REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL

21 12 30 PM '98

1. NAME OF COMMITTEE (In full)	2. FEC IDENTIFICATION NUMBER
Democratic Party of Wisconsin	C00019331
ADDRESS (number and street) ☐ Check if different than previous reported 222 State Street 4th Floor	
CITY, STATE and ZIP CODE Madison, WI 53703	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 04/01/98 through 06/30/98		
6.	(a) Cash on Hand January 1, 19 98		$ 1,593.92
	(b) Cash on hand at Beginning of Reporting Period	$ 17,794.68	
	(c) Total receipts (from Line 19)	$ 109,768.48	$ 222,319.78
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 127,563.16	$ 223,913.70
7.	Total Disbursements (from Line 30)	$ 122,642.02	$ 218,992.56
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 4,921.14	$ 4,921.14
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)	$ 15,496.81	

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 7/16/98

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

ISS-F3X-791

FEC FORM 3X

(revised 7/1/91)

DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(revised 1/1/81)

NAME OF COMMITTEE C00019331
Democratic Party of Wisconsin

REPORT COVERING PERIOD
FROM: 04/01/98 TO: 06/30/98

	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)	9,535.00	16,825.00
ii. Unitemized	19,767.15	25,195.69
iii. Total (add i and ii) ▶	29,302.15	42,020.69
b. Political Party Committees	600.00	900.00
c. Other Political Committees (such as PACs)	23,187.82	32,499.62
d. Total Contributions (add a iii, b and c) ▶	53,089.97	75,420.31
12. Transfers From Affiliated/Other Party Committees	28,877.84	50,583.88
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	1,000.67	1,915.59
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	26,800.00	94,400.00
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ▶	109,768.48	222,319.78
20. Total Federal Receipts (subtract line 18 from line 19) ▶	82,968.48	127,919.78
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share	27,468.10	48,577.99
ii. Non-Federal Share	94,027.75	168,603.82
b. Other Federal Operating Expenditures	1,081.17	1,711.75
c. Total Operating Expenditures (Add a i, a ii, and b) ▶	122,577.02	218,927.56
22. Transfers to Affiliated/Other Party Committees	65.00	65.00
23. Contributions to Federal Candidates/Committees and Other Political Committees		
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (use Schedule F)		
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		
30. Total Disbursements (add 21c,22,23,24,25,26,27,28d, and 29) ▶	122,642.02	218,992.56
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ▶	28,614.27	51,708.71
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	53,089.97	75,420.31
33. Total Contribution Refunds (from line 28d)		
34. Net Contributions (other than loans)(subtract line 33 from 32)	53,089.97	75,420.31
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ▶	28,549.27	51,643.71
36. Offsets to Operating Expenditures (from line 15)	1,000.67	1,915.59
37. Net Operating Expenditures (subtract line 36 from 35) ▶	27,548.60	49,728.12

FEC-FORM-3X

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 4

FOR LINE NUMBER 11a

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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
CASH 53703 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	SALE OF BOOKS AT JJ GALA Occupation	04/06/98	
	Aggregate Year-to-Date > $	540.00	540.00
B. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
DOYLE, JAMES E. 4213 ST. CLAIR ST MADISON 53711 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	STATE OF WISCONSIN Occupation ATTORNEY GENERAL	04/06/98	
	Aggregate Year-to-Date > $	1,000.00	1,000.00
C. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
WASSERMAN, SHELDON 3487 N LAKE DR MILWAUKEE 53211 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	ST of WI Occupation ST. LEGISLATOR	04/06/98	
	Aggregate Year-to-Date > $	250.00	200.00
D. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
BRILEY, MICHAEL & POLLY 1249 MERRITT AVE OSHKOSH 54901 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	UW-OSHKOSH/RSVIP Occupation ASTRONOMER/EVENT CONSULTANT	04/06/98	
	Aggregate Year-to-Date > $	215.00	100.00
E. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
BRILEY, MICHAEL & POLLY 1249 MERRITT AVE OSHKOSH 54901 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	UW-OSHKOSH/RSVIP Occupation ASTRONOMER/EVENT CONSULTANT	04/06/98	
	Aggregate Year-to-Date > $	215.00	100.00
F. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
GOODMAN, A.J. 525 HILLDALE CT MADISON WI 53705 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	SELF Occupation ATTORNEY	04/06/98	
	Aggregate Year-to-Date > $	320.00	300.00
G. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
DANDENEAU, SHIRLEY 4330 N GREEN BAY RD RACINE 53404 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	RETIRED Occupation	04/06/98	
	Aggregate Year-to-Date > $	230.00	200.00

SUBTOTAL of Receipts This Page (optional)	2,440.00
TOTAL This Period (last page this line number only)	

FEC-5A-691

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 2 OF 4

FOR LINE NUMBER 11a

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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)	Aggregate Year-to-Date	Amount of Each Receipt this Period
LOWE, GRETCHEN 205 CRYSTAL LANE MADISON 53714 Receipt For: [ ] Primary [X] General [ ] Other (specify):	DANE COUNTY PROBATE CLERK	04/06/98	$ 360.00	200.00
B. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Aggregate Year-to-Date**	**Amount of Each Receipt this Period**
ADELMAN, ELIZABETH 33725 HWY L MUKWONAGO WI 53149 Receipt For: [ ] Primary [X] General [ ] Other (specify):	SELF ATTORNEY	04/16/98	$ 500.00	500.00
C. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Aggregate Year-to-Date**	**Amount of Each Receipt this Period**
THOMPSON, JAMES C. 4513 HAMLET CIRCLE MADISON 53714 Receipt For: [ ] Primary [X] General [ ] Other (specify):	SELF CPA	04/23/98	$ 1,000.00	1,000.00
D. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Aggregate Year-to-Date**	**Amount of Each Receipt this Period**
KELLY, TERENCE 1007 HILLSIDE AVE MADISON 53705 Receipt For: [ ] Primary [X] General [ ] Other (specify):	DYNATECH EXECUTIVE	04/27/98	$ 1,500.00	1,500.00
E. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Aggregate Year-to-Date**	**Amount of Each Receipt this Period**
WASSERMAN, SHELDON 3487 N LAKE DR MILWAUKEE 53211 Receipt For: [ ] Primary [X] General [ ] Other (specify):	ST. of WISCONSIN STATE LEGISLATOR	05/11/98	$ 250.00	50.00
F. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Aggregate Year-to-Date**	**Amount of Each Receipt this Period**
KOHL, HERBERT 825 N JEFFERSON ST MILWAUKEE WI 53202 Receipt For: [ ] Primary [X] General [ ] Other (specify):	US SENATE US SENATOR	05/14/98	$ 3,600.00	2,500.00
G. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Aggregate Year-to-Date**	**Amount of Each Receipt this Period**
LOWE, GRETCHEN 205 CRYSTAL LANE MADISON 53714 Receipt For: [ ] Primary [X] General [ ] Other (specify):	DANE COUNTY PROBATE CLERK	05/14/98	$ 360.00	30.00

SUBTOTAL of Receipts This Page (optional) 5,780.00

TOTAL This Period (last page this line number only)

ISB-SA-691

SCHEDULE A **ITEMIZED RECEIPTS**

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

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FOR LINE NUMBER 11a

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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
BRILEY, MICHAEL & POLLY 1249 MERRITT AVE OSHKOSH 54901 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	UW-OSHKOSH/RSVIP ASTRONOMER/EVENT CONSULTANT	05/28/98	15.00
	Aggregate Year-to-Date > $	215.00	
B. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
DANDENEAU, SHIRLEY 4330 N GREEN BAY RD RACINE 53404 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	RETIRED	05/31/98	30.00
	Aggregate Year-to-Date > $	230.00	
C. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
MARTIN, LARRY 3915 MEYER AVENUE MADISON 53711 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	DEMOCRATIC PARTY OF WISCONSIN EXECUTIVE DIRECTOR	05/31/98	40.00
	Aggregate Year-to-Date > $	290.00	
D. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
LOWE, GRETCHEN 205 CRYSTAL LANE MADISON 53714 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	DANE COUNTY PROBATE CLERK	05/31/98	60.00
	Aggregate Year-to-Date > $	360.00	
E. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
LOWE, GRETCHEN 205 CRYSTAL LANE MADISON 53714 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	DANE COUNTY PROBATE CLERK	06/14/98	20.00
	Aggregate Year-to-Date > $	360.00	
F. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
FRIEBERT, ROBERT 410 E GREEN TREE RD MILWAUKEE 53217 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	FRIEBERT, FINERTY & ST. JOHN, SC ATTORNEY	06/14/98	20.00
	Aggregate Year-to-Date > $	270.00	
G. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
GOODMAN, A.J. 525 HILLDALE CT MADISON 53705 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	SELF ATTORNEY	06/20/98	20.00
	Aggregate Year-to-Date > $	320.00	

SUBTOTAL of Receipts This Page (optional) 205.00

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

FEC-94-881

SCHEDULE A **ITEMIZED RECEIPTS**

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

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FOR LINE NUMBER 11a

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NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin C00019331

A. Full Name, Mailing Address and ZIP Code LEPINSKI, JOHN 504 E ROOSEVELT APPLETON 54911 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer SELF Occupation REAL ESTATE	Date (month, day, year) 06/20/98	Amount of Each Receipt this Period 20.00
	Aggregate Year-to-Date > $	220.00	
B. Full Name, Mailing Address and ZIP Code OITZINGER, DOUG 2572 S CIRCUIT DR MARINETTE 54143 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer MARINETTE MARINE CORP Occupation DIRECTOR OF PURCHASING	Date (month, day, year) 06/20/98	Amount of Each Receipt this Period 40.00
	Aggregate Year-to-Date > $	250.00	
C. Full Name, Mailing Address and ZIP Code LOWE, GRETCHEN 205 CRYSTAL LANE MADISON 53714 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer DANE COUNTY Occupation PROBATE CLERK	Date (month, day, year) 06/22/98	Amount of Each Receipt this Period 50.00
	Aggregate Year-to-Date > $	360.00	
D. Full Name, Mailing Address and ZIP Code BRONFMAN, MATTHEW 30 WEST 26TH ST NEW YORK NY 10010 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer PERFUMES ISABELL Occupation EXECUTIVE	Date (month, day, year) 06/30/98	Amount of Each Receipt this Period 1,000.00
	Aggregate Year-to-Date > $	1,000.00	
E. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt this Period
	Aggregate Year-to-Date > $		
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt this Period
	Aggregate Year-to-Date > $		
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt this Period
	Aggregate Year-to-Date > $		

SUBTOTAL of Receipts This Page (optional)	1,110.00
TOTAL This Period (last page this line number only)	9,535.00

FEC-SA-881

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 11b

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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
PAWLINSKI FOR ALDERMAN 3617 S 18TH ST MILWAUKEE WI 53221		04/06/98	
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date > $	200.00	200.00
B. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
CITIZENS OF GARY GEORGE 1100 W WELLS #1711 MILWAUKEE WI 53233		04/06/98	
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date > $	200.00	200.00
C. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
THE BALDWIN COMMITTEE PO BOX 696 MADISON WI 53701		04/06/98	
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date > $	200.00	200.00
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)	600.00
TOTAL This Period (last page this line number only)	600.00

ISB-SA-891

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 4

FOR LINE NUMBER 11c

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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
INTERNATL UNION OF ELEC,MACH,FURN 1126 16TH STREET NW WASHINGTON DC 20036 Receipt For: [ ] Primary [X] General [ ] Other (specify):		04/06/98	
	Aggregate Year-to-Date > $	400.00	400.00
B. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
TRANSPORTATION POLITICAL EDUCATION 14600 DETROIT AVENUE CLEVELAND OH 44107 Receipt For: [ ] Primary [X] General [ ] Other (specify):		04/16/98	
	Aggregate Year-to-Date > $	1,000.00	1,000.00
C. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
SPOTTSWOOD FOR CONGRESS 7921 22ND AVE KENOSHA WI 53143 Receipt For: [ ] Primary [X] General [ ] Other (specify):		04/16/98	
	Aggregate Year-to-Date > $	153.40	34.88
D. Full Name, Mailing Address and ZIP Code	Name of Employer: PURCHASE OF DISPLAY TABLE / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
FEINGOLD SENATE COMMITTEE PO BOX 620062 MIDDLETON WI 53562 Receipt For: [ ] Primary [X] General [ ] Other (specify):		04/16/98	
	Aggregate Year-to-Date > $	1,100.00	100.00
E. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
FRIENDS OF SHIRLEY KRUG 6105 W HOPE AVE MILWAUKEE WI 53216 Receipt For: [ ] Primary [X] General [ ] Other (specify):		04/23/98	
	Aggregate Year-to-Date > $	50.00	50.00
F. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
FRIENDS OF JEFF PLALE 1404 EIGHTEENTH AVENUE SOUTH MILWAUKEE WI 53172 Receipt For: [ ] Primary [X] General [ ] Other (specify):		04/23/98	
	Aggregate Year-to-Date > $	50.00	50.00
G. Full Name, Mailing Address and ZIP Code	Name of Employer: LIST / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
TAMMY BALDWIN FOR CONGRESS PO BOX 696 MADISON WI 53701 Receipt For: [ ] Primary [X] General [ ] Other (specify):		04/23/98	
	Aggregate Year-to-Date > $	62.80	2.80

SUBTOTAL of Receipts This Page (optional) 1,637.68

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

FEC-SA-891

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11c

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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
JAY JOHNSON FOR CONGRESS PO BOX 28288 GREEN BAY WI 54324 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Occupation	04/27/98	91.62
	Aggregate Year-to-Date > $	181.62	
B. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
FRIENDS OF BRIAN BURKE 2029 N 51ST STREET MILWAUKEE WI 53208 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Occupation	05/14/98	30.00
	Aggregate Year-to-Date > $	30.00	
C. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
FRIENDS OF BRETT HULSEY 110 MERRILL CREST DR MADISON WI 53705 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Occupation	05/14/98	15.00
	Aggregate Year-to-Date > $	15.00	
D. Full Name, Mailing Address and ZIP Code	Name of Employer: VOTER FILE / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
CITIZENS FOR DAVID OBEY COMMITTEE PO BOX 1322 WAUSAU WI 54402 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Occupation	05/18/98	15.00
	Aggregate Year-to-Date > $	135.00	
E. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
MENOMINEE INDIAN TRIBE OF WISCONSIN PO BOX 910 KESHENA WI 54135 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Occupation	05/21/98	500.00
	Aggregate Year-to-Date > $	500.00	
F. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
MINNESOTA DFL DOLLARS FOR DEMOCRATS 352 WACOUTA ST ST PAUL MN 55101 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Occupation	05/28/98	600.00
	Aggregate Year-to-Date > $	600.00	
G. Full Name, Mailing Address and ZIP Code	Name of Employer: VOTER FILE / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
CITIZENS FOR DAVID OBEY COMMITTEE PO BOX 1322 WAUSAU WI 54402 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Occupation	05/28/98	100.00
	Aggregate Year-to-Date > $	135.00	

SUBTOTAL of Receipts This Page (optional) 1,351.62

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

IES-SA-991

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 3 OF 4

FOR LINE NUMBER 11c

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NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin C00019331

A. Full Name, Mailing Address and ZIP Code TAMMY BALDWIN FOR CONGRESS PO BOX 696 MADISON WI 53701 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer LIST Occupation	Date (month, day, year) 05/31/98	Amount of Each Receipt this Period 60.00
	Aggregate Year-to-Date > $	62.80	
B. Full Name, Mailing Address and ZIP Code THOMAS FOR CONGRESS 417 WAVELAND ROAD JANESVILLE WI 53545 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Occupation	Date (month, day, year) 06/04/98	Amount of Each Receipt this Period 40.00
	Aggregate Year-to-Date > $	40.00	
C. Full Name, Mailing Address and ZIP Code SPOTTSWOOD FOR CONGRESS 7921 22 ND AVE KENOSHA WI 53143 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Occupation	Date (month, day, year) 06/04/98	Amount of Each Receipt this Period 58.52
	Aggregate Year-to-Date > $	153.40	
D. Full Name, Mailing Address and ZIP Code FRIENDS OF JERRY KLECZKA 3268 S 9TH ST MILWAUKEE WI 53215 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer VOTER FILE Occupation	Date (month, day, year) 06/11/98	Amount of Each Receipt this Period 5,000.00
	Aggregate Year-to-Date > $	5,100.00	
E. Full Name, Mailing Address and ZIP Code ATLA PAC 1050 31ST ST NW WASHINGTON DC 20007 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Occupation	Date (month, day, year) 06/11/98	Amount of Each Receipt this Period 5,000.00
	Aggregate Year-to-Date > $	5,000.00	
F. Full Name, Mailing Address and ZIP Code BARRETT FOR CONGRESS 7720 ROGERS AVE WAUWATOSA WI 53213 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Occupation	Date (month, day, year) 06/14/98	Amount of Each Receipt this Period 5,000.00
	Aggregate Year-to-Date > $	6,500.00	
G. Full Name, Mailing Address and ZIP Code CITIZENS FOR DAVID OBEY COMMITTEE PO BOX 1322 WAUSAU WI 54402 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer VOTER FILE Occupation	Date (month, day, year) 06/14/98	Amount of Each Receipt this Period 20.00
	Aggregate Year-to-Date > $	135.00	

SUBTOTAL of Receipts This Page (optional) 15,178.52

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

ISB-SA-881

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 4 OF 4

FOR LINE NUMBER 11c

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NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin C00019331

A. Full Name, Mailing Address and ZIP Code FRIENDS OF BILL MURAT PO BOX 111 STEVENS POINT WI 54481 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $ 20.00	Date (month, day, year) 06/20/98	Amount of Each Receipt this Period 20.00
B. Full Name, Mailing Address and ZIP Code UAW V CAP 8000 EAST JEFFERSON AVE DETROIT MI 48214 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $ 5,000.00	Date (month, day, year) 06/30/98	Amount of Each Receipt this Period 5,000.00
C. 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
D. 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
E. 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
F. 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
G. 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) 5,020.00

TOTAL This Period (last page this line number only) 23,187.82

FEC-SA-6B1

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 12

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 ASDC/DOLLARS FOR DEMOCRATS 430 SOUTH CAPITAL ST WASHINGTON DC 20003 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $ 36,000.00	Date (month, day, year) 04/16/98	Amount of Each Receipt this Period 6,000.00
B. Full Name, Mailing Address and ZIP Code DEMOCRATIC STATE PARTY VICTORY FUND 430 SOUTH CAPITOL ST SE WASHINGTON DC 20003 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $ 14,583.88	Date (month, day, year) 05/11/98	Amount of Each Receipt this Period 4,731.48
C. Full Name, Mailing Address and ZIP Code ASDC/DOLLARS FOR DEMOCRATS 430 SOUTH CAPITAL ST. WASHINGTON 20003 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $ 36,000.00	Date (month, day, year) 05/18/98	Amount of Each Receipt this Period 6,000.00
D. Full Name, Mailing Address and ZIP Code ASDC/DOLLARS FOR DEMOCRATS 430 SOUTH CAPITAL ST. WASHINGTON 20003 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $ 36,000.00	Date (month, day, year) 06/20/98	Amount of Each Receipt this Period 6,000.00
E. Full Name, Mailing Address and ZIP Code DEMOCRATIC STATE PARTY VICTORY FUND 430 SOUTH CAPITOL ST SE WASHINGTON DC 20003 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $ 14,583.88	Date (month, day, year) 06/25/98	Amount of Each Receipt this Period 6,146.36
F. 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
G. 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) 28,877.84

TOTAL This Period (last page this line number only) 28,877.84

FEC-8A-96

NAME / ADDRESS / CITY STATE ZIPCODE	OCCUPATION / EMPLOYER	YTD AGGREGATE	DATE	AMOUNT / PERIOD
Mr. Mitchell Bent 935 S Union St Shawano, WI 54166	Retired Self	380.00	4/24/98	142.50
Mr. Lemuel Fraser 5741 Elder Pl Madison, WI 53705	Retired	237.50	4/24/98	237.50
Mr. Frances Huret 3972 Plymouth Cir Madison, WI 53705	Retired	380.00	6/25/98	190.00
Ms. Esther Ritz 626 E. Kilbourn Ave. Apt # 2301 Milwaukee, WI 53202	Retired	1,092.50	4/10/98	1,092.50

	ITEMIZED RECEIPTS	1,662.50
	UNITEMIZED RECEIPTS	10,673.25
Wisconsin	STATE RECEIPTS	12,335.75

NAME ADDRESS CITY STATE ZIPCODE	OCCUPATION EMPLOYER	YTD AGGREGATE	DATE	AMOUNT PERIOD
Ms. Andrew & Doris PO Box 77 Big Falls, WI 54926	Retired	142.50	5/18/98	142.50
Mr. Mitchell Bent 935 S Union St Shawano, WI 54166	Retired Self	380.00	4/24/98	142.50
Ms. Lemuel Fraser 5741 Elder Pl Madison, WI 53705	Retired	237.50	4/24/98	237.50
Mr. Peter Goldberg 10830 N Wyngate Trce Mequon, WI 53092	Executive Family Service Ameri	142.50	5/04/98	142.50
Ms. Frances Hurst 3972 Plymouth Cir Madison, WI 53705	Retired	380.00	6/25/98	190.00

NAME ADDRESS CITY STATE ZIPCODE	OCCUPATION EMPLOYER	YTD AGGREGATE	DATE	AMOUNT PERIOD
Mr. Owen Miller 117A E Sutton Pl Waukesha, WI 53188	Retired	142.50	4/24/98	95.00
Ms. Margaret Monroe 602 north Segoe Rd. Apt 305 Madison, WI 53705	Retired	123.50	4/24/98 6/25/98	38.00 38.00
Mr. Hans Ris 5542 Riverview Dr Waunakee, WI 53597	Retired	114.00	6/25/98	57.00
Ms. Esther Ritz 626 E. Kilbourn Ave. Apt # 2301 Milwaukee, WI 53202	Retired	1,092.50	4/10/98	1,092.50
Mr. Irwin Roshaim 1307 N 118TH St Wauwatosa, WI 53226	Retired	104.50	6/25/98	52.25

NAME ADDRESS CITY STATE ZIPCODE	OCCUPATION EMPLOYER	YTD AGGREGATE	DATE	AMOUNT PERIOD
Mr. Forest Stearns 3040 Sorenson Rd Rhinelander, WI 54501	Retired	114.00	5/04/98	114.00
Mr. Ronald Suhr 5850 Hillside School Road Spring Green, WI 53588	Ceo Parrs	130.15	4/24/98 6/25/98	33.25 49.40
Ms. Sarita Trewartha 602 N Segoe Rd Madison, WI 53705	Retired	190.00	4/24/98	190.00

Wisconsin STATE RECEIPTS 12,335.75

ITEMIZED RECEIPTS

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ASDC/DOLLARS 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
MR LEMUEL FRASER 5741 ELDER PL MADISON WI 53705 Receipt for: ___ Primary ___ General ___ Other (specify):_____	RETIRED	300.00 (MEMO)	05/29/98	300.00

SUBTOTAL of Itemized Receipts This Page $300.00

WISCONSIN	ITEMIZED RECEIPTS (06/01/1998-06/30/1998)	$300.00
WISCONSIN	TOTAL UNITEMIZED RECEIPTS (06/01/1998-06/30/1998)	$38481.00
WISCONSIN	STATE RECEIPTS (06/01/1998-06/30/1998)	$38781.00

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 2

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 WISCONSIN GAS 6724 W MORGAN AVE MILWAUKEE WI 53220 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer REFUND OVERPAYMENT Occupation	Date (month, day, year) 04/23/98	Amount of Each Receipt this Period 2.03
		Aggregate Year-to-Date > $ 2.03	
B. Full Name, Mailing Address and ZIP Code SUTINEN, DEBORAH M. 613 W LAKESIDE MADISON 660 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer REIMB FOR HEALTH INSURANCE Occupation	Date (month, day, year) 04/27/98	Amount of Each Receipt this Period 166.52
		Aggregate Year-to-Date > $ 832.60	
C. Full Name, Mailing Address and ZIP Code SUTINEN, DEBORAH M. 613 W LAKESIDE MADISON 660 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer REIMB FOR HEALTH INS Occupation	Date (month, day, year) 05/31/98	Amount of Each Receipt this Period 166.52
		Aggregate Year-to-Date > $ 832.60	
D. Full Name, Mailing Address and ZIP Code GOODMAN'S JEWELERS 220 STATE STREET MADISON WI 53703 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer REFUND 1/2 ELECTRICAL REPAIR Occupation	Date (month, day, year) 06/11/98	Amount of Each Receipt this Period 232.58
		Aggregate Year-to-Date > $ 232.58	
E. Full Name, Mailing Address and ZIP Code CASH-CHANGE BACK FROM CASH BOX 53213 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer SEE DISB CK#5735 CHANGE BOX Occupation	Date (month, day, year) 06/14/98	Amount of Each Receipt this Period 167.50
		Aggregate Year-to-Date > $ 167.50	
F. Full Name, Mailing Address and ZIP Code TK ENTERPRISES 140 E MERRILL AVE FOND DU LAC WI 54935 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Occupation	Date (month, day, year) 06/20/98	Amount of Each Receipt this Period 75.00
		Aggregate Year-to-Date > $ 75.00	
G. Full Name, Mailing Address and ZIP Code CASH-RETURN SUPPLIES TO SHOPKO 53593 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer CASH RETURN FROM SHOPKO Occupation	Date (month, day, year) 06/30/98	Amount of Each Receipt this Period 24.00
		Aggregate Year-to-Date > $ 24.00	

SUBTOTAL of Receipts This Page (optional) 834.15

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

FEC-3A-891

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 2 OF 2

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
SUTINEN, DEBORAH M. 613 W LAKESIDE MADISON 660 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	REIMB FOR HEALTH INS Occupation Aggregate Year-to-Date > $	06/30/98 832.60	166.52
B. 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
C. 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
D. 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
E. 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
F. 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
G. 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) 166.52

TOTAL This Period (last page this line number only) 1,000.67

ISS-SA-881

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE	OF
1	2

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 04/27/98

$ 15,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIV./DIRECT CANDIDATE SUPPORT
I) Total Administrative/Voter Drive	15,000.00		
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 05/14/98

$ 6,800.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIV./DIRECT CANDIDATE SUPPORT
I) Total Administrative/Voter Drive	6,800.00		
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	21,800.00			21,800.00
TOTAL THIS PERIOD				

FEC-H3-691

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE	OF
2	2

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
06/29/98

$ 5,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIV./DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	5,000.00		
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

DATE OF RECEIPT

$

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIV./DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
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	5,000.00			5,000.00
TOTAL THIS PERIOD	26,800.00			26,800.00

SCHEDULE H2
(effective 1/1/91)

ALLOCATION RATIOS

PAGE | OF

NAME OF COMMITTEE
DEMOCRATIC PARTY of WISCONSIN

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 %
JEFFERSON JACKSON GALA (JJ) ACTIVITY IS: ☑ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☑ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	45	55
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 %

FE6AN064

DISBURSEMENT SCHEDULE H4
(effective 1/1/98)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
1	33

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
BARNES AND NOBLE BOOK STORE 7433 MINERAL POINT ROAD MADISON WI 53717	JEFFERSON JACKSON GALA	04/03/98		45.00%	55.00%
CATEGORY: ☐ADMINISTRATIVE/VOTER DRIVE ☒FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 59.73 ☐DIRECT CANDIDATE SUPPORT			59.73	26.88	32.85
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. POSTMASTER P.O. BOX 7005 MADISON, WI 53707	ADMINISTRATIVE - POSTAGE	04/08/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 21,838.97 ☐DIRECT CANDIDATE SUPPORT			323.37	71.14	252.23
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TEWES, PAUL 1133 RUTLEDGE MADISON WI 53703	REIMB. TRAVEL EXPENSES	04/09/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 352.00 ☐DIRECT CANDIDATE SUPPORT			352.00	77.44	274.56
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. POSTMASTER P.O. BOX 7005 MADISON, WI 53707	ADMINISTRATIVE - POSTAGE	04/09/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 21,838.97 ☐DIRECT CANDIDATE SUPPORT			396.69	87.27	309.42
E. 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	OFFICE RENT	04/10/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 4,219.03 ☐DIRECT CANDIDATE SUPPORT			1,395.78	307.07	1,088.71
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WINTERS, KRISTI 6 FORDEN CT MADISON WI 53704	TRAVEL REIMB. - JEFF JACKSON	04/10/98		45.00%	55.00%
CATEGORY: ☐ADMINISTRATIVE/VOTER DRIVE ☒FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 2,769.43 ☐DIRECT CANDIDATE SUPPORT			76.86	34.59	42.27
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			2,604.43	604.39	2,000.04
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 1/1/81)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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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
COCA COLA 6364 BLANCHARD CROSSING WINDSOR, WI 53598	SODA FOR POP MACHINE	04/10/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 98.49 ☐DIRECT CANDIDATE SUPPORT			98.49	21.67	76.82
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WINTERS, KRISTI 6 FORDEN CT MADISON, WI 53704	ADMIN- PAYROLL	04/15/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 21,838.97 ☐DIRECT CANDIDATE SUPPORT			934.11	205.50	728.61
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MARTIN, LARRY 3915 MEYER AVE MADISON, WI	ADMIN- PAYROLL	04/15/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 21,838.97 ☐DIRECT CANDIDATE SUPPORT			1,490.28	327.86	1,162.42
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TELES, PAUL 1133 RUTLEDGE MADISON, WI 53703	ADMIN- PAYROLL	04/15/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 21,838.97 ☐DIRECT CANDIDATE SUPPORT			1,345.88	296.09	1,049.79
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
OESCH, SUMMER 319 N BUTLER MADISON, WI 53703	ADMIN- PAYROLL	04/15/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 21,838.97 ☐DIRECT CANDIDATE SUPPORT			156.38	34.40	121.98
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KLEMENT, TOM 635 BURDETTE CT MADISON, WI	ADMIN- PAYROLL	04/15/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 21,838.97 ☐DIRECT CANDIDATE SUPPORT			470.10	103.42	366.68
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			4,495.24	988.94	3,506.30
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)					

FEC-H4-89

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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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
YOUNG, TOM 2801 COLGATE MADISON, WI	ADMIN- PAYROLL	04/15/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 21,838.97 ☐DIRECT CANDIDATE SUPPORT			751.23	165.27	585.96
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SPRING, THERESE 6304 JOHNSON ST MCFARLAND, WI 53558	ADMIN- PAYROLL	04/15/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 21,838.97 ☐DIRECT CANDIDATE SUPPORT			1,092.48	240.35	852.13
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
INTERNAL REVENUE SERVICE KANSAS CITY MO 64999	PAYROLL TAXES	04/15/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 19,598.77 ☐DIRECT CANDIDATE SUPPORT			2,541.47	559.12	1,982.35
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
1451 RENAISSANCE PLACE 1451 N PROSPECT AVENUE MILWAUKEE, WI 53202	ROOM RENTAL-JEFFERSON	JACKSON 04/16/98		45.00%	55.00%
CATEGORY: ☐ADMINISTRATIVE/VOTER DRIVE ☒FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 1,356.38 ☐DIRECT CANDIDATE SUPPORT			1,356.38	610.37	746.01
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MADISON LEASING CO., INC. P.O. BOX 1129 MADISON, WI 53701	COPIER LEASE	04/16/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 1,804.05 ☐DIRECT CANDIDATE SUPPORT			601.35	132.30	469.05
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KLEMENT, TOM 635 BURDETTE CT MADISON, WI	TRAVEL REIMB - JEFFERSON JACKS	04/16/98		45.00%	55.00%
CATEGORY: ☐ADMINISTRATIVE/VOTER DRIVE ☒FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 135.45 ☐DIRECT CANDIDATE SUPPORT			59.85	26.93	32.92
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			6,402.76	1,734.34	4,668.42
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-H4-691

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
YOUNG, TOM 2801 COLGATE MADISON, WI	TRAVEL REIMB - JJ	04/16/98		45.00%	55.00%
CATEGORY: ☐ADMINISTRATIVE/VOTER DRIVE ☒FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 135.45 ☐DIRECT CANDIDATE SUPPORT			75.60	34.02	41.58

B. 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	DIRECTORY AD - ADMIN	04/16/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 499.50 ☐DIRECT CANDIDATE SUPPORT			499.50	109.89	389.61

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. POSTMASTER P.O. BOX 7005 MADISON, WI 53707	ADMIN- POSTAGE	04/16/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 21,838.97 ☐DIRECT CANDIDATE SUPPORT			164.00	36.08	127.92

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FISH, DON 746 W MAIN ST #104 MADISON WI 53715	ADMIN- SOFTWARE	04/16/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 21,838.97 ☐DIRECT CANDIDATE SUPPORT			158.16	34.80	123.36

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AMERITECH P.O. BOX 84000 COLUMBUS, OH 43284-0001	ADMIN- TELEPHONE	04/16/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 21,838.97 ☐DIRECT CANDIDATE SUPPORT			506.94	111.53	395.41

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AT&T P.O. BOX 27-680 KANSAS CITY, MO 64180	ADMIN-LONG DISTANCE	04/20/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 21,838.97 ☐DIRECT CANDIDATE SUPPORT			539.96	118.79	421.17

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	1,944.16	445.11	1,499.05
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
BOISE CASCADE OFFICE PRODUCTS PO BOX 92735 CHICAGO, IL	ADMIN-OFFICE SUPPLIES	04/20/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 21,838.97 ☐DIRECT CANDIDATE SUPPORT			123.79	27.23	96.56
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BUDGET SIGNS & SPECIALTIES 2803 UNIVERSITY AVE MADISON, WI	ADMIN-DEM PARTY SIGNAGE	04/20/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 21,838.97 ☐DIRECT CANDIDATE SUPPORT			371.99	81.84	290.15
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MG&E PO BOX 1231 MADISON, WI	ADMIN-OFFICE UTILITIES	04/20/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 21,838.97 ☐DIRECT CANDIDATE SUPPORT			151.92	33.42	118.50
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BOSTARICH, MARK 1785 TAMARACK ST. SO. MILWAUKEE, WI 53172	ADMIN-REIMBURSEMENTS	04/20/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 21,838.97 ☐DIRECT CANDIDATE SUPPORT			600.00	132.00	468.00
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TDS TELECOM PO BOX 1002 MONROE WI 53566-8102	ADMIN-TELEPHONE REPAIRES	04/20/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 21,838.97 ☐DIRECT CANDIDATE SUPPORT			232.10	51.06	181.04
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AT&T P.O. BOX 27-680 KANSAS CITY, MO 64180	ADMIN-LONG DISTANCE	04/20/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 21,838.97 ☐DIRECT CANDIDATE SUPPORT			782.55	172.16	610.39
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			2,262.35	497.71	1,764.64
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 21 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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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
MARTIN, LARRY 3915 MEYER AVE MADISON, WI	ADMIN-TRAVEL REIMBURSEMENT	04/20/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 21,838.97 ☐DIRECT CANDIDATE SUPPORT			70.88	15.59	55.29
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TEWES, PAUL 1133 RUTLEDGE MADISON, WI 53703	ADMIN-TRAVEL REIMB	04/23/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 21,838.97 ☐DIRECT CANDIDATE SUPPORT			100.00	22.00	78.00
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. POSTMASTER P.O. BOX 7005 MADISON, WI 53707	ADMIN-POSTAGE	04/23/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 21,838.97 ☐DIRECT CANDIDATE SUPPORT			320.00	70.40	249.60
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AIS 2771 PLAZA DEL AMO #809 TORRANCE, CA 90503	ADMIN-FAX SERVICE	04/27/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 21,838.97 ☐DIRECT CANDIDATE SUPPORT			35.80	7.88	27.92
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ACCESS CONFERENCE CALLS DEPT. 3008 WASHINGTON, DC 20061	ADMIN-CONFERENCE CALL SERVICE	04/27/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 21,838.97 ☐DIRECT CANDIDATE SUPPORT			1,244.66	273.83	970.83
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GRAND GENEVA RESORT & SPA 7036 GRAND GENEVA WAY LAKE GENEVA, WI	97 STATE CONVENTION	04/27/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 2,000.00 ☐DIRECT CANDIDATE SUPPORT			2,000.00	440.00	1,560.00
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			3,771.34	829.70	2,941.64
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a 1 and non-Fed. share to 21 a II)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)					

FSS-H4-001

DISBURSEMENT SCHEDULE H4
(effective 1/1/01)

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
OPEN, KEN 625 WALTON PLACE MADISON, WI 53706-5552	ADMIN-DNC TRAVEL REIMB	04/27/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 21,838.97 ☐DIRECT CANDIDATE SUPPORT			500.00	110.00	390.00
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PITNEY BOWES 47 PARK PLACE APPLETON, WI 54915-7508	ADMIN-POSTAGE METER	04/27/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 21,838.97 ☐DIRECT CANDIDATE SUPPORT			193.22	42.51	150.71
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SPRING, TERRI 6304 JOHNSON ST MCFARLAND, WI 53558	ADMIN-REIMB TRAVEL	04/27/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 21,838.97 ☐DIRECT CANDIDATE SUPPORT			500.00	110.00	390.00
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WISCONSIN DEPT OF REVENUE BOX 93931 MILWAUKEE, WI	ADMIN-PAYROLL TAXES	04/27/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 21,838.97 ☐DIRECT CANDIDATE SUPPORT			519.25	114.24	405.01
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WELLS PRINT & DIGITAL PO BOX 1744 MADISON, WI	ADMIN-STATIONARY,ENVELOPES	04/27/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 21,838.97 ☐DIRECT CANDIDATE SUPPORT			2,889.52	635.69	2,253.83
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WISCONSIN STATE ELECTIONS BRD 132 EAST WILSON ST MADISON, WI 53701-2973	ADMIN-COPY SERVICES	04/27/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 21,838.97 ☐DIRECT CANDIDATE SUPPORT			15.15	3.33	11.82
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			4,617.14	1,015.77	3,601.37
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
BROWN COUNTY CLERK PO BOX 23600 GREEN BAY WI 54305-3600	ADMIN-VOTER FILE	04/27/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 21,838.97 ☐DIRECT CANDIDATE SUPPORT			164.75	36.25	128.50
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MARQUETTE COUNTY CLERK PO BOX 186 MONTELLO WI 53949	ADMIN-VOTER FILE	04/27/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 21,838.97 ☐DIRECT CANDIDATE SUPPORT			2.00	0.44	1.56
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KOBER, KURT 2842 WALTER WAY GREEN BAY WI 54311	REIMBURSE BUSINESS CARDS	04/27/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 56.70 ☐DIRECT CANDIDATE SUPPORT			56.70	12.47	44.23
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MEYER & ASSOC TELEMARKETING 14 NORTH 7TH AVENUE ST CLOUD MN 56303	ADMIN-MEMBERSHIP CALLS	04/27/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 21,838.97 ☐DIRECT CANDIDATE SUPPORT			1,100.00	242.00	858.00
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MILWAUKEE COUNTY DEM PARTY 6525 W BLUEMOUND RD MILWAUKEE WI 53213	ADMIN-MILW RENT	04/27/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 21,838.97 ☐DIRECT CANDIDATE SUPPORT			900.00	198.00	702.00
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WINTERS, KRISTI 6 FORDEN CT MADISON, WI 53704	ADMIN-PAYROLL	04/30/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 21,838.97 ☐DIRECT CANDIDATE SUPPORT			934.11	205.50	728.61
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			3,157.56	694.66	2,462.90
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 1/1/01)

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
MARTIN, LARRY 3915 MEYER AVE MADISON, WI	ADMIN- PAYROLL	04/30/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 21,838.97 ☐DIRECT CANDIDATE SUPPORT			1,490.28	327.86	1,162.42
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TEWES, PAUL 1133 RUTLEDGE MADISON, WI 53703	PAYROLL	04/30/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 33,600.74 ☐DIRECT CANDIDATE SUPPORT			1,345.88	296.09	1,049.79
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
OESCH, SUMMER 319 W BUTLER MADISON, WI 53703	PAYROLL	04/30/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 33,600.74 ☐DIRECT CANDIDATE SUPPORT			156.38	34.40	121.98
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KLEMENT, TOM 635 BURDETTE CT MADISON, WI	PAYROLL	04/30/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 33,600.74 ☐DIRECT CANDIDATE SUPPORT			555.16	122.14	433.02
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
YOUNG, TOM 2801 COLGATE MADISON, WI	PAYROLL	04/30/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 33,600.74 ☐DIRECT CANDIDATE SUPPORT			751.23	165.27	585.96
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SPRING, TERRI 6504 JOHNSON ST MCFARLAND, WI 53558	PAYROLL	04/30/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 33,600.74 ☐DIRECT CANDIDATE SUPPORT			1,092.48	240.35	852.13
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			5,391.41	1,186.11	4,205.30
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)					

FEC FORM H4 01

DISBURSEMENT SCHEDULE H4
(effective 1/1/01)

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
DIVISION OF UNEMPLOYMENT PO BOX 78960 MILWAUKEE WI 53278-0960	UNEMPLOYMENT TAXES	04/30/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 221.49 ☐DIRECT CANDIDATE SUPPORT			221.49	48.73	172.76

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KEWAUNEE COUNTY 613 DODGE STREET KEWAUNEE WI 54216	VOTER FILE LISTS	04/30/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 53.80 ☐DIRECT CANDIDATE SUPPORT			53.80	11.84	41.96

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MARINETTE COUNTY TREASURER 1926 HALL AVENUE MARINETTE WI 54143-1728	POLL LIST COPIES	04/30/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 33,826.84 ☐DIRECT CANDIDATE SUPPORT			96.50	21.23	75.27

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SAUK COUNTY CLERK 505 BROADWAY ROOM 144 BARABOO WI 53913	POLL LISTS	04/30/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 173.70 ☐DIRECT CANDIDATE SUPPORT			32.25	7.10	25.15

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. POSTMASTER P.O. BOX 7005 MADISON, WI 53707	POSTAGE	04/30/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 645.03 ☐DIRECT CANDIDATE SUPPORT			420.00	92.40	327.60

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. POSTMASTER P.O. BOX 7005 MADISON, WI 53707	POSTAGE METER RESET	04/30/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 33,826.84 ☐DIRECT CANDIDATE SUPPORT			200.00	44.00	156.00

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	1,024.04	225.30	798.74
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 1/1/81)

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
WAUSHARA COUNTY CLERK PO BOX 488 WAUTOMA WI	POLL LIST	04/30/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 85.06 ☐DIRECT CANDIDATE SUPPORT			85.06	18.71	66.35
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WAUPACA COUNTY CLERK COURTHOUSE 811 HARDING ST WAUPACA WI	POLL LISTS	04/30/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 173.70 ☐DIRECT CANDIDATE SUPPORT			141.45	31.12	110.33
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
INTERNAL REVENUE SERVICE KANSAS CITY MO 64999	PAYROLL TAXES	04/30/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 19,598.77 ☐DIRECT CANDIDATE SUPPORT			2,578.55	567.28	2,011.27
D. 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	BANK FEES	04/30/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 132.50 ☐DIRECT CANDIDATE SUPPORT			15.75	3.47	12.28
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MARTIN, LARRY 3915 MEYER AVE MADISON, WI	TRAVEL REIMBURSEMENT	05/07/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 2,769.43 ☐DIRECT CANDIDATE SUPPORT			148.06	32.57	115.49
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TENES, PAUL 1135 RUTLEDGE MADISON, WI 53703	TRAVEL REIMBURSEMENT	05/07/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 2,769.43 ☐DIRECT CANDIDATE SUPPORT			70.83	15.58	55.25
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			3,039.70	668.73	2,370.97
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)					

FEC-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
RENAISSANCE TRAVEL 105 STATE STREET MADISON, WI 53703	TRAVEL-PAUL TEVES	05/07/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 536.78 ☐DIRECT CANDIDATE SUPPORT			250.00	55.00	195.00
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
YOUNG, TOM 2801 COLGATE MADISON, WI	TRAVEL REIMBURSEMENT	05/07/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 2,769.43 ☐DIRECT CANDIDATE SUPPORT			31.50	6.93	24.57
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CNA INSURANCE PO BOX 1236 MILWAUKEE WI 53201-1236	BUSINESS INS/WORK COMP	05/11/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 930.00 ☐DIRECT CANDIDATE SUPPORT			930.00	204.60	725.40
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GORDON FLESCH COMPANY LEASING PO BOX 1129 MADISON, WI	COPIER LEASE	05/11/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 1,804.05 ☐DIRECT CANDIDATE SUPPORT			601.35	132.30	469.05
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JUKE BOX BANDSTAND PO BOX 131 DEFOREST WI 53532	STATE CONVENTION DISC JOCKEY	05/11/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 125.00 ☐DIRECT CANDIDATE SUPPORT			125.00	27.50	97.50
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MARTIN, LARRY 3915 MEYER AVE MADISON, WI	TRAVEL REIMBURSEMENT	05/11/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 2,769.43 ☐DIRECT CANDIDATE SUPPORT			40.00	8.80	31.20
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			1,977.85	435.13	1,542.72
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)					

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
COCA COLA 6364 BLANCHAR'S CROSSING WINDSOR, WI 53598	SODA FOR SODA MACHINE	05/12/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 83.53 ☐DIRECT CANDIDATE SUPPORT			83.53	18.38	65.15
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AIST 2771 PLAZA DEL AMO #809 TORRANCE, CA 90503	FAX SERVICE	05/14/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 204.40 ☐DIRECT CANDIDATE SUPPORT			204.40	44.97	159.43
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BOISE CASCADE OFFICE PRODUCTS PO BOX 92735 CHICAGO, IL	OFFICE SUPPLIES	05/14/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 820.28 ☐DIRECT CANDIDATE SUPPORT			176.18	38.76	137.42
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LITTEL PRINTING COMPANY 321 EAST MAIN STREET MADISON, WI	CONVENTION BROCHURES	05/14/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 590.80 ☐DIRECT CANDIDATE SUPPORT			295.40	64.99	230.41
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LITTEL PRINTING COMPANY 321 EAST MAIN STREET MADISON, WI	JEFFERSON JACKSON PROGRAMS	05/14/98		45.00%	55.00%
CATEGORY: ☐ADMINISTRATIVE/VOTER DRIVE ☒FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 110.78 ☐DIRECT CANDIDATE SUPPORT			110.78	49.85	60.93
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MG&E PO BOX 1231 MADISON, WI	OFFICE UTILITIES	05/14/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 138.39 ☐DIRECT CANDIDATE SUPPORT			138.39	30.45	107.94
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			1,008.68	247.40	761.28
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 21 of the detailed summary page)					

FEC-H4-691

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
PURCHASE POWER PO BOX 85042 LOUISVILLE, KY 40285	POSTAGE	05/14/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 645.03 ☐DIRECT CANDIDATE SUPPORT			225.03	49.51	175.52
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
UNITY HEALTH PLANS 840 CAROLINA STREET SAUK CITY WI 53583-1374	HEALTH INSURANCE	05/14/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 2,331.28 ☐DIRECT CANDIDATE SUPPORT			999.12	219.81	779.31
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WELLS PRINT & DIGITAL PO BOX 1744 MADISON, WI	PRINTING JJ GALA	05/14/98		45.00%	55.00%
CATEGORY: ☐ADMINISTRATIVE/VOTER DRIVE ☒FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 1,298.71 ☐DIRECT CANDIDATE SUPPORT			1,298.71	584.42	714.29
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WELLS PRINT & DIGITAL PO BOX 1744 MADISON, WI	NEWSLETTER, ENVELOPES	05/14/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 2,170.82 ☐DIRECT CANDIDATE SUPPORT			2,170.82	477.58	1,693.24
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GOODMANS JEWELERS 220 STATE STREET MADISON, WI 53703	OFFICE RENT	05/14/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 4,219.03 ☐DIRECT CANDIDATE SUPPORT			1,395.78	307.07	1,088.71
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WINTERS, KRISTI 6 FORDEN CT MADISON, WI 53704	PAYROLL	05/15/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 33,600.74 ☐DIRECT CANDIDATE SUPPORT			934.11	205.50	728.61
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			7,023.57	1,843.89	5,179.68
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
MARTIN, LARRY 3915 HEYER AVE MADISON, WI	PAYROLL	05/15/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 33,600.74 ☐DIRECT CANDIDATE SUPPORT			1,490.28	327.86	1,162.42
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TEWES, PAUL 1133 RUTLEDGE MADISON, WI 53703	PAYROLL	05/15/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 33,600.74 ☐DIRECT CANDIDATE SUPPORT			1,345.88	296.09	1,049.79
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
OESCH, SUMMER 319 N BUTLER MADISON, WI 53703	PAYROLL	05/15/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 33,600.74 ☐DIRECT CANDIDATE SUPPORT			156.38	34.40	121.98
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KLEMENT, TOM 635 BURDETTE CT MADISON, WI	PAYROLL	05/15/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 33,600.74 ☐DIRECT CANDIDATE SUPPORT			475.12	104.53	370.59
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
YOUNG, TOM 2801 COLGATE MADISON, WI	PAYROLL	05/15/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 33,600.74 ☐DIRECT CANDIDATE SUPPORT			751.23	165.27	585.96
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SPRING, TERRI 6304 JOHNSON ST MCFARLAND, WI 53558	PAYROLL	05/15/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 33,600.74 ☐DIRECT CANDIDATE SUPPORT			1,092.48	240.35	852.13
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			5,311.37	1,168.50	4,142.87
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 1/1/97)

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
INTERNAL REVENUE SERVICE KANSAS CITY MO 64999	PAYROLL TAXES	05/15/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 19,598.77 ☐DIRECT CANDIDATE SUPPORT			2,543.63	559.60	1,984.03
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
INTERNAL REVENUE SERVICE KANSAS CITY MO 64999	FEDERAL UNEMPLOYMENT TAX	05/19/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 336.00 ☐DIRECT CANDIDATE SUPPORT			336.00	73.92	262.08
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AMERITECH P.O. BOX 94000 COLUMBUS, OH 43284-0001	OFFICE TELEPHONE	05/21/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 1,155.11 ☐DIRECT CANDIDATE SUPPORT			464.57	102.21	362.36
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AT&T P.O. BOX 27-680 KANSAS CITY, MO 64180	OFFICE LONG DISTANCE	05/21/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 417.04 ☐DIRECT CANDIDATE SUPPORT			217.15	47.77	169.38
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CUNA CREDIT UNION PO BOX 5486 MADISON WI 53705-0486	JJ LINOSINE-MARTIN	CREDIT CA 05/21/98		45.00%	55.00%
CATEGORY: ☐ADMINISTRATIVE/VOTER DRIVE ☒FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 175.00 ☐DIRECT CANDIDATE SUPPORT			175.00	78.75	96.25
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LE CLAIR, DOTTE 510 E CIRCLE STREET APPLETON WI 54441	TRAVEL REIND-CNTY CHAIRS	05/21/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 2,769.43 ☐DIRECT CANDIDATE SUPPORT			96.45	21.22	75.23
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			3,832.80	883.47	2,949.33
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 21 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/01)

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
TEWES, PAUL 1133 RUTLEDGE MADISON, WI 53703	TRAVEL REIMBURSEMENT	05/21/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 2,769.43 ☐DIRECT CANDIDATE SUPPORT			60.75	13.37	47.38
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
UNITY HEALTH PLANS 840 CAROLINA STREET SAUK CITY WI 53583-1374	HEALTH INSURANCE	05/21/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 2,331.28 ☐DIRECT CANDIDATE SUPPORT			666.08	146.54	519.54
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. POSTMASTER P.O. BOX 7005 MADISON, WI 53707	OFFICE POSTAGE	05/21/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 1,040.00 ☐DIRECT CANDIDATE SUPPORT			300.00	66.00	234.00
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WISCONSIN DEPT OF REVENUE BOX 93931 MILWAUKEE, WI	PAYROLL TAXES	05/21/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 19,598.77 ☐DIRECT CANDIDATE SUPPORT			1,048.68	230.71	817.97
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WELLS PRINT & DIGITAL PO BOX 1744 MADISON, WI	PRINT MEMBERSHIP FORM/MAILING	05/21/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 625.18 ☐DIRECT CANDIDATE SUPPORT			625.18	137.54	487.64
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. POSTMASTER P.O. BOX 7005 MADISON, WI 53707	OFFICE POSTAGE	05/21/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 1,040.00 ☐DIRECT CANDIDATE SUPPORT			260.00	57.20	202.80
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			2,960.69	651.36	2,309.33
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)					

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
LONGLEY, LARRY PO BOX 599 APPLETON, WI 54912	TRAVEL REIMBURSEMENT DNC	05/28/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 2,769.43 ☐DIRECT CANDIDATE SUPPORT			444.98	97.90	347.08
B. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
MEYER & ASSOC TELEMARKETING 14 NORTH 7TH AVENUE ST CLOUD MN 56303	MEMBERSHIP CALLS	05/28/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 2,250.00 ☐DIRECT CANDIDATE SUPPORT			1,306.25	287.38	1,018.87
C. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
SOSTARICH, MARK 1785 TANARACK ST. SO. MILWAUKEE, WI 53172	REIMBURSE OFFICE EXPENSES	05/28/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 650.00 ☐DIRECT CANDIDATE SUPPORT			650.00	143.00	507.00
D. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
PETRIE AND STOCKING 111 E WISCONSIN AVE #1500 MILWAUKEE WI 53202	ADMIN-LEGAL SERVICES	05/28/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 21,838.97 ☐DIRECT CANDIDATE SUPPORT			267.42	58.83	208.59
E. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
SPRING, TERRI 6304 JOHNSON ST MCFARLAND, WI 53558	TRAVEL REIMBURSEMENT	05/28/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 2,769.43 ☐DIRECT CANDIDATE SUPPORT			500.00	110.00	390.00
F. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
WISCONSIN DEPT OF REVENUE BOX 93931 MILWAUKEE, WI	PAYROLL TAXES	05/28/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 19,598.77 ☐DIRECT CANDIDATE SUPPORT			626.21	137.77	488.44
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			3,794.86	834.88	2,959.98
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 1/1/01)

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
WELLS PRINT & DIGITAL PO BOX 1744 MADISON, WI	PRINTING ENVELOPES	05/28/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 669.92 ☐DIRECT CANDIDATE SUPPORT			669.92	147.38	522.54
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FISH, DON 746 W MAIN ST #104 MADISON WI 53715	PAYROLL	05/31/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 33,600.74 ☐DIRECT CANDIDATE SUPPORT			1,233.25	271.32	961.93
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MINTERS, KRISTI 6 FORDEM CT MADISON, WI 53704	PAYROLL	05/31/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 33,600.74 ☐DIRECT CANDIDATE SUPPORT			934.11	205.50	728.61
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MARTIN, LARRY 3915 MEYER AVE MADISON, WI	PAYROLL	05/31/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 33,600.74 ☐DIRECT CANDIDATE SUPPORT			1,490.28	327.86	1,162.42
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TEMES, PAUL 1133 RUTLEDGE MADISON, WI 53703	PAYROLL	05/31/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 33,600.74 ☐DIRECT CANDIDATE SUPPORT			1,345.88	296.09	1,049.79
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DESCH, SUMMER 319 N BUTLER MADISON, WI 53703	PAYROLL	05/31/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 33,600.74 ☐DIRECT CANDIDATE SUPPORT			156.38	34.40	121.98
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			5,829.82	1,282.55	4,547.27
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)					

FES-H4-01a

DISBURSEMENT SCHEDULE H4
(effective 1/1/95)

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
KLEMENT, TOM 635 BURDETTE CT MADISON, WI	PAYROLL	05/31/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 33,600.74 ☐DIRECT CANDIDATE SUPPORT			417.58	91.87	325.71
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
YOUNG, TOM 2801 COLGATE MADISON, WI	PAYROLL	05/31/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 33,600.74 ☐DIRECT CANDIDATE SUPPORT			751.23	165.27	585.96
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SPRING, TERRI 6304 JOHNSON ST MCFARLAND, WI 53558	PAYROLL	05/31/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 33,600.74 ☐DIRECT CANDIDATE SUPPORT			1,092.48	240.35	852.13
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
INTERNAL REVENUE SERVICE KANSAS CITY MO 64999	PAYROLL TAXES	05/31/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 19,598.77 ☐DIRECT CANDIDATE SUPPORT			3,056.27	672.38	2,383.89
E. 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	BANK FEES	05/31/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 132.50 ☐DIRECT CANDIDATE SUPPORT			37.50	8.25	29.25
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. POSTMASTER P.O. BOX 7005 MADISON, WI 53707	OFFICE POSTAGE	06/01/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 1,040.00 ☐DIRECT CANDIDATE SUPPORT			160.00	35.20	124.80
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			5,515.06	1,213.32	4,301.74
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 1/1/01)

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
EXECPC, INC PO BOX 510952 NEW BERLIN, WI53151	E-MAIL SERVICE	06/04/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 3,876.56 ☐DIRECT CANDIDATE SUPPORT			60.00	13.20	46.80
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WINTERS, KRISTI 6 FORDEM CT MADISON, WI 53704	REIMBURSE CONVENTION SUPPLIES	06/04/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 47.61 ☐DIRECT CANDIDATE SUPPORT			47.61	10.47	37.14
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
RICHARDSON BUS SERIVE 5305 VERONA ROAD MADISON WI 53711	CONVENTION BUS SERVICE	06/04/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 1,036.00 ☐DIRECT CANDIDATE SUPPORT			1,036.00	227.92	808.08
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BAUDLER AND REIFF, P.C. 6 E STREET SE WASHINGTON DC 20003	LEGAL FEE RETAINER-JUNE	06/04/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 300.00 ☐DIRECT CANDIDATE SUPPORT			300.00	66.00	234.00
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
THE DIXIE FLAVORS 6604 COLUMBUS DRIVE MIDDLETON WI 53562	CONVENTION ENTERTAINMENT	06/04/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 600.00 ☐DIRECT CANDIDATE SUPPORT			600.00	132.00	468.00
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MONONA CATERING ONE JOHN NOLEN DRIVE MADISON WI 53703	CONVENTION CATERING	06/08/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 207.37 ☐DIRECT CANDIDATE SUPPORT			207.37	45.62	161.75
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			2,250.98	495.21	1,755.77
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 21 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/81)

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
U.S. POSTMASTER P.O. BOX 7005 MADISON, WI 53707	OFFICE POSTAGE	06/08/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 1,040.00 ☐DIRECT CANDIDATE SUPPORT			320.00	70.40	249.60
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. POSTMASTER P.O. BOX 7005 MADISON, WI 53707	OFFICE POSTAGE - METER	06/08/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 300.00 ☐DIRECT CANDIDATE SUPPORT			300.00	66.00	234.00
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ADVERTISING AND SUPPLY 7630 CASS STREET OMAHA NE 68114	CONVENTION FLAGS	06/11/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 323.30 ☐DIRECT CANDIDATE SUPPORT			323.30	71.13	252.17
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BOISE CASCADE OFFICE PRODUCTS PO BOX 92735 CHICAGO, IL	OFFICE SUPPLIES	06/11/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 820.28 ☐DIRECT CANDIDATE SUPPORT			116.79	25.69	91.10
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CASH-DEMOCRTIC PARTY OF WI 222 STATE ST #400 MADISON WI 53703	CASH FOR CHANGE BOX 2	CONVENTI 06/11/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 167.50 ☐DIRECT CANDIDATE SUPPORT			167.50	36.85	130.65
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CITY OF BEAVER DAM 205 S LINCOLN AVE BEAVER DAM WI 53916	VOTER FILE DISK	06/11/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 830.47 ☐DIRECT CANDIDATE SUPPORT			100.00	22.00	78.00
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			1,327.59	292.07	1,035.52
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
CITY OF OCONOMOWOC PO BOX 27 OCONOMOWOC WI 53066	VOTER FILE DISK	06/11/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 830.47 ☐DIRECT CANDIDATE SUPPORT			20.00	4.40	15.60
B. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
DODGE COUNTY COURTHOUSE JUNEAU WI 53039	VOTER FILE DISK	06/11/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 830.47 ☐DIRECT CANDIDATE SUPPORT			105.00	23.10	81.90
C. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
FIRST CLASS MAILERS 415 1/2 N FAIR OAKS MADISON, WI	CONVENTION MAILING SERVICE	06/11/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 273.00 ☐DIRECT CANDIDATE SUPPORT			273.00	60.06	212.94
D. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
FEDEX P.O. BOX 1140 MEMPHIS, TN 38101-1140	MAILING SERVICE	06/11/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 335.25 ☐DIRECT CANDIDATE SUPPORT			30.50	6.71	23.79
E. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
GORDON FLESCH COMPANY LEASING PO BOX 1129 MADISON, WI	COPIER LEASE	06/11/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 1,804.05 ☐DIRECT CANDIDATE SUPPORT			601.35	132.30	469.05
F. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
GOODMANS JEWELERS 220 STATE STREET MADISON, WI 53703	OFFICE RENT	06/11/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 4,219.03 ☐DIRECT CANDIDATE SUPPORT			1,427.47	314.04	1,113.43
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			2,457.32	540.61	1,916.71
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
COCA COLA 6364 BLANCHAR'S CROSSING WINDSOR, WI 53598	OFFICE SODA MACHINE SODA	06/11/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 83.53 ☐DIRECT CANDIDATE SUPPORT			83.53	18.38	65.15
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MANITOWOC PUBLIC UTILITIES 1303 S 8TH ST MANITOWOC WI 54220	VOTER FILE DISK	06/11/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 830.47 ☐DIRECT CANDIDATE SUPPORT			157.50	34.65	122.85
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TREUTLE, MIKE 3172 MUIRFIELD RD MADISON WI 53717	CONVENTION DISK JOCKEY	06/11/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 150.00 ☐DIRECT CANDIDATE SUPPORT			150.00	33.00	117.00
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
OZAUKEE COUNTY PO BOX 994 PORT WASHINGTON WI 53074	VOTER FILE DISKS	06/11/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 240.80 ☐DIRECT CANDIDATE SUPPORT			35.00	7.70	27.30
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PEWAUKEE VILLAGE 235 HICKORY ST PEWAUKEE WI 53072	VOTER FILE DISK	06/11/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 830.47 ☐DIRECT CANDIDATE SUPPORT			35.00	7.70	27.30
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SHAWANO COUNTY 311 N MAIN ST SHAWANO WI 54166	VOTER FILE DISK	06/11/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 830.47 ☐DIRECT CANDIDATE SUPPORT			50.00	11.00	39.00
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			511.03	112.43	398.60
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 7/1/97)

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
VILLAGE OF GERMANTOWN PO BOX 337 GERMANTOWN WI 53022	VOTER FILE DISK	06/11/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 830.47 ☐DIRECT CANDIDATE SUPPORT			60.00	13.20	46.80
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
VILLAGE OF HARTLAND PO BOX 260 HARTLAND, WI	VOTER FILE DISK	06/11/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 830.47 ☐DIRECT CANDIDATE SUPPORT			25.00	5.50	19.50
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
VILLAGE OF MUKWANAGO PO BOX 96 MUKWONAGO WI 53149	VOTER FILE DISK	06/11/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 830.47 ☐DIRECT CANDIDATE SUPPORT			75.55	16.62	58.93
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
VILLAGE OF MENOMONEE FALLS W156 N8480 PILGRIM RD MENOMONEE FALLS WI 53051	VOTER FILE DISK	06/11/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 830.47 ☐DIRECT CANDIDATE SUPPORT			73.57	16.19	57.38
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WAUKESHA COUNTY 1320 PEWAUKEE ROAD WAUKESHA WI 53118	VOTER FILE DISK	06/11/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 830.47 ☐DIRECT CANDIDATE SUPPORT			89.00	19.58	69.42
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WALWORTH COUNTY PO BOX 1001 ELKHORN WI 53121	VOTER FILE DISK	06/11/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 830.47 ☐DIRECT CANDIDATE SUPPORT			14.85	3.27	11.58
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			337.97	74.36	263.61
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 1/1/01)

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
FISH, DON 746 W MAIN ST #104 MADISON WI 53715	PAYROLL	06/15/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 33,600.74 ☐DIRECT CANDIDATE SUPPORT			1,233.25	271.32	961.93
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WINTERS, KRISTI 6 FORDEM CT MADISON, WI 53704	PAYROLL	06/15/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 33,600.74 ☐DIRECT CANDIDATE SUPPORT			934.11	205.50	728.61
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MARTIN, LARRY 3915 MEYER AVE MADISON, WI	PAYROLL	06/15/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 33,600.74 ☐DIRECT CANDIDATE SUPPORT			1,490.28	327.86	1,162.42
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TEMES, PAUL 1133 RUTLEDGE MADISON, WI 53703	PAYROLL	06/15/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 33,600.74 ☐DIRECT CANDIDATE SUPPORT			1,345.88	296.09	1,049.79
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
OESCH, SUMNER 319 W BUTLER MADISON, WI 53703	PAYROLL	06/15/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 33,600.74 ☐DIRECT CANDIDATE SUPPORT			88.00	19.36	68.64
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KLEMENT, TOM 635 BURDETTE CT MADISON, WI	PAYROLL	06/15/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 33,600.74 ☐DIRECT CANDIDATE SUPPORT			345.45	76.00	269.45
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			5,436.97	1,196.13	4,240.84
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 1/1/97)

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
YOUNG, TOM 2801 COLGATE MADISON, WI	PAYROLL	06/15/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 33,600.74 ☐DIRECT CANDIDATE SUPPORT			751.23	165.27	585.96
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SPRING, TERRI 6304 JOHNSON ST MCFARLAND, WI 53558	PAYROLL	06/15/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 33,600.74 ☐DIRECT CANDIDATE SUPPORT			1,092.48	240.35	852.13
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DECO CORPORATION 1195 EVERETT RD EAGLE RIVER WI 54521	GREEN BAY OFFICE RENT	06/15/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 2,500.00 ☐DIRECT CANDIDATE SUPPORT			2,500.00	550.00	1,950.00
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MARTIN, LARRY 3915 MEYER AVE MADISON, WI	TRAVEL/CONV EXP REIMBURSEMENT	06/15/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 536.78 ☐DIRECT CANDIDATE SUPPORT			286.78	63.09	223.69
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
INTERNAL REVENUE SERVICE KANSAS CITY MO 64999	PAYROLL TAXES	06/15/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 19,598.77 ☐DIRECT CANDIDATE SUPPORT			3,002.15	660.47	2,341.68
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AISI 2771 PLAZA DEL AMO #809 TORRANCE, CA 90503	BROADCAST FAX SERVICE	06/22/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 376.40 ☐DIRECT CANDIDATE SUPPORT			298.60	65.69	232.91
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			7,931.24	1,744.87	6,186.37
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-H4-091

DISBURSEMENT SCHEDULE H4
(effective 1/1/01)

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 27-680 KANSAS CITY, MO 64180	OFFICE LONG DISTANCE SERVICE	06/22/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 417.04 ☐DIRECT CANDIDATE SUPPORT			84.99	18.70	66.29
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BOISE CASCADE OFFICE PRODUCTS PO BOX 92735 CHICAGO, IL	OFFICE SUPPLIES	06/22/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 820.28 ☐DIRECT CANDIDATE SUPPORT			527.31	116.01	411.30
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CITY OF WAUPUN PO BOX 232 WAUPUN WI	VOTER FILE DISK	06/22/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 830.47 ☐DIRECT CANDIDATE SUPPORT			25.00	5.50	19.50
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ELAN FINANCIAL SERVICES PO BOX 5225 LISLE IL 60532-5225	CONVENTION SUPPLIES	06/22/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 472.14 ☐DIRECT CANDIDATE SUPPORT			472.14	103.87	368.27
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LITTEL PRINTING COMPANY 321 EAST MAIN STREET MADISON, WI	CONVENTION BROCHURES	06/22/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 590.80 ☐DIRECT CANDIDATE SUPPORT			295.40	64.99	230.41
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MEYER & ASSOC TELEMARKETING 14 NORTH 7TH AVENUE ST CLOUD MN 56303	MEMBERSHIP CALLS	06/22/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 2,250.00 ☐DIRECT CANDIDATE SUPPORT			943.75	207.63	736.12
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			2,348.59	516.70	1,831.89
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
BOSTARICH, MARK 1785 TAMARACK ST. SO. MILWAUKEE, WI 53172	TRAVEL REIMBURSEMENTS	06/22/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 2,769.43 ☐DIRECT CANDIDATE SUPPORT			650.00	143.00	507.00
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SPRING, TERRI 6304 JOHNSON ST MCFARLAND, WI 53558	TRAVEL REIMBURSEMENT	06/22/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 2,769.43 ☐DIRECT CANDIDATE SUPPORT			650.00	143.00	507.00
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
UNITY HEALTH PLANS 840 CAROLINA STREET SAUK CITY WI 53583-1374	HEALTH INSURANCE	06/22/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 2,331.28 ☐DIRECT CANDIDATE SUPPORT			666.08	146.54	519.54
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
UNITED WISCONSIN GROUP PO BOX 2013 MILWAUKEE, WI	LIFE AND DISABILITY INS	06/22/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 1,311.26 ☐DIRECT CANDIDATE SUPPORT			856.51	188.43	668.08
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WORKING ASSETS PO BOX 2041 MECHANICSBURG PA 17055-0764	OFFICE LONG DISTANCE SERVICE	06/22/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 417.04 ☐DIRECT CANDIDATE SUPPORT			114.90	25.28	89.62
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WISCONSIN DEPT OF REVENUE BOX 93931 MILWAUKEE, WI	PAYROLL TAXES	06/22/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 19,598.77 ☐DIRECT CANDIDATE SUPPORT			621.91	136.82	485.09
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			3,559.40	783.07	2,776.33
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)					

DISBURSEMENT SCHEDULE H4
[effective 1/1/81]

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
WELLS PRINT & DIGITAL PO BOX 1744 MADISON, WI	DIRECTORY AND MISC PRINTING	06/22/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 1,115.14 ☐DIRECT CANDIDATE SUPPORT			1,115.14	245.33	869.81
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
XER-LITH PRINTING 131 W WILSON ST #1L-20D MADISON WI 53703	CONVENTION HANDOUT PRINTING	06/22/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 291.71 ☐DIRECT CANDIDATE SUPPORT			291.71	64.18	227.53
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AMERITECH P.O. BOX 94000 COLUMBUS, OH 43284-0001	OFFICE TELEPHONE SERVICE	06/22/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 1,155.11 ☐DIRECT CANDIDATE SUPPORT			690.54	151.92	538.62
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
RAMHELT, JEFF 413 1/2 E MAIN ST WATERTOWN WI 53094	VOTER FILE DISKS	06/22/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 240.80 ☐DIRECT CANDIDATE SUPPORT			205.80	45.28	160.52
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. POSTMASTER P.O. BOX 7005 MADISON, WI 53707	POSTAGE TO COUNTY OFFICES	06/26/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 25.63 ☐DIRECT CANDIDATE SUPPORT			25.63	5.64	19.99
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
POINT LOOMIS ASSOCIATES 3555 SOUTH 27TH ST #7 MILWAUKEE WI 53221	MILWAUKEE OFFICE RENT	06/29/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 2,000.00 ☐DIRECT CANDIDATE SUPPORT			2,000.00	440.00	1,560.00
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			4,328.82	952.35	3,376.47
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 1/1/81)

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
FISH, DON 746 W MAIN ST #104 MADISON WI 53715	PAYROLL	06/30/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 33,600.74 ☐DIRECT CANDIDATE SUPPORT			1,233.25	271.32	961.93
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WINTERS, KRISTI 6 FORDEN CT MADISON, WI 53704	PAYROLL	06/30/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 33,600.74 ☐DIRECT CANDIDATE SUPPORT			934.11	205.50	728.61
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MARTIN, LARRY 3915 MEYER AVE MADISON, WI	PAYROLL	06/30/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 33,600.74 ☐DIRECT CANDIDATE SUPPORT			1,490.28	327.86	1,162.42
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TEWES, PAUL 1135 RUTLEDGE MADISON, WI 53703	PAYROLL	06/30/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 33,600.74 ☐DIRECT CANDIDATE SUPPORT			1,345.88	296.09	1,049.79
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
OESCH, SUMMER 319 N BUTLER MADISON, WI 53703	PAYROLL	06/30/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 33,600.74 ☐DIRECT CANDIDATE SUPPORT			156.38	34.40	121.98
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KLEMENT, TOM 635 BURDETTE CT MADISON, WI	PAYROLL	06/30/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 33,600.74 ☐DIRECT CANDIDATE SUPPORT			929.92	204.58	725.34
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			6,089.82	1,339.75	4,750.07
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
YOUNG, TOM 2801 COLGATE MADISON, WI	PAYROLL	06/30/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 33,600.74 ☐DIRECT CANDIDATE SUPPORT			751.23	165.27	585.96
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GOLDBERG, ZACH L. 407 N BROOM #1 MADISON WI 53703	PAYROLL	06/30/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 33,600.74 ☐DIRECT CANDIDATE SUPPORT			818.73	180.12	638.61
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MCDONALD, CARLA PO BOX 620160 MIDDLETON WI 53562	FINANCIAL DIRECTOR FEE	06/30/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 2,500.00 ☐DIRECT CANDIDATE SUPPORT			2,500.00	550.00	1,950.00
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SPRING, TERRI 6304 JOHNSON ST MCFARLAND, WI 53558	PAYROLL	06/30/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 33,600.74 ☐DIRECT CANDIDATE SUPPORT			1,092.48	240.35	852.13
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MASTERCARD PO BOX 146 GRAND RAPIDS MI 49501-0146	REIMB FOR CONV HUNTING	06/30/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 129.70 ☐DIRECT CANDIDATE SUPPORT			129.70	28.53	101.17
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
INTERNAL REVENUE SERVICE KANSAS CITY MO 64999	PAYROLL TAXES	06/30/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 19,598.77 ☐DIRECT CANDIDATE SUPPORT			3,579.90	787.58	2,792.32
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			8,872.04	1,951.85	6,920.19
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

PAGE 33 OF 33
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	BANK FEES	06/30/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 132.50 ☐DIRECT CANDIDATE SUPPORT			79.25	17.44	61.81
B. 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					
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			79.25	17.44	61.81
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)			121,495.85	27,468.10	
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)					94,027.75

FSS-H4-891

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 21b

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	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
MILWAUKEE COUNTY DEM PARTY 6525 W BLUEMOUND RD MILWAUKEE WI 53213	MILWAUKEE EVENT SHARE Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	05/11/98	237.50
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
CITY OF MADISON TREASURER P.O. BOX 2999 MADISON, WI 53701-2999	PARK PERMIT Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	05/21/98	35.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
U.S. POSTMASTER P.O. BOX 7005 MADISON, WI 53707	POSTAGE-WELLSTONE Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	06/01/98	256.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
ELAN FINANCIAL SERVICES PO BOX 5225 LISLE IL 60532-5225	WELLSTONE EVENT Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	06/22/98	226.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
WINTERS, KRISTI 6 FORDEM CT MADISON, WI 53704	REIMBURSE WELLSTONE SUPPLIES Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	06/22/98	326.67
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		

SUBTOTAL of Disbursements This Page (optional)	1,081.17
TOTAL This Period (last page this line number only)	1,081.17

FEC-3B-691

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1 OF 1
	FOR LINE NUMBER 22

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 9TH CD DEMOCRATIC PARTY 413 1/2 E MAIN ST WATERTOWN WI 53094-3872	Purpose of Disbursement TRANSFER MEMBERSHIP DUES Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month day, year) 04/16/98	Amount of Each Disbursement This Period 65.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year)	Amount of Each Disbursement This Period
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	65.00
TOTAL This Period (last page this line number only)	65.00

FEC-6E-081

SCHEDULE D
(Revised 3/90)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (In Full) C00019331 Democratic Party of Wisconsin	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 ACCESS TELECONFERENCING DEPT 3008 WASHINGTON DC 20061-3008	1,244.66		1,244.66	
Nature of Debt (Purpose) ADMIN-CONFERENCE CALLS				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor AT&T PO BOX 27-866 KANSAS CITY MO 64184-0866	782.55		782.55	
Nature of Debt (Purpose) ADMIN-LONG DISTANCE FLD OFFICE				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor AUTOMATED INTELLIGENT SYSTEMS 2771 PLAZA DEL AMO #809 TORRANCE CA 90503		577.40		577.40
Nature of Debt (Purpose) ADMIN-BROADCAST FAX				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor BENEFICIAL NATIONAL BANK PO BOX 98610 LOUISVILLE KY 40298-8610		3,509.05		3,509.05
Nature of Debt (Purpose) ADMIN-COMPUTERS COMPUSA CREDIT				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor BOISE CASCADE OFFICE PRODUCTS PO BOX 92735 CHICAGO IL 60675-2735		240.71		240.71
Nature of Debt (Purpose) ADMIN-OFFICE SUPPLIES				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor BUDGET SIGNS & SPECIALTIES 2803 UNIVERSITY AVENUE MADISON WI 53705		349.73		349.73
Nature of Debt (Purpose) ADMIN-SIGNS & PLAQUES				
1) SUBTOTALS This Period This Page (optional)				4,676.89
2) TOTAL This Period (last page this line only)				
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)				

FEC-SCD-581

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (in Full) C00019331 Democratic Party of Wisconsin	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 CITY OF MENASHA 140 MAIN ST MENASHA WI 54952		13.00		13.00
Nature of Debt (Purpose) ADMIN-VOTER FILE DISK				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor CITY OF WAUKESHA 201 DELAFIELD ST WAUKESHA WI 53188		53.77		53.77
Nature of Debt (Purpose) ADMIN-VOTER FILE DISK				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor FIRST LOGIC 100 HARBORVIEW PLAZA LACROSSE WI 54601-4051		1,065.55		1,065.55
Nature of Debt (Purpose) ADMIN-ADDRESS SOFTWARE				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor GOTTHART MANAGEMENT CORP 23 NORTH MAIN STREET DEERFIELD WI 53531		150.00		150.00
Nature of Debt (Purpose) ADMIN-VOTER FILE LIST				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor GRAND GENEVA RESORT 7036 GRAND GENEVA WAY LAKE GENEVA WI 53147	2000.00		2,000.00	
Nature of Debt (Purpose) ADMIN-STATE CONVENTION				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor LITTEL PRINTING COMPANY 321 EAST MAIN STREET MADISON WI 53703		1,556.66		1,556.66
Nature of Debt (Purpose) CONVENTION BOOKS/INVITATIONS				
1) SUBTOTALS This Period This Page (optional)				2,838.98
2) TOTAL This Period (last page this line only)				
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)				

FEC-3P-091

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (in Full) C00019331 Democratic Party of Wisconsin	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 MADISON GAS & ELECTRIC PO BOX 1231 MADISON WI 53701-1231		342.82		342.82
Nature of Debt (Purpose) UTILITIES				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor PETRIE & STOCKING 111 E WISCONSIN AVE #1500 MILWAUKEE WI 53202		438.95		438.95
Nature of Debt (Purpose) LEGAL				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor PICK'S PO BOX 895 MARS HILL NC 28754		132.35		132.35
Nature of Debt (Purpose) CONVENTION NOVELTIES				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor PITNEY BOWES INC PO BOX 85390 LOUISVILLE KY 40285-5390		212.59		212.59
Nature of Debt (Purpose) POSTAGE METER RENTAL/MAINTENAN				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor PURCHASE POWER PO BOX 85042 LOUISVILLE KY 40285-5042		18.56		18.56
Nature of Debt (Purpose) POSTAGE FOR METER				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor SANDLER & REIFF, P.C. 6 E STREET SE WASHINGTON DC 20003		300.00		300.00
Nature of Debt (Purpose) LEGAL FEES				
1) SUBTOTALS This Period This Page (optional)				1,445.27
2) TOTAL This Period (last page this line only)				
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)				

FEC-8D-691

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

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

Name of Committee (In Full) C00019331 Democratic Party of Wisconsin	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 STATE OF WI ELECTIONS BOARD PO BOX 2973 MADISON WI 53701-2973		54.35		54.35
Nature of Debt (Purpose) COPY FEES				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor THE MADISON CONCOURSE 1 WEST DAYTON ST MADISON WI 53703		1,301.43		1,301.43
Nature of Debt (Purpose) CONVENTION ROOMS				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor WELLS PRINT & DIGITAL 3121 WATFORD WAY MADISON WI 53713	4,792.74	1,127.80	4,792.74	1,127.80
Nature of Debt (Purpose) PRINT MEMBERSHIP BROCHURE				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor XER-LITH PRINTING 131 W WILSON ST #1L-200 MADISON WI 53703		4,052.09		4,052.09
Nature of Debt (Purpose) PRINTING-CONVENTION HANDOUTS				
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)	6,535.67
2) TOTAL This Period (last page this line only)	15,496.81
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	0.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	15,496.81

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 7-17-98
☐	Registered/Certified Mail	POSTMARKED
☐	No Postmark	
☐	Postmark Illagible	
☐	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
☐	Electronic Filing	

JMU
PREPARER

7-21-98
DATE PREPARED

(4/98)