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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

Colleen McGuigan, Treasurer
Democratic Party of Wisconsin Federal Account
222 State St.
Madison, WI 53703

MAR 11 1999

Identification Number: C00019331

Reference: Year End Report (11/24/98-12/31/98)

Dear Ms. McGuigan:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Your calculations for Line 31, Column B appear to be incorrect. FEC calculations disclose this amount(s) to be $973,268.27. Please provide the corrected total(s) on the Summary Page.

-Your EVENT YEAR-TO-DATE calculations for Administrative/Voter Drive are incorrect. EVENT YEAR-TO-DATE totals for administrative and voter drive costs are derived by aggregating all disbursements during the calendar year for the whole Administrative/Voter Drive category. EVENT YEAR-TO-DATE totals for fundraising, direct candidate support, and exempt activities are derived by aggregating all disbursements during the calendar year within a specific event. These should be calculated by adding the latest disbursement for a category or event to the previous EVENT YEAR-TO-DATE total for that category or event. This running EVENT YEAR-TO-DATE total should be disclosed after each disbursement is listed. Please amend your report by providing the correct EVENT YEAR-TO-DATE totals.

A written response or an amendment to your original report(s) correcting the above

problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530. My local number is (202) 694-1130.

Sincerely,

Andrea S. Wilkens

Andrea S. Wilkens
Reports Analyst
Reports Analysis Division

AMENDED

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

(revised 1/1/91)

NAME OF COMMITTEE: DEMOCRATIC PARTY of WISCONSIN

REPORT COVERING PERIOD FROM 11/24/98 TO: 12/31/98

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	9,135.00	181,608.77	11(a)(i)
ii. Unitemized	43,734.03	99,995.19	11(a)(ii)
iii. Total (add i and ii) ➤	52,869.03	281,603.96	11(a)(iii)
b. Political Party Committees		900.00	11(b)
c. Other Political Committees (such as PACs)	16,350.00	196,706.20	11(c)
d. Total Contributions (add a iii, b and c) ➤	69,219.03	479,210.16	11(d)
12. Transfers From Affiliated/Other Party Committees	13,244.17	743,617.52	12
13. All Loans Received			13
14. Loan Repayments Received			14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	9,365.97	140,992.82	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			16
17. Other Federal Receipts (Dividends, Interest, etc.)	292.70	3,003.17	17
18. Transfers from Nonfederal Account for Joint Activity	20,000.00	1,535,000.00	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	112,621.87	2,901,823.67	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	92,621.87	1,366,823.67	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	17,051.50	597,997.42	21(a)(i)
ii. Non-Federal Share	55,805.72	1,905,461.76	21(a)(ii)
b. Other Federal Operating Expenditures	1,090.00	89,950.53	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	73,947.22	2,593,409.71	21(c)
22. Transfers to Affiliated/Other Party Committees		65.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees		9,094.50	23
24. Independent Expenditures (use Schedule E)			24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	3,000.00	217,960.82	25
26. Loan Repayments Made			26
27. Loans Made			27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees			28(a)
b. Political Party Committees			28(b)
c. Other Political Committees (such as PACs)		58,200.00	28(c)
d. Total Contribution Refunds (add a, b and c) ➤		58,200.00	28(d)
29. Other Disbursements			29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	76,947.22	2,878,730.03	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	21,141.50	973,268.27	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	69,219.03	479,210.16	32
33. Total Contribution Refunds (from line 28d)		58,200.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	69,219.03	421,010.16	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	18,141.50	687,947.95	35
36. Offsets to Operating Expenditures (from line 15)	9,365.97	140,992.82	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	8,775.53	546,955.13	37

FEBAN121

AMENDED

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
FIRSTAR BANK WISCONSIN PO BOX 7900 MADISON, WI 53707	ADMIN-BANK FEES	12/31/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: [redacted] ☐DIRECT CANDIDATE SUPPORT			564.09	124.10	439.99
B. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
SOUTHER KNAPP OCHS COMMUNICATIO	ADMIN-PHONES 10/23/98 IN @ 0	12/31/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 2,455,732.10 ☐DIRECT CANDIDATE SUPPORT			18,567.00	4,084.74	14,482.26
C. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
CATEGORY: ☐ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: ☐DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
CATEGORY: ☐ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: ☐DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
CATEGORY: ☐ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: ☐DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
CATEGORY: ☐ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: ☐DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			19,131.09	3,185.97 ~~4,208.84~~	15,945.12 ~~14,922.25~~
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)			72,857.22	16,028.63 ~~14,851.60~~	
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					56,828.59 ~~55,805.22~~

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
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[signature] 3-29-99

PREPARER DATE PREPARED

(4/98)