

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
ETHCF-2

COMMITTEE IDENTIFICATION

Filing Period Name:	January Continuing 2017 Covers all activity from 10/25/2016 through 12/31/2016	OFFICE USE ONLY GAB ID: 0105503
Name of Committee/Corporation:	Novak For Assembly	
Street Address:	PO Box 2	
City, State and Zip:	Dodgeville, WI 53533-0002	

<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	\$26,593.87	\$111,838.93
1B. Contributions from Committees (Transfers-In)	\$290,498.02	\$377,154.13
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$317,091.89	\$488,993.06
2. DISBURSEMENTS		
2A. Gross Expenditures	\$327,459.86	\$509,457.78
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$1,000.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$327,459.86	\$510,457.78

CASH SUMMARY

Cash Balance Beginning of Report *	\$13,676.54
Total Receipts	\$317,091.89
Subtotal	\$330,768.43
Total Disbursements	\$327,459.86
CASH BALANCE END OF REPORT *	\$3,308.57
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: Anderson, Beverly	Signature of Candidate or Treasurer: Todd Novak Date: Daytime Phone: Email: Novak4Assembly@gmail.com
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NOTE: The information on this form is required by 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss. 11.1400, 11.1401, Wis. Stats.

ETHCF-2 (Rev. 04/16) This form is prescribed by the Wisconsin Ethics Commission, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A**RECEIPTS
Contributions From Individuals**

Complete Committee Name: Novak For Assembly

Date	Full Name	Address	Occupation	Amount	YTD
Monetary					
10/24/2016	Maurer, Amy Giles	257 Old Green Bay Road, Kenosha, WI 53144		\$125.00	\$125.00
10/25/2016	Nordeen, Dale A	4206 Yuma Dr, Madison, WI 53711	Retired	\$100.00	\$351.00
10/26/2016	Knoke, Gregory	1904 10th St, PO Box 620, Monroe, WI 53566	Attorney	\$100.00	\$251.00
10/26/2016	Thomas, Janice	1821 Skidmore Road, Stoughton, WI 53589		\$10.00	\$30.00
10/27/2016	Bentz, John	2812 Allegheny Dr, Madison, WI 53719		\$35.00	\$60.00
10/27/2016	Bishop, Brad	1249 US Highway 18, Cobb, WI 53526	President	\$100.00	\$500.00
10/27/2016	Clifton, LaVerne	277 US Highway 18, Montfort, WI 53569	Retired	\$50.00	\$700.00
10/27/2016	Fischer, Lyle	16165 Old Q Road, Argyle, WI 53516		\$50.00	\$50.00
10/27/2016	Jinkins, John	615 Uplands Drvie, Dodgeville, WI 53533	Veterinarian	\$100.00	\$300.00
10/27/2016	Metcalf, Jack	413 E Madison St, Dodgeville, WI 53533		\$25.00	\$25.00
10/27/2016	Mueller, Roger	369 White Waters Trl, Nekoosa, WI 54457		\$50.00	\$126.00
10/27/2016	Paulson, William	27371 Onion Hollow Ln, Lone Rock, WI 53556		\$10.00	\$10.00
10/27/2016	Quade, David J	4848 Morris Court, Waunakee, WI 53597	Manager	\$100.00	\$300.00
10/27/2016	Rule, Carole	2375 Sunny Slope Road, Mineral Point, WI 53565	Retired	\$50.00	\$301.00
10/27/2016	Tealey, Timothy	506 W Verona Ave #104, Verona, WI 53593-1350		\$100.00	\$100.00

Monetary					
10/28/2016	Kerr, Sharon	1213 Lotus Ln, Freeland, WI 98249		\$100.00	\$100.00
10/29/2016	Radtke, Thomas	77 Steamboat CT, Winneconne, WI 54986	President	\$500.00	\$500.00
10/31/2016	Althaus, Maurice	112 W Walnut St, Dodgeville, WI 53533		\$10.00	\$30.00
10/31/2016	Bartelt, Bruce R	17410 Sandy Ln, Minnetonka, MN 55345	Area Manager	\$100.00	\$100.00
10/31/2016	Crawford, Karen	254 Shakerag St, Mineral Point, WI 53565	Retired	\$10.00	\$210.00
10/31/2016	Dochnahl, Denine	3865 County Road Q, Dodgeville, WI 53533	Printer	\$100.00	\$200.00
10/31/2016	Greenwood, John	2520 Wynfield Lane, Brookfield, WI 53045	Structural Engineer	\$100.00	\$100.00
10/31/2016	Gundermann, Rob	517 N. Segoe Road, Suite 301, Madison, WI 53705		\$50.00	\$50.00
10/31/2016	Huschitt, Erik	W4915 Allison Road, Monroe, WI 53566	Vice President of Operations	\$50.00	\$551.00
11/01/2016	Brainerd, Robert	535 Ridge St Apt 15, Mineral Point, WI 53565		\$100.00	\$100.00
11/01/2016	James, Mark	207 Kings Ct, Dodgeville, WI 53533	Retired	\$100.00	\$300.00
11/01/2016	Lehman, Kathryn	3106 Russell Road, Alexandria, VA 22305	Attorney	\$200.00	\$200.00
11/02/2016	Ohnstad, David	10040 Ames Road, Darlington, WI 53530		\$50.00	\$50.00
11/02/2016	Peterson, Scott W	5840 Thorstrand Road, Madison, WI 53705	CEO Kraemer North America	\$1,000.00	\$1,000.00
11/02/2016	Schultz, Jeffrey	27670 London Ave, Wilton, WI 54670		\$35.00	\$35.00
11/02/2016	Springer, Ralph	2776 Wearne Road, Mineral Point, WI 53565		\$10.00	\$20.00
11/02/2016	Wehler, Mike	S9461 County Road C, Plain, WI 53577		\$50.00	\$50.00
11/04/2016	Anderson, Carol	PO Box 116, 106 Mound View St, Cobb, WI 53526	Consultant	\$100.00	\$401.00
11/04/2016	Kowalski, Tyler	N8043 Springer Road, Lake Mills, WI 53551	Field Operator	\$250.00	\$250.00

Monetary					
11/04/2016	Peterson, Curt	4099 State Road 23, Dodgeville, WI 53533		\$150.00	\$150.00
11/04/2016	Ritchie, Donald	402 School Street, Cobb, WI 53526	Retired	\$50.00	\$551.00
11/07/2016	Christien, Arnold	2011 Cave Road, Mineral Point, WI 53565	Retired	\$50.00	\$201.00
11/07/2016	Fingerson, Eileen	405 Moundview St, PO Box 297, Cobb, WI 53526	Retired	\$25.00	\$251.00
11/07/2016	Fritsch, Phyllis	208 E Main Street, PO Box 205, Cobb, WI 53526		\$25.00	\$25.00
11/07/2016	Kachel, Laurence	457 S Buckingham Blvd, Whitewater, WI 53190-1511		\$150.00	\$150.00
11/07/2016	Rossing, David L	PO Box 267, Argyle, WI 53504		\$50.00	\$50.00
11/14/2016	Voegeli, Paul	PO Box 538, Monroe, WI 53566	Attorney	\$100.00	\$350.00
11/28/2016	Faull, Thomas	462 Wasley Street, PO Box 404, Linden, WI 53553	Retired	\$100.00	\$300.00
Sub Total				\$4,620.00	
Conduit Contribution					
10/27/2016	Benz, Elizabeth	1135 Robertson Ave, Wauwatosa, WI 53213	VP	\$250.00	\$0.00
10/27/2016	Brogley, Steven R.	9986 Southwest Road, Cuba City, WI 53807	Director	\$250.00	\$0.00
	Comment(s): Todd Novak, STATE HOUSE 51st WI				
10/27/2016	Brueggen, Michael	542 Kissel Avenue, Cashton, WI 54619	Loan Officer	\$133.86	\$0.00
	Comment(s): Todd Novak, STATE HOUSE 51st WI				
10/27/2016	Goetzman, Lance	1301 Orchard Drive, Kaukauna, WI 54130	Director	\$10.00	\$0.00
	Comment(s): Todd Novak, STATE HOUSE 51st WI				
10/27/2016	Gorman, Thomas A.	695 Erik Street, PO Box 841, Spring Green, WI 53588	EVP	\$250.00	\$0.00
	Comment(s): Todd Novak, STATE HOUSE 51st WI				
10/27/2016	Hogan, Jan Patrick	4686 Toepfer Road, Middleton, WI 53562	Banker	\$25.00	\$0.00
	Comment(s): Todd Novak, STATE HOUSE 51st WI				
10/27/2016	Hoppenjan, Donna J.	418 W. Dewey St., Cuba City, WI 53807	President	\$50.00	\$0.00

Conduit Contribution					
	Comment(s): Todd Novak, STATE HOUSE 51st WI				
10/27/2016	Kittleson, Darren R.	5510 Caddis Bnd Apt 301, Madison, WI 53711	Realtor	\$200.00	\$0.00
10/27/2016	Olm, Carroll J.	435 W. Starin Road, #210D, Whitewater, WI 53190	Director	\$25.00	\$0.00
	Comment(s): Todd Novak, STATE HOUSE 51st WI				
10/27/2016	Rudie, John	E8797 Rudie Road, Westby, WI 54667-8136		\$30.00	\$30.00
10/27/2016	Schnell, William F.	2708 Branch St., Duluth, MN 55812	Director	\$250.00	\$0.00
	Comment(s): Todd Novak, STATE HOUSE 51st WI				
10/27/2016	Steinhoff, Steven J.	W4130 South Shore Drive, Palmyra, WI 53156	Director	\$75.00	\$0.00
	Comment(s): Todd Novak, STATE HOUSE 51st WI				
10/27/2016	Toltzman, Orin C.	1107 W. State St., Marshfield, WI 54449	Chairman	\$25.00	\$0.00
	Comment(s): Todd Novak, STATE HOUSE 51st WI				
10/27/2016	Vanden Boogart, Jay M.	W8805 Enterprise Circle, Beaver Dam, WI 53916	EVP	\$50.00	\$0.00
	Comment(s): Todd Novak, STATE HOUSE 51st WI				
10/29/2016	Ballweg, Jason	509 Acker Pkwy, DeForest, WI 53532	Chiropractor	\$140.00	\$0.00
10/29/2016	Birbaum, Joseph	4750 Hewitts Point Road, Oconomowoc, WI 53066		\$83.34	\$0.00
10/29/2016	Bluemke, Duane	245 Sea Gull Avenue, Vero Beach, FL 32960	Retired	\$333.33	\$0.00
10/29/2016	Bohl, Mark R.	201 S. 4th, Mount Horeb, WI 53572	Chiropractor	\$200.00	\$0.00
10/29/2016	Boldt, Thomas	1521 N Briarcliff dr, Appleton, WI 54915	CEO	\$1,000.00	\$0.00
10/29/2016	Breitbart, Norris D.	587 Gail Court, Oregon, WI 53575	Chiropractor	\$200.00	\$0.00
10/29/2016	Bridge, Karen L.	9712 N. Kidder Road, Edgerton, WI 53534	Chiropractor	\$250.00	\$0.00
10/29/2016	Buchanan, Craig E.	N3374 Monroe-Sylvester Road, Monroe, WI 53566	Chiropractor	\$200.00	\$0.00
10/29/2016	Budish, Nancy A.	13800 Forest Grove Rd., Brookfield, WI 53005	Chiropractor	\$200.00	\$0.00

Conduit Contribution					
10/29/2016	Burkhalter, Ronald J.	S5595 State Rd 113, Baraboo, WI 53913	Chiropractor	\$100.00	\$0.00
10/29/2016	Byrnes-Pierce, Tina M.	722 Eisenhower Avenue, Janesville, WI 53545	Chiropractor	\$100.00	\$0.00
10/29/2016	Carpenter, Shannon K.	1324 E Bittersweet Dr, Milton, WI 53563	Chiropractor	\$100.00	\$0.00
10/29/2016	Christensen, Monica S.	1115 Kings Lynn Rd, Stoughton, WI 53589	Chiropractor	\$100.00	\$0.00
10/29/2016	Church, John E.	PO Box 2611, Janesville, WI 53547	Chiropractor	\$500.00	\$0.00
10/29/2016	Clinton, T. Raymond	704 Norsk Ridge St, Mount Horeb, WI 53572	Chiropractor	\$500.00	\$0.00
10/29/2016	Considine, Nathan L.	6704 University Avenue, Middleton, WI 53562	Chiropractor	\$800.00	\$0.00
10/29/2016	Daniels, Daniel B.	203 56th Ave, Kenosha, WI 53144	Chiropractor	\$200.00	\$0.00
10/29/2016	Daniels, Donald T.	190 Chelsea Circle, Union Grove, WI 53182	Chiropractor	\$200.00	\$0.00
10/29/2016	Decker, Paul	325 Parkview Court, Hartland, WI 53029		\$50.00	\$0.00
10/29/2016	Dedo, Craig	17130 West Burleigh Place, Brookfield, WI 53005		\$100.00	\$0.00
10/29/2016	Delich, BettyLou	10942 N Knightsbridge Ct, Mequon, WI 53097	Chiropractor	\$250.00	\$0.00
10/29/2016	Edwards, Thomas J.	21195 Watertown Rd, Waukesha, WI 53186	Chiropractor	\$350.00	\$0.00
10/29/2016	Falstad, David	4600 Deer Park Road, Oconomowoc, WI 53066	Commissioner	\$250.00	\$0.00
10/29/2016	Foerster, John	20785 Catskill Road, Waukesha, WI 53186		\$75.00	\$0.00
10/29/2016	Ford III, James T.	500 Eastwood Dr, Stevens Point, WI 54481	Chiropractor	\$500.00	\$0.00
10/29/2016	Freitag, Brad K.	609 E. Park Ave, Monticello, WI 53570	Chiropractor	\$500.00	\$0.00
10/29/2016	Gountis, Bob M.	4255 S Coventry Rd, New Berlin, WI 53151	Chiropractor	\$350.00	\$0.00

Conduit Contribution					
10/29/2016	Heimerl, Joshua J.	5220 Pierce Drive, Manitowoc, WI 54220	Chiropractor	\$150.00	\$0.00
10/29/2016	Held, Jeff	1811 East Bristlecone Drive, Hartland, WI 53029		\$100.00	\$0.00
10/29/2016	Hill, Sharon S.	3930 Lakeview Dr, Racine, WI 53403	Chiropractor	\$400.00	\$0.00
10/29/2016	Johnson, William E.	2912 Bluebird Dr, Portage, WI 53901	Chiropractor	\$500.00	\$0.00
10/29/2016	Joseph, Daniel E.	616 Bauer Street, Wisconsin Dells, WI 53965	Chiropractor	\$150.00	\$0.00
10/29/2016	Kirk, Eric J.	3832 Thorna Park Drive, West Bend, WI 53095	Chiropractor	\$200.00	\$0.00
10/29/2016	Klusmeyer, Leon R.	612 E. Milwaukee St., Janesville, WI 53545	Chiropractor	\$100.00	\$0.00
10/29/2016	Kuelthau, Robert	15720 Pomona Road, Brookfield, WI 53005	Attorney	\$350.00	\$0.00
10/29/2016	Lentscher, William P.	W10073 Spring Rd, Fox Lake, WI 53933	Chiropractor	\$100.00	\$0.00
10/29/2016	Lorenz, Patrick J.	36538 Wilderrest Road, Prairie Du Chien, WI 53821	Chiropractor	\$250.00	\$0.00
10/29/2016	Luty, James	W295 N1025 Kings Way, Waukesha, WI 53188		\$50.00	\$0.00
10/29/2016	Luty, Janet	W295 N1025 Kings Way, Waukesha, WI 53188		\$50.00	\$0.00
10/29/2016	Lyne, Jeffrey R.	5842 Tree Line Drive, Fitchburg, WI 53711	Chiropractor	\$750.00	\$0.00
10/29/2016	Mackey, Jeffrey C.	1509 Beechwood Circle, Middleton, WI 53562	Chiropractor	\$200.00	\$0.00
10/29/2016	Marris, William	N76 W36331 Saddlebrook Lane, Oconomowoc, WI 53066	Retired	\$250.00	\$0.00
10/29/2016	Marshall, John	2127 Laura Court, Waukesha, WI 53186	Retired	\$450.00	\$0.00
10/29/2016	McCann, Mark A.	2419 Charmany Way, McFarland, WI 53558	Chiropractor	\$210.00	\$0.00
10/29/2016	Mitchell, George	17120 E. Fairway Ct., Fountain Hills, AZ 85268	Consultant	\$250.00	\$0.00
10/29/2016	Mitchell, Susan	17120 E. Fairway Ct., Fountain Hills, AZ 85268	Consultant	\$250.00	\$0.00

Conduit Contribution					
10/29/2016	Quartaro, Linda	1628 North Farwell Avenue, Milwaukee, WI 53202		\$100.00	\$0.00
10/29/2016	Schoenenberger, John G.	730 Stafford Rd, Janesville, WI 53546	Chiropractor	\$500.00	\$0.00
10/29/2016	Wall-Feyen, Tami L.	19901 W Mound Rd, Platteville, WI 53818	Chiropractor	\$100.00	\$0.00
10/29/2016	Wiberg, Charles	N22 W26496 Shooting Star Road #1, Pewaukee, WI 53072		\$100.00	\$0.00
10/29/2016	Wimmer, Joseph	1020 Downing Drive, Waukesha, WI 53186	Retired	\$250.00	\$0.00
10/29/2016	Witters, Steven M.	1600 15th St, Baraboo, WI 53913	Chiropractor	\$150.00	\$0.00
10/29/2016	Yellen-Shiring, Eugene R.	2222 Hillington Green, Madison, WI 53726	Chiropractor	\$500.00	\$0.00
11/02/2016	Baumgarten, David	923 E Kilbourn Ave #1801, Milwaukee, WI 53202	President	\$300.00	\$300.00
11/04/2016	Cotter, JoAnn M	1881 Old Valley Rd, De Pere, WI 54115-3372	CPA	\$250.00	\$0.00
11/04/2016	Hulen, James	W325 N. 7110 Clearwater Drive, Hartland, WI 53029	Optometrist	\$100.00	\$0.00
11/04/2016	Knueppel, Kellye	15280 Watertown Plank road, Elm Grove, WI 53122	Optometrist	\$100.00	\$0.00
11/04/2016	Kramper, Edward J.	3694 E. Dyreson Road, Mc Farland, WI 53558	Director	\$100.00	\$0.00
	Comment(s): Todd Novak, STATE HOUSE 51st WI				
11/04/2016	Lueck, Paul	1217 Hillside Lane, Darlington, WI 53530	Optometrist	\$100.00	\$0.00
11/04/2016	McKeithan, Daniel	7975 N Range Line Road, River Hills, WI 53217	CEO	\$500.00	\$500.00
11/04/2016	Price, James	13770 110th St, Bloomer, WI 54724	Director	\$250.00	\$0.00
	Comment(s): Todd Novak, STATE HOUSE 51st WI				
11/04/2016	Pullara, Steven A	7001 Bluff Point Dr, Madison, WI 53718-3352	CPA	\$250.00	\$0.00
11/04/2016	Riordan, Ray	3837 Monona Dr #7, Monona, WI 53714	Board of Director	\$250.00	\$250.00

Conduit Contribution					
11/04/2016	Sattler, Thomas J.	W162 S7009 Olive Circle, Muskego, WI 53150	SVP-Sales/Marketing	\$100.00	\$0.00
	Comment(s): Todd Novak, STATE HOUSE 51st WI				
11/04/2016	Shircel, Steven	W1774 High View Court, Sheboygan, WI 53083	Optometrist	\$100.00	\$0.00
11/04/2016	Vodak, Jeffrey	E3260 Jennifer Lane, Spring Green, WI 53588	Optometrist	\$100.00	\$0.00
11/04/2016	Ward, David	WI		\$100.00	\$0.00
11/04/2016	Werner, David	2506 Diana Court, Milwaukee, WI 53202	President/CEO	\$200.00	\$200.00
11/07/2016	Burton, Barb	1017 Sweetbriar Drive, Waukesha, WI 53186		\$150.00	\$0.00
11/07/2016	Collins, Brion	W280 N7123 Millpond Way, Hartland, WI 53029		\$100.00	\$0.00
11/07/2016	Jones, Greg	107 S Franklin St, Oconto Falls, WI 54154	Funeral Director	\$1,000.00	\$0.00
11/07/2016	Kveen, Carol	N69 W20473 Orchard Court, Menomonee Falls, WI 53051	Retired	\$333.34	\$0.00
11/07/2016	McNeil, Donald	429 Hartridge Drive, Hartland, WI 53029		\$50.00	\$0.00
11/07/2016	Mellone, Gerald	16980 Ruby Lane, Brookfield, WI 53005		\$50.00	\$0.00
11/07/2016	Minz, Paul	228 North Hartwell Avenue, Waukesha, WI 53186		\$50.00	\$0.00
11/07/2016	Niebler, John	N94 W21825 Schlei Road, Menomonee Falls, WI 53051		\$100.00	\$0.00
11/07/2016	Niles, Stephen	1019 Canterbury Lane, Waukesha, WI 53188		\$100.00	\$0.00
11/10/2016	Boatwright, Damond	7823 Noll Valley Rd, Verona, WI 53593	President & CEO	\$500.00	\$0.00
11/10/2016	Roehl, Timothy J.	7246 Valley View Rd, Verona, WI 53593	Realtor	\$25.00	\$0.00
12/22/2016	Omick, Nathan	927 Woodgate Crt, Oconomowoc, WI 53066	Chiropractor	\$500.00	\$0.00
12/22/2016	Van Engel, Barbara	3091 Willow Creek Rd, Mequon, WI 53097	Retired	\$500.00	\$0.00
Sub Total				\$21,973.87	

Total Anonymous Contributions	\$0.00	
Grand Total	\$26,593.87	
Non-Monetary (-):	\$0.00	
Loan Forgiven (-):	\$0.00	
Total	\$26,593.87	

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

Complete Committee Name: Novak For Assembly

Date	Full Name	Address	Amount	YTD
Monetary				
10/25/2016	Committee to Elect Joan Ballweg	P.O. Box 78, Markesan, WI 53946	\$500.00	\$500.00
10/25/2016	Friends of Mary	PO Box 751, Tomahawk, WI 54487	\$1,000.00	\$1,000.00
10/25/2016	Rep Assembly Campaign Com RACC	148 East Johnson, Madison, WI 53703	\$70,000.00	\$70,000.00
10/26/2016	Building A Better WI	660 John Nolen Dr, Ste 320, Madison, WI 53713-1469	\$1,000.00	\$1,000.00
10/26/2016	Friends of Mike Kuglitsch	21865 W. Tolbert Drive, New Berlin, WI 53146	\$500.00	\$500.00
10/27/2016	Friends of John Macco	1138 Main Street, Green Bay, WI 54305	\$1,000.00	\$1,000.00
10/27/2016	Republican Party of Kenosha County	P.O. Box 853, Kenosha, WI 53141	\$500.00	\$1,000.00
10/29/2016	Cinema Owners of Wisconsin PAC	N64 W24801 Main Street, Suite 104, Sussex, WI 53089	\$50.00	\$50.00
10/31/2016	Citizens for August	PO Box 572, Delavan, WI 53115	\$500.00	\$500.00
10/31/2016	GOPAC Wisconsin	2300 CLARENDON BLVD STE 1305, ARLINGTON, VA 22201	\$1,000.00	\$1,000.00
10/31/2016	Rep Assembly Campaign Com RACC	148 East Johnson, Madison, WI 53703	\$10,000.00	\$10,000.00
11/02/2016	Friends of Swearingen	4485 Oakview Ln, Rhinelander, WI 54501	\$1,000.00	\$1,000.00
11/02/2016	Rohrkaste for Assembly	1417 Mahler Blvd, Neenah, WI 54956	\$250.00	\$250.00
11/07/2016	Rob Brooks For Assembly	200 E. Dekora St., Saukville, WI 53080	\$500.00	\$500.00
12/09/2016	Humana Inc. Political Action Committee	975 F Street, NW, Suite 550, Washington, DC 20004	\$500.00	\$500.00
Sub Total			\$88,300.00	
In-Kind				
10/25/2016	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703	\$2,255.25	\$2,255.25
10/27/2016	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703	\$4,263.73	\$4,263.73
11/02/2016	Rep Assembly Campaign Com RACC	148 East Johnson, Madison, WI 53703	\$68,932.52	\$68,932.52
11/02/2016	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703	\$4,538.07	\$4,538.07
11/05/2016	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703	\$1,453.44	\$1,453.44
11/07/2016	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703	\$5,330.39	\$5,330.39
11/07/2016	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703	\$3,255.50	\$3,255.50
11/08/2016 *Amend - New	Rep Assembly Campaign Com RACC	148 East Johnson, Madison, WI 53703	\$109,332.42	\$109,332.42

In-Kind				
11/09/2016 *Amend - New	Rep Assembly Campaign Com RACC	148 East Johnson, Madison, WI 53703	\$2,836.70	\$2,836.70
Sub Total			\$202,198.02	
Grand Total			\$290,498.02	
Non-Monetary (-):			\$0.00	
Total			\$290,498.02	

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

Complete Committee Name: Novak For Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Novak For Assembly

Date	Communication Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
In-Kind							
10/25/2016		Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703			Mailing Service	\$2,255.25
10/27/2016		Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703			Mailing Service	\$4,263.73
11/02/2016		Rep Assembly Campaign Com RACC	148 East Johnson, Madison, WI 53703			Media - TV	\$68,932.52
11/02/2016		Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703			Mailing Service	\$4,538.07
11/05/2016		Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703			Mailing Service	\$1,453.44
11/07/2016		Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703			Mailing Service	\$5,330.39
11/07/2016		Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703			Mailing Service	\$3,255.50
11/08/2016 *Amend - New		Rep Assembly Campaign Com RACC	148 East Johnson, Madison, WI 53703			Media - TV	\$109,332.42
11/09/2016 *Amend - New		Rep Assembly Campaign Com RACC	148 East Johnson, Madison, WI 53703			Media - Phones / Robo calls	\$2,836.70
Sub Total							\$202,198.02
Return Receipt							
10/26/2016		Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703				\$2,255.25

Return Receipt							
10/28/2016		Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703				\$4,263.73
11/04/2016		Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703				\$4,538.07
11/07/2016		Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703				\$1,453.44
Sub Total							\$12,510.49
Monetary							
10/28/2016		Arena Online	1780 West Sequoia Vista Circle, Salt Lake City, UT 84104			Media - Online Advertising	\$400.00
10/28/2016		OPTIMUS	1100 H Street, NW Suite 1100, Washington, DC 20005			Media - TV	\$70,020.25
10/31/2016		Farmers Savings Bank	305 Doty Street, Mineral Point, WI 53565			Bank Charges	\$11.70
11/01/2016		FedEx	654 West Washington Ave, Madison, WI 53703			Printing - Copies	\$102.56
11/01/2016		Medium	3380 Tremont Rd STE 290, Columbus, OH 43221			Media - Radio	\$6,672.79
11/01/2016		Medium	3380 Tremont Rd STE 290, Columbus, OH 43221			Media - TV	\$10,940.33
11/01/2016		Novak, Todd	202 W Division St, Dodgeville, WI 53533			Media - Online Advertising	\$658.00
		Comment(s): Facebook					
11/02/2016		Democracy Engine LLC	850 Quincy St NW #402, Washington, DC 20011			Credit Card Fees	\$18.60
11/02/2016		Dodgeville Post Office	1121 N Johns St, Dodgeville, WI 53533			Postage	\$68.00

Monetary							
11/03/2016		Suisse Haus	1602 12th St, Monroe, WI 53566			Volunteer Meals	\$247.09
11/04/2016		Medium	3380 Tremont Rd STE 290, Columbus, OH 43221			Media - TV	\$10,044.22
11/08/2016		Advantage Direct	2380 Clarndn Blvd STE 303, Arlington, VA 22201			Media - Phones / Robo calls	\$100.00
11/08/2016		Advantage Direct	2300 Clarendon Blvd #303, Arlington, VA 22201			Media - Phones / Robo calls	\$169.35
11/08/2016		Bob's Bitchin BBQ	167 N Iowa Street, Dodgeville, WI 53533			Party Exp - Election Night	\$362.16
11/08/2016		Super 8	1308 N Johns Street, Dodgeville, WI 53533			Staff - Lodging	\$278.00
11/09/2016		Fabick, Abbey	109 E Gilman #2, Madison, WI 53703			Staff - Gas	\$650.00
11/09/2016		Krause, Caroline	502 Apollo Way #425, Sun Prairie , WI 53718			Staff - Gas	\$650.00
11/10/2016		MHTC	305 N Iowa St, Dodgeville, WI 53533			Utilities - Internet Access	\$112.14
11/10/2016		Southwest Wisconsin CAP	149 N Iowa Street, Dodgeville, WI 53533			Tickets to Events	\$35.00
11/18/2016		Heinzen Printing	550 South Central Ave, PO Box 267, Marshfield , WI 54449			Printing - Brochures	\$413.56
11/18/2016		Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703			Consulting Fees - General	\$8,224.46
11/22/2016		Rally.org	995 Market Street, San Francisco, CA 94105			Credit Card Fees	\$24.22
12/19/2016		Dodgeville Post Office	1121 N Johns St, Dodgeville, WI 53533			Postage	\$440.38

Monetary							
12/22/2016		ACP	4723 County Road YZ, Dodgeville, WI 53533			Printing - Brochures	\$1,000.88
12/27/2016		Novak, Todd	202 W Division St, Dodgeville, WI 53533			Candidate Expenses - Mileage	\$982.00
12/30/2016		MHTC	305 North Iowa Street, Dodgeville, WI 53533			Utilities - Internet Access	\$125.66
Sub Total							\$112,751.35
Grand Total							\$327,459.86
Non-Monetary (-):							\$0.00
Total							\$327,459.86

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Novak 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:** Novak For Assembly**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:** Novak For Assembly**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