

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2012	OFFICE USE ONLY GAB ID: 0104915
Name of Committee/Corporation:	Severson for Assembly	
Street Address:	2147 45th Avenue	
City, State and Zip:	Star Prairie, WI 54026	

<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	\$14,026.00	\$14,026.00
1B. Contributions from Committees (Transfers-In)	\$7,400.00	\$7,400.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$21,426.00	\$21,426.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$10,995.62	\$10,995.62
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$10,995.62	\$10,995.62

CASH SUMMARY

Cash Balance Beginning of Report *	\$25,430.43	
Total Receipts	\$21,426.00	
Subtotal	\$46,856.43	
Total Disbursements	\$10,995.62	
CASH BALANCE END OF REPORT *	\$35,860.81	
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: Otto, Carol	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: Severson for Assembly

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Conduit Contribution							
06/25/2012	Garcia, Robert E.	4874 North Woodburn Street, Whitefish Bay, WI 53217-6063	Manager-Tech	MillerCoors	3939 W. Highland Blvd., P.O. Box 482, Milwaukee, WI 53201	\$50.00	\$50.00
06/25/2012	Froehlich, Gary D.	S74 W15475 Knollwood Court, Muskego, WI 53150	Sourcing Manager	MillerCoors	3939 West Highland Blvd., P.O. Box 482, Milwaukee, WI 53201	\$50.00	\$50.00
06/25/2012	McCormack, Scott	572 128th Ave, Hudson, WI 54016	Homebuilder	McCormack Classic Construction LLC	572 128th Ave, Hudson, WI 54016-6966	\$245.00	\$245.00
06/28/2012	Stephenson, Roland	N7797 Lakeshore Lane, Sherwood, WI 54962	CEO	Faith Technologies, Inc.	225 Main St., Menasha, WI 54952	\$50.00	\$50.00
06/28/2012	Olson, Dana	12180 Rd 70, Grantsburg, WI 54840				\$100.00	\$100.00
06/28/2012	Jensen, Mike	404 Scholl St, Amery, WI 54001				\$100.00	\$100.00
06/28/2012	Mortel, Brad	212 Blue Sky Dr, Glenwood City, WI 54013				\$100.00	\$100.00
06/28/2012	Hammond, Rob	116 Oak Knoll Ct, Blue Earth, MN 56013				\$100.00	\$100.00
06/28/2012	Knegendorf, Larry	504 Southside Dr, Woodville, WI 54028				\$100.00	\$100.00
03/24/2012	Pendergast, Mark	188 - 100th St, Deer Park, WI 54007	Manager	St Croix Electric	1925 Ridgeway St, PO Box160, Hammond, WI 54015	\$75.00	\$75.00
03/26/2012	Baldwin, Julene	N9275 Harwood Rd, Kaukauna, WI 54130				\$50.00	\$50.00
03/26/2012	Comerford, Carol	W4535 Hemlock Rd, Mondovi, WI 54755				\$25.00	\$25.00
03/26/2012	Clemens, Timothy	PO Box 652, Elkhart Lake, WI 53020				\$40.00	\$40.00
03/26/2012	Galles, Paul	501 N Waterville Rd, Oconomowoc, WI 53066				\$30.00	\$30.00

Conduit Contribution							
03/26/2012	Schumacher, Andrea	W705 Roosevelt Rd, Rubicon, WI 53078				\$80.00	\$80.00
03/26/2012	Towell, Eric	W317 S6853 Schnitzler, Mukwonago, WI 53149				\$50.00	\$50.00
05/17/2012	Karuschak, Michael	200 Donatelle St, Amery, WI 54001				\$50.00	\$50.00
05/17/2012	Lewis, Gordon	24421 Larson Rd, Grantsburg, WI 54840	CEO	Burnett Medical Center	257 W St George Av, Grantsburg, WI 54840	\$200.00	\$200.00
06/28/2012	Washa, Lisa	476 S National Av, Fond du Lac, WI 54935	Regional VP	Charter Communications	165 Knight's Way, Suite 100, Fond du Lac, WI 54935	\$250.00	\$250.00
06/28/2012	Vowell, Tim	5010 Wentworth, McFarland, WI 53558	Director of Gov't Relations	Charter Communications	2701 Daniels St, Madison, WI 53718	\$250.00	\$250.00
06/28/2012	Taylor, Matt	1527 Grant Ct, Pern, IL 61354	Service Mgr	Town and Country Services	220 S LaSalle St, Tonica, IL 61370	\$250.00	\$250.00
06/28/2012	Uthe, Mark	2971 FairPlay Rd, Hazel Green, WI 53811	Plumber	Top Notch Plumbing, Heating & Electrical	11420 Dander St, Galena, IL 61036	\$500.00	\$500.00
06/28/2012	Thorsen, Tim	586 Shepard St, Rhinelander, WI 54501				\$100.00	\$100.00
06/28/2012	Steffes, Lynn	12660 Cherrytree Lane, New Berlin, WI 53151				\$50.00	\$50.00
06/28/2012	Olson, Stephanie	3216 Leahy Ave, Stevens Point, WI 54481				\$50.00	\$50.00
06/28/2012	Dominiczak, Lori	4002 W Cherrywood Lane, Brown Deer, WI 53209				\$50.00	\$50.00
04/12/2012	Klatt, John	110 Jenson Blvd, Luck, WI 54853	President/CEO	Lakeland Communications	825 Innovation Av, Milltown, WI 54858	\$500.00	\$500.00
Sub Total						\$3,495.00	
Monetary							
01/06/2012	Derrick, William	520 Pine Ridge Ct, New Richmond, WI 54017				\$50.00	\$50.00
01/06/2012	Krech, Howard	1873 Pine Island Park St, Balsam Lake, WI 54810				\$25.00	\$25.00
01/06/2012	Handrahan, Sara	243 - 230th St, Osceola, WI 54020				\$100.00	\$100.00
01/06/2012	Janecek, Margaret	11425 Spirit Lake Rd W, Frederic, WI 54837				\$20.00	\$20.00

Monetary							
01/11/2012	Neumann, Jessica	2309 - 40th Av, Osceola, WI 54020				\$40.00	\$40.00
01/19/2012	Beistle, James	1605 - 200th St, Centuria, WI 54824				\$25.00	\$25.00
01/19/2012	Bergstrom, Bruce	1374 Hungerford Point, St Croix Falls, WI 54024				\$30.00	\$30.00
01/19/2012	Dahlberg, Verner	11746 North Shore Dr, Grantsburg, WI 54840				\$30.00	\$30.00
01/19/2012	Losness, Dennis	606 Pondhurst Dr, Amery, WI 54001				\$10.00	\$10.00
01/19/2012	Rubin, Joy	200 Rock Ridge Trail, Milltown, WI 54858				\$25.00	\$25.00
01/19/2012	Ruck, Audrey	1580 - 180th Av, Centuria, WI 54824				\$25.00	\$25.00
01/19/2012	Stelter, Tim	537 State Hwy 35, Osceola, WI 54020				\$25.00	\$25.00
01/25/2012	Seck, Edward	PO Box 560, Luck, WI 54853	Self-Employed	Stop a Sec Inc.	Box 560, Luck, WI 54853	\$200.00	\$200.00
01/28/2012	Skiba, Julie	231 Oak Dr, Osceola, WI 54020	Homemaker			\$250.00	\$250.00
01/28/2012	Carson, Dennis	467A 95th St, Clear Lake, WI 54005				\$50.00	\$50.00
01/31/2012	Gilbertson, Rose	247 South St, Amery, WI 54001				\$15.00	\$15.00
01/31/2012	Schletty, Donna	2779 - 36th Av, Osceola, WI 54020				\$50.00	\$50.00
02/08/2012	Schrantz, RaNaye	2553 - 10th Av, Osceola, WI 54020				\$25.00	\$25.00
02/24/2012	Dahlberg, Verner	11746 North Shore Dr, Grantsburg, WI 54840				\$50.00	\$80.00
03/06/2012	Brown, Robert	2504 - 100th Av, Osceola, WI 54020	Self-Employed	Self- Employed	2504 - 100th Av, Osceola, WI 54020	\$200.00	\$200.00
03/06/2012	Bowen, Ivan	1200 Traprock Dr, St Croix Falls, WI 54024	Owner	Dresser Trap Rock	1000 East Av, Dresser, WI 54009	\$500.00	\$500.00
03/06/2012	Mattison, Philip	8540 - 215th St, Forest Lake, MN 55025	Executive	Core Products International	808 Prospect Av, Osceolla, WI 54020	\$250.00	\$250.00
03/06/2012	Mattison, Kathleen	8540 - 215th St, Forest Lake, MN 55025	Student			\$250.00	\$250.00
03/13/2012	Rochford, James	2232 - 100th Av, Dresser, WI 54009	General Manager	Trollhaugen	2232 - 100th Av, Dresser, WI 54009	\$500.00	\$500.00

Monetary							
03/13/2012	Pelletier, Rene	1880 Big Lake Dr, Osceola, WI 54020	Retired			\$500.00	\$500.00
03/13/2012	Dahlberg, Verner	11746 N Shore Dr, Grantsburg, WI 54840	Retired			\$75.00	\$155.00
03/15/2012	Krueger, Robert	111 Depot St, Somerset, WI 54025				\$50.00	\$50.00
03/15/2012	Karlson, Larry	PO Box 171, Amery, WI 54001				\$75.00	\$75.00
03/15/2012	Isakson, Paul	420 Riverside Blvd, Amery, WI 54001	Owner	Amery True Value	1080 Riverplace Mall, Amery, WI 54001	\$120.00	\$120.00
03/20/2012	Siebenaler, Erin	325 Church Hill Rd, Somerset, WI 54025				\$75.00	\$75.00
03/21/2012	Fishback, Louise	617 Homes Ct, Osceola, WI 54020				\$75.00	\$75.00
03/21/2012	Clausen, Roberta	432 State Rd 46, Amery, WI 54001				\$75.00	\$75.00
03/23/2012	Thorman, Cindy	827 - 218th St, Osceola, WI 54020				\$75.00	\$75.00
03/24/2012	Scheideler, Albert	2349 - 210th Av, St Croix Falls, WI 54024				\$75.00	\$75.00
03/24/2012	Kurtz, Bill	2187 State Rd 87, St Croix Falls, WI 54024				\$40.00	\$40.00
03/24/2012	Severson, Julianne	50 Juntunen Rd, Esko, MN 55733	Homemaker			\$250.00	\$250.00
03/24/2012	Severson, Arlen	50 Juntunen Rd, Esko, MN 55733	Education - Faculty	University of Minnesota Medical School	1035 University Av, Duluth, MN 55812	\$190.00	\$190.00
03/24/2012	Dahlberg, Maude	352 W Skyline Dr, Grantsburg, WI 54840	Homemaker			\$500.00	\$500.00
03/24/2012	Erickson, Lisa	1901 C 60th Av, Osceola, WI 54020	Event Coordinator	Trollhaugen	2232 - 100th Av, Dresser, WI 54009	\$500.00	\$500.00
03/24/2012	Jarchow, Michael	2122A Pipe Lake Rd, Comstock, WI 54826	Owner	Industrial Safety	Main St, Clear Lake, WI 54005	\$500.00	\$500.00
03/12/2012	Jandrt, Bradley	23642 State Rd 35, #41, Siren, WI 54872				\$100.00	\$100.00
03/12/2012	Henck, Bill	1085 W Bone Lake Lane, Milltown, WI 54858				\$20.00	\$20.00
03/12/2012	Losness, Dennis	606 Pondhurst Dr, Amery, WI 54001				\$20.00	\$30.00
03/15/2012	Carlson, Scott	2130 - 20th Av, Star Prairie, WI 54026				\$100.00	\$100.00

Monetary							
03/14/2012	Nelson, Shannon	2470 - 82nd Av, Osceola, WI 54020				\$50.00	\$50.00
03/16/2012	Johnson, David	539 Riverside Blvd, Amery, WI 54001				\$10.00	\$10.00
03/16/2012	Swedberg, John	6713 County Rd X, Webster, WI 54893				\$100.00	\$100.00
03/20/2012	Mork, Aaron	2525 - 86th Av, Osceola, WI 54020				\$50.00	\$50.00
03/24/2012	Johnson, Margo	PO Box 325, Osceola, WI 54020				\$100.00	\$100.00
03/24/2012	Carson, Dennis	467A 95th St, Clear Lake, WI 54005				\$50.00	\$100.00
03/24/2012	Scoglio, Rick	1717 - 70th St, Balsam Lake, WI 54810				\$10.00	\$10.00
03/24/2012	Beistle, James	PO Box 234, Centuria, WI 54824				\$25.00	\$50.00
03/24/2012	Close, Thomas	989 State Hwy 48, Luck, WI 54853				\$75.00	\$75.00
03/24/2012	Cooper, Jane	1105 - 300th Av, Frederic, WI 54837				\$75.00	\$75.00
03/24/2012	Engel, Tom	145 Blanding Woods Rd, St Croix Falls, WI 54024				\$50.00	\$50.00
03/24/2012	Foster, Robyn	604 Chieftain St, Osceola, WI 54020				\$40.00	\$40.00
03/24/2012	Gregory, Deborah	801 Oak Ridge Dr, Osceola, WI 54020				\$100.00	\$100.00
03/24/2012	Hartung, Kris	2142 Poplar Ln, Dresser, WI 54009				\$100.00	\$100.00
03/24/2012	Kari, Gerald	28702 Jensen Rd, Danbury, WI 54830				\$50.00	\$50.00
03/24/2012	Lauridsen, Tim	2138 - 75th Av, Osceola, WI 54020				\$75.00	\$75.00
03/24/2012	Lindus, Kevin	2148 Maier Ct, Luck, WI 54853				\$40.00	\$40.00
03/24/2012	Lindus, Emily	2148 Maier Ct, Luck, WI 54853				\$40.00	\$40.00
03/24/2012	Lundin, Angie	2141 Poplar Ln, Dresser, WI 54009				\$75.00	\$75.00
03/24/2012	Magnafici, Thomas	1818 - 120th Av, St Croix Falls, WI 54024				\$75.00	\$75.00
03/24/2012	Morley, Crystal	1346A Hwy 48, Luck, WI 54853				\$100.00	\$100.00

Monetary							
03/24/2012	Nelson, Shirley	417 E Madison Av, Grantsburg, WI 54840				\$50.00	\$50.00
03/24/2012	Paulson, David	967 - 35th Av, Amery, WI 54001				\$100.00	\$100.00
03/24/2012	Schmidt, Curtis	2764 - 150th St, Luck, WI 54893				\$50.00	\$50.00
03/24/2012	Schmidt, Patricia	2764 - 150th St, Luck, WI 54893				\$60.00	\$60.00
03/24/2012	Walker, Alan	796 Wapogasset Lake Lane, Amery, WI 54001	Retired			\$125.00	\$125.00
03/25/2012	Chalker, Liz	PO Box 755, Osceola, WI 54020				\$100.00	\$100.00
03/26/2012	Pendergast, Teresa	188 - 100th St, Deer Park, WI 54007	Secretary	New Richmond School District	701 East 11th St, New Richmond, WI 54017	\$225.00	\$225.00
03/28/2012	Janke, Michael	22848 West River Rd, Grantsburg, WI 54840	Salesman	DR Tech	23581 Johnson Rd, Grantsburg, WI 54840	\$250.00	\$250.00
03/28/2012	Tinder, Heather	413 - 3rd St, Osceola, WI 54020				\$20.00	\$20.00
03/28/2012	Law, Cassandra	12700 Mayberry Trail N, Scandia, MN 55073				\$20.00	\$20.00
04/02/2012	Schanon, Mike	466 Arlington Blvd S, Amery, WI 54001				\$25.00	\$25.00
04/12/2012	Lindus, Kevin	2148 Amier Ct, Luck, WI 54853	Owner	Lindus Construction	879 US Hwy 63, Baldwin, WI 54002	\$200.00	\$240.00
04/14/2012	Chantelois, Bill	PO Box 38, Osceola, WI 54020	Owner	Ace Hardware	202 Chieftain St, Osceola, WI 54020	\$150.00	\$150.00
04/22/2012	Wester, Dale	901 - 8th St, Centuria, WI 54824				\$100.00	\$100.00
04/22/2012	Walker, Alan	796 Wapogasset Lake Ln, Amery, WI 54001				\$50.00	\$50.00
04/22/2012	Foster, Robyn	604 Chieftain St, Osceola, WI 54020				\$30.00	\$70.00
04/22/2012	Nelson, Stephen	751 - 220th St, Osceola, WI 54020	Engineer	Polaris	7290 Viking Blvd E, Wyoming, MN 55092	\$500.00	\$500.00
04/24/2012	Hawksford, Fran	920 Wildflower Ct, Amery, WI 54001				\$25.00	\$25.00
04/26/2012	Gronlund, Marilyn	123 E St George Av, Grantsburg, WI 54840				\$25.00	\$25.00
05/03/2012	Gustafson, Milda	608 - 210th St, Osceola, WI 54020				\$25.00	\$25.00

Monetary							
05/11/2012	Paulson, David	967 - 35th Av, Amery, WI 54001	Retired			\$100.00	\$200.00
06/11/2012	Palmer, GERALYN	1983 US Hwy 8, St Croix Falls, WI 54024				\$50.00	\$50.00
06/14/2012	Hayek, John	898 - 90th St, Amery, WI 54001				\$20.00	\$20.00
06/28/2012	Higgins, Colleen	3314 Plantation Dr, Sarasota, FL 34231	Manager	CHP Web Design Consulting	3314 Plantation Dr, Sarasota, FL 34231	\$200.00	\$200.00
06/28/2012	McIntosh, Forbes	732 Seneca Pl, Madison, WI 53711				\$100.00	\$100.00
06/28/2012	Wadium, Mark	1005 Gilbert Rd, #8, Madison, WI 53711				\$25.00	\$25.00
06/28/2012	Zelenkova, Ramie	4635 Star Spangled Trail, Madison, WI 53718	Government Relations	Hubbard, Wilson, & Zelenkova, LLC	44 East Mifflin st, Suite 605, Madison, WI 53703	\$125.00	\$125.00
01/06/2012	Henrichsen, Joyce	2158 - 84th Av, Osceola, WI 54020				\$10.00	\$10.00
Sub Total						\$10,210.00	
In-Kind							
06/22/2012	Rediske, Caroline	805 Park Dr, Balsam Lake, WI 54810	Owner	Sew Creative	805 Park Dr, Balsam Lake, WI 54810	\$321.00	\$321.00
Sub Total						\$321.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$14,026.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$14,026.00	

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Severson for Assembly

Date	Full Name	Address	Amount	YTD
Monetary				
02/08/2012	Northwestern Mutual Life Political Action Committee	720 East Wisconsin Ave, Milwaukee, WI 53202	\$500.00	\$500.00
02/24/2012	Eli Lilly and Company PAC	Lilly Corporate Center, Indianapolis, IN 46285	\$300.00	\$300.00
02/28/2012	Act Comm/Rural Electrification	1 South Pinckney Street, Suite 810, Madison, WI 53703-2869	\$500.00	\$500.00
03/11/2012	Polk Co Republican Party	PO Box 712, St Croix Falls, WI 54024	\$500.00	\$500.00
03/15/2012	WI Soc Anesthesiologists PAC	6737 W. Washington St., Suite 1300, Milwaukee, WI 53214	\$500.00	\$500.00
04/14/2012	AT&T Wisconsin Employee PAC	722 North Broadway, 13th Floor, Milwaukee, WI 53202	\$250.00	\$250.00
04/20/2012	Alliant Energy WI Gov Act Cte	4902 North Biltmore Lane, Madison, WI 53718	\$250.00	\$250.00
04/20/2012	WALA PAC	1414 MacArthur Rd Suite 311, PO Box 7730, Madison, WI 53707-7730	\$100.00	\$100.00
04/20/2012	WI Insurance Alliance PAC	44 East Mifflin Street, Suite 901, Madison, WI 53703	\$250.00	\$250.00
04/26/2012	CenturyLink Employees' Political Action Committee	1099 New York Avenue NW, Suite 250, Washington, DC 20001	\$300.00	\$300.00
05/17/2012	Wisconsin Hospitals PAC	5510 Research Park Drive, PO Box 259038, Madison, WI 53711	\$250.00	\$250.00
06/07/2012	Wisconsin Physician Assistants PAC	563 Carter Court, Suite B, Kimberly, WI 54136	\$500.00	\$500.00
06/07/2012	FONEPAC	122 West Washington Avenue, Suite 1050, Madison, WI 53703	\$500.00	\$500.00
06/15/2012	Pfizer Inc PAC	235 East 42nd Street, New York, NY 10017	\$500.00	\$500.00
06/25/2012	Building A Better WI	4868 High Crossing Boulevard, Madison, WI 53704	\$500.00	\$500.00
06/25/2012	RPAC - Wisconsin	4801 Forest Run Road, Suite 201, Madison, WI 53704	\$500.00	\$500.00
06/28/2012	Pro-Life WI Victory Fund PAC	19270 North Hills Drive, Brookfield, WI 53045	\$250.00	\$250.00
06/02/2012	HMS Holdings Corp. Political Action Committee	401 Park Ave. S, Fl 9, New York, NY 10016-8808	\$200.00	\$200.00
06/28/2012	Dean Health System	1808 West Beltline Highway, Madison, WI 53713	\$250.00	\$250.00
06/28/2012	American Family PAC	6000 American Parkway, Madison, WI 53783	\$250.00	\$250.00
06/30/2012	WRA WI Restaurant Assn PAC	2801 Fish Hatchery Road, Madison, WI 53713	\$250.00	\$250.00
Sub Total			\$7,400.00	
Grand Total			\$7,400.00	
Non-Monetary (-):			\$0.00	

	Total	\$7,400.00
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SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans**

Complete Committee Name: Severson for Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Severson for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Loan Payment						
01/05/2012	Severson, Erik	2147 45th Avenue, Star Prairie, WI 54026				\$4,000.00
Sub Total						\$4,000.00
In-Kind						
06/22/2012	Rediske, Caroline	805 Park Dr, Balsam Lake, WI 54810			Printing Misc. (buttons, bumper stickers, t-shirts)	\$321.00
Sub Total						\$321.00
Monetary						
02/21/2012	Wulf, Jesse	PO Box 477, Osceola, WI 54020			Media - Website Development	\$260.00
Comment(s): Website Hosting						
03/05/2012	Chateau St Croix	1998 Hwy 87, St Croix Falls, WI 54024			Fundraiser - Hall Rental	\$250.00
03/12/2012	Office Max	1731 Beam Av, Maplewood, MN 55109			Office Supplies	\$35.69
03/24/2012	Scholz, A J	WI	OfficeMax	7341 West Towne Way, Madison, WI 53719	Printing - Copies	\$186.51
Comment(s): Fundraiser Mailing						
03/24/2012	Scholz, A J	2010 Jeffy Trail, Madison, WI 53719	USPS	Capitol Station, Madison, WI 53703	Postage	\$280.90
Comment(s): Fundraiser Mailing						
05/04/2012	Star Prairie Lions Club	PO Box 198, Star Prairie, WI 54026			Parade Expenses - Fees, candy	\$50.00
05/30/2012	Heinzen Printing	550 South Central Av, PO Box 267, Marshfield, WI 54449			Printing Misc. (buttons, bumper stickers, t-shirts)	\$379.80

Monetary						
05/30/2012	Scholz, A J	2010 Jeffy Trail, Madison, WI 53719	VICTORYSTORE. COM	WI	Printing Misc. (buttons, bumper stickers, t- shirts)	\$451.40
05/31/2012	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703			Consulting Fees - General	\$3,750.00
06/22/2012	Sew Creative	805 Park Dr, Balsam Lake, WI 54810			Printing Misc. (buttons, bumper stickers, t- shirts)	\$491.20
06/24/2012	Otto , Kirk	1211 Corey Ct, Osceola, WI 54020	Costco	1431 Beam Av, Maplewood, MN 55109	Parade Expenses - Fees, candy	\$25.98
	Comment(s): Parade Candy					
06/25/2012	Chateau St Croix	1998 Hwy 87, St Croix Falls, WI 54024			Fundraiser - Food & Beverage	\$434.42
06/28/2012	Otto, Kirk	1211 Corey Ct, Osceola, WI 54020	Costco	1431 Beam Av, Maplewood, MN 55109	Parade Expenses - Fees, candy	\$24.62
	Comment(s): Parade Candy					
06/30/2012	Otto , Carol	1211 Corey Ct, Osceola, WI 54020			Office Supplies	\$52.35
06/30/2012	Paypal	WI			Bank Charges	\$1.75
Sub Total						\$6,674.62
Grand Total						\$10,995.62
Non-Monetary (-):						\$0.00
Total						\$10,995.62

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

Complete Committee Name: Severson for Assembly

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:** Severson for Assembly**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:** Severson for Assembly**Loans Outstanding Amount:** \$4,000.00

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