REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

(Summary Page)

RECEIVED FEDERAL ELECTION COMMISSION MAIL ROOM

FEB 10 12 52 PM '97

1. NAME OF COMMITTEE (In full)

Democratic Party of Wisconsin

ADDRESS (number and street) ☐ Check if different than previous reported

222 State Street 4th Floor

CITY, STATE and ZIP CODE

Madison, WI 53703

2. FEC IDENTIFICATION NUMBER

C00019331

3. ☐ This committee qualified as a multicandidate committee DURING THIS Reporting Period on _____ (date).

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report

☐ July 15 Quarterly Report

☐ October 15 Quarterly Report

☒ January 31 Quarterly Report

☐ July 31 Mid Year Report (Non-election Year Only)

☐ Termination Report

Monthly Report Due On:

☐ February 20 ☐ June 20 ☐ October 20
☐ March 20 ☐ July 20 ☐ November 20
☐ April 20 ☐ August 20 ☐ December 20
☐ May 20 ☐ September 20 ☐ January 31

☐ Twelfth day report preceding _____ election on _____ in the State of _____.

☐ 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 11/26/96 through 12/31/96		
6. (a) Cash on Hand January 1, 19 96		$ 14,095.46
(b) Cash on hand at Beginning of Reporting Period	$ 25,538.39	
(c) Total receipts (from Line 19)	$ 30,828.01	$2,625,746.01
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 56,366.40	$2,639,841.47
7. Total Disbursements (from Line 30)	$ 45,463.43	$2,628,998.25
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 10,902.97	$ 10,843.22
9. Debts and Obligations Owed the Committee (Itemize all on Schedule C and/or Schedule D)	$	
10. Debts and Obligations Owed the Committee (Itemized all on Schedule C and/or Schedule D)	$	

For Information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-376-3120

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
Colleen McGuigan

Signature of Treasurer

Date 31 Jan 1997

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

DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE C00019331
Democratic Party of Wisconsin

REPORT COVERING PERIOD FROM: 11/26/96 TO: 12/31/96

	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)	480.00	119,075.48
ii. Unitemized	1,567.50	63,246.57
iii. Total (add i and ii) ▶	2,047.50	182,322.05
b. Political Party Committees		
c. Other Political Committees (such as PACs)		135,057.79
d. Total Contributions (add a iii, b and c) ▶	2,047.50	317,379.84
12. Transfers From Affiliated/Other Party Committees	10,380.53	729,011.73
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	2,399.98	95,010.29
16. Refunds of Contributions to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, interest, etc.)		
18. Transfers from Nonfederal Account for Joint Activity	16,000.00	1,484,344.15
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ▶	30,828.01	2,625,746.01
20. Total Federal Receipts (subtract line 18 from line 19) ▶	14,828.01	1,141,401.86
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share	15,893.90	941,650.11
ii. Non-Federal Share	29,569.53	1,634,434.32
b. Other Federal Operating Expenditures		
c. Total Operating Expenditures (Add a i, a ii, and b) ▶	45,463.43	2,576,084.43
22. Transfers to Affiliated/Other Party Committees		30,000.00
23. Contributions to Federal Candidates/Committees and Other Political Committees		7,665.82
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (use Schedule F)		7,998.00
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees		1,500.00
b. Political Party Committees		
c. Other Political Committees (such as PACs)		5,500.00
d. Total Contribution Refunds (Add a,b and c) ▶		7,000.00
29. Other Disbursements		250.00
30. Total Disbursements (add 21c,22,23,24,25,26,27,28d, and 29) ▶	45,463.43	2,628,998.25
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ▶	15,893.90	994,563.93
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	2,047.50	317,379.84
33. Total Contribution Refunds (from line 28d)		7,000.00
34. Net Contributions (other than loans)(subtract line 33 from 32)	2,047.50	310,379.84
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ▶	15,893.90	941,650.11
36. Offsets to Operating Expenditures (from line 15)	2,399.98	95,010.29
37. Net Operating Expenditures (subtract line 36 from 35) ▶	13,493.92	846,639.82

SCHEDULE A **ITEMIZED RECEIPTS**

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

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
HONOLD, LINDA K. 305 MICHIGAN AVE SHEBOYGAN WI 53081	SELF CONSULTANT	11/26/96	
Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date > $	250.00	250.00
B. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
RASMUSSEN, MARY N11825 COUNTY ROAD F BOYCEVILLE 54725	HIDDEN VALLEY INDUSTRIES PROPRIETOR	11/27/96	
Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date > $	680.00	150.00
C. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
WALLACE, NEIL 8735 N 72ND ST MILWAUKEE 53223	PICK 'N SAVE MANAGER	12/03/96	
Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date > $	210.00	10.00
D. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
RASMUSSEN, MARY N11825 COUNTY ROAD F BOYCEVILLE 54725	HIDDEN VALLEY INDUSTRIES PROPRIETOR	12/17/96	
Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date > $	680.00	70.00
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) 480.00

TOTAL This Period (last page this line number only) 480.00

ITEMIZED RECEIPTS

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ASDC/OOKLAND FOR DEMOCRATS
MEMO SCHEDULE A

FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MRS VEVIEN & LEV OSBACK 8332 TUCKAWAY SHORES DR FRANKLIN WI 53132 Receipt for: ___ Primary ___ General ___ Other (specify):	REQUESTED	225.00 (MEMO)	12/12/96 -	50.00
GERALD NELSON RT 1 BOX 43A WITTENBERG WI 54499 Receipt for: ___ Primary ___ General ___ Other (specify):	WITTENBERG SCHOOL DIST HIGH SCHOOL PRINCIPAL	350.00 (MEMO)	12/12/96 -	30.00
MR ALAN ZEPPA 1222 E 7TH SUPERIOR WI 54880 Receipt for: ___ Primary ___ General ___ Other (specify):	REQUESTED	325.00 (MEMO)	12/18/96 -	50.00

WISCONSIN	ITEMIZED RECEIPTS (11/26/1996-12/31/1996)	$130.00
WISCONSIN	TOTAL UNITEMIZED RECEIPTS (11/26/1996-12/31/1996)	$7230.00
WISCONSIN	STATE RECEIPTS (11/26/1996-12/31/1996)	$7360.00

ITEMIZED RECEIPTS
STATE PARTY DEMOCRATIC VICTORY FUND
MEMO SCHEDULE A

NAME ADDRESS CITY STATE ZIPCODE	OCCUPATION EMPLOYER	YTD AGGREGATE	DATE	AMOUNT PERIOD
Mr. Mitchell Bant 935 S Union St Shawano, WI 54166	REQUESTED	237.50	11/04/96	95.00
Ms. Nan Hall 512 S Fountain St # 116 Montfort, WI 53569	Retired	237.50	11/12/96	95.00
Mr. Rodger Pollesch RR 2 Box 609 Markesan, WI 53946	Pressure Coordinator Sbs	213.75	11/12/96	47.50

ITEMIZED RECEIPTS	237.50
UNITEMIZED RECEIPTS	14,561.11
STATE RECEIPTS	14,798.61

Wisconsin

ITEMIZED RECEIPTS
STATE PARTY DEMOCRATIC VICTORY FUND
INFORMATIONAL ONLY

NAME ADDRESS CITY STATE ZIPCODE	OCCUPATION EMPLOYER	YTD AGGREGATE	DATE	AMOUNT PERIOD
Mrs. Marc Anderson 2114 Chadbourne Ave Madison, WI 53705	REQUESTED	190.00	12/05/96	190.00
Ms. Marian Ashman 1810 Prairie Rd Madison, WI 53711	Retired	142.50	10/15/96	47.50
Mr. Mitchell Bent 935 S Union St Shawano, WI 54166	REQUESTED	237.50	11/04/96	95.00
Ms. Theodore Berg 1114 N Oneida St Appleton, WI 54911	Retired	190.00	11/04/96	190.00
Mr. Roger Buffett 6323 Landfall Dr Madison, WI 53705	Attorney Self	190.00	11/12/96	190.00

NAME ADDRESS CITY STATE ZIPCODE	OCCUPATION EMPLOYER	YTD AGGREGATE	DATE	AMOUNT PERIOD
Mr. & Mrs. Ruth Byington PO Box 275 Alma, WI 54610	Retired	142.50	11/04/96	95.00
Mr. John Chmiel 904 E 5th St Merrill, WI 54452	Retired	114.00	10/15/96	23.75
Mr. Allan Dickson 1447 Webb St Black Earth, WI 53515	Retired	142.50	10/15/96	47.50
Mrs. Patricia Eriebert 216 Court Park Rhinelander, WI 54501	Teacher Nicolet Area Tech.	118.75	10/15/96 10/15/96	23.75 23.75
Mr. William Fey Betty T Fey 5509 Barton Rd Madison, WI 53711	REQUESTED	118.75	10/15/96	47.50

ITEMIZED RECEIPTS
STATE PARTY DEMOCRATIC VICTORY FUND
INFORMATIONAL ONLY

NAME ADDRESS CITY STATE ZIPCODE	OCCUPATION EMPLOYER	YTD AGGREGATE	DATE	AMOUNT PERIOD
Ms. Nan Hall 612 S Fountain St # 116 Montfort, WI 53569	Retired	237.50	11/12/96	95.00
Mr. Donovan Ireland PO Box 313 Lodi, WI 53555	Retired	142.50	11/04/96	28.50
Mr. James Jones 5042 La Crosse Ln Madison, WI 53705	Professor	142.50	11/04/96	142.50
Mr. Jeffrey Karp 2675 N Mayfair Rd Ste 101 Milwaukee, WI 53226	REQUESTED	106.40	10/15/96 10/15/96	23.75 47.50
Mr. Jack Keyes 606 W Wisconsin Ave Ste 1809 Milwaukee, WI 53203	Attorney Self	123.50	11/12/96	76.00

NAME ADDRESS CITY STATE ZIPCODE	OCCUPATION EMPLOYER	YTD AGGREGATE	DATE	AMOUNT PERIOD
Dr. & Mrs. Henry Lauson 215 Willow Bnd Kiel, WI 53042	Retired	171.00	10/15/96 11/04/96	28.50 47.50
Dr. Robert Lotz E416 Suhs Rd. Waupaca, WI 54981	Retired	142.50	10/15/96	47.50
Mr. Robert Lukas 935 Highway e Mukwonago, WI 53149	REQUESTED	118.75	10/15/96	71.25
Ms. Ellen Larson Marty 8589 Bourbon Rd Cross Plains, WI 53528	Cpa Creative Fin. Serv	161.50	11/12/96	47.50
Mr. & Mrs. Hans Matzner 8123 N Whitney Rd Milwaukee, WI 53217	REQUESTED	104.50	11/04/96	33.25

NAME ADDRESS CITY STATE ZIPCODE	OCCUPATION EMPLOYER	YTD AGGREGATE	DATE	AMOUNT PERIOD
Ms. Gloria Miller APARTMENT 3612 Douglas Ave Apt 509 Racine, WI 53402	Social Worker	123.50	10/15/96	38.00
Dr. Joseph Ousley 412 W Park St Marshfield, WI 54449	Retired	190.00	10/15/96	95.00
Mr. Rodger Pollesch RR 2 Box 609 Markesan, WI 53946	Pressure Coordinator Sbs	213.75	11/12/96	47.50
Mr. Robert Schwartz 401 Lincoln Ave Eau Claire, WI 54701	REQUESTED	166.25	10/15/96	47.50
Mr. Fred Thuemling 20860 George Hunt Cir Apt 325 Waukesha, WI 53186	REQUESTED	166.25	10/15/96	47.50

NAME ADDRESS CITY STATE ZIPCODE	OCCUPATION EMPLOYER	YTD AGGREGATE	DATE	AMOUNT PERIOD
Mr. Charles Utzinger N2387 Cardinal Ln Oostburg, WI 53070	Retired	190.00	10/15/96	95.00
Mr. John Wahlers 430 Broadway St Berlin, WI 54923	REQUESTED	128.25	11/12/96	47.50
Mr. Judy&Robert Weaver 1200 N Center Ave Merrill, WI 54452	Rn Bill Lower Residence	142.50	10/15/96	47.50
Mr. Joanne Wells 730 Oneida St Beaver Dam, WI 53916	REQUESTED	156.75	10/15/96	42.75
Mr. Eugene Wilkening 4829 Sheboygan Ave Apt 319 Madison, WI 53705	REQUESTED	104.50	10/15/96	23.75

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 12

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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
DEMOCRATIC STATE PARTY VICTORY FUND 430 SOUTH CAPITOL ST SE WASHINGTON 20003 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date > $ 35,353.06	12/03/96	5,380.53
B. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
ASDC/DOLLARS FOR DEMOCRATS 430 SOUTH CAPITAL ST. WASHINGTON 20003 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date > $ 62,100.00	12/23/96	5,000.00
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) 10,380.53

TOTAL This Period (last page this line number only) 10,380.53

199-SA-691

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 15

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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
US POSTMASTER PO BOX 7005 MADISON WI 53707	REFUND OF OVERPAYMENT	11/26/96	1,099.91
Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date > $ 1,099.91		
B. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
MADISON NEWSPAPERS, INC. 1901 FISH HATCHERY RD MADISON WI 53708	REFUND OF OVERPAYMENT	11/27/96	8.27
Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date > $ 8.27		
C. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
KEEFFE, KEVIN 800 N 26TH AVE WAUSAU WI 54401	REIMB. FOR TELEPHONE PURCHASE	12/03/96	40.00
Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date > $ 40.00		
D. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
AMERITECH 225 W RANDOLPH ST CHICAGO 60606	REFUND OF DEPOSIT	12/03/96	85.00
Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date > $ 1,629.61		
E. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
JOHNSON, KARISA 101 POWERS AVE MADISON 53714	REIMB. FOR HEALTH INSURANCE	12/03/96	294.11
Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date > $ 1,769.65		
F. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
AMERITECH 225 W RANDOLPH ST CHICAGO 60606	REFUND OF DEPOSIT	12/17/96	58.60
Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date > $ 1,629.61		
G. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
AMERITECH 225 W RANDOLPH ST CHICAGO 60606	REFUND OF DEPOSIT	12/17/96	58.53
Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date > $ 1,629.61		

SUBTOTAL of Receipts This Page (optional) 1,644.42

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

ISS-SA-001

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 15

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NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin C00019331

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
AMERITECH 225 W RANDOLPH ST CHICAGO 60606 Receipt For: [ ] Primary [X] General [ ] Other (specify):	REFUND OF DEPOSIT Occupation Aggregate Year-to-Date > $ 1,629.61	12/17/96	301.97
AT&T 60606 Receipt For: [ ] Primary [X] General [ ] Other (specify):	REFUND OF DEPOSIT Occupation Aggregate Year-to-Date > $ 23.89	12/17/96	23.89
DEMOCRATIC PARTY OF BAYFIELD COUNTY RR1 BOX 221B BAYFIELD WI 54814 Receipt For: [ ] Primary [X] General [ ] Other (specify):	REIMB. FOR NOVELTY PURCHASE Occupation Aggregate Year-to-Date > $ 27.00	12/17/96	27.00
DEMOCRATIC PARTY OF LINCOLN COUNTY 908 CLEVELAND ST MERRILL WI 54452 Receipt For: [ ] Primary [X] General [ ] Other (specify):	REIMB. FOR NOVELTY PURCHASE Occupation Aggregate Year-to-Date > $ 90.00	12/17/96	90.00
MAYFAIR RENT-A-CAR, INC. 1750 N. MAYFAIR ROAD MILWAUKEE WI 53226 Receipt For: [ ] Primary [X] General [ ] Other (specify):	REFUND OF DEPOSIT Occupation Aggregate Year-to-Date > $ 212.70	12/17/96	212.70
MILLER, KAREN 2811 S 72ND ST WEST ALLIS 53219 Receipt For: [ ] Primary [X] General [ ] Other (specify):	REFUND OF DEPOSIT-PAGER Occupation Aggregate Year-to-Date > $ 115.00	12/17/96	100.00
Full Name, Mailing Address and ZIP Code Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional) 755.56

TOTAL This Period (last page this line number only) 2,399.98

SCHEDULE H2
(effective 1/1/91)

ALLOCATION RATIOS

NAME OF COMMITTEE

Democratic Party of Wisconsin - C00019331

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 %
Raffle 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 %
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 %
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 %

RECEIPT SCHEDULE H3
(effective 1/1/95)

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 WISCONSIN-STATE M&I Bank of Madison

DATE OF RECEIPT: 12/04/96

$ 8,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIV./DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	8,000.00		
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 WISCONSIN-STATE M&I Bank of Madison

DATE OF RECEIPT: 12/19/96

$ 8,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIV./DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	8,000.00		
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	16,000.00			16,000.00
TOTAL THIS PERIOD	16,000.00			16,000.00

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
MARY RASMUSSEN N11825 CTY RD F BOYCEVILLE, WI 54725	ADMIN-TRAVEL REIMB.	11/26/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			1,422.59	469.45	953.14
B. 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	11/26/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			15.00	4.95	10.05
C. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
ANNE MANHART 2903 N PROPSECT MILWAUKEE	ADMIN-CONSULTING FEE	11/27/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			500.00	165.00	335.00
D. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
ZACH ABELES 218 W GILMAN #1 MADISON, WI 53703	ADMIN-CONSULTING FEE	11/27/96		33.00%	67.00%
CATEGORY: ☐ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☒EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			36.00	11.88	24.12
E. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
OSTHELDER, THEODORE 3157 MUIR FIELD ROAD #54 MADISON, WI 53719	ADMIN-TELEPHONE REIMB.	11/27/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			109.95	36.28	73.67
F. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
OSTHELDER, THEODORE 3157 MUIR FIELD ROAD #54 MADISON, WI 53719	ADMIN-PAYROLL	11/29/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			1,120.75	369.85	750.90
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			3,204.29	1,057.41	2,146.88
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)					

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
ROWE, NICOLE 1211 ROUND #2 MADISON, WI 53715	ADMIN-PAYROLL	11/29/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			738.23	243.62	494.61
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SUTINEN, DEBORAH 613 W. LAKESIDE STREET MADISON, WI 53715	ADMIN-PAYROLL	11/29/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			1,019.93	336.58	683.35
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WHITNEY, ALYSSA 117 SOUTH BASSETT, #3 MADISON, WI 53703	ADMIN-PAYROLL	11/29/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			836.81	276.15	560.66
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WINEKE, JOE 412 EDWARD ST VERONA, WI	ADMIN-PAYROLL	11/29/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			742.38	244.99	497.39
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LYNCH, MICHAEL 2114 N. SUMMIT AVE, #10 MILWAUKEE, WI 53202	ADMIN-PAYROLL	11/29/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			1,784.04	588.73	1,195.31
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JON ADASHEK 1626 N. PROSPECT #2109 MILWAUKEE, WI 53202	ADMIN-PAYROLL	11/29/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			59.10	19.50	39.60
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			5,180.49	1,709.57	3,470.92
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)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/94)

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
FRAN BRIEN 1233 PUTNAM AVE JANESVILLE, WI 53546	ADMIN-PAYROLL	11/29/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			412.01	135.96	276.05
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JASON CHILDRESS 428 KAREN LANE CLINTON, WI 53525	ADMIN-PAYROLL	11/29/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			401.50	132.50	269.00
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
REBECCA DIETRICH 1234 S 20TH ST MANITOWOC, WI 54220	ADMIN-PAYROLL	11/29/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			47.90	15.81	32.09
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JON FRIEBERT 410 E GREEN TREE RD MILWAUKEE, WI 53217	ADMIN-PAYROLL	11/29/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			646.06	213.20	432.86
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ROBERT GIBBONS 1954 E WASHINGTON AVE MADISON, WI 53704	ADMIN-PAYROLL	11/29/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			174.96	57.74	117.22
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HENNIJER, SUZANNE 2612 N MARYLAND AVE #114 MILWAUKEE, WI 53211	ADMIN-PAYROLL	11/29/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			854.83	282.09	572.74
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			2,537.26	837.30	1,699.96
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)					

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
ANNE HOEFGEN 110 N BLAIR ST #1 MADISON, WI 53703	ADMIN-PAYROLL	11/29/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			36.94	12.19	24.75
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MATUSZAK, MARLYS 124 S 6TH AVE WAUSAU, WI	ADMIN-PAYROLL	11/29/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			384.74	126.96	257.78
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CHRIS MEULER 3303 N 50TH ST MILWAUKEE, WI 53216	ADMIN-PAYROLL	11/29/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			401.50	132.50	269.00
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JOHN MILLER 2714 N OAKLAND AVE MILWAUKEE, WI 53211	ADMIN-PAYROLL	11/29/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			418.27	138.03	280.24
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KAREN MILLER 2811 S 72ND ST WEST ALLIS	ADMIN-PAYROLL	11/29/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			384.74	126.96	257.78
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ANDREW OLEN N101 W 16049 SANTA FE GERMANTOWN, WI 53022	ADMIN-PAYROLL	11/29/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			506.52	167.15	339.37
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			2,132.71	703.79	1,428.92
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)					

ISS-H4-001

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
SHIRA PHELPS 620 N CARROLL #701 MADISON, WI 53703	ADMIN-PAYROLL	11/29/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			61.57	20.32	41.25

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JULIA GRLADINO 126 MAPLE ST GRAFTON, WI 53024	ADMIN-PAYROLL	11/29/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			418.27	138.03	280.24

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ELLA SMITH 25 2900 W HIGHLAND BLVD #103 MILWAUKEE, WI 53208	ADMIN-PAYROLL	11/29/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			35.92	11.85	24.07

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SANDRA SMITH 509 N LAKE ST #207 MADISON, WI 53703	ADMIN-PAYROLL	11/29/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			73.88	24.38	49.50

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DAVID STACY 765 W WASHINGTON AVE #302 MADISON, WI 53715	ADMIN-PAYROLL	11/29/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			149.94	49.48	100.46

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JACOB YOUNG 2009 BLUE HERON NORTH LIBERTY, IA 52317	ADMIN-PAYROLL	11/29/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			418.27	138.03	280.24

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	1,157.85	382.09	775.76
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)			

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
LISA MULLINS 12753 88TH PL N MAPLE GROVE, MN 55369	ADMIN-PAYROLL	11/29/96		33.00%	67.00%
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐ DIRECT CANDIDATE SUPPORT			148.04	48.85	99.19
B. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
GLENN WAVRUNEK 6292 ALGOMA RD LUXEMBURG, WI 54217	ADMIN-PAYROLL	11/29/96		33.00%	67.00%
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐ DIRECT CANDIDATE SUPPORT			347.19	114.57	232.62
C. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
AUTOMATIC DATA PROCESSING 330 E. KILBOURN MILWAUKEE, WI 53202	ADMIN-PAYROLL PROCESSING FEE	11/29/96		33.00%	67.00%
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐ DIRECT CANDIDATE SUPPORT			56.45	18.63	37.82
D. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
AUTOMATIC DATA PROCESSING 330 E. KILBOURN MILWAUKEE, WI 53202	ADMIN-PAYROLL TAXES	11/29/96		33.00%	67.00%
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐ DIRECT CANDIDATE SUPPORT			5,115.85	1,688.23	3,427.62
E. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
VAN PELT, JEFF 2411 TAMMEE DRIVE, #102 MADISON, WI 53711	ADMIN-JANITOR	12/03/96		33.00%	67.00%
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐ DIRECT CANDIDATE SUPPORT			100.00	33.00	67.00
F. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
JON FRIEBERT 410 E GREEN TREE RD MILWAUKEE, WI 53217	ADMIN-TELEPHONE REIMB.	12/04/96		33.00%	67.00%
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐ DIRECT CANDIDATE SUPPORT			69.00	22.77	46.23
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			5,836.53	1,926.05	3,910.48
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)					

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
GOODMAN'S JEWELERS 220 STATE STREET MADISON, WI 53703	ADMIN-RENT	12/04/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			1,484.51	489.89	994.62
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HOUSE OF TRAVEL 12655 WEST CAPITOL DRIVE BROOKFIELD, WI 53005	RAFFLE-AIRLINE TICKET	12/10/96		100.00%	0.00%
CATEGORY: ☐ADMINISTRATIVE/VOTER DRIVE ☒FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 1,329.72 ☐DIRECT CANDIDATE SUPPORT			444.72	444.72	
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WINDSOR INN 1842 16TH ST NW WASHINGTON, DC 20009	RAFFLE-HOTEL ROOM	12/10/96		100.00%	0.00%
CATEGORY: ☐ADMINISTRATIVE/VOTER DRIVE ☒FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 1,329.72 ☐DIRECT CANDIDATE SUPPORT			571.00	571.00	
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
UNION LABOR DIRECTORY PO BOX 14114 MADISON, WI 53714	ADMIN-ADVERTISEMENT	12/12/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			179.50	59.24	120.26
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
M&I BANK OF MADISON P.O. BOX 8998 MADISON, WI 53708	ADMIN-BANK CHARGES	12/12/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			9.95	3.28	6.67
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
OSTHELDER, THEODORE 3157 MUIR FIELD ROAD #54 MADISON, WI 53719	ADMIN-PAYROLL	12/13/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			1,120.75	369.85	750.90
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			3,810.43	1,937.98	1,872.45
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)					

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
ROME, NICOLE 1211 MOUND #2 MADISON, WI 53715	ADMIN-PAYROLL	12/13/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			738.23	243.62	494.61
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SUTTHEN, DEBORAH 613 W. LAKESIDE STREET MADISON, WI 53715	ADMIN-PAYROLL	12/13/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			1,019.92	336.57	683.35
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WHITNEY, ALYSSA 117 SOUTH BASSETT, #3 MADISON, WI 53703	ADMIN-PAYROLL	12/13/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			836.81	276.15	560.66
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WINEKE, JOE 412 EDWARD ST VERONA, WI	ADMIN-PAYROLL	12/13/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			742.38	244.99	497.39
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LYNCH, MICHAEL 2114 N. SUMMIT AVE, #10 MILWAUKEE, WI 53202	ADMIN-PAYROLL	12/13/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			964.66	318.34	646.32
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FRAN BRIEN 1233 PUTNAM AVE JANESVILLE, WI 53546	ADMIN-PAYROLL	12/13/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			229.03	75.58	153.45
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			4,531.03	1,495.25	3,035.78
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)					

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
JASON CHILDRESS 428 KAREN LANE CLINTON, WI 53525	ADMIN-PAYROLL	12/13/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			222.27	73.35	148.92
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JON FRIEBERT 410 E GREEN TREE RD MILWAUKEE, WI 53217	ADMIN-PAYROLL	12/13/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			348.39	114.97	233.42
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HEWAUER, SUZANNE 2612 N MARYLAND AVE #114 MILWAUKEE, WI 53211	ADMIN-PAYROLL	12/13/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			454.01	149.82	304.19
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MATUSZAK, MARLYS 124 S 6TH AVE WAUSAU, WI	ADMIN-PAYROLL	12/13/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			205.50	67.82	137.68
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CHRIS MEULER 3303 W 50TH ST MILWAUKEE, WI 53216	ADMIN-PAYROLL	12/13/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			222.27	73.35	148.92
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JOHN MILLER 2714 W OAKLAND AVE MILWAUKEE, WI 53211	ADMIN-PAYROLL	12/13/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			228.26	75.33	152.93
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			1,680.70	554.64	1,126.06
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)					

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
KAREN MILLER 2811 S 72ND ST WEST ALLIS	ADMIN-PAYROLL	12/13/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			205.50	67.82	137.68
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ANDREW OLEN N101 W 16040 SANTA FE GERMANTOWN, WI 53022	ADMIN-PAYROLL	12/13/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			576.48	190.24	386.24
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JULIA SALADINO 126 MAPLE ST GRAFTON, WI 53024	ADMIN-PAYROLL	12/13/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			228.26	75.33	152.93
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JACOB YOUNG 2009 BLUE HERON NORTH LIBERTY, IA 53217	ADMIN-PAYROLL	12/13/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			228.26	75.33	152.93
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AUTOMATIC DATA PROCESSING 330 E. KILBOURN MILWAUKEE, WI 53202	ADMIN-PAYROLL PROCESSING FEE	12/13/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			48.79	16.10	32.69
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AUTOMATIC DATA PROCESSING 330 E. KILBOURN MILWAUKEE, WI 53202	ADMIN-PAYROLL TAXES	12/13/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			3,300.42	1,089.14	2,211.28
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			4,587.71	1,513.96	3,073.75
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)					

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
TERRIS & JAYE 400 MONTGOMERY #900 SAN FRANCISCO, CA 94104	DIRECT MAIL-PRINTING	12/17/96		33.00%	67.00%
CATEGORY: ☐ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☒EXEMPT EVENT YEAR-TO-DATE: 297,600.46 ☐DIRECT CANDIDATE SUPPORT			600.00	198.00	402.00
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JASON ROSIN 911 FIFTH ST PLOVER, WI 54467	GOTV-TRAVEL REIMB.	12/17/96		33.00%	67.00%
CATEGORY: ☐ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☒EXEMPT EVENT YEAR-TO-DATE: 46,368.12 ☐DIRECT CANDIDATE SUPPORT			202.40	66.79	135.61
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FULLFEED 359 RAVEN LANE MADISON, WI 53704	ADMIN-SUBSCRIPTION	12/18/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			24.00	7.92	16.08
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SAM'S TEN WEST 10 WEST MIFFLIN ST MADISON, WI 53703	ADMIN-LUNCHEON	12/18/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			106.25	35.06	71.19
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
COMMERCIAL UNION INSURANCE PO BOX 660681 DALLAS, TX	ADMIN-INSURANCE	12/18/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			371.66	122.65	249.01
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PRESIDENTIAL INAUGURAL COMM. 801 I STREET NW WASHINGTON, DC 20599	RAFFLE-BALL TICKETS	12/23/96		100.00%	0.00%
CATEGORY: ☐ADMINISTRATIVE/VOTER DRIVE ☒FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 1,329.72 ☐DIRECT CANDIDATE SUPPORT			314.00	314.00	
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			1,618.31	744.42	873.89
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)					

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
DALE OLEN N101 W16049 SANTA FE GERMANTOWN, WI 53022	ADMIN-REIMB. FOR PARKING	12/23/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			50.00	16.50	33.50
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FORTIS BENEFITS P.O. BOX 27-644-2 KANSAS CITY, MO 64180-0644	ADMIN-HEALTH INSURANCE	12/23/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			1,824.17	601.98	1,222.19
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AUTOMATIC DATA PROCESSING 330 E. KILBOURN MILWAUKEE, WI 53202	ADMIN-PAYROLL PROCESSING FEE	12/31/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			40.37	13.32	27.05
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ANDREW OLEN N101 W 16049 SANTA FE GERMANTOWN, WI 53022	ADMIN-PAYROLL	12/31/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			576.47	190.24	386.23
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
OSTHELDER, THEODORE 3157 MUIR FIELD ROAD #54 MADISON, WI 53719	ADMIN-PAYROLL	12/31/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			1,120.75	369.85	750.90
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ROWE, NICOLE 1211 MOUND #2 MADISON, WI 53715	ADMIN-PAYROLL	12/31/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			738.22	243.61	494.61
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			4,349.98	1,435.50	2,914.48
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)					

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
SUTINEN, DEBORAH 613 W. LAKESIDE STREET MADISON, WI 53715	ADMIN-PAYROLL	12/31/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			1,019.93	336.58	683.35
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WHITNEY, ALYSSA 117 SOUTH BASSETT, #3 MADISON, WI 53703	ADMIN-PAYROLL	12/31/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			836.81	276.15	560.66
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WINEKE, JOE 412 EDWARD ST VERONA, WI	ADMIN-PAYROLL	12/31/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			742.38	244.99	497.39
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AUTOMATIC DATA PROCESSING 330 E. KILBOURN MILWAUKEE, WI 53202	ADMIN-PAYROLL TAXES	12/31/96		33.00%	67.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 43,331.31 ☐DIRECT CANDIDATE SUPPORT			2,237.02	738.22	1,498.80
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			4,836.14	1,595.94	3,240.20
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a I and non-Fed. share to 21 a II)			45,463.43	15,893.90	
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					29,569.53

ISB-H4-881

DEMOCRATIC PARTY OF WISCONSIN - C00019331

The following list of individuals contributed more than $200.00 in the last reporting period and have responded to our request for information regarding their occupations and employers.

DOANE, RUSSELL C.
ROUTE 3 BOX 170
MENOMONIE, WI 54751
10/29/96 $1,000.00
SELF; FARMER

GRODY, MILES H.
7800 HEATHERTON LANE
POTOMAC, MD 20854
11/05/96 $250.00
CNSI CREDIT MANAGEMENT SOLUTIONS, INC.; GENERAL COUNSEL
ATTORNEY

KARL, ROBERT
6500 SW 114TH STREET
MIAMI, FL 33156
11/05/96 $500.00
SELF; PHYSICIAN

RENZ, MARY ANN
6942 N. BARNETT LANE
MILWAUKEE, WI 53217
09/17/96 $500.00
NONE; HOUSEWIFE

SEDER, JOHN D.
2375 S. BURRELL STREET
MILWAUKEE, WI 53207
11/11/96 $250.00
MILWAUKEE VALVE CO.; EXECUTIVE VICE PRESIDENT-MANUFACTURING

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 1-31-97
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
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