

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	Special Pre-Election 2011	OFFICE USE ONLY GAB ID: 0600010
Name of Committee/Corporation:	Committee to Recall Olsen	
Street Address:	PO Box 1748	
City, State and Zip:	Madison, WI 53701-1748	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	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)	\$39,968.10	\$39,968.10
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$39,968.10	\$39,968.10
2. DISBURSEMENTS		
2A. Gross Expenditures	\$40,241.19	\$40,241.19
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$40,241.19	\$40,241.19

CASH SUMMARY

Cash Balance Beginning of Report *	\$740.00	
Total Receipts	\$39,968.10	
Subtotal	\$40,708.10	
Total Disbursements	\$40,241.19	
CASH BALANCE END OF REPORT *	\$466.91	
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: Larson, Peter	Signature of Candidate or Treasurer	Date: Daytime Phone:
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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:** Committee to Recall Olsen

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$0.00	

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

Date	Full Name	Address	Amount	YTD
In-Kind				
04/05/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$33.75	\$28,936.00
	Comment(s): RECALL SD14- office supplies			
04/06/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$160.00	\$29,096.00
	Comment(s): RECALL SD14- button/bumper sticker printing			
04/18/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$573.93	\$29,669.93
	Comment(s): RECALL SD14- staff salaries and travel stipends			
04/18/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$1,005.48	\$30,675.41
	Comment(s): RECALL SD14- cell phone service			
04/18/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$43.30	\$30,718.71
	Comment(s): RECALL SD14-internet service			
04/10/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$14.00	\$30,732.71
	Comment(s): RECALL SD14- post office box			
03/30/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$625.00	\$31,357.71
	Comment(s): RECALL SD14- data consulting services			
04/10/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$800.00	\$32,157.71
	Comment(s): RECALL SD14- rent/office space			
04/05/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$1,512.93	\$33,670.64
	Comment(s): RECALL SD14- data services			
04/10/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$4,092.51	\$37,763.15
	Comment(s): RECALL SD14- data services			
03/30/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$17.60	\$37,780.75
	Comment(s): RECALL SD14- postage			
04/04/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$113.00	\$37,893.75
	Comment(s): RECALL SD14- postage			
04/05/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$17.60	\$37,911.35

In-Kind				
	Comment(s): RECALL SD14- postage			
04/18/2011	Wisconsin Progress PAC	211 S. Paterson, Suite 210, Madison, WI 53703	\$9,959.00	\$17,725.12
	Comment(s): RECALL SD14- staff salaries, benefits, travel and phone stipends			
Sub Total			\$18,968.10	
Monetary				
04/11/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$21,000.00	\$58,911.35
	Comment(s): RECALL SD14			
Sub Total			\$21,000.00	
Grand Total			\$39,968.10	

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

Complete Committee Name: Committee to Recall Olsen

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Committee to Recall Olsen

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
04/11/2011	Solidarity PAC	210 N Bassett St, Suite 110, Madison, WI 53703			Administrative Expenses	\$21,026.22
	Comment(s): RECALL SD14- field program					
03/30/2011	Deluxe for Business	PO Box 742572, Cincinnati, OH 45274			Office Supplies	\$236.87
	Comment(s): RECALL SD14- office supplies					
04/12/2011	Summit Credit Union	307 East Wilson Street, Madison, WI 53703			Bank Charges	\$10.00
Sub Total						\$21,273.09
In-Kind						
04/05/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Office Supplies	\$33.75
04/06/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Printing Misc. (buttons, bumper stickers, t-shirts)	\$160.00
	Comment(s): RECALL SD14- button/bumper sticker printing					
04/18/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Wages - Campaign Staff	\$573.93
	Comment(s): RECALL SD14- staff salaries and travel stipends					
04/18/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Utilities - Phone / Cell Phone	\$1,005.48
	Comment(s): RECALL SD14- cell phone service					
04/18/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Utilities - Internet Access	\$43.30
	Comment(s): RECALL SD14-internet service					

In-Kind						
04/10/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Postage	\$14.00
	Comment(s): RECALL SD14- post office box					
03/30/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Data Conversion	\$625.00
	Comment(s): RECALL SD14- data consulting services					
04/05/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Data Conversion	\$1,512.93
	Comment(s): RECALL SD14- data services					
04/10/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Office Rent	\$800.00
	Comment(s): RECALL SD14- rent/office space					
04/10/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Data Conversion	\$4,092.51
	Comment(s): RECALL SD14- data services					
03/30/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Postage	\$17.60
	Comment(s): RECALL SD14- postage					
04/04/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Postage	\$113.00
	Comment(s): RECALL SD14- postage					
04/05/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Postage	\$17.60
	Comment(s): RECALL SD14- postage					
04/18/2011	Wisconsin Progress PAC	211 S. Paterson, Suite 210, Madison, WI 53703			Wages - Campaign Staff	\$9,959.00
	Comment(s): RECALL SD14- staff salaries, benefits, travel and phone stipends					
Sub Total						\$18,968.10

Grand Total	\$40,241.19
Non-Monetary (-):	\$0.00
Total	\$40,241.19

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)**

Complete Committee Name: Committee to Recall Olsen

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Contribution to Committee (Non-Monetary)					
04/18/2011	Committee to Recall Cowles	PO Box 1748, Madison, WI 53701-1748			\$1,495.62
	Comment(s): RECALL SD2- field program				
04/18/2011	Committee to Recall Darling	PO Box 1748, Madison, WI 53701-1748			\$2,525.51
	Comment(s): RECALL SD8- field program				
Sub Total					\$4,021.13
Grand Total					\$4,021.13
Non-Monetary (-):					\$4,021.13
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

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

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