

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

COMMITTEE IDENTIFICATION

Filing Period Name:	January Continuing 2014 Covers all activity from 11/05/2013 through 12/31/2013	OFFICE USE ONLY GAB ID: 0400002
Name of Committee/Corporation:	Rep Assembly Campaign Com RACC	
Street Address:	P.O. Box 215	
City, State and Zip:	Madison, WI 53701	

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$20,546.00	\$153,586.48
1B. Contributions from Committees (Transfers-In)	\$6,000.00	\$155,594.00
1C. Other Income and Commercial Loans	\$739.24	\$1,028.50
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$27,285.24	\$310,208.98
2. DISBURSEMENTS		
2A. Gross Expenditures	\$15,872.70	\$71,535.08
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$15,872.70	\$71,535.08

CASH SUMMARY

Cash Balance Beginning of Report*	\$295,917.62
Total Receipts	\$27,285.24
Subtotal	\$323,202.86
Total Disbursements	\$15,872.70
CASH BALANCE END OF REPORT*	\$307,330.16
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: Steineke, Jim	Signature of Candidate or Treasurer Date: _____ Daytime Phone: _____ Email: RACC2012@gmail.com
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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: Rep Assembly Campaign Com RACC

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD	
Conduit Contribution								
12/05/2013	Buhler, Robert	660 Rockefeller Rd, Lake Forest, IL 60045	President	Open Pantry	10505 Corporate Dr Ste 101, Pleasant Prairie, WI 53158	\$100.00	\$0.00	
12/05/2013	Bultman, Greg	10601 N Wood Crest Ct, Mequon, WI 53092	President	Quality State Oil Company	2201 Calumet Dr, Sheboygan, WI 53082	\$100.00	\$0.00	
12/05/2013	Charles, David Sr.	5845 N Shore Acres, New Franken, WI 54229	President	Cash Depot	1740 Cofrin Dr Ste 2, Green Bay, WI 54302	\$100.00	\$0.00	
12/05/2013	Crawford, Jon	417 Stoneridge Ter, DeForest, WI 53532	Vice President	Crawford Oil Company	PO Box 115, Portage, WI 53901	\$100.00	\$0.00	
12/05/2013	Gussel, Gary	25 Siskiwit Cir, Madison, WI 53719	President	Travel Mart	PO Box 120, Wisconsin Dells, WI 53965	\$100.00	\$0.00	
12/05/2013	Loehr, Steve	708 Wells St, Onalaska, WI 54652	Vice President	Kwik Trip	PO Box 2107, La Crosse, WI 54602	\$100.00	\$0.00	
12/05/2013	Pamperin, Lori	396 Talus Ct, De Pere, WI 54115	Owner	Titletown Oil Corporation	1275 Glory Rd, Green Bay, WI 54304	\$100.00	\$0.00	
12/05/2013	Schmidt, John	34 Bellaire Ct, Appleton, WI 54911	President	U.S. Venture	425 Better Way, Appleton, WI 54915	\$100.00	\$0.00	
12/05/2013	Wagner, Howard	917 Thomas St, Antigo, WI 54409	Principal	Wagner Oil Company	PO Box 28, Antigo, WI 54409	\$100.00	\$0.00	
12/05/2013	Wagner, John	402 Virginia St, Antigo, WI 54409	Owner	Wagner Oil Company	PO Box 28, Antigo, WI 54409	\$100.00	\$0.00	
12/08/2013	Loehr, Stephen D	708 Well St., Onalaska, WI 54650	Vice President of Support Center Operations	Kwik Trip, Inc.	1626 Oak St., PO Box 2107, La Crosse, WI 54602	\$500.00	\$0.00	
	Comment(s): RACC							
12/08/2013	Rank, Terry	17186 Twin Pines Rd., Lakewood, WI 54138	Owner	Lakewood SuperValu	PO Box 178, Lakewood, WI 54138	\$500.00	\$0.00	
12/10/2013	Frank, Steve	3969 Caribou Road, Verona, WI 53593	Beer Distributor	Frank Beer Dist.	2115 Pleasant View Rd., Middleton, WI 53562	\$1,000.00	\$0.00	

Conduit Contribution							
12/20/2013	Boullion, James A	211 Patrick Ave., Waunakee, WI 53597	Director of Government Relations	AGC of Wisconsin Inc.	4814 E. Broadway, Madison, WI 53716	\$500.00	\$0.00
12/08/2013	Parsons, William	4147 Bay Shore Dr, Sturgeon Bay, WI 54235	President	Palmer Johnson Enterprises, Inc.	10 N Third Ave, Sturgeon Bay, WI 54235	\$1,000.00	\$0.00
12/08/2013	Wahlin, Don	2571 Havey Lane, Stoughton, WI 53589	Chief Executive Officer	Stoughton Trailers, LLC	416 S Academy St, Stoughton, WI 53589	\$500.00	\$0.00
12/08/2013	Boldt, Thomas	1521 N Briarcliff Dr, Appleton, WI 54915	Chief Executive Officer	The Boldt Company	2525 N Roemer Rd, Appleton, WI 54911	\$500.00	\$0.00
12/31/2013	Dean, James	309 Shady Drive, Oneida, WI 54155	Beer Distributor	Dean Dist.	1215 Ontario Road, Green Bay, WI 54311	\$1,000.00	\$0.00
12/31/2013	McCormick, Pierre	845 White Cap Circle, Venice, FL 34285	Beer Distributor	Wisconsin Dist. LP	900 Progress Way, Sun Prairie, WI 53590	\$1,000.00	\$0.00
12/31/2013	Melby, Bruce	815 Westwood Drive, Onalaska, WI 54650	Beer Distributor	LaCrosse Beverage	400 County Road OT, Onalaska, WI 54650	\$1,000.00	\$0.00
12/31/2013	Frank, Mike	6740 Aldo Leopold Way, Middleton, WI 53562	Beer Distributor	Frank Beer Dist.	2115 Pleasant View Road, Middleton, WI 53562	\$500.00	\$0.00
12/31/2013	Wheeler, Steve	4869 Highland Circle, Middleton, WI 53562	Beer Distributor	Frank Beer Dist.	2115 Pleasant View Road, Middleton, WI 53562	\$500.00	\$0.00
12/31/2013	Gutschow, Todd	361 Woodlake Court, Kohler, WI 53044	Beer Distributor	Larry's Distributing	3815 Playbird Road, Sheboygan, WI 53083	\$1,000.00	\$0.00
12/10/2013	Tyre, Scott	2805 Dewey Ct, Middleton, WI 53562	Political Consultant	Capitol Navigators	22 E Mifflin St, Ste 1010, Madison, WI 53703	\$250.00	\$250.00
12/05/2013	Antonneau, Ron	PO Box 1256, Green Bay, WI 54305	Director-GA	WPS	PO Box 19001, Green Bay, WI 54307	\$200.00	\$200.00
12/05/2013	Borgard, Lawrence	4140 Crooked Stick, Oneida, WI 54155				\$50.00	\$50.00
12/05/2013	Cloninger, Charles	7179 CTH D, Greenleaf, WI 54126				\$50.00	\$50.00
12/05/2013	Laakso, William	1211 Aztalan Dr, Madison, WI 53718				\$25.00	\$25.00
12/05/2013	LaRowe, Chris	502 Aztalan Dr, Madison, WI 53718	Director-GR	WPS	700 Noth Adams St, Green Bay, WI 54307	\$150.00	\$150.00
12/05/2013	Nick, Barbara	3125 Crusade Ln, Green Bay, WI 54313				\$50.00	\$50.00

Conduit Contribution							
12/05/2013	Schillinger, Pat	714 Iron Horse Way, Green Bay, WI 54311				\$100.00	\$100.00
12/05/2013	Schott, James	996 Thornberry Creek, Oneida, WI 54155				\$100.00	\$100.00
12/05/2013	Schrock, Charles	195 North Harbor Dr, Chicago, IL 60601				\$100.00	\$100.00
12/05/2013	Weyers, Larry	939 Urbandale, De Pere, WI 54115				\$75.00	\$75.00
12/02/2013	Burch, Robert	9435 S Regency Ct, Oak Creek, WI 53145				\$100.00	\$100.00
12/02/2013	Natzke, Mark	2621 N 63rd St, Wauwatosa, WI 53212				\$100.00	\$100.00
12/02/2013	Scott, Elizabeth	903 Sandalwood Dr, Altoona, WI 54720				\$50.00	\$50.00
12/02/2013	Ackerson, Todd	1460 McClellan Dr, Lindenhurst, IL 60046				\$100.00	\$100.00
12/02/2013	Borden, Mark	2504 Broken Hill Ct, Waukesha, WI 53188	Master Electrician	Borden Electric	2504 Broken Hill Ct, Waukesha, WI 53188	\$150.00	\$150.00
11/26/2013	Levine, Abe	230 Sheridan Point, Atlanta, GA 30342	CFO	Adams Outdoor Advertising	500 Colonial Center Pkwy, Roswell, GA 30076	\$400.00	\$400.00
11/26/2013	Sara, Paul	7018 W Lafayette Place, Mequon, WI 53092	President	Clear Channel	908 Silvernail Rd, Roswell, GA 30076	\$250.00	\$250.00
11/26/2013	Weis, Kurt	1131 E Stonegate Dr, Oak Creek, WI 53154	General Manager	Lamar Advertising	2809 S 5th Court, Milwaukee, WI 53207	\$150.00	\$150.00
11/26/2013	Polzin, Donna	3705 E Van Eimeren, Cudahy, WI 53110				\$50.00	\$50.00
11/26/2013	Blazek, Dean	9626 S Shore Dr, Pickerel, WI 54465				\$100.00	\$100.00
11/26/2013	Campbell, Barbara	3310 E Woodview Ave, Oak Creek, WI 53154				\$75.00	\$75.00
11/26/2013	Cheever, Michelle	799 S Wayfare Trail, Oconomowoc, WI 53066				\$50.00	\$50.00
11/26/2013	Falvey, Jerry	1640 Valley Forge, Brookfield, WI 53045				\$100.00	\$100.00
11/26/2013	Hoey, Diane	1355 Cosmos, Eagan, MN 55123	President	Schubert & Hoey Outdoor Advertising	2747 26th Ave South, Minneapolis, MN 55406	\$300.00	\$300.00
11/26/2013	Magestro, Rebecca	N110 W16662 Kings Way, Germantown, WI 53022				\$50.00	\$50.00

Conduit Contribution							
11/26/2013	Mitchell, Bill	8287 Falcon Rd, Marshfield, WI 54449				\$100.00	\$100.00
11/26/2013	Schumacher, Jim	1510 Justin Ln, Dubuque, IA 52001	GM	Lamar Advertising Co	690 Elm St, Dubuque, IA 52001	\$125.00	\$125.00
11/26/2013	Sherwood, Mark	261 W Long Lake, Traverse City, MI 49685	VP	Lamar Advertising Co	3639 Cass St, Traverse City, MI 49685	\$250.00	\$250.00
11/26/2013	Sweasy, Jane	2764 E Carrera Ct, Traverse City, MI 49684	President	Jag Outdoor Advertising	1508 Sunset Ave, Algoma, WI 54201	\$200.00	\$200.00
11/26/2013	Ackerson, Todd	1460 McClellan Dr, Lindenhurst, IL 60046	President	Above All Outdoor	1460 McClellan Dr, Lindenhurst, IL 60046	\$250.00	\$250.00
11/26/2013	Babcosk, David	10118 N Trescher Rd, Milton, WI 53563	President	Babcock Outdoor Advertising	966 Center Ave, Janesville, WI 53547	\$250.00	\$250.00
11/26/2013	Wauters, Paul	2619 E Glacier, Green Bay, WI 54302	VP of Real Estate	Jag Outdodor	1508 Sunset Ave, Algoma, WI 54201	\$100.00	\$100.00
11/26/2013	Yarmark, Brad	8403 N Ridge, Milton, WI 53563	General Manager	Lamar Advertising Co	5101 Highway 51 South, Janesville, WI 53546	\$200.00	\$200.00
12/05/2013	Roberts, Brett	196 Wilson St, Amherst, WI 54406				\$100.00	\$100.00
12/05/2013	Jacobs, Erik	1321 Apricot, Wisconsin Rapids, WI 54494				\$75.00	\$75.00
12/05/2013	Thorsen, Tim	4299 Islandview, Rhinelander, WI 54501				\$100.00	\$100.00
12/05/2013	Vanderkooi, Matt	N2619 Joan Ct, Lodi, WI 53555				\$100.00	\$100.00
12/05/2013	Kontney, Laurie	S75 W12526 Coventry Lane, Muskego, WI 53150				\$75.00	\$75.00
12/05/2013	Marquardt, Nicole	S770 Redwood Dr, Eau Claire, WI 54701				\$75.00	\$75.00
12/05/2013	Edwards, Mike	817 E Wabash, Waukesha, WI 53186				\$75.00	\$75.00
12/05/2013	Stanley, Michele	7809 Meadow Ct, Middleton, WI 53562				\$75.00	\$75.00
12/05/2013	Brodzeller, Mike	6751 Jamestown Dr, West Bend, WI 53090				\$75.00	\$75.00
12/05/2013	Olsen, Donald	8679 Pleasant Valley Rd, Saukville, WI 53080				\$75.00	\$75.00
12/05/2013	Heber, Rose	21775 W Oak Park Dr, New Berlin, WI 53146				\$100.00	\$100.00

Conduit Contribution							
12/05/2013	Worth, Rob	3101 E Canvasback, Appleton, WI 54913				\$75.00	\$75.00
Sub Total						\$16,150.00	
Monetary							
12/09/2013	Wright, James	W149 Hidden Meadow Dr, Menomonee Falls, WI 53051				\$100.00	\$100.00
12/09/2013	Horton, William	2240 Beechwood Ave, Wilmette, IL 60091				\$100.00	\$100.00
12/09/2013	Ryan, Tom	2610 W Garden Park Dr, Glendale, WI 53209				\$100.00	\$100.00
12/09/2013	Lucas, Paul	N37W26951 Kopmeier Dr, Pewaukee, WI 53072	Government Affairs	Miller Coors	3939 W Highland Blvd, Milwaukee, WI 53208	\$500.00	\$500.00
12/09/2013	Jordan, Michael	11648 N Hillside Ln, Mequon, WI 53092				\$100.00	\$100.00
12/09/2013	Cardella, Thomas	1602 E Juniper Way, Hartland, WI 53029	President	MillerCoors	3939 Highland Blvd, Milwaukee, WI 53201	\$200.00	\$200.00
12/09/2013	Sheehy, Thomas	19170 Glacier Parkway, Brookfield, WI 53045				\$100.00	\$100.00
12/11/2013	Flynn, John	40 Sallies Ln, Stowe, VT 05672	Executive VP	ATC	5303 Fen Oak Dr, Madison, WI 53718	\$250.00	\$250.00
12/11/2013	Hofbauer, Michael	W298 N404 Kings Way, Waukesha, WI 53188	Exec VP	ATC	5303 Fen Oak Dr, Madison, WI 53718	\$250.00	\$250.00
12/11/2013	Miller, Karen	1180 Riverwalk Ct, Pewaukee, WI 53072	VP	ATC	5303 Fen Oak Dr, Madison, WI 53718	\$250.00	\$250.00
12/11/2013	Procario, John	N34 W23712 Five Fields Rd #203, Pewaukee, WI 53072	CEO/President	ATC	5303 Fen Oak Dr, Madison, WI 53718	\$250.00	\$250.00
12/11/2013	Rowe, Mike	N34W23712 Five Fields Rd #203, Pewaukee, WI 53072	Exec VP	ATC	5303 Fen Oak Dr, Madison, WI 53718	\$250.00	\$250.00
12/11/2013	Rusch, Bob	6460 Harvest Moon Ct, Waunakee, WI 53597	Director	ATC	5303 Fen Oak Dr, Madison, WI 53597	\$250.00	\$250.00
12/09/2013	Ring, James	5405 Barton Rd, Madison, WI 53711	President	Park Towne Development	402 Gammon Pl #300, Madison, WI 53719	\$500.00	\$500.00
Sub Total						\$3,200.00	

In-Kind							
12/03/2013	Goldberg, Robin	3610 Sunset Dr, Madison, WI 53705	Owner	Dream Lanes	13 Atlas Court, Madison, WI 53703	\$1,196.00	\$1,196.00
Sub Total						\$1,196.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$20,546.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$20,546.00	

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)**

Complete Committee Name: Rep Assembly Campaign Com RACC

Date	Full Name	Address	Amount	YTD
Monetary				
12/09/2013	Wisconsin Beer Distributors PAC	1 South Pinckney Street, Suite 318, Madison, WI 53703	\$6,000.00	\$6,000.00
Sub Total			\$6,000.00	
Grand Total			\$6,000.00	
Non-Monetary (-):			\$0.00	
Total			\$6,000.00	

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

Complete Committee Name: Rep Assembly Campaign Com RACC

Date	Full Name	Address	Amount	YTD
Expense Refund				
11/06/2013	Murphy, David	W6564 Talon Dr, Greenville, WI 54942	\$153.68	\$153.68
Expense Refund				
10/29/2013	Friends for Jessie	9312 S. 33rd Street, Franklin, WI 53132	\$242.00	\$242.00
Expense Refund				
11/02/2013	Kulp For Assembly	C4098 Pauline Lane, Stratford, WI 54484	\$343.56	\$343.56
Total			\$739.24	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Rep Assembly Campaign Com RACC

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
10/25/2013	WI Beer Distributors Assn	1 S. Pinckney St., Suite 318, Madison, WI 53703			Bank Charges	\$6,000.00
	Comment(s): Check did not clear. Written from old bank account.					
11/06/2013	Ring, Margaret	22 Langdon St #307, Madison, WI 53703			Staff - Mileage	\$200.70
11/15/2013	Ring, Margaret	22 Langdon St #307, Madison, WI 53703			Staff - Mileage	\$284.65
11/27/2013	Ring, Margaret	22 Langdon St #307, Madison, WI 53703			Staff - Mileage	\$63.33
11/06/2013	Beyer, Kit	708 Tamarack Way, Verona, WI 53593			Staff - Mileage	\$234.49
12/18/2013	Smith, Heather	974 Hillside Rd, Edgerton, WI 53534			IT - Campaign Computer Equip	\$843.71
11/21/2013	Madison Club	5 East Wilson, Madison, WI 53703			Fundraiser - Hall Rental	\$2,940.76
12/11/2013	Madison Club	5 East Wilson, Madison, WI 53703			Meeting Expenses	\$186.06
11/06/2013	Hubbard, Melanie	W5451 Highland Drive, New Glarus, WI 53574			Reimbursement - Food	\$470.92
12/03/2013	Hubbard, Melanie	W5451 Highland Drive, New Glarus, WI 53574			Meeting Expenses	\$219.69
11/26/2013	Clark, Lauren	5002 Autumn Leaf Lane, Madison, WI 53704			IT - Campaign Computer Equip	\$109.06
12/03/2013	All Sport Trophy	112 W Cecil St, Neenah, WI 54956			Fundraiser - Entertainment	\$64.00

Monetary						
12/11/2013	Advantage Direct	2300 Clarendon Blvd, Arlington, VA 22201			Media - Phones / Robo calls	\$218.44
12/03/2013	Dream Lanes	13 Atlas Court, Madison, WI 53714			Fundraiser - Food & Beverage	\$2,253.90
11/21/2013	Staples	4538 Verona Rd, Madison, WI 53711			Office Supplies	\$545.49
12/12/2013	Dominoes	409 W Gorham St, Madison, WI 53703			Volunteer Meals	\$34.00
12/11/2013	BMO Harris	PO Box 94033, Palatine, IL 60094			Bank Charges	\$7.50
Sub Total						\$14,676.70
In-Kind						
12/03/2013	Goldberg, Robin	3610 Sunset Dr, Madison, WI 53705			Fundraiser - Entertainment	\$1,196.00
Sub Total						\$1,196.00
Grand Total						\$15,872.70
Non-Monetary (-):						\$0.00
Total						\$15,872.70

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Rep Assembly Campaign Com RACC

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:** Rep Assembly Campaign Com RACC**Beginning Incurred Obligation Amount:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

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

SCHEDULE 3-B**ADDITIONAL DISCLOSURE**
Loans
Individual, Committee or Commercial**Complete Committee Name:** Rep Assembly Campaign Com RACC**Beginning Loan Balance:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Loans End of Report		\$0.00