02/20/2004 14 : 09

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (In full)

USE FEC MAILING LABEL OR TYPE OR PRINT

Example: If typing, type over the lines

Republican Party of Wisconsin

ADDRESS (number and street)

148 E. Johnson Street

P.O. Box 31

Check if different than previously reported. (ACC)

CITY	STATE	ZIPCODE
Madison	WI	53703

2. **FEC IDENTIFICATION NUMBER**

C00074450

3. IS THIS REPORT — NEW (N) **OR** X AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report(Q1)
- July 15 Quarterly Report(Q2)
- October 15 Quarterly Report(Q3)
- X January 31 Quarterly Report(YE)
- July 31 Mid-Year Report(Non-election Year Only) (MY)
- Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (YE)

(c) 12-Day **PRE**-Election Report for the: Primary (12P) | General (12G) | Runoff (12R) | Convention (12C) | Special (12G)

Election on ____ in the State of ____

(d) 30-Day **Post** -Election Report for the: General (30G) | Runoff (30R) | Special (30S)

Election on ____ in the State of ____

5. Covering Period 12 01 2003 through 12 31 2003

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: Buck Schilling

Signature of Treasurer: Electronically Filed by Buck Schilling Date 02 20 2004

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

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

Write or Type Committee Name
Republican Party of Wisconsin

Report Covering the Period: From: 12 01 2003 To: 12 31 2003

		COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a)	Cash on Hand January 1 2003		-28638.27
(b)	Cash on Hand at Begining of Reporting Period	66320.94	
(c)	Total Receipts (from Line 19)	146910.29	1464829.88
(d)	Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	213231.23	1436191.61
7.	Total Disbursements (from Line 31)	146852.94	1369813.32
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	66378.29	66378.29
9.	Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10.	Debts and Obligations owed **BY** the committee (Itemize all on Schedule C and/or Schedule D)	93011.46	

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

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

Republican Party of Wisconsin

Report Covering the Period: From: 12 01 2003 To: 12 31 2003

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	51845.00	
(ii) Unitemized	22069.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	73914.00	840997.94
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	4500.00	14500.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	78414.00	855497.94
12. Transfers From Affiliated/Other Party Committees	20000.00	59200.00
13. All Loans Received	34000.00	64000.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	1583.07	1856.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	289.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	12913.22	483986.94
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	12913.22	483986.94
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	146910.29	1464829.88
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	133997.07	980842.94

DETAILED SUMMARY PAGE
of Disbursements

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures: (a) Shared Federal/Non-Federal Activity (from Schedule H4) (i) Federal Share	7271.41	281312.14
(ii) Non-Federal Share	12926.97	477287.98
(b) Other Federal Operating Expenditures	69846.17	390204.73
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	90044.55	1148804.85
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	30000.00	79000.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To: (a) Individuals/Persons Other Than Political Committees	20.00	70.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	20.00	70.00
29. Other Disbursements	0.00	1316.11
30. Federal Election Activity (2 U.S.C 431(20)) (a) Shared Federal Election Activity (from Schedule H6) (i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	26788.39	140622.36
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	26788.39	140622.36
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	146652.94	1369813.32
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	133925.97	892525.34

DETAILED SUMMARY PAGE

of Disbursements

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	78414.00	855497.94
34. Total Contribution Refunds (from Line 28(d))	20.00	70.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	78394.00	855427.94
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	77117.58	671516.87
37. Offsets to Operating Expenditures (from Line 15. page 3)	1583.07	1856.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	75534.51	669660.87

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 68
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
James Barry, III
Mailing Address 1121 N Edison Street
City: Milwaukee | State: WI | Zip Code: 53202
FEC ID number of contributing federal political committee: C
Name of Employer: James T. Barry Co., Inc
Occupation: Real Estate
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 425.00

Date of Receipt: 12 09 2003
Transaction ID: SA11A1.10497
Amount of Each Receipt this Period: 200.00
Contribution

B.
Full Name (Last, First, Middle Initial)
J. Borden
Mailing Address PO Box 591
City: Janesville | State: WI | Zip Code: 53545
FEC ID number of contributing federal political committee: C
Name of Employer: HUFCOR, Inc
Occupation: President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 12 10 2003
Transaction ID: SA11A1.10501
Amount of Each Receipt this Period: 1000.00
Contribution

C.
Full Name (Last, First, Middle Initial)
Reginald Buchanan
Mailing Address PO Box 195
City: Union Grove | State: WI | Zip Code: 53182
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Tutor
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 400.00

Date of Receipt: 12 22 2003
Transaction ID: SA11A1.10503
Amount of Each Receipt this Period: 200.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **1400.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 68
(check only one)

X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Lisa Buestrin
Mailing Address 1000 W Calumet Rd
City: River Hills | State: WI | Zip Code: 53217
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Student
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 750.00

Date of Receipt: 12 02 2003
Transaction ID: SA11A1.10504
Amount of Each Receipt this Period: 250.00
Contribution

B.
Full Name (Last, First, Middle Initial)
Eileen Burnett
Mailing Address 806 Lawton Place
City: De Pere | State: WI | Zip Code: 54115
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 12 15 2003
Transaction ID: SA11A1.10505
Amount of Each Receipt this Period: 250.00
Contribution

C.
Full Name (Last, First, Middle Initial)
Edward Campbell
Mailing Address PO Box 8
City: Racine | State: WI | Zip Code: 53401
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 950.00

Date of Receipt: 12 02 2003
Transaction ID: SA11A1.10508
Amount of Each Receipt this Period: 250.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **750.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 68
(check only one)

X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Robert Chicks
Mailing Address PO Box 70
City: Bowler | State: WI | Zip Code: 54416
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 30 2003
Transaction ID: SA11A1.10509
Amount of Each Receipt this Period: 500.00
Contribution

B.
Full Name (Last, First, Middle Initial)
James Christoph
Mailing Address 2451 Brenner
City: Green Bay | State: WI | Zip Code: 54301
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 325.00

Date of Receipt: 12 15 2003
Transaction ID: SA11A1.10513
Amount of Each Receipt this Period: 25.00
Contribution

C.
Full Name (Last, First, Middle Initial)
Richard Connor
Mailing Address PO Box 95
City: Laona | State: WI | Zip Code: 54541
FEC ID number of contributing federal political committee: C
Name of Employer: Pine River Lumber Co. Ltd
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 350.00

Date of Receipt: 12 15 2003
Transaction ID: SA11A1.10514
Amount of Each Receipt this Period: 100.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **625.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 68
(check only one)

X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
William Curry
Mailing Address 2113 Monroe St
City: New Holstein | State: WI | Zip Code: 53061
FEC ID number of contributing federal political committee: C
Name of Employer: C.J. Meisenfitz Furniture
Occupation: Owner
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 12 30 2003
Transaction ID: SA11A1.10515
Amount of Each Receipt this Period: 250.00
Contribution

B.
Full Name (Last, First, Middle Initial)
Russ Darrow
Mailing Address PO Box 515
City: West Bend | State: WI | Zip Code: 53095
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5779.98

Date of Receipt: 12 12 2003
Transaction ID: SA11A1.10516
Amount of Each Receipt this Period: 5000.00
Contribution

C.
Full Name (Last, First, Middle Initial)
Randy Dippel
Mailing Address 4938 County Trunk U
City: Glenbeulah | State: WI | Zip Code: 53023
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 12 05 2003
Transaction ID: SA11A1.10517
Amount of Each Receipt this Period: 250.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **5500.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 68
(check only one)

X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
R Elefson
Mailing Address N6618 County Road O
City: River Falls | State: WI | Zip Code: 54022
FEC ID number of contributing federal political committee: C
Name of Employer: Retired | Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 12 02 2003
Transaction ID: SA11A1.10523
Amount of Each Receipt this Period: 100.00
Contribution

B. Full Name (Last, First, Middle Initial)
Lena Federman
Mailing Address 955 2nd St
City: Baraboo | State: WI | Zip Code: 53913
FEC ID number of contributing federal political committee: C
Name of Employer: Retired | Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 225.00

Date of Receipt: 12 01 2003
Transaction ID: SA11A1.10526
Amount of Each Receipt this Period: 25.00
Contribution

C. Full Name (Last, First, Middle Initial)
Friends for Farrow
Mailing Address PO Box 44594
City: Madison | State: WI | Zip Code: 53744
FEC ID number of contributing federal political committee: C
Name of Employer: | Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 10 2003
Transaction ID: SA11A1.10524
Amount of Each Receipt this Period: 500.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **625.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11 / 68
(check only one)

X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Joseph Geenen
Mailing Address 5964 Oakland Road
City: Nashotah | State: WI | Zip Code: 53058
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Physician
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 01 2003
Transaction ID: SA11A1.10530
Amount of Each Receipt this Period: 500.00
Contribution

B. Full Name (Last, First, Middle Initial)
Joseph Geenen
Mailing Address 5964 Oakland Road
City: Nashotah | State: WI | Zip Code: 53058
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Physician
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 12 23 2003
Transaction ID: SA11A1.10532
Amount of Each Receipt this Period: 500.00
Contribution

C. Full Name (Last, First, Middle Initial)
Jon Hammes
Mailing Address 7224 West Highland Road
City: Mequon | State: WI | Zip Code: 53092
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 09 2003
Transaction ID: SA11A1.10533
Amount of Each Receipt this Period: 500.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **1500.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 12 / 68
(check only one)

X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
David Haskell
Mailing Address 1255 Lakeside Drive
City: Elm Grove | State: WI | Zip Code: 53122
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Surgeon
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 12 05 2003
Transaction ID: SA11A1.10536
Amount of Each Receipt this Period: 1000.00
Contribution

B. Full Name (Last, First, Middle Initial)
John Hiller
Mailing Address 10500 North Port Washington Road
City: Mequon | State: WI | Zip Code: 53092
FEC ID number of contributing federal political committee: C
Name of Employer: Hiller Companies
Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 01 2003
Transaction ID: SA11A1.10543
Amount of Each Receipt this Period: 500.00
Contribution

C. Full Name (Last, First, Middle Initial)
Samuel Johnson
Mailing Address 4815 Lighthouse drive
City: Racine | State: WI | Zip Code: 53402
FEC ID number of contributing federal political committee: C
Name of Employer: S.C. Johnson & Company
Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 12 05 2003
Transaction ID: SA11A1.10545
Amount of Each Receipt this Period: 5000.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **6500.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 13 / 68
(check only one)

X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
George Kasten
Mailing Address 9501 N River Bend Court
City: Milwaukee | State: WI | Zip Code: 53217
FEC ID number of contributing federal political committee: C
Name of Employer: Robert W. Baird & Co
Occupation: Banker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 12 09 2003
Transaction ID: SA11A1.10549
Amount of Each Receipt this Period: 5000.00
Contribution

B. Full Name (Last, First, Middle Initial)
Herbert Kohler
Mailing Address 441 Green Tree Road
City: Kohler | State: WI | Zip Code: 53044
FEC ID number of contributing federal political committee: C
Name of Employer: The Kohler Company
Occupation: Chairman/CEO
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 12 30 2003
Transaction ID: SA11A1.10550
Amount of Each Receipt this Period: 1000.00
Contribution

C. Full Name (Last, First, Middle Initial)
Bruce Kraus
Mailing Address PO Box 111
City: Columbus | State: WI | Zip Code: 53925
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Physician
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 12 15 2003
Transaction ID: SA11A1.10552
Amount of Each Receipt this Period: 500.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **6500.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 14 / 68
(check only one)

X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Fred Luber
Mailing Address 777 N Prospect
City: Milwaukee | State: WI | Zip Code: 53202
FEC ID number of contributing federal political committee: C
Name of Employer: Super Steel Products
Occupation: Chairman
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1200.00

Date of Receipt: 12 09 2003
Transaction ID: SA11A1.10553
Amount of Each Receipt this Period: 200.00
Contribution

B.
Full Name (Last, First, Middle Initial)
Michael Martin
Mailing Address W8485 Trillium Ln
City: Antigo | State: WI | Zip Code: 54409
FEC ID number of contributing federal political committee: C
Name of Employer: Allied Insurance Center
Occupation: Insurance Sales
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 450.00

Date of Receipt: 12 09 2003
Transaction ID: SA11A1.10554
Amount of Each Receipt this Period: 200.00
Contribution

C.
Full Name (Last, First, Middle Initial)
Tom Metcalfe
Mailing Address 5309 Tonyawatha Tr.
City: Madison | State: WI | Zip Code: 53716
FEC ID number of contributing federal political committee: C
Name of Employer: Sentry Foods Hilldale
Occupation: Merchant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1700.00

Date of Receipt: 12 09 2003
Transaction ID: SA11A1.10557
Amount of Each Receipt this Period: 200.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **600.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 15 / 68
(check only one)

X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Montgomery For Assembly
Mailing Address 1305 Oak Crest Dr
City: Green Bay | State: WI | Zip Code: 54313
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 09 2003
Transaction ID: SA11A1.10558
Amount of Each Receipt this Period: 500.00
Contribution

B. Full Name (Last, First, Middle Initial)
Rod Nelson
Mailing Address 1433 Ontario
City: Sheboygan | State: WI | Zip Code: 53081
FEC ID number of contributing federal political committee: C
Name of Employer: Journal Conv | Occupation: News Worker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 10 2003
Transaction ID: SA11A1.10560
Amount of Each Receipt this Period: 500.00
Contribution

C. Full Name (Last, First, Middle Initial)
Mark Neumann
Mailing Address W330 N6233 Hasslinger Dr
City: Nashotah | State: WI | Zip Code: 53058
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed | Occupation: Information requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 12 2003
Transaction ID: SA11A1.10562
Amount of Each Receipt this Period: 500.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **1500.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 16 / 68
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Albert Nicholas
Mailing Address 8002 N. Hwy 83
City: Hartland | State: WI | Zip Code: 53029
FEC ID number of contributing federal political committee: C
Name of Employer: Nicholas Company, Inc
Occupation: CEO
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 12 10 2003
Transaction ID: SA11A1.10564
Amount of Each Receipt this Period: 5000.00
Contribution

B. Full Name (Last, First, Middle Initial)
Sen Orr
Mailing Address 1215 Highland Park Blvd
City: Wausau | State: WI | Zip Code: 54401
FEC ID number of contributing federal political committee: C
Name of Employer: Forewood, Inc.
Occupation: Attorney/CPA
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 6000.00

Date of Receipt: 12 15 2003
Transaction ID: SA11A1.10567
Amount of Each Receipt this Period: 5000.00
Contribution

C. Full Name (Last, First, Middle Initial)
Robert OToole
Mailing Address 2401 W Cedar Lane
City: River Hills | State: WI | Zip Code: 53217
FEC ID number of contributing federal political committee: C
Name of Employer: A.O. Smith Corp
Occupation: President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 12 11 2003
Transaction ID: SA11A1.10565
Amount of Each Receipt this Period: 1000.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **11000.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 17 / 68
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Greg Pauly
Mailing Address 1711 Circle Drive
City: New Holstein | State: WI | Zip Code: 53061
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 05 2003
Transaction ID: SA11A1.10570
Amount of Each Receipt this Period: 500.00
Contribution

B. Full Name (Last, First, Middle Initial)
Reince Priebus
Mailing Address 3617 Kingberry St
City: Racine | State: WI | Zip Code: 53406
FEC ID number of contributing federal political committee: C
Name of Employer: Michael Best & Friedrich LLP
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 279.98

Date of Receipt: 12 12 2003
Transaction ID: SA11A1.10572
Amount of Each Receipt this Period: 20.00
Contribution

C. Full Name (Last, First, Middle Initial)
Theodore Rolfs
Mailing Address 6264 N Brumder Rd
City: Hartland | State: WI | Zip Code: 53029
FEC ID number of contributing federal political committee: C
Name of Employer: Crimson Capital Co
Occupation: Investment Banker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 3000.00

Date of Receipt: 12 19 2003
Transaction ID: SA11A1.10575
Amount of Each Receipt this Period: 2000.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **2520.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 18 / 68
(check only one)

X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Trygve Solberg
Mailing Address PO Box 50
City: Minocqua | State: WI | Zip Code: 54548
FEC ID number of contributing federal political committee: C
Name of Employer: TA Solberg Company, Inc
Occupation: Grocer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 12 01 2003
Transaction ID: SA11A1.10582
Amount of Each Receipt this Period: 4000.00
Contribution

B. Full Name (Last, First, Middle Initial)
Robert Spindell
Mailing Address 1626 North Prospect Avenue
City: Milwaukee | State: WI | Zip Code: 53202
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1279.98

Date of Receipt: 12 12 2003
Transaction ID: SA11A1.10583
Amount of Each Receipt this Period: 1000.00
Contribution

C. Full Name (Last, First, Middle Initial)
Mary Stitt
Mailing Address 2020 North Lakeshore Road
City: Grafton | State: WI | Zip Code: 53024
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 529.98

Date of Receipt: 12 09 2003
Transaction ID: SA11A1.10584
Amount of Each Receipt this Period: 250.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **5250.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 19 / 68
(check only one)

X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Robert Thomson
Mailing Address 21025 George Hunt Circle #1221
City: Waukesha | State: WI | Zip Code: 53186
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 225.00

Date of Receipt: 12 09 2003
Transaction ID: SA11A1.10587
Amount of Each Receipt this Period: 225.00
Contribution

B. Full Name (Last, First, Middle Initial)
Walker Vogel
Mailing Address 3684 Bee Lane
City: Beloit | State: WI | Zip Code: 53511
FEC ID number of contributing federal political committee: C
Name of Employer: Beloit Clinic
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 23 2003
Transaction ID: SA11A1.10591
Amount of Each Receipt this Period: 500.00
Contribution

C. Full Name (Last, First, Middle Initial)
Timothy Wallace
Mailing Address 21155 Ann Rita Dr
City: Brookfield | State: WI | Zip Code: 53045
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 12 05 2003
Transaction ID: SA11A1.10593
Amount of Each Receipt this Period: 250.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **975.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 20 / 68
(check only one)

X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Robert Wood
Mailing Address 2207 Traies Ct
City: Alexandria | State: VA | Zip Code: 22306
FEC ID number of contributing federal political committee: C
Name of Employer: Barbour, Griffith & Rogers
Occupation: Vice President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 09 2003
Transaction ID: SA11A1.10597
Amount of Each Receipt this Period: 500.00
Contribution

B.
Full Name (Last, First, Middle Initial)
John Wright
Mailing Address 855 Farwell Drive
City: Madison | State: WI | Zip Code: 53704
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Real Estate
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 12 12 2003
Transaction ID: SA11A1.10599
Amount of Each Receipt this Period: 100.00
Contribution

C.
Full Name (Last, First, Middle Initial)
Fred Young
Mailing Address 3201 Michigan Blvd
City: Racine | State: WI | Zip Code: 53402
FEC ID number of contributing federal political committee: C
Name of Employer: Young Radiator Company
Occupation: President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 12 19 2003
Transaction ID: SA11A1.10600
Amount of Each Receipt this Period: 1000.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **1600.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 21 / 68
(check only one)

X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Ollie Young

Mailing Address 514B N 71st

City: Milwaukee | State: WI | Zip Code: 53218

FEC ID number of contributing federal political committee: C

Name of Employer
Information Requested

Occupation

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date
5000.00

Date of Receipt
12 18 2003

Transaction ID: SA11A1.10602

Amount of Each Receipt this Period
5000.00

Contribution

SUBTOTAL of Receipts This Page (optional)	5000.00
TOTAL This Period (last page this line number only)	51845.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 22 / 68
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 12 ☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
ELI LILLY AND COMPANY POLITICAL ACTION COMMITTEE
Mailing Address LILLY CORPORATE CENTER
City: INDIANAPOLIS State: IN Zip Code: 46285
FEC ID number of contributing federal political committee: C C00082792
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 12 30 2003
Transaction ID: SA11C.10606
Amount of Each Receipt this Period: 1000.00
Contribution

B. Full Name (Last, First, Middle Initial)
INTERNATIONAL UNION OF POLICE ASSOC AFL-CIO LAW ENFORCEMENT POL ACTION (I U P A LEPAC)
Mailing Address 1421 PRINCE STREET SUITE 330
City: ALEXANDRIA State: VA Zip Code: 22314
FEC ID number of contributing federal political committee: C C00264382
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3000.00
Date of Receipt: 12 03 2003
Transaction ID: SA11C.10608
Amount of Each Receipt this Period: 3000.00
Contribution

C. Full Name (Last, First, Middle Initial)
MANITOWOC COMPANY POLITICAL ACTION COMMITTEE
Mailing Address 2400 SOUTH 44TH STREET
PO BOX 66
City: MANITOWOC State: WI Zip Code: 54221
FEC ID number of contributing federal political committee: C C00297847
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 12 03 2003
Transaction ID: SA11C.10612
Amount of Each Receipt this Period: 500.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶	**4500.00**
TOTAL This Period (last page this line number only) ▶	**4500.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 23 / 68
(check only one)

☐ 11a ☐ 11b ☐ 11c ☒ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
RNC

Mailing Address 310 First Street SE

City: Washington
State: DC
Zip Code: 20003

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
59200.00

Date of Receipt
M M / D D / Y Y Y Y
12 / 18 / 2003

Transaction ID: SA12.10814

Amount of Each Receipt this Period
20000.00

Transfer

SUBTOTAL of Receipts THis Page (optional) ▶	**20000.00**
TOTAL This Period (last page this line number only) ▶	**20000.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 24 / 68
(check only one)

11a	11b	11c	12		
X 13	14	15	16	17	

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
M&I Bank of Southern Wisconsin

Mailing Address P.O. Box 5920

City	State	Zip Code
Madison	WI	53705

FEC ID number of contributing federal political committee. C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
64025.00

Date of Receipt
M M / D D / Y Y Y Y
12 31 2003

Transaction ID: SA13.10726

Amount of Each Receipt this Period
34000.00

Draw on line of credit

SUBTOTAL of Receipts This Page (optional) ▶	34000.00
TOTAL This Period (last page this line number only) ▶	34000.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 25 / 68
(check only one)

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
United States Postal Services
Mailing Address PO Box 5066
City: Milwaukee | State: WI | Zip Code: 53201-5066
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 451.44

Date of Receipt: 12 02 2003
Transaction ID: SA15.10615
Amount of Each Receipt this Period: 451.44
Postage Reimbursement

B. Full Name (Last, First, Middle Initial)
United States Postal Services
Mailing Address PO Box 5066
City: Milwaukee | State: WI | Zip Code: 53201-5066
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1065.07

Date of Receipt: 12 02 2003
Transaction ID: SA15.10616
Amount of Each Receipt this Period: 613.63
Postage Reimbursement

C. Full Name (Last, First, Middle Initial)
United States Postal Services
Mailing Address PO Box 5066
City: Milwaukee | State: WI | Zip Code: 53201-5066
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1324.07

Date of Receipt: 12 18 2003
Transaction ID: SA15.10617
Amount of Each Receipt this Period: 259.00
Postage Reimbursement

SUBTOTAL of Receipts This Page (optional) ▶ **1324.07**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 26 / 68
(check only one)

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
United States Postal Services

Mailing Address PO Box 5086

City: Milwaukee
State: WI
Zip Code: 53201-5066

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
1583.07

Date of Receipt
12 18 2003

Transaction ID: SA15.10819

Amount of Each Receipt this Period
259.00

Postage Reimbursement

SUBTOTAL of Receipts This Page (optional) ▶	259.00
TOTAL This Period (last page this line number only) ▶	1583.07

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26	[ ] 27
[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b		

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
American Funds Service Company

Mailing Address PO Box 6164

City: Indianapolis | State: IN | Zip Code: 46206

Purpose of Disbursement: Simple IRA plan

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10659
Date of Disbursement: 12 / 15 / 2003

Amount of Each Disbursement this Period: 844.29

B. Full Name (Last, First, Middle Initial)
American Funds Service Company

Mailing Address PO Box 6164

City: Indianapolis | State: IN | Zip Code: 46206

Purpose of Disbursement: Simple IRA Plan

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10661
Date of Disbursement: 12 / 31 / 2003

Amount of Each Disbursement this Period: 587.00

C. Full Name (Last, First, Middle Initial)
APC

Mailing Address 6470 East Johns Crossing Suite 100

City: Duluth | State: GA | Zip Code: 30097

Purpose of Disbursement: Teleconferencing Charges

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10710
Date of Disbursement: 12 / 22 / 2003

Amount of Each Disbursement this Period: 436.16

SUBTOTAL of Disbursements This Page (optional) ▶ **1867.45**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26	
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b	

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Dean Care

Mailing Address PO Box 88610

City: Milwaukee | State: WI | Zip Code: 53288

Purpose of Disbursement: Health Insurance

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10675
Date of Disbursement: 12 / 31 / 2003

Amount of Each Disbursement this Period: 679.86

B. Full Name (Last, First, Middle Initial)
Employee Benefits Cooperative

Mailing Address PO Box 44347

City: Madison | State: WI | Zip Code: 53744

Purpose of Disbursement: Employee Flex Plan

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10663
Date of Disbursement: 12 / 15 / 2003

Amount of Each Disbursement this Period: 50.00

C. Full Name (Last, First, Middle Initial)
Feather, Hodges, Larson & Steinhorst

Mailing Address 7320 North Dreamy Draw Drive

City: Phoenix | State: AZ | Zip Code: 85020

Purpose of Disbursement: Turnout calls - not FEA

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10711
Date of Disbursement: 12 / 22 / 2003

Amount of Each Disbursement this Period: 998.40

SUBTOTAL of Disbursements This Page (optional) ▶ **1728.26**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26	
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b	

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Guardian

Mailing Address PO Box 95101

City: Chicago | State: IL | Zip Code: 60694

Purpose of Disbursement: Dental Insurance

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10685
Date of Disbursement: 12 / 03 / 2003

Amount of Each Disbursement this Period: 726.20

B. Full Name (Last, First, Middle Initial)
Guardian

Mailing Address PO Box 95101

City: Chicago | State: IL | Zip Code: 60694

Purpose of Disbursement: Dental Insurance

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10680
Date of Disbursement: 12 / 31 / 2003

Amount of Each Disbursement this Period: 254.93

C. Full Name (Last, First, Middle Initial)
IRS

Mailing Address Payment Center

City: Kansas City | State: MO | Zip Code: 64999

Purpose of Disbursement: Payroll Taxes

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10657
Date of Disbursement: 12 / 31 / 2003

Amount of Each Disbursement this Period: 10906.00

SUBTOTAL of Disbursements This Page (optional) ▶ **11887.13**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26	
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b	

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
M&I Bank of Southern Wisconsin

Mailing Address P.O. Box 5920

City: Madison | State: WI | Zip Code: 53705

Purpose of Disbursement: Line of Credit Interest

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: SB21B.10685
Date of Disbursement: 12 / 31 / 2003

Amount of Each Disbursement this Period: 302.84

B. Full Name (Last, First, Middle Initial)
M&I Bank of Southern Wisconsin

Mailing Address P.O. Box 5920

City: Madison | State: WI | Zip Code: 53705

Purpose of Disbursement: Bank Charges

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: SB21B.10718
Date of Disbursement: 12 / 31 / 2003

Amount of Each Disbursement this Period: 458.73

C. Full Name (Last, First, Middle Initial)
M&I Merchant Services

Mailing Address P.O. Box 5820

City: Madison | State: WI | Zip Code: 53705

Purpose of Disbursement: Credit Card Fees

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: SB21B.10692
Date of Disbursement: 12 / 31 / 2003

Amount of Each Disbursement this Period: 397.29

SUBTOTAL of Disbursements This Page (optional) ▶ **1158.86**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26	[ ] 27
[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b		

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Nouveau Strategies LLC

Mailing Address 526 North 33 Street, Suite 101

City: Milwaukee | State: WI | Zip Code: 53208-3819

Purpose of Disbursement: African American Outreach

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10686
Date of Disbursement: 12 / 17 / 2003

Amount of Each Disbursement this Period: 2166.00

B. Full Name (Last, First, Middle Initial)
Nouveau Strategies LLC

Mailing Address 526 North 33 Street, Suite 101

City: Milwaukee | State: WI | Zip Code: 53208-3819

Purpose of Disbursement: African American Outreach

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10687
Date of Disbursement: 12 / 30 / 2003

Amount of Each Disbursement this Period: 200.00

C. Full Name (Last, First, Middle Initial)
Nouveau Strategies LLC

Mailing Address 526 North 33 Street, Suite 101

City: Milwaukee | State: WI | Zip Code: 53208-3819

Purpose of Disbursement: African American Outreach

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10688
Date of Disbursement: 12 / 30 / 2003

Amount of Each Disbursement this Period: 2167.00

SUBTOTAL of Disbursements This Page (optional) ▶ **4533.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26	[ ] 27
[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b		

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Physicians Plus Insurance Corp

Mailing Address Drawer #697

City: Milwaukee | State: WI | Zip Code: 53278

Purpose of Disbursement: Health Insurance

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10688

Date of Disbursement: 12 / 09 / 2003

Amount of Each Disbursement this Period: 370.30

B. Full Name (Last, First, Middle Initial)
Physicians Plus Insurance Corp

Mailing Address Drawer #697

City: Milwaukee | State: WI | Zip Code: 53278

Purpose of Disbursement: Health Insurance

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10690

Date of Disbursement: 12 / 31 / 2003

Amount of Each Disbursement this Period: 398.50

C. Full Name (Last, First, Middle Initial)
Practical Political Consulting

Mailing Address 220 Albert Avenue, 2nd Floor

City: East Lansing | State: MI | Zip Code: 48826

Purpose of Disbursement: Purchase of Voter Lists

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10691

Date of Disbursement: 12 / 23 / 2003

Amount of Each Disbursement this Period: 15000.00

SUBTOTAL of Disbursements This Page (optional) ▶ **15768.80**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26	[ ] 27
[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b		

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Strategic Marketing

Mailing Address 9002 N Apollo Dr

City: Champaign | State: IL | Zip Code: 61822

Purpose of Disbursement: Finance Mailing

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10696
Date of Disbursement: 12 / 23 / 2003

Amount of Each Disbursement this Period: 2295.00

B. Full Name (Last, First, Middle Initial)
Strategic Telecommunications

Mailing Address 2610 University Avenue West

City: St. Paul | State: MN | Zip Code: 55114

Purpose of Disbursement: Prospecting Calls

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10709
Date of Disbursement: 12 / 31 / 2003

Amount of Each Disbursement this Period: 6927.00

C. Full Name (Last, First, Middle Initial)
The Lukens Company

Mailing Address 2800 Shirlington Road 9th floor

City: Arlington | State: VA | Zip Code: 22206

Purpose of Disbursement: Finance Mailing

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10721
Date of Disbursement: 12 / 31 / 2003

Amount of Each Disbursement this Period: 8843.75

SUBTOTAL of Disbursements This Page (optional) ▶ **16065.75**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26	
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b	

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
The Pfister Hotel

Mailing Address 424 E. Wisconsin Ave

City: Milwaukee | State: WI | Zip Code: 53202

Purpose of Disbursement: Room Rental

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President — State: District

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: SB21B.10714
Date of Disbursement: 12 / 22 / 2003

Amount of Each Disbursement this Period: 4591.37

B. Full Name (Last, First, Middle Initial)
University Club of Milwaukee

Mailing Address 924 East Wells Street

City: Milwaukee | State: WI | Zip Code: 53202

Purpose of Disbursement: Room Rental

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President — State: District

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: SB21B.10712
Date of Disbursement: 12 / 22 / 2003

Amount of Each Disbursement this Period: 1524.48

C. Full Name (Last, First, Middle Initial)
Windway Capital Corp

Mailing Address 630 Riverfront Drive #200

City: Sheboygan | State: WI | Zip Code: 53082

Purpose of Disbursement: Computer Consultant

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President — State: District

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: SB21B.10703
Date of Disbursement: 12 / 31 / 2003

Amount of Each Disbursement this Period: 2000.00

SUBTOTAL of Disbursements This Page (optional) ▶ **8115.85**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26	[ ] 27
[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b		

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Windway Capital Corp

Mailing Address 630 Riverfront Drive #200

City: Sheboygan | State: WI | Zip Code: 53082

Purpose of Disbursement: Computer Consultant

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10704
Date of Disbursement: 12 / 31 / 2003

Amount of Each Disbursement this Period: 2000.00

B. Full Name (Last, First, Middle Initial)
Windway Capital Corp

Mailing Address 630 Riverfront Drive #200

City: Sheboygan | State: WI | Zip Code: 53082

Purpose of Disbursement: Computer Lease

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10705
Date of Disbursement: 12 / 31 / 2003

Amount of Each Disbursement this Period: 2191.18

C. Full Name (Last, First, Middle Initial)
Windway Capital Corp

Mailing Address 630 Riverfront Drive #200

City: Sheboygan | State: WI | Zip Code: 53082

Purpose of Disbursement: Computer Lease

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10706
Date of Disbursement: 12 / 31 / 2003

Amount of Each Disbursement this Period: 2206.37

SUBTOTAL of Disbursements This Page (optional) ▶ **6397.55**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26	
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b	

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Wisc. Dept of Revenue

Mailing Address PO Box 93208

City: Milwaukee | State: WI | Zip Code: 53293

Purpose of Disbursement: Payroll Tax

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10670
Date of Disbursement: 12 / 31 / 2003

Amount of Each Disbursement this Period: 2245.98

B. Full Name (Last, First, Middle Initial)
Wisconsin Aviation

Mailing Address 3606 Corben Court

City: Madison | State: WI | Zip Code: 53704

Purpose of Disbursement: Airfare

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10713
Date of Disbursement: 12 / 22 / 2003

Amount of Each Disbursement this Period: 7.74

SUBTOTAL of Disbursements This Page (optional) ▶	2253.72
TOTAL This Period (last page this line number only) ▶	69776.37

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☒ 26	
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b	

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
M&I Bank of Southern Wisconsin

Mailing Address P.O. Box 5920

City: Madison | State: WI | Zip Code: 53705

Purpose of Disbursement
Pay off Line of credit

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB26.10707
Date of Disbursement
12 / 01 / 2003

Amount of Each Disbursement this Period
30000.00

SUBTOTAL of Disbursements This Page (optional) ▶	30000.00
TOTAL This Period (last page this line number only) ▶	30000.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26	
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b	

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
American Funds Service Company

Mailing Address PO Box 6164

City: Indianapolis | State: IN | Zip Code: 46206

Purpose of Disbursement: Simple IRA Plan

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.10660
Date of Disbursement: 12 / 15 / 2003

Amount of Each Disbursement this Period: 293.18

B. Full Name (Last, First, Middle Initial)
American Funds Service Company

Mailing Address PO Box 6164

City: Indianapolis | State: IN | Zip Code: 46206

Purpose of Disbursement: Simple IRA plan

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.10662
Date of Disbursement: 12 / 31 / 2003

Amount of Each Disbursement this Period: 828.13

C. Full Name (Last, First, Middle Initial)
Lucas Bacher

Mailing Address 430 W Johnson St Apt 2F

City: Madison | State: WI | Zip Code: 53703

Purpose of Disbursement: Payroll

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.10672
Date of Disbursement: 12 / 15 / 2003

Amount of Each Disbursement this Period: 249.74

SUBTOTAL of Disbursements This Page (optional) ▶ **1371.05**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26	
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b	

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Lucas Bacher

Mailing Address 430 W Johnson St Apt 2F

City: Madison | State: WI | Zip Code: 53703

Purpose of Disbursement: Payroll

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.10673
Date of Disbursement: 12 / 31 / 2003

Amount of Each Disbursement this Period: 329.00

B. Full Name (Last, First, Middle Initial)
Dean Care

Mailing Address PO Box 88610

City: Milwaukee | State: WI | Zip Code: 53288

Purpose of Disbursement: Health Insurance

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.10674
Date of Disbursement: 12 / 31 / 2003

Amount of Each Disbursement this Period: 1883.10

C. Full Name (Last, First, Middle Initial)
Employee Benefits Cooperative

Mailing Address PO Box 44347

City: Madison | State: WI | Zip Code: 53744

Purpose of Disbursement: Employee Flex Spening plan

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.10664
Date of Disbursement: 12 / 31 / 2003

Amount of Each Disbursement this Period: 56.00

SUBTOTAL of Disbursements This Page (optional) ▶ **2262.10**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26	
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b	

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Kari Goldade

Mailing Address 844 St Albert The Great Rd

City: Sun Prairie | State: WI | Zip Code: 53590

Purpose of Disbursement: Payroll

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.10678
Date of Disbursement: 12 / 15 / 2003

Amount of Each Disbursement this Period: 1302.66

B. Full Name (Last, First, Middle Initial)
Kari Goldade

Mailing Address 844 St Albert The Great Rd

City: Sun Prairie | State: WI | Zip Code: 53590

Purpose of Disbursement: Payroll

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.10679
Date of Disbursement: 12 / 31 / 2003

Amount of Each Disbursement this Period: 1208.27

C. Full Name (Last, First, Middle Initial)
Guardian

Mailing Address PO Box 95101

City: Chicago | State: IL | Zip Code: 60694

Purpose of Disbursement: Dental Insurance

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.10668
Date of Disbursement: 12 / 03 / 2003

Amount of Each Disbursement this Period: 225.73

SUBTOTAL of Disbursements This Page (optional) ▶ **2736.66**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26	
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b	

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Guardian

Mailing Address PO Box 95101

City: Chicago | State: IL | Zip Code: 60694

Purpose of Disbursement: Dental Insurance

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.10681
Date of Disbursement: 12 / 31 / 2003

Amount of Each Disbursement this Period: 225.73

B. Full Name (Last, First, Middle Initial)
IRS

Mailing Address Payment Center

City: Kansas City | State: MO | Zip Code: 64999

Purpose of Disbursement: Payroll Taxes

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.10658
Date of Disbursement: 12 / 31 / 2003

Amount of Each Disbursement this Period: 5985.62

C. Full Name (Last, First, Middle Initial)
Kirsten Kukowski

Mailing Address 20560 Engen Blvd

City: Elk River | State: MN | Zip Code: 55330

Purpose of Disbursement: Payroll

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.10682
Date of Disbursement: 12 / 15 / 2003

Amount of Each Disbursement this Period: 224.77

SUBTOTAL of Disbursements This Page (optional) ▶ **6436.12**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26	
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b	

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Kirsten Kukowski

Mailing Address 20580 Engen Blvd

City: Elk River | State: MN | Zip Code: 55330

Purpose of Disbursement: Payroll

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.10684
Date of Disbursement: 12 / 31 / 2003

Amount of Each Disbursement this Period: 69.26

B. Full Name (Last, First, Middle Initial)
Leslie Oehmen

Mailing Address 5018 Paulson Court #3

City: McFarland | State: WI | Zip Code: 53558

Purpose of Disbursement: Payroll

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.10689
Date of Disbursement: 12 / 31 / 2003

Amount of Each Disbursement this Period: 1221.08

C. Full Name (Last, First, Middle Initial)
Darrin Schmitz

Mailing Address 5856 Pond Road

City: Madison | State: WI | Zip Code: 53718

Purpose of Disbursement: Payroll

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.10693
Date of Disbursement: 12 / 15 / 2003

Amount of Each Disbursement this Period: 2542.07

SUBTOTAL of Disbursements This Page (optional) ▶ **3832.41**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26	
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b	

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)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Darrin Schmitz

Mailing Address 5858 Pond Road

City: Madison | State: WI | Zip Code: 53718

Purpose of Disbursement: Payroll

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.10694
Date of Disbursement: 12 / 31 / 2003

Amount of Each Disbursement this Period: 2401.23

B. Full Name (Last, First, Middle Initial)
Darrin Schmitz

Mailing Address 5856 Pond Road

City: Madison | State: WI | Zip Code: 53718

Purpose of Disbursement: payroll

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.10717
Date of Disbursement: 12 / 31 / 2003

Amount of Each Disbursement this Period: 3396.25

C. Full Name (Last, First, Middle Initial)
Michael Webster

Mailing Address 817 W Johnson St #304

City: Madison | State: WI | Zip Code: 53715

Purpose of Disbursement: Payroll

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.10698
Date of Disbursement: 12 / 15 / 2003

Amount of Each Disbursement this Period: 409.98

SUBTOTAL of Disbursements This Page (optional) ▶ **6207.46**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26	
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b	

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Michael Webster

Mailing Address 917 W Johnson St #304

City: Madison | State: WI | Zip Code: 53715

Purpose of Disbursement: Payroll

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.10699
Date of Disbursement: 12 / 31 / 2003

Amount of Each Disbursement this Period: 336.65

B. Full Name (Last, First, Middle Initial)
Kelley Willett

Mailing Address 111 East Gillman Street #1

City: Madison | State: WI | Zip Code: 53703

Purpose of Disbursement: Payroll

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.10700
Date of Disbursement: 12 / 15 / 2003

Amount of Each Disbursement this Period: 1083.58

C. Full Name (Last, First, Middle Initial)
Kelley Willett

Mailing Address 111 East Gillman Street #1

City: Madison | State: WI | Zip Code: 53703

Purpose of Disbursement: Payroll

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.10702
Date of Disbursement: 12 / 31 / 2003

Amount of Each Disbursement this Period: 1334.53

SUBTOTAL of Disbursements This Page (optional) ▶ **2754.76**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26	
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b	

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Wisc. Dept of Revenue

Mailing Address PO Box 93208

City: Milwaukee
State: WI
Zip Code: 53293

Purpose of Disbursement
Payroll tax

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30B.10671
Date of Disbursement: 12 / 31 / 2003

Amount of Each Disbursement this Period
1187.83

SUBTOTAL of Disbursements This Page (optional) ▶	1187.83
TOTAL This Period (last page this line number only) ▶	26788.39

SCHEDULE C (FEC Form 3X)

LOANS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 46 / 68 FOR LINE 13 OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

Transaction ID: SC/10.6376

LOAN SOURCE Full Name (Last, First, Middle Initial)
M&I Bank of Southern Wisconsin

Election:
- [ ] Primary
- [ ] General
- [ ] Other (specify)

Mailing Address P.O. Box 5920

City Madison State WI ZIP Code 53705

Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period
110000.00	69000.00	41000.00

TERMS

Date Incurred	Date Due	Interest Rate	Secured:
01 09 2002	04/30/02	5.75 % (apr)	[ ] Yes [X] No

List All Endorsers or Guarantors (if any) to Loan Source

Full Name (Last, First, Middle Initial) Mailing Address City State ZIP Code	Name of Employer Occupation Amount Guaranteed Outstanding:
Full Name (Last, First, Middle Initial) Mailing Address City State ZIP Code	Name of Employer Occupation Amount Guaranteed Outstanding:
Full Name (Last, First, Middle Initial) Mailing Address City State ZIP Code	Name of Employer Occupation Amount Guaranteed Outstanding:
Full Name (Last, First, Middle Initial) Mailing Address City State ZIP Code	Name of Employer Occupation Amount Guaranteed Outstanding:

SUBTOTALS This Period This Page (optional) ..... ▶ **41000.00**

TOTALS This Period (last page in this line only) ..... ▶

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

SCHEDULE C (FEC Form 3X)

LOANS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 47 / 68 FOR LINE 13 OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

Transaction ID: SC/10.10392

LOAN SOURCE Full Name (Last, First, Middle Initial)
M&I Bank of Southern Wisconsin

Election:
- [ ] Primary
- [ ] General
- [ ] Other (specify)

Mailing Address P.O. Box 5920

City Madison State WI ZIP Code 53705

Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period
30000.00	30000.00	0.00

TERMS

Date Incurred	Date Due	Interest Rate	Secured:
11 13 2003		5.75 % (apr)	[ ] Yes [X] No

List All Endorsers or Guarantors (if any) to Loan Source

Full Name (Last, First, Middle Initial) Mailing Address City State ZIP Code	Name of Employer Occupation Amount Guaranteed Outstanding:
Full Name (Last, First, Middle Initial) Mailing Address City State ZIP Code	Name of Employer Occupation Amount Guaranteed Outstanding:
Full Name (Last, First, Middle Initial) Mailing Address City State ZIP Code	Name of Employer Occupation Amount Guaranteed Outstanding:
Full Name (Last, First, Middle Initial) Mailing Address City State ZIP Code	Name of Employer Occupation Amount Guaranteed Outstanding:

SUBTOTALS This Period This Page (optional) ..... ▶ **0.00**

TOTALS This Period (last page in this line only) ..... ▶

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

SCHEDULE C (FEC Form 3X)

LOANS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 48 / 68 FOR LINE 13 OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

Transaction ID: SC/10.10726

LOAN SOURCE Full Name (Last, First, Middle Initial)
M&I Bank of Southern Wisconsin

Election:
- [ ] Primary
- [ ] General
- [ ] Other (specify)

Mailing Address P.O. Box 5920

City Madison State WI ZIP Code 53705

Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period
34000.00	0.00	34000.00

TERMS

Date Incurred	Date Due	Interest Rate	Secured:
12 31 2003		5.00 % (apr)	[ ] Yes [X] No

List All Endorsers or Guarantors (if any) to Loan Source

Full Name (Last, First, Middle Initial) Mailing Address City State ZIP Code	Name of Employer Occupation Amount Guaranteed Outstanding:
Full Name (Last, First, Middle Initial) Mailing Address City State ZIP Code	Name of Employer Occupation Amount Guaranteed Outstanding:
Full Name (Last, First, Middle Initial) Mailing Address City State ZIP Code	Name of Employer Occupation Amount Guaranteed Outstanding:
Full Name (Last, First, Middle Initial) Mailing Address City State ZIP Code	Name of Employer Occupation Amount Guaranteed Outstanding:

SUBTOTALS This Period This Page (optional) ▶	**34000.00**
TOTALS This Period (last page in this line only) ▶	**75000.00**

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

SCHEDULE C-1
LOANS AND LINES OF CREDIT FROM LENDING INSTITUTIONS

Supplementary for information found on Page 45 / 68 of Schedule C

Federal Election Commission, Washington, D.C. 20463

Name of Committee (in Full)	FEC IDENTIFICATION NUMBER
Republican Party of Wisconsin	C00074450
Back Ref ID: SC/10.10728	

LENDING INSTITUTION (LENDER)	Amount of Loan	Interest Rate (APR)
Full Name M&I Bank of Southern Wisconsin	34000.00	5.00 %
Mailing Address P.O. Box 5820	Date Incurred or Established	12 31 2003
City / State / Zip Code Madison / WI / 53705	Date Due	20041231

A. Has loan been restructured? [X] No [ ] Yes If yes, date originally incurred :

B. If line of credit.
Amount of this Draw: 34000.00
Total Outstanding balance : 75000.00

C. Are other parties secondarily liable for the debt incurred?
[X] No [ ] Yes (Endorsers and guarantors must be reported on Sch. C)

D. Are any of the following pledged as collateral for the loan: real estate, personal property, goods, negotiable instruments, certificates of deposit, chattel papers, stocks, accounts receivable, cash on deposit, or other similar traditional collateral?
[ ] No [X] Yes If yes, specify: Real Estate

What is the value of this collateral?
537800.00

Does the lender have a perfected security interest in it? [X] No [ ] Yes

E. Are any future contributions or future receipts of interest income, pledged as collateral for the loan? [X] No [ ] Yes If yes, specify:

What is the estimated value?
0.00

A depository account must be established pursuant to 11 CFR 100.82 and 100.142.

Date account established:

Location of account

Address:

City, State, Zip:

F. If neither of the types of collateral described above was pledged for this loan, or if the amount pledged does not equal or exceed the loan amount, state the basis upon which this loan was made and the basis on which it assures repayment.

G. COMMITTEE TREASURER
Typed Name: Buck Schilling
Signature:
DATE: 02 20 2004

H. Attach a signed copy of the loan agreement.

I. TO BE SIGNED BY THE LENDING INSTITUTION:
I. To the best of this institution's knowledge, the terms of the loan and other information regarding the extension of this loan are accurate as stated above.
II. The loan was made on terms and conditions (including interest rate) no more favorable at the time than those imposed for similar extensions of credit to other borrowers of comparable credit worthiness.
III. This institution is aware of the requirement that a loan must be made on a basis which assures repayment, and has complied with the requirements set forth at 11 CFR 100.82 and 100.142 in making this loan.

AUTHORIZED REPRESENTATIVE
Typed Name
Signature
Title
DATE

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- 9
- X 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Strategic Telecommunications

Mailing Address 2610 University Avenue West

City: St. Paul | State: MN | ZIP Code: 55114

Nature of Debt (Purpose):
Prospecting Phone calls

Outstanding Balance Beginning This Period: 19472.94

Transaction ID: SD10.9558

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	6927.00	12545.94

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
The Lukens Company

Mailing Address 2800 Shirlington Road 9th floor

City: Arlington | State: VA | ZIP Code: 22206

Nature of Debt (Purpose):
Finance Mailings

Outstanding Balance Beginning This Period: 6843.75

Transaction ID: SD10.9789

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	6843.75	0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
The Lukens Company

Mailing Address 2800 Shirlington Road 9th floor

City: Arlington | State: VA | ZIP Code: 22206

Nature of Debt (Purpose):

Outstanding Balance Beginning This Period: 5465.52

Transaction ID: SD10.10399

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	5465.52

1) **SUBTOTALS** This Period TNs Page (optional) ▶	**18011.46**
2) **TOTALS** This Period (last page this line number only) ▶	**18011.46**
3) **TOTALS 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) ▶	

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Republican Party of Wisconsin	M M / D D / Y Y Y Y 12 04 2003	5864.71

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 5864.71
Transaction ID: H3.10722

ii) Generic Voter Drive _____
Transaction ID:

iii) Exempt Activities .....
Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Candidate Support (List of Activity or Event Identifier)

a) _____ Transaction ID:

b) Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

TOTAL This Period (Generic Voter Drive) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Direct Candidate Support) .....

TOTAL This Period (Exempt Activities) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Republican Party of Wisconsin	M M / D D / Y Y Y Y 12 10 2003	281.66

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	281.66	Transaction ID: H3.10725
ii) Generic Voter Drive		Transaction ID:
iii) Exempt Activities		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		
v) Candidate Support (List of Activity or Event Identifier)		
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred For Direct Candidate Support		

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Direct Fundraising Amount)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Republican Party of Wisconsin	M M / D D / Y Y Y Y 12 12 2003	4371.02

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 4371.02
Transaction ID: H3.10724

ii) Generic Voter Drive _____
Transaction ID:

iii) Exempt Activities .....
Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Candidate Support (List of Activity or Event Identifier)

a) _____ Transaction ID:

b) Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

TOTAL This Period (Generic Voter Drive) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Direct Candidate Support) .....

TOTAL This Period (Exempt Activities) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Republican Party of Wisconsin	M M / D D / Y Y Y Y 12 23 2003	2395.83

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 2395.83
Transaction ID: H3.10725

ii) Generic Voter Drive _____
Transaction ID:

iii) Exempt Activities .....
Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Candidate Support (List of Activity or Event Identifier)

a) _____ Transaction ID:

b) Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	12913.22
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Total Amount Transferred)	12913.22

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Ameritech

Mailing Address
Bill Payment Center

City: Saginaw | State: MI | Zip Code: 48663

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Phone charges

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 738834.96

Date: 12 03 2003

Transaction ID: H4.10620

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
83.96		149.26		233.22

B. Full Name (Last, First, Middle Initial)
Ameritech

Mailing Address
Bill Payment Center

City: Saginaw | State: MI | Zip Code: 48663

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Phone charges

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 739373.75

Date: 12 03 2003

Transaction ID: H4.10621

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
265.96		472.83		738.79

C. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address
PO Box 9001309

City: Louisville | State: KY | Zip Code: 40290-1309

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Long Distance Charges

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 742402.94

Date: 12 03 2003

Transaction ID: H4.10623

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1090.51		1938.68		3029.19

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1440.43		2560.77		4001.20

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
AT&T T-1 Service

Mailing Address
PO Box 9001307

City: Louisville | State: KY | Zip Code: 40290-1307

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: TelephoneTrunk costs

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 742577.06

Date: 12 03 2003

Transaction ID: H4.10625

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
62.68		111.44		174.12

B. Full Name (Last, First, Middle Initial)
Charter Communications

Mailing Address
135 South LaSalle Street Dept 8123

City: Chicago | State: IL | Zip Code: 60674

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Cable Hookup

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 742629.74

Date: 12 03 2003

Transaction ID: H4.10627

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.96		33.72		52.68

C. Full Name (Last, First, Middle Initial)
CMS

Mailing Address
P.O. Box 628906

City: Middleton | State: WI | Zip Code: 53562

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Cleaning Service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 742704.74

Date: 12 03 2003

Transaction ID: H4.10628

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.00		48.00		75.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
108.64		193.16		301.80

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
FedEx

Mailing Address
PO Box 1140

City: Memphis | State: TN | Zip Code: 38101

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Shipping Charges

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 742791.01

Date: 12 / 03 / 2003

Transaction ID: H4.10630

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31.06		55.21		86.27

B. Full Name (Last, First, Middle Initial)
GFC Leasing

Mailing Address
PO Box 1129

City: Madison | State: WI | Zip Code: 53701

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Copier Lease

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 743344.88

Date: 12 / 03 / 2003

Transaction ID: H4.10631

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
199.39		354.48		553.87

C. Full Name (Last, First, Middle Initial)
Gold Star Midwest

Mailing Address
PO Box 222

City: Cottage Grove | State: WI | Zip Code: 53527

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Coffee Supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 743968.88

Date: 12 / 03 / 2003

Transaction ID: H4.10632

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.64		15.36		24.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
239.09		425.05		664.14

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Irwin Business Finance

Mailing Address
PO Box 50451

City: Bellevue | State: WA | Zip Code: 98015

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Dialer Lease

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 745217.07

Date: 12 03 2003

Transaction ID: H4.10633

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
665.35		1182.84		1848.19

B. Full Name (Last, First, Middle Initial)
Kinko's

Mailing Address
PO Box 530257

City: Atlanta | State: GA | Zip Code: 30353

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Printing Charges - Not FEA

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 745333.38

Date: 12 03 2003

Transaction ID: H4.10634

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
41.87		74.44		116.31

C. Full Name (Last, First, Middle Initial)
Kramer Printing

Mailing Address
5515 Catfish Court

City: Waunakee | State: WI | Zip Code: 53597

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Printing Charges - not FEA

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 745742.72

Date: 12 03 2003

Transaction ID: H4.10635

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
147.36		261.98		409.34

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
854.58		1519.26		2373.84

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Neenah Springs

Mailing Address
PO Box 9

City: Oxford | State: WI | Zip Code: 53952

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Office Water

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 745807.19

Date: 12 03 2003

Transaction ID: H4.10637

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.21		41.26		64.47

B. Full Name (Last, First, Middle Initial)
Nextel

Mailing Address
PO Box 17890

City: Denver | State: CO | Zip Code: 80217-0890

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Cell Phone Bill

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 746024.90

Date: 12 03 2003

Transaction ID: H4.10638

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
78.38		139.33		217.71

C. Full Name (Last, First, Middle Initial)
Office Depot

Mailing Address
PO Box 9027

City: Des Moines | State: IA | Zip Code: 50368

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Office Supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 746040.38

Date: 12 03 2003

Transaction ID: H4.10639

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.57		9.91		15.48

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
107.16		190.50		297.66

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Reinhart Boerner Van Deuren

Mailing Address
PO Box 2965

City: Milwaukee | State: WI | Zip Code: 53201

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Attorney Fees

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
746106.63

Date: 12 03 2003

Transaction ID: H4.10645

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.85		42.40		66.25

B. Full Name (Last, First, Middle Initial)
SBC Global Services

Mailing Address
PO Box 1838

City: Saginaw | State: MI | Zip Code: 48605-1838

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Maintenance Contract

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
746361.19

Date: 12 03 2003

Transaction ID: H4.10647

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
91.64		162.92		254.56

C. Full Name (Last, First, Middle Initial)
The Wisconsin Taxpayer Alliance

Mailing Address
335 West Wilson Street

City: Madison | State: WI | Zip Code: 53703

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Subscription Renewal

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
746389.19

Date: 12 03 2003

Transaction ID: H4.10650

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.08		17.92		28.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
125.57		223.24		348.81

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Wood Interactive

Mailing Address
2470 Wander Court

City: Eau Claire | State: WI | Zip Code: 54703

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Graphic Design and Animation

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
746579.63

Date: 12 / 03 / 2003

Transaction ID: H4.10654

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
68.56		121.88		190.44

B. Full Name (Last, First, Middle Initial)
Country Inn Hotel

Mailing Address
P.O. Box 2269

City: Waukesha | State: WI | Zip Code: 53187-2269

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Dinner Expense

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
746834.48

Date: 12 / 05 / 2003

Transaction ID: H4.11055

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.75		35.10		54.85

C. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address
PO Box 9001309

City: Louisville | State: KY | Zip Code: 40290-1309

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Long Distance Charges

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
751281.53

Date: 12 / 15 / 2003

Transaction ID: H4.10624

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1672.84		2974.11		4647.05

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1761.25		3131.09		4892.34

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
PostMaster

Mailing Address
PO Box 7005

City: Madison | State: WI | Zip Code: 53707

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: PO Box renewal fee

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 751407.53

Date: 12 / 15 / 2003

Transaction ID: H4.10642

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.36		80.64		126.00

B. Full Name (Last, First, Middle Initial)
Reinhart Boerner Van Deuren

Mailing Address
PO Box 2965

City: Milwaukee | State: WI | Zip Code: 53201

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Attorney Fees

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 751857.53

Date: 12 / 15 / 2003

Transaction ID: H4.10646

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
90.00		160.00		250.00

C. Full Name (Last, First, Middle Initial)
Xpedite Systems Inc

Mailing Address
PO Box 14024

City: Newark | State: NJ | Zip Code: 07198

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Blast Fax Service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 752276.73

Date: 12 / 15 / 2003

Transaction ID: H4.10655

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
222.91		396.29		619.20

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
358.27		636.93		995.20

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
PostMaster

Mailing Address
PO Box 7005

City: Madison | State: WI | Zip Code: 53707

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Permit renewal fee

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 752426.73

Date: 12 / 19 / 2003

Transaction ID: H4.10643

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.00		96.00		150.00

B. Full Name (Last, First, Middle Initial)
PostMaster

Mailing Address
PO Box 7005

City: Madison | State: WI | Zip Code: 53707

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Bulk Permit renewal Fee

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 752576.73

Date: 12 / 19 / 2003

Transaction ID: H4.10644

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.00		96.00		150.00

C. Full Name (Last, First, Middle Initial)
Wisc. Dept of Revenue - Sls Tax

Mailing Address
PO Box 93989

City: Milwaukee | State: WI | Zip Code: 53293

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Sales/Use Tax

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 753198.35

Date: 12 / 23 / 2003

Transaction ID: H4.10653

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
223.78		397.84		621.62

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
331.78		589.84		921.62

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
APC

Mailing Address
6470 East Johns Crossing Suite 100

City: Duluth | State: GA | Zip Code: 30097

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Teleconference charges

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 753869.11

Date: 12 31 2003

Transaction ID: H4.10622

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
169.47		301.29		470.76

B. Full Name (Last, First, Middle Initial)
AT&T T-1 Service

Mailing Address
PO Box 9001307

City: Louisville | State: KY | Zip Code: 40290-1307

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Telephone Trunk Costs

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 753843.12

Date: 12 31 2003

Transaction ID: H4.10626

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
62.64		111.37		174.01

C. Full Name (Last, First, Middle Initial)
MG&E

Mailing Address
PO Box 1231

City: Madison | State: WI | Zip Code: 53701

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Utility Bill

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 754310.64

Date: 12 31 2003

Transaction ID: H4.10636

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
168.31		299.21		467.52

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
400.42		711.87		1112.29

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Pitney Bowes Credit Corp

Mailing Address
PO Box 85460

City: Louisville | State: KY | Zip Code: 40285

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Postage Meter Lease

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 755967.96

Date: 12 / 31 / 2003

Transaction ID: H4.10640

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
596.64		1060.68		1657.32

B. Full Name (Last, First, Middle Initial)
PostMaster

Mailing Address
PO Box 7005

City: Madison | State: WI | Zip Code: 53707

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Postage for Business Reply Mail

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 756967.96

Date: 12 / 31 / 2003

Transaction ID: H4.10641

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
360.00		640.00		1000.00

C. Full Name (Last, First, Middle Initial)
Selective Insurance

Mailing Address
PO Box 8570

City: Boston | State: MA | Zip Code: 02266

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Building Insurance

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 758094.96

Date: 12 / 31 / 2003

Transaction ID: H4.10648

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
405.72		721.28		1127.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1362.36		2421.96		3784.32

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Service Specialists Inc

Mailing Address
PO Box 160

City: Sun Prairie | State: WI | Zip Code: 53590

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Heating/Air Maintenance

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
758468.31

Date 12 31 2003

Transaction ID: H4.10649

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
134.41		238.94		373.35

B. Full Name (Last, First, Middle Initial)
Waste Management

Mailing Address
PO Box 9001505

City: Louisville | State: KY | Zip Code: 40290

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Rubbish Removal

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
758567.87

Date 12 31 2003

Transaction ID: H4.10652

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.84		63.72		99.56

C. Full Name (Last, First, Middle Initial)
M&I Bank of Southern Wisconsin

Mailing Address
P.O. Box 5920

City: Madison | State: WI | Zip Code: 53705

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Bank Charges

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
758600.12

Date 12 31 2003

Transaction ID: H4.10656

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.61		20.64		32.25

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
181.86		323.30		505.16

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE: 7271.41

TOTAL AMOUNT: 20198.38

NON-FEDERAL SHARE: 12926.97

TOTAL This Period for the Non-Federal Share

Form/Schedule: SC/10
Transaction ID: SC/10.6376

On 12/30/02, we made a $25,000 draw on our line of credit. It is shown as an accrual under the loan payments. FEC Tech Support has advised this procedure to show a draw on the line of credit

Form/Schedule: SC/10
Transaction ID: SC/10.10392

This is a draw on our line of credit. This is the same loan as the $41,000 loan, but Tech support has advised this way of showing the draw.

Form/Schedule: SD10
Transaction ID: SD10.9558

Strategic's opening balance will vary because we pay based on how much money is brought in from the calls. We do get updated bills with increased charges that have occured for a past month.