REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

FEDERAL ELECTION COMMISSION
OCT 29 8 40 AM '96

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full): Democratic Party of Wisconsin

ADDRESS (number and street): 222 State Street, #400 — ☐ Check if different than previously reported

CITY, STATE and ZIP CODE: Madison, WI 53703

2. FEC IDENTIFICATION NUMBER: C00019331

3. ☐ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report
☐ July 15 Quarterly Report
☐ October 15 Quarterly Report
☐ January 31 Year End Report
☐ July 31 Mid Year Report (Non-election Year Only)
☐ Termination Report

Monthly Report Due On:
☐ February 20 ☐ March 20 ☐ April 20 ☐ May 20 ☐ June 20 ☐ July 20 ☐ August 20 ☐ September 20 ☐ October 20 ☐ November 20 ☐ December 20 ☐ January 31

☐ Twelfth day report preceding General (Type of Election) election on 11/8/94 in the State of Wis.

☐ Thirtieth day report following the General Election on _____ in the State of _____

(b) Is this Report an Amendment? ☐ YES ☒ NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 10/01/94 through 10/19/94		
6. (a) Cash on Hand January 1, 1994		$ 2,455.45
(b) Cash on Hand at Beginning of Reporting Period	$ 17,941.12	
(c) Total Receipts (from Line 19)	$ 133,529.53	$ 715,875.97
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 151,470.65	$ 718,331.42
7. Total Disbursements (from Line 30)	$ 143,545.91	$ 709,906.77
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 7,924.74	$ 8,424.65
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ 11,473.88	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

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 Treasurer: Marlys Matuszak

Signature of Treasurer: Marlys Matuszak — Date: 10/24/96

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

FEC FORM 3X (revised 9/93)

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DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

9000193371 (revised 1/1/91)

NAME OF COMMITTEE: Democratic Party of Wisconsin

REPORT COVERING PERIOD FROM 10/01/94 TO 10/19/94

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	300.00	24,960.00
ii. Unitemized	840.00	31,925.48
iii. Total (add i and ii) ➤	1,140.00	56,885.48
b. Political Party Committees		33,400.90
c. Other Political Committees (such as PACs)		37,705.76
d. Total Contributions (add a iii, b and c) ➤	1,140.00	127,992.14
12. Transfers From Affiliated/Other Party Committees	16,889.53	57,562.67
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	57,500.00	195,710.52
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)		4,889.23
18. Transfers from Nonfederal Account for Joint Activity	58,000.00	329,721.41
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	133,529.53	715,875.97
20. Total Federal Receipts (subtract line 18 from line 19) ➤	75,529.53	386,154.56
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share	19,282.89	134,503.36
ii. Non-Federal Share	68,193.50	430,875.77
b. Other Federal Operating Expenditures		1,926.81
c. Total Operating Expenditures (add a i, a ii, and b) ➤	87,476.39	567,305.94
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees		
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	56,069.52	141,077.39
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees		
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contribution Refunds (add a, b and c) ➤		
29. Other Disbursements		1,522.94
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	143,545.91	709,906.77
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	75,552.41	279,031.00
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	1,140.00	127,992.14
33. Total Contribution Refunds (from line 28d)		
34. Net Contributions (other than loans)(subtract line 33 from 32)	1,140.00	127,992.14
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	19,282.89	136,430.17
36. Offsets to Operating Expenditures (from line 15)	57,500.00	195,710.52
37. Net Operating Expenditures (subtract line 36 from 35) ➤	-38,217.11	-59,280.35

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SCHEDULE A **ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 1 OF 1

FOR LINE NUMBER 11a

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin C00019331

A. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
PAGE, THEODORE S. 5511 VARSITY HILL MADISON 53705 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Businessman Aggregate Year-to-Date > $	10/18/94 250.00	50.00
B. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
TONEY, MYRNA M. BOX 224 RICHLAND CENTER 53581 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	WI Dept of Public Instruction Program Admin Aggregate Year-to-Date > $	10/18/94 250.00	250.00
C. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
D. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
E. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
F. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
G. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		

SUBTOTAL of Receipts This Page (optional) 300.00

TOTAL This Period (last page this line number only) 300.00

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SCHEDULE D
(Revised 3/90)

DEBTS AND OBLIGATIONS
Excluding Loans

LINE NUMBER 9/10
(Use separate schedules for each numbered line)

Name of Committee (In Full) C00d9337 Democratic Party of Wis	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Belou, Tobe & Associates 801 N. Fairfax St, #211 Alexandria, VA 22314	11,473.88			11,473.88
Nature of Debt (Purpose): Direct Mail & Computer Service				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				11,473.88
2) TOTALS This Period (last page in this line only)				11,473.88
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				11,473.88

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SCHEDULE F

ITEMIZED COORDINATED EXPENDITURES MADE BY POLITICAL PARTY COMMITTEES OR DESIGNATED AGENTS(S) ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE (2 U.S.C. §441a(d))

Page 1 of 2 for LINE NUMBER 25

(To be used only by Political Committees in the General Election)

C00019331

Name of Political Committee (in Full): Democratic Party of Wisconsin

Has your Committee been designated to make coordinated expenditures by a political party committee? ☑ YES ☐ NO
If YES, name the designating committee: Democratic Congressional Campaign Comm

Full Name, Mailing Address and ZIP Code of Subordinate Committee:

Full Name, Mailing Address and ZIP Code of Each Payee	Name of Federal Candidate Supported, State, District & Office Sought	Purpose of Expenditure	Date (month, day, year)	Amount
Great Lakes Communications 4037 Wilson Drive Shorewood, WI 53211	Herb Kohl Wisconsin U.S. Senate Aggregate General Election Expenditure for this Candidate—$ 70,038.07	Phone ID Data 101	10/7/94	15,298.58
Full Name, Mailing Address and ZIP Code of Each Payee	**Name of Federal Candidate Supported, State, District & Office Sought**	**Purpose of Expenditure**	**Date (month, day, year)**	**Amount**
See above	Peter Barca Wisconsin ~ 1st Congress Aggregate General Election Expenditure for this Candidate—$ 11,912.20	Phone ID Data 101	10/7/94	406.21
Full Name, Mailing Address and ZIP Code of Each Payee	**Name of Federal Candidate Supported, State, District & Office Sought**	**Purpose of Expenditure**	**Date (month, day, year)**	**Amount**
See above	Dave Obey Wisconsin ~ 7th Congress Aggregate General Election Expenditure for this Candidate—$ 13508.90	Phone ID Data 101	10/7/94	37.01
Full Name, Mailing Address and ZIP Code of Each Payee	**Name of Federal Candidate Supported, State, District & Office Sought**	**Purpose of Expenditure**	**Date (month, day, year)**	**Amount**
See above	Harvey Stower Wisconsin ~ 3rd Congress Aggregate General Election Expenditure for this Candidate—$ 3985.29	Phone ID Data 101	10/7/94	343.89
SUBTOTAL of Expenditures This Page (optional)				16,075.69
TOTAL This Period (last page this line number only)				

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SCHEDULE F

ITEMIZED COORDINATED EXPENDITURES MADE BY POLITICAL PARTY COMMITTEES OR DESIGNATED AGENTS(S) ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE (2 U.S.C. §441a(d))

(To be used only by Political Committees in the General Election)

C00019331

Name of Political Committee (in Full): Democratic Party of Wisconsin

Has your Committee been designated to make coordinated expenditures by a political party committee? ☒ YES ☐ NO
If YES, name the designating committee: Democratic Congressional Campaign Comm

Full Name, Mailing Address and ZIP Code of Subordinate Committee:

Full Name, Mailing Address and ZIP Code of Each Payee	Name of Federal Candidate Supported, State, District & Office Sought	Purpose of Expenditure	Date (month, day, year)	Amount
Great Lakes Communications 4057 Wilson Drive Shorewood, WI	Herb Kohl Wisconsin U.S. Senate Aggregate General Election Expenditure for this Candidate—$ 107,391.05	Phone ID Data 101	10/14/94	37,352.98
Full Name, Mailing Address and ZIP Code of Each Payee	**Name of Federal Candidate Supported, State, District & Office Sought**	**Purpose of Expenditure**	**Date (month, day, year)**	**Amount**
See above	Peter Barca Wisconsin, 1st Congress Aggregate General Election Expenditure for this Candidate—$ 13,275.30	Phone ID Data 101	10/14/94	1363.10
Full Name, Mailing Address and ZIP Code of Each Payee	**Name of Federal Candidate Supported, State, District & Office Sought**	**Purpose of Expenditure**	**Date (month, day, year)**	**Amount**
See above	Dave Obey Wisconsin - 7th Congress Aggregate General Election Expenditure for this Candidate—$ 13,955.59	Phone ID Data 101	10/14/94	446.69
Full Name, Mailing Address and ZIP Code of Each Payee	**Name of Federal Candidate Supported, State, District & Office Sought**	**Purpose of Expenditure**	**Date (month, day, year)**	**Amount**
See above	Harvey Stower Wisconsin - 3rd Congress Aggregate General Election Expenditure for this Candidate—$ 4816.53	Phone ID Data 101	10/14/94	831.06

SUBTOTAL of Expenditures This Page (optional) 39,993.83

TOTAL This Period (last page this line number only) 56,069.58

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SCHEDULE H2
(effective 1/1/91)

ALLOCATION RATIOS

NAME OF COMMITTEE

Democratic Party of Wisconsin C00001933

ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.

Methods of allocation:

I. **FUNDRAISING** activities are allocated using the "funds received method" where the federal proportion of expenses must equal the federal proportion of monies raised.

II. **EXEMPT** activities are allocated using the "time and space method" where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.

III. Shared **DIRECT CANDIDATE** support activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
Phone ID Data 101 (Event 10/7/94) ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☒ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: NEW ☒ REVISED ☐ SAME AS PREVIOUSLY REPORTED	71	29
Phone ID Data 101 (Event 10/14/94) ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☒ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☒ SAME AS PREVIOUSLY REPORTED	71	29
DM - Fundraiser ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☒ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	100	0
Postage to GOTV (Event 10/14/94) ACTIVITY IS: ☐ FUNDRAISING ☒ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☒ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	11	89
WL Fundraiser ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☒ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	100	0
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %

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RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE	OF
1	1

FOR LINE 18

NAME OF COMMITTEE: Democratic Party of Wisconsin C00019331

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: DEMOCRATIC PARTY OF WI-STATE M&I Bank of Madison
DATE OF RECEIPT: 10/13/94
$ 41,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIV./DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	41,000.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT: DEMOCRATIC PARTY OF WI-STATE M&I Bank of Madison
DATE OF RECEIPT: 10/18/94
$ 17,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIV./DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	17,000.00		
ii) Direct Fundraising (List Events-Amount Each)			
a)			
b)			
c)			
d)			
e) Total Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITIES	
SUBTOTAL THIS PAGE	58,000.00			58,000.00
TOTAL THIS PERIOD	58,000.00			58,000.00

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Democratic Party of Wisconsin C00019331

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
COMPUSERVE	COMPUTER SERVICE	10/14/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 20.63 ☐DIRECT CANDIDATE SUPPORT			20.63	5.98	14.65
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CHRISTOFFERSON & ASSOC 2138 SOMMERS AVENUE MADISON, WI 53704	CONSULTIN G	10/03/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 3,954.29 ☐DIRECT CANDIDATE SUPPORT			3,204.29	929.24	2,275.05
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DEBAUCHE, ROBERT 5 WAUPACA COURT MADISON	CONSULTIN G	10/14/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 5,454.29 ☐DIRECT CANDIDATE SUPPORT			1,500.00	435.00	1,065.00
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
POSTMASTER P.O. BOX 7005 MADISON, WI 53707	DM-FUNDRA ISER	10/14/94		100.00%	0.00%
CATEGORY: ☐ADMINISTRATIVE/VOTER DRIVE ☒FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 600.00 ☐DIRECT CANDIDATE SUPPORT			600.00	600.00	
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GORDON FLESCH P.O. BOX 1708 MADISON, WI 53701	EQUIPMENT	10/14/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 996.47 ☐DIRECT CANDIDATE SUPPORT			218.12	63.25	154.87
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MADISON LEASING COMPAN P.O. BOX 1129 MADISON, WI 53701	EQUIPMENT -RENTAL	10/14/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 812.37 ☐DIRECT CANDIDATE SUPPORT			291.76	84.61	207.15
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			5,834.80	2,118.08	3,716.72
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a I and non-Fed. share to 21 a II)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Democratic Party of Wisconsin C00019331

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PITNEY BOWES P.O. BOX 85390 LOUISVILLE, KY 40285	EQUIPMENT -RENTAL	10/14/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 996.47 ☐DIRECT CANDIDATE SUPPORT			184.10	53.39	130.71
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AISI 2771 PLAZA DE AMO, #80 TORRANCE, CA 90503	FAX SERVICE	10/14/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 2,119.25 ☐DIRECT CANDIDATE SUPPORT			1,581.25	458.56	1,122.69
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FORTIS BENEFITS P.O. BOX 419726 KANSAS CITY, MO 64141-	HEALTH INSURANCE	10/03/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 9,056.96 ☐DIRECT CANDIDATE SUPPORT			1,111.24	322.26	788.98
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
VAN PELT, JEFF 220 STATE STREET MADISON, WI 53703	JANITORIA L	10/03/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 200.00 ☐DIRECT CANDIDATE SUPPORT			100.00	29.00	71.00
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
INN ON THE PARK 22 SOUTH CARROLL STREE MADISON, WI 53703	MEETING ROOM	10/14/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 604.48 ☐DIRECT CANDIDATE SUPPORT			116.97	33.92	83.05
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GORDON FLESCH P.O. BOX 1708 MADISON, WI 53701	OFFICE SUPPLIES	10/03/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 4,898.44 ☐DIRECT CANDIDATE SUPPORT			245.18	71.10	174.08
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			3,338.74	968.23	2,370.51
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

9 4 0 3 9 4 0 4 0 6 5

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21B

NAME OF COMMITTEE

Democratic Party of Wisconsin C00019331

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
OFFICE DEPOT 676 S WHITNEY WAY MADISON, WI 53711	OFFICE SUPPLIES	10/03/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 5,039.84 ☐DIRECT CANDIDATE SUPPORT			141.40	41.01	100.39
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
UNISOURCE BOX NO. 9628 MILWAUKEE	OFFICE SUPPLIES	10/03/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 5,149.56 ☐DIRECT CANDIDATE SUPPORT			109.72	31.82	77.90
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DEWEY MARKING PRODUCTS P.O. BOX 9536 MADISON, WI 53715	OFFICE SUPPLIES	10/14/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 5,172.77 ☐DIRECT CANDIDATE SUPPORT			23.21	6.73	16.48
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ADP 2801 COHO STREET, SUIT MADISON, WI 53713	PAYROLL EXPENSE	10/14/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 221.94 ☐DIRECT CANDIDATE SUPPORT			48.55	14.08	34.47
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KOLB, LORRE 4 FORDEM COURT MADISON, WI 53704	PAYROLL-STAFF	10/14/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 107,035.90 ☐DIRECT CANDIDATE SUPPORT			800.66	232.19	568.47
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ADRIAN, SCOTT 2937 FISH HATCHERY ROA MADISON	PAYROLL-STAFF	10/14/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 107,536.85 ☐DIRECT CANDIDATE SUPPORT			500.95	145.28	355.67
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			1,624.49	471.11	1,153.38
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a I and non-Fed. share to 21 a II)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Democratic Party of Wisconsin C00019331

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BAMMERT, LISA K. 1214 NEVADA ROAD MADISON, WI 53704	PAYROLL-STAFF	10/14/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 108,029.50 ☐DIRECT CANDIDATE SUPPORT			492.65	142.87	349.78
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CARRIER, JESSICA 123 N. BLOUNT STREET, MADISON, WI 53703	PAYROLL-STAFF	10/14/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 108,934.29 ☐DIRECT CANDIDATE SUPPORT			904.79	262.39	642.40
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
EHLENFELDT, JENNIFER 805 N. THOMPSON DRIVE, MADISON, WI 53704	PAYROLL-STAFF	10/14/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 109,728.48 ☐DIRECT CANDIDATE SUPPORT			794.19	230.32	563.87
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GONZALES, MATTHEW 2610 MONROE STREET, #1 MADISON, WI 53711	PAYROLL-STAFF	10/14/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 109,964.33 ☐DIRECT CANDIDATE SUPPORT			235.85	68.40	167.45
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HYSELL, ANDREW 8554 WEST VILLARD AVEN MILWAUKEE, WI 53225	PAYROLL-STAFF	10/14/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 110,407.61 ☐DIRECT CANDIDATE SUPPORT			443.28	128.55	314.73
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LEADHOLM, CHRISTOPHER 243 W. GILMAN, #3 MADISON, WI 53703	PAYROLL-STAFF	10/14/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 110,632.54 ☐DIRECT CANDIDATE SUPPORT			224.93	65.23	159.70
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			3,095.69	897.76	2,197.93
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE H4
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JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Democratic Party of Wisconsin C00019331

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WADD, JAY M. 205 N. BLAIR STREET MADISON, WI 53703	PAYROLL-STAFF	10/14/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 111,482.05 ☐DIRECT CANDIDATE SUPPORT			849.51	246.36	603.15
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WITTWER, JACOB J. 139 W. WILSON STREET, MADISON	PAYROLL-STAFF	10/14/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 112,047.61 ☐DIRECT CANDIDATE SUPPORT			565.56	164.01	401.55
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ADP 2801 COHO STREET, SUIT MADISON, WI 53713	PAYROLL-STAFF	10/14/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 119,150.81 ☐DIRECT CANDIDATE SUPPORT			7,103.20	2,059.93	5,043.27
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
M&I MADISON BANK P.O. BOX 5190 MADISON, WI 53705	PAYROLL-TAXES	10/03/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 123,206.87 ☐DIRECT CANDIDATE SUPPORT			4,056.06	1,176.26	2,879.80
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WI DEPARTMENT OF REVEN P.O. BOX 8920 MADISON, WI 53708	PAYROLL-TAXES	10/03/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 124,672.27 ☐DIRECT CANDIDATE SUPPORT			1,465.40	424.97	1,040.43
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ADP 2801 COHO STREET, SUIT MADISON, WI 53713	PAYROLL-TAXES	10/14/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 130,194.46 ☐DIRECT CANDIDATE SUPPORT			5,522.19	1,601.44	3,920.75
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			19,561.92	5,672.97	13,888.95
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE H4
(effective 4/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Democratic Party of Wisconsin C00019331

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DILHR P.O. BOX 7942 MADISON, WI	PHOTOCOPY	10/03/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 253.75 ☐DIRECT CANDIDATE SUPPORT			10.00	2.90	7.10
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
POSTAGE BY PHONE P.O. BOX 7900071 ST LOUIS, MO 63179-007	POSTAGE	10/17/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 12,347.52 ☐DIRECT CANDIDATE SUPPORT			117.00	33.93	83.07
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
POSTAGE BY PHONE P.O. BOX 7900071 ST LOUIS, MO 63179-007	POSTAGE-GOTV	10/17/94		11.00%	89.00%
CATEGORY: ☐ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☒EXEMPT EVENT YEAR-TO-DATE: 12,347.52 ☐DIRECT CANDIDATE SUPPORT			913.00	100.43	812.57
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ECONOPRINT 27 S. PINCKNEY MADISON, WI 53703	PRINTING	10/14/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 10,398.31 ☐DIRECT CANDIDATE SUPPORT			19.46	5.64	13.82
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GOODMANS JEWELERS 220 STATE ST MADISON, WI 53703	RENT	10/14/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 14,040.62 ☐DIRECT CANDIDATE SUPPORT			1,413.32	409.86	1,003.46
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FEDERAL EXPRESS P.O. BOX 1140 MEMPHIS, TN 38101-1140	SHIPPING	10/03/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 707.75 ☐DIRECT CANDIDATE SUPPORT			28.50	8.26	20.24
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			2,501.28	561.02	1,940.26
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Democratic Party of Wisconsin C00019331

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
UNITED PARCEL SERVICE P.O. BOX 1260 WAUKESHA, WI 53187	SHIPPING	10/03/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 736.55 ☐DIRECT CANDIDATE SUPPORT			28.80	8.35	20.45
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
UNITED PARCEL SERVICE P.O. BOX 1260 WAUKESHA, WI 53187	SHIPPING	10/14/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 750.55 ☐DIRECT CANDIDATE SUPPORT			14.00	4.06	9.94
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AT&T P.O. BOX 27-866 KANSAS CITY, MO 64184	TELEPHONE	10/03/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 10,802.03 ☐DIRECT CANDIDATE SUPPORT			8.00	2.32	5.68
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AMERITECH 845 N 35TH ST MILWAUKEE, WI 53281	TELEPHONE	10/03/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 10,889.95 ☐DIRECT CANDIDATE SUPPORT			87.92	25.50	62.42
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AT&T P.O. BOX 27-866 KANSAS CITY, MO 64184	TELEPHONE	10/03/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 10,923.03 ☐DIRECT CANDIDATE SUPPORT			33.08	9.59	23.49
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AMERITECH 845 N 35TH ST MILWAUKEE, WI 53281	TELEPHONE	10/14/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 11,485.06 ☐DIRECT CANDIDATE SUPPORT			562.03	162.99	399.04
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			733.83	212.81	521.02
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Democratic Party of Wisconsin C00019331

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AT&T P.O. BOX 27-866 KANSAS CITY, MO 64184	TELEPHONE	10/14/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 11,491.31 ☐DIRECT CANDIDATE SUPPORT			6.25	1.81	4.44
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LDDS P.O. BOX 98340 LOUISVILLE, KY 40298-	TELEPHONE	10/14/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 11,590.51 ☐DIRECT CANDIDATE SUPPORT			99.20	28.77	70.43
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LDDS P.O. BOX 98340 LOUISVILLE, KY 40298-	TELEPHONE	10/14/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 11,979.70 ☐DIRECT CANDIDATE SUPPORT			389.19	112.87	276.32
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AMERITECH 845 N 35TH ST MILWAUKEE, WI 53281	TELEPHONE -GOTV	10/11/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 1,000.00 ☐DIRECT CANDIDATE SUPPORT			1,000.00	290.00	710.00
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LECLAIR, DOTTIE P.O. BOX 115 KIMBERLY, WI 54136	TRAVEL EXPENSE	10/03/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 11,504.31 ☐DIRECT CANDIDATE SUPPORT			372.06	107.90	264.16
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ROSENTHAL, HANNAH 1811 VILAS AVE MADISON, WI 53711	TRAVEL EXPENSE	10/03/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 11,660.62 ☐DIRECT CANDIDATE SUPPORT			156.31	45.33	110.98
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			2,023.01	586.68	1,436.33
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Democratic Party of Wisconsin C00019331

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ROSENTHAL, HANNAH 1811 VILAS AVE MADISON, WI 53711	TRAVEL EXPENSE	10/14/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 11,801.22 ☐DIRECT CANDIDATE SUPPORT			140.60	40.77	99.83
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MG&E P.O. BOX 1231 MADSION, WI 53701	UTILITIES	10/14/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 2,456.83 ☐DIRECT CANDIDATE SUPPORT			424.28	123.04	301.24
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BELOW, TOBE & ASSOCIAT 801 N. FAIRFAX STREET, ALEXANDRIA, VA 22314	VOTER FILE	10/03/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 7,025.55 ☐DIRECT CANDIDATE SUPPORT			6,887.80	1,997.46	4,890.34
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AB DATA 8050 N. PORT WASHINGTO MILWAUKEE, WI 53217	VOTER FILE	10/11/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 24,861.84 ☐DIRECT CANDIDATE SUPPORT			17,836.29	5,172.52	12,663.77
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LASERTECH 3203 KINGSLEY WAY MADISON, WI 53713	VOTER LIST	10/11/94		29.00%	71.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 14,759.31 ☐DIRECT CANDIDATE SUPPORT			100.00	29.00	71.00
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WELLS PRINTING P.O. BOX 1744 MADISON, WI 53701	WL FUNDRAISE	10/03/94		100.00%	0.00%
CATEGORY: ☐ADMINISTRATIVE/VOTER DRIVE ☒FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 195.18 ☐DIRECT CANDIDATE SUPPORT			195.18	195.18	
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			25,564.15	7,557.97	18,026.18
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE H4
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JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE
Democratic Party of Wisconsin C00019331

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Great Lakes Communications 4057 Wilson Drive Shorewood, WI 53211	Phone ID Data	10/7/94	22,748.00 Memo Entry		
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT					
EVENT YEAR-TO-DATE: $					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
See Above	Choice Phone Data	10/7/94	238.45	69.15	169.30
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT				29%	71%
EVENT YEAR-TO-DATE: $					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
See above	Phone ID Data 101	10/7/94	22,509.55	16,075.69 See Schedule F for Line 25	6433.86
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☒ DIRECT CANDIDATE SUPPORT					
EVENT YEAR-TO-DATE: $					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT					
EVENT YEAR-TO-DATE: $					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT					
EVENT YEAR-TO-DATE: $					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT					
EVENT YEAR-TO-DATE: $					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			22,748.00	69.15	6603.16
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE
Democratic Party of Wisconsin

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Great Lakes Communications 4057 Wilson Drive Sheboygan, WI 53811	Phone ID Data	10/14/94	56,500.00 Memo Entry		
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
See Above	Choice Phone Data	10/14/94	576.25	167.11	409.14
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
See Above	Phone ID Data (b)	10/14/94	55,923.75	39,993.83 See Sch. F for Line 25	15,929.92
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☒ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			56,500.00	167.11	16,339.06
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a and non-Fed. share to 21 a.ii)			143,545.91	19,282.89	
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					68,193.50

9403940407

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☐	Hand Delivered	DATE OF RECEIPT
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED 10-23-94
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

JMH — PREPARER

10-29-94 — DATE PREPARED

FEC FORM 70-2 (12/92)

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