-Kind Offset	362.00		
X		3/27/2011	Democratic Party of Wisconsin		30054	110 King St, Suite 203	Madison	WI	53703	In-Kind Offset	737.91		
X		3/27/2011	Wisconsin Progress PAC		0501401	211 S Patterson, Suite 210	Madison	WI	53703	In-Kind Offset	6,586.12		

Committee to Recall Kapanke

SCHEDULE 2-B

Contributions to Committees

IN-KIND	DATE	GAB ID	NAME OF COMMITTEE	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD	COMMENTS

Committee to Recall Kapanke

SCHEDULE 3-A

Incurred Obligations Excluding Loans

DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	Outstanding Balance Beg of Period	New Obligations This Period	Payment This Period	Outstanding Bal Close of Period
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -

Committee to Recall Kapanke

SCHEDULE 3-B

Loans: Individual, Committee or Commercial

DATE	NAME	ADDRESS	CITY	ST	ZIP	Outstanding Balance Beg of Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of Period	Guarantor (if any) Name and Address
									$ -	
									$ -	
									$ -	
									$ -	
									$ -	
									$ -	
									$ -	
									$ -	
									$ -	
									$ -	
									$ -	