REPUBLICAN PARTY OF WISCONSIN

David W. Opitz
State Chairman

R.J. Johnson
Executive Director

M E M O R A N D U M

TO: FEDERAL ELECTION COMMISSION

FROM: JIM GUIDRY, ASSISTANT TREASURER

DATE: October 27, 1994

RE: Pre Election 94 Report

On line 37 of the Detailed Summary page you will notice that there exists negative entries for both the period to date and year to date. Since these two entries stand out so glaringly, I would like to address these now rather than answer the inquiry that would most surely be forthcoming.

As part of it's Voter ID/Gotv Program the RPW was reimbursed by the Governor Thompson Committee for it's allocable portion. This reimbursement represents the bulk of the reimbursements that were listed on line 15 of the current report. However, due to the current allocation rules the payments for the Voter ID/GOTV program must be paid through the allocations account and allocated according to the ballot composition method. This means that the allocated expenses to which the Thompson committee's reimbursement applied was considered a non-federal operating expense and did not even show up on in the calculations on the bottom of the summary page.

If you have any questions please contact me at (608)257-4765

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P.O. Box 31 • Madison, WI 53701 • 608/257-4765

Authorized and paid for by the Republican Party of Wisconsin, Robert Barrow, Treasurer

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)

Oct 31 11 57 AM '94

2. FEC IDENTIFICATION NUMBER

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

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report

☐ July 15 Quarterly Report

☐ October 15 Quarterly Report

☐ January 31 Year End Report

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

☐ Termination Report

Monthly Report Due On:

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

☒ Twelfth day report preceding General (Type of Election) election on 11/08/94 in the State of WI

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

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

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 10/01/94 through 10/19/94		
6. (a) Cash on Hand January 1, 1994		$ 8,722.35
(b) Cash on Hand at Beginning of Reporting Period	$ 61,630.91	
(c) Total Receipts (from Line 19)	$ 487,646.07	$ 1,657,574.52
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 549,276.98	$ 1,666,296.87
7. Total Disbursements (from Line 30)	$ 465,313.60	$ 1,582,333.49
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 83,963.38	$ 83,963.38
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$	

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

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer: Robert R. Barrow-Treasurer Jim Guidry-Asst. Treas.

Signature of Treasurer: [signature] Date: 10/27/94

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

FEC FORM 3X
(revised 8/93)

9 4 0 3 9 4 1 5 2 3 4

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

(revised 1/1/91)

NAME OF COMMITTEE: Republican Party of Wisconsin

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

	COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts		
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	17,125.00	295,912.42
ii. Unitemized	1,230.00	13,753.00
iii. Total (add i and ii) ➤	18,355.00	309,665.42
b. Political Party Committees		
c. Other Political Committees (such as PACs)	3,000.00	15,100.00
d. Total Contributions (add a iii, b and c) ➤	21,355.00	324,765.42
12. Transfers From Affiliated/Other Party Committees	50,000.00	113,800.00
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	372,597.32	512,966.21
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)		92.47
18. Transfers from Nonfederal Account for Joint Activity	43,693.75	705,950.42
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	487,646.07	1,657,574.52
20. Total Federal Receipts (subtract line 18 from line 19) ➤	443,952.32	951,624.10
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share	98,393.00	329,799.30
ii. Non-Federal Share	348,847.92	1,169,288.45
b. Other Federal Operating Expenditures	18,072.68	66,436.19
c. Total Operating Expenditures (add a i, a ii, and b) ➤	465,313.60	1,565,523.94
22. Transfers to Affiliated/Other Party Committees		2,600.00
23. Contributions to Federal Candidates/Committees and Other Political Committees		14,209.55
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees		
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contribution Refunds (add a, b and c) ➤		
29. Other Disbursements		
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	465,313.60	1,582,333.49
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	116,465.68	413,045.04
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	21,355.00	324,765.42
33. Total Contribution Refunds (from line 28d)	0.00	0.00
34. Net Contributions (other than loans)(subtract line 33 from 32)	21,355.00	324,765.42
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	116,465.68	396,235.49
36. Offsets to Operating Expenditures (from line 15)	372,597.32	512,966.21
37. Net Operating Expenditures (subtract line 36 from 35) ➤	(256,131.64)	(116,730.72)

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 1 OF 1

FOR LINE NUMBER 11ai

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 Federal Account

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Robert F. Spindell, Jr. PO Box 23196 Milwaukee, WI 53223	Self-employed Occupation: Executive	10/11/94	125.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $ 750.00		
Susan Neumann 4328 Fox Hills Dr. Janesville, WI 53546	Occupation: Housewife	10/14/94	5000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $ 5000.00		
Kenneth Neumann 40W505 Tanner Rd. Aurora, IL 60506	Neumann Homes, Inc. Occupation: Owner	10/14/94	5000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $ 5000.00		
Deborah Neumann 40W505 Tanner Rd. Aurora, IL 60506	Neumann Homes, Inc. Occupation: Owner	10/14/94	5000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $ 5000.00		
Jean T. Nuemann 283 Meadows Dr. Sugar Grove, IL 60554	Neumann, Homes, Inc. Occupation: Exec. Assistant	10/14/94	2000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $ 2000.00		
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $		
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $		

SUBTOTAL of Receipts This Page (optional) 17125.00

TOTAL This Period (last page this line number only) 17125.00

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SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 11c

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NAME OF COMMITTEE (In Full)

THE REPUBLICAN PARTY OF WISCONSIN Federal Account

A. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Northwestern Mutual Life Federal PAC 720 E. Wisconsin Ave. Milwaukee, WI 53202		10/19/94	1000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 1000.00		
B. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
BN RailPAC 777 Main St. Fort Worth, TX 76102		10/4/94 10/7/94	1000.00 1000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 2000.00		
C. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
D. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
E. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
F. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
G. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		

SUBTOTAL of Receipts This Page (optional) 3000.00

TOTAL This Period (last page this line number only) 3000.00

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SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 1 OF 1

FOR LINE NUMBER 12

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NAME OF COMMITTEE (in Full)

Republican Party of Wisconsin Federal Account

A. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Republican National Committee 310 First St. SE Washington, DC 20003		10/5/94	50000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 82800.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
C. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
D. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
E. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
F. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
G. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		

SUBTOTAL of Receipts This Page (optional)	50000.00
TOTAL This Period (last page this line number only)	50000.00

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SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 11C

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NAME OF COMMITTEE (In Full)

THE REPUBLICAN PARTY OF WISCONSIN Federal Account

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Republican Assembly Campaign PO Box 215 Madison, WI 53701 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Reimb. Consulting fees Aggregate Year-to-Date $ 9765.00	10/6/94	9165.00
B. Friends & Neighbors of Steve Gunderson PO Box 1988 Osseo, WI 54758 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Reimb. Voter ID Aggregate Year-to-Date $ 10000.00	10/14/94	10000.00
C. Governor Thompson Committee PO Box 1994 Madison, WI 53701 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Reimb. Voter ID/GOTV Aggregate Year-to-Date $ 703494.48	10/12/94	353000.00
D. Nancy Norenberg 130 W. Anderson Ave. Grantsburg, WI 54840 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Reimb. long distance Aggregate Year-to-Date $ 350.57	10/11/94	92.44
E. Unitemized reimbursements all YTD aggregates under $200.00 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Aggregate Year-to-Date $	10/19/94	339.88
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer / Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer / Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional) 372597.32

TOTAL This Period (last page this line number only) 372597.32

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RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE: Republican Party of Wisconsin Federal Account

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: Republican Party of Wisconsin State Account

DATE OF RECEIPT: 10/3/94

$ 17248.53

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	17248.53		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT: Republican Party of Wisconsin State Account

DATE OF RECEIPT: 10/10/94

$ 12638.70

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	12638.70		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	29887.23			29887.23
TOTAL THIS PERIOD				

9 4 0 3 9 4 1 0 2 4 0

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE	OF
2	2

FOR LINE 18

NAME OF COMMITTEE	TOTAL AMOUNT TRANSFERRED
Republican Party of Wisconsin Federal Account	

NAME OF ACCOUNT	DATE OF RECEIPT	$
Republican Party of Wisconsin State Account	10/14/94	9826.96

BREAKDOWN OF TRANSFER RECEIVED	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	9826.96		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT	DATE OF RECEIPT	$
Republican Party of Wisconsin State Account	10/19/94	3979.56

BREAKDOWN OF TRANSFER RECEIVED	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	3979.56		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	13806.51			13806.51
TOTAL THIS PERIOD	43693.75			43693.75

9 4 0 3 9 4 1 0 2 4 1

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
1	15
FOR LINE	21a

NAME OF COMMITTEE
REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jim Guidry 17 Rickel Rd. Sun Prairie, WI 53590	Payroll	10/14/94	$1,038.27	$228.42	$809.85
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1330280.61 []DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Cantwell Joint Venture 106 E Doty St. Madison, WI 53703	Office rent	10/11/94	$4,857.00	$1,068.54	$3,788.46
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1335137.61 []DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
LDDS Communications PO Box 3480 Omaha, NE 68181	Long Dist	10/05/94	$2,257.42	$496.63	$1,760.79
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1337395.03 []DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Federal Express PO Box 1140 Memphis, TN 38101	Overnight mail	10/05/94	$14.80	$3.26	$11.54
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1337409.83 []DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
US Postmaster Capitol Station Martin Luther King Jr. Blvd Madison, WI 53701	BRM Postage BRM Postage	10/10/94 10/17/94	$1,000.00 $1,000.00	$220.00 $220.00	$780.00 $780.00
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1339409.83 []DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Wisconsin Dept of Revenue Drawer 931 Milwaukee, WI 53293	Payroll tax	10/14/94	$1,128.79	$248.33	$880.46
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1340538.62 []DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			$12,296.28	$2,485.18	$8,811.10
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

9403941024 2

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE	OF
2	15
FOR LINE	21a

NAME OF COMMITTEE
REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Valerie Johnson 6928 Park Edge Dr. Madison, WI 53719	Payroll	10/14/94	$1,125.02	$247.50	$877.52
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1341663.64 []DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kramer Printing 831 E Washington Ave. Madison, WI 53703	Pledge forms	10/07/94	$1,432.69	$315.19	$1,117.50
	Pledge forms	10/07/94	$1,302.93	$286.64	$1,016.29
	Envelopes	10/07/94	$812.35	$178.72	$633.63
	Brochures	10/07/94	$661.49	$145.53	$515.96
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1345873.10 []DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kramer Printing 831 E Washington Ave. Madison, WI 53703	Envelopes	10/7/94	$215.22	$47.35	$167.87
	Letterhead	10/7/94	$199.40	$43.87	$155.53
	Envelopes	10/7/94	$430.44	$94.70	$335.74
	Envelopes	10/7/94	$284.85	$62.67	$222.18
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1347003.01 []DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kramer Printing 831 E Washington Ave. Madison, WI 53703	Envelopes	10/7/94	$284.85	$62.67	$222.18
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1347287.86 []DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Direct Mail Systems 12450 Automobile Blvd Clearwater, FL 34622	Mass Mail prin	10/11/94	$72,631.18	$15,978.86	$56,652.32
	Consulting Fee	10/17/94	$1,200.00	$264.00	$936.00
	Consulting Fee	10/17/94	$1,200.00	$264.00	$936.00
	Consulting Fee	10/17/94	$1,200.00	$264.00	$936.00
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1423519.04 []DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Direct Mail Systems 12450 Automobile Blvd Clearwater, FL 34622	Diskette charg	10/17/94	$54.08	$11.90	$42.18
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1423573.12 []DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			$83,034.50	$18,267.59	$64,766.91
TOTAL THIS PERIOD (per page for each line only)(Full share to 21a and non-fed share to 21a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21a ii this and any other page)					

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DISBURSEMENT SCHEDULE H4
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JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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NAME OF COMMITTEE
REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Richard Johnson 6928 Park Edge Dr Madison, WI 53719	Payroll	10/3/94	$1,435.80	$315.88	$1,119.92
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1425008.92 []DIRECT CANDIDATE SUPPOR					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Brian Christianson 4003 Hammersley Madison, WI 53715	Payroll	10/14/94	$1,201.81	$264.40	$937.41
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1426210.73 []DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Campaign Telecom 1556 Third Ave. New York, NY 10128	Voter ID/GOTV	10/12/94	$305,000.00	$67,100.00	$237,900.00
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1731210.73 []DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Postage by Phone PO Box 7900071 St. Louis, MO 63171	Meter Postage Meter Postage	10/10/94 10/17/94	$1,500.00 $1,500.00	$330.00 $330.00	$1,170.00 $1,170.00
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1734210.73 []DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Jim Pugh 2412 Major Ave. Madison, WI 53716	Payroll	10/14/94	$1,086.47	$239.02	$847.45
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1735297.20 []DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Robin Vos 313 E. Market St. Burlington, WI 53105	Travel allowan	10/07/94	$262.50	$57.75	$204.75
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1735559.70 []DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			$311,986.58	$68,637.05	$243,349.53
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21a and non-Fed share to 21a1)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE H4
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JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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NAME OF COMMITTEE
REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Richard Johnson 6928 Park Edge Dr Madison, WI 53719	Payroll	10/3/94	$1,435.80	$315.88	$1,119.92
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1425008.92 []DIRECT CANDIDATE SUPPOR					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Brian Christianson 4003 Hammersley Madison, WI 53715	Payroll	10/14/94	$1,201.81	$264.40	$937.41
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1426210.73 []DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Campaign Telecom 1556 Third Ave. New York, NY 10128	Voter ID/GOTV	10/12/94	$305,000.00	$67,100.00	$237,900.00
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1731210.73 []DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Postage by Phone PO Box 7900071 St. Louis, MO 63171	Meter Postage Meter Postage	10/10/94 10/17/94	$1,500.00 $1,500.00	$330.00 $330.00	$1,170.00 $1,170.00
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1734210.73 []DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Jim Pugh 2412 Major Ave. Madison, WI 53716	Payroll	10/14/94	$1,086.47	$239.02	$847.45
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1735297.20 []DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Robin Vos 313 E. Market St. Burlington, WI 53105	Travel allowan	10/07/94	$262.50	$57.75	$204.75
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1735559.70 []DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			$311,986.58	$68,637.05	$243,349.53
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21a and non-Fed share to 21b)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE H4
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JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE
REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mike Mikalson 4605 Hayes Rd. Madison, WI 53704	Travel allowan	10/07/94	$250.00	$55.00	$195.00
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1735809.70 []DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mark Graul 206 Whispering Pines Way Madison, WI 53713	Travel allowan	10/07/94	$600.00	$132.00	$468.00
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1736409.70 []DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
David Hesse 1507 Spaight St. Madison, WI 53703	Payroll	10/14/94	$919.12	$202.21	$716.91
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1737328.82 []DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kathryn Levanetz 2218 High Ridge Trail Madison, WI 53713	Payroll	10/14/94	$699.03	$153.79	$545.24
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1735027.85 []DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Clerk of Courts PO Box 2628 Madison, WI 53701	Support Paymen	10/14/94	$400.00	$88.00	$312.00
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1738427.85 []DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Ameritech 845 N. 35th St. Milwaukee, WI 53281	Telephone Telephone	10/05/94 10/05/94	$243.99 $480.37	$53.68 $105.68	$190.31 $374.69
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1739152.31 []DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			$3,592.51	$790.35	$2,802.16
TOTAL THIS PERIOD (last page for each line only) (Fed. column 21 a i and non-Fed share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (total for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE H4
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JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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NAME OF COMMITTEE
REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Richard Waldrop	Payroll	10/14/94	$423.59	$93.19	$330.40
6820 Park Edge Dr.	Parking reimb	10/5/94	$79.90	$17.58	$62.32
Madison, WI 53719					

CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT
EVENT YEAR-TO-DATE: 1739655.70 []DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Badger Herald	Classified ad	10/07/94	$56.25	$12.38	$43.88
550 State St.					
Madison, WI 53703					

CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT
EVENT YEAR-TO-DATE: 1739711.95 []DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Heidi Reynolds	Payroll	10/14/94	$1,011.24	$222.47	$788.77
2910 Ashford Ln	Travel expense	10/19/94	$53.31	$11.73	$41.58
Madison, WI 53713	Parking reimb.	10/07/94	$52.55	$11.56	$40.99
	Incentives/Emp	10/07/94	$100.00	$22.00	$78.00

CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT
EVENT YEAR-TO-DATE: 1740929.05 []DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Rick Graber	Expense reimb.	10/19/94	$959.76	$211.15	$748.61
1000 N Water St.					
Milwaukee, WI 53202					

CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT
EVENT YEAR-TO-DATE: 1741886.81 []DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Darrin Schmitz	Travel allowan	10/07/94	$175.00	$38.50	$136.50
1028 E Dayton St.					
Madison, WI 53703					

CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT
EVENT YEAR-TO-DATE: 1742063.81 []DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Lisa Nelson	Payroll	10/14/94	$610.79	$134.37	$476.42
2006 Packers Ave.					
Madison, WI 53704					

CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT
EVENT YEAR-TO-DATE: 1742674.60 []DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$3,522.39	$774.93	$2,747.46
TOTAL THIS PERIOD (per page for each line only) (Fed. share to 21a i and non-Fed. share to 21a ii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 3i of the detailed summary page)			

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JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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NAME OF COMMITTEE
REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Matt Banneman 716 W Dayton St. Madison, WI 53706	Payroll	10/14/94	$204.45	$44.98	$159.47
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1742879.05 []DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Norrell Services, Inc. PO Box 91683 Chicago, IL 60693	Labor Services	10/07/94	$375.38	$82.58	$292.80
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1743254.43 []DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Tracy Funk 425 W. Washington Ave. Madison, WI 53714	Payroll	10/14/94	$568.97	$125.17	$443.80
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1743823.40 []DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Joseph Bass 1402 Rutledge Madison, WI 53703	Payroll	10/14/94	$142.72	$31.40	$111.32
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1743966.12 []DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Steve Lyons 2612 Branch St. Middleton, WI 53562	Payroll	10/14/94	$934.21	$205.53	$728.68
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1744900.33 []DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Andrew Collier 6709 Cooper Ave. Middleton, WI 53562	Payroll	10/3/94	$4.07	$0.90	$3.17
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1744904.40 []DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			$2,229.80	$490.56	$1,739.24
TOTAL THIS PERIOD(this page for each line only)(Fed. share to 21 a i and non-Fed share to 21 a b)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE H4
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JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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NAME OF COMMITTEE:
REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Donald Schamun 3633 Brigham St. Madison, WI 53714	Payroll	10/14/94	$451.63	$99.36	$352.27
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1745356.03 []DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Jeffery Feltz 749 E Gorham St. Madison, WI 53703	Payroll	10/14/94	$499.76	$109.95	$389.81
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1745855.79 []DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Deborah Nowak 137 Belmont Rd. Madison, WI 53714	Payroll	10/14/94	$93.25	$20.52	$72.74
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1745949.04 []DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Richard Shurbert 6632 Boulder Ln Middleton, WI 53562	Payroll	10/14/94	$428.43	$94.25	$334.18
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1746058.56 []DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Joseph Simon 213 N. Westfield Rd. Madison, WI 53717	Payroll	10/03/94	$30.25	$6.66	$23.60
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1748251.21 []DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Lloyd Tiegs W9666 North St. Cambridge, WI 53523	Payroll	10/14/94	$170.74	$37.56	$133.18
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1748421.95 []DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			$1,674.06	$368.29	$1,305.77
TOTAL THIS PERIOD (but page for each line only) [fed share to 21a and non-fed share to 21a(i)]					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE H4
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JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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NAME OF COMMITTEE
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A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kellie Bray 321 Walnut Madison, WI 53705	Payroll	10/03/94	$3.93	$0.86	$3.07
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1748425.88 []DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kathryn Hanson 5029 Sheboygan Ave. Madison, WI 53705	Payroll	10/14/94	$139.59	$30.71	$108.88
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1748565.47 []DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Michael McGrath 416 N. Butler Madison, WI 53703	Payroll	10/14/94	$473.81	$104.24	$369.57
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1749039.25 []DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Michael Staude 1220 S. Main St. Ft. Atkinson, WI 53538	Payroll	10/14/94	$208.85	$45.95	$162.90
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1749248.13 []DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jeffery Collins 24 Coronado Ct Madison, WI 56705	Payroll	10/3/94	$3.47	$0.76	$2.71
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1749251.60 []DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Stephen Lautz 302 Yosemite Tr. Madison, WI 53705	Payroll	10/3/94	$12.09	$2.66	$9.43
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1749263.69 []DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			$841.74	$185.18	$656.56
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21a and non-Fed share to 21a.i)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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NAME OF COMMITTEE
REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Min Zhong 909 Eagle Heights Madison, WI 53705	Payroll	10/14/94	$109.22	$24.03	$85.19
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1749372.91 []DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Jennifer Welsh 1782 Fordem Ave. Madison, WI 53704	Payroll	10/14/94	$583.44	$128.36	$455.08
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1749956.35 []DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
David Peterson 439 W. Dayton Madison, WI 53703	Payroll	10/14/94	$409.94	$90.19	$319.75
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1750366.29 []DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Susan Schaumburg 261 N. Thompson Madison, WI 53704	Payroll	10/14/94	$467.00	$102.74	$364.26
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1750833.29 []DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Joseph Bohnenkamp 4701 Declaration Ln. Madison, WI 53704	Payroll	10/14/94	$222.80	$49.02	$173.78
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1751056.09 []DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Julie Smith 2617 Granada Way Madison, WI 53713	Payroll	10/14/94	$500.15	$110.03	$390.12
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1751556.24 []DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			$2,292.55	$504.36	$1,788.19
TOTAL THIS PERIOD (for page for each line only)(Fed share to 21a and non-Fed share to 21a(i))					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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NAME OF COMMITTEE
REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Scott Mund 5902 Piping Rock Rd. Madison, WI 53711	Payroll	10/3/94	$3.28	$0.72	$2.56
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1751559.52 []DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Jonathan Nelson 1430 Williamson St. Madison, WI 53703	Payroll	10/14/94	$449.44	$98.88	$350.56
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1752008.96 []DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
GE Capitol PO Box 94639 Cleveland, OH 44101	Copier lease	10/19/94	$485.29	$106.76	$378.53
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1752494.25 []DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
T J Toby Westerman 407 Oak Valley Rd Mt. Horeb, WI 53572	Payroll	10/14/94	$149.49	$32.89	$116.60
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1752643.74 []DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Jamie Calamon 520 Hanks Hollow DeForest, WI 53532	Payroll	10/14/94	$217.51	$47.85	$169.66
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1752861.25 []DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Michael MacDonald 2803 Century Harbor Middleton, WI 53562	Payroll	10/14/94	$92.70	$20.39	$72.31
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1752953.95 []DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			$1,397.71	$307.50	$1,090.21
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21a i and non-Fed share to 21a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE
REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Erica Gylund 433 Lily Drive Madison, WI 53713	Payroll	10/14/94	$212.03	$46.65	$165.38
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1753165.98 []DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Rick Cruz 22 Mesa Verde Ct. Madison, WI 53705	Payroll	10/14/94	$135.06	$29.71	$105.35
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1753301.04 []DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Edward Lamm 2002 Traceway Dr. Madison, WI 53713	Payroll	10/14/94	$196.05	$43.13	$152.92
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1753497.09 []DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Chris Wood 145 Iota Ct. Madison, WI 53703	Payroll	10/14/94	$164.00	$36.09	$127.95
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1753661.13 []DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Heather Campbell 1905 McKenna Blvd Madison, WI 53711	Travel allowan	10/7/94	$262.50	$57.75	$204.75
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1753923.63 []DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Brian Casey 5152 Anton Dr. Madison, WI 53719	Travel allowan	10/7/94	$437.50	$96.25	$341.25
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1754361.13 []DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			$1,407.18	$309.58	$1,097.60
TOTAL THIS PERIOD (list page for each line only if fed share to 21a and non fed share to 21a-i)					
TOTAL THIS PERIOD FOR THE NON FEDERAL SHARE (just for line 21 of the detailed summary page)					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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NAME OF COMMITTER
REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Lynn Casey 2933 King James Way Madison, WI 53719	Travel allowan	10/7/94	$350.00	$77.00	$273.00
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO DATE: 1754711.13 []DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Margaret Falk 133 E Gilman Madison, WI 53703	Travel allowan	10/7/94	$675.00	$148.50	$526.50
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1755356.13 []DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Michelle Gormican 140 W. Gorham Madison, WI 53703	Travel allowan	10/7/94	$175.00	$38.50	$136.50
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1755561.13 []DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Terry Griffiths PO Box 930144 Verona, WI 53593	Travel allowan	10/7/94	$450.00	$99.00	$351.00
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO DATE: 1756011.13 []DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
William Kloiber 905 N Kensington Dr. Appleton, WI 54915	Travel allowan	10/7/94	$350.00	$77.00	$273.00
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1756361.13 []DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
John Leithen 316 N Butler St. Madison, WI 53703	Travel allowan	10/7/94	$350.00	$77.00	$273.00
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1756711.13 []DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			$2,350.00	$517.00	$1,833.00
TOTAL THIS PERIOD (last page for each line only)(Fed share to 21 a1 and non-Fed share to 21 a2)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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NAME OF COMMITTEE
REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Matthew Phillips 444 W Main St. Madison, WI 53703	Travel allowan	10/7/94	$400.00	$88.00	$312.00
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1757111.13 []DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jeremy Pittenger 113 S Hancock St. Madison, WI 53703	Travel allowan	10/7/94	$250.00	$55.00	$195.00
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1757361.13 []DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Joelle Tierney 2933 King James Way Madison, WI 53719	Travel allowan	10/7/94	$175.00	$38.50	$136.50
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1757536.13 []DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Steve Baas 1441 E Johnson St. Madison, WI 53703	Travel allowan	10/7/94	$350.00	$77.00	$273.00
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1757886.13 []DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
M&I Madison Bank 1 W. Main St. Madison, WI 53703	Payroll taxes Payroll	10/19/94 10/5/94	$6,365.68 $5,919.81	$1,400.45 $1,302.36	$4,965.23 $4,617.45
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1770171.62 []DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Rikert MFG, Inc. PO Box 380 Hartland, WI 53029	State Fair Mat	10/7/94	$257.22	$56.59	$200.63
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1770428.84 []DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			$13,717.71	$3,017.90	$10,699.81
TOTAL THIS PERIOD (list page for each line only if Fed. share to 21a and non-Fed share to 21b)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (also for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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NAME OF COMMITTEE
REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jena Sacia 62 Trillium Ct. Madison, WI 53719	Payroll Payroll	10/14/94 10/19/94	$276.97 $30.13	$60.93 $6.63	$216.04 $23.50
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1770735.94 []DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Teresa Seiloff 145 Iota Ct. Madison, WI 53703	Payroll	10/14/94	$216.01	$47.52	$168.49
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1770951.95 []DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mark Jefferson 1678 Cottonville Ave. Arkdale, WI 54613	Travel allowan	10/7/94	$225.00	$49.50	$175.50
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1771176.95 []DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Suzy Geroux 6042 S Highlands Madison, WI 53705	Consulting fee Travel allowan	10/7/94 10/7/94	$1,888.34 $450.00	$415.43 $99.00	$1,472.91 $351.00
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1773515.29 []DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mark Neilson 1617 W Fifth Ave Oshkosh, WI 54901	Travel allowan	10/7/94	$350.00	$77.00	$273.00
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1773865.29 []DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Robert Janz 1441 E Johnson St. Madison, WI 53703	Travel allowan	10/7/94	$350.00	$77.00	$273.00
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT EVENT YEAR-TO-DATE: 1774215.29 []DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON FEDERAL ACTIVITY THIS PAGE			$3,786.45	$833.02	$2,953.43
TOTAL THIS PERIOD (for page or each line only)(Fed. share to 21 a i and non-fed share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 a ii on detailed summary page)					

DISBURSEMENT SCHEDULE D4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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NAME OF COMMITTEE
REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Fitchburg Travel 2948 Fish Hatchery Rd. Madison, WI 53713	Airfare	10/7/94	$662.00	$145.64	$516.36
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT EVENT YEAR-TO-DATE: 177487.00 [ ]DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bruce Pfaff 7388 Old Sauk Rd. Madison, WI 53717	Consulting fee	10/17/94	$1,500.00	$330.00	$1,170.00
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT EVENT YEAR-TO-DATE: 173637.24 [ ]DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Unitemized Disbursements All YTD aggregates under $200.00		10/29/94	$1,949.46	$428.88	$1,520.58
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT EVENT YEAR-TO-DATE: 17862.75 [ ]DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT EVENT YEAR-TO-DATE: [ ]DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT EVENT YEAR-TO-DATE: [ ]DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT EVENT YEAR-TO-DATE: [ ]DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON FEDERAL ACTIVITY THIS PAGE			$4,111.46	$904.52	$3,206.94
TOTAL THIS PERIOD (last page to cover this activity) (Total lines A-F on this and any Schedules w/21a x)			$447,240.02	$98,393.00	$348,847.02
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21a of the detailed summary page)					

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1 OF 1
	FOR LINE NUMBER 21b

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NAME OF COMMITTEE (in full)
Republican Party of Wisconsin - Federal Account

A. Full Name, Mailing Address and ZIP Code US Postmaster Martin Luther King Blvd Madison, WI 53701	Purpose of Disbursement Mass Mail postage Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month Day, year) 10/15/94 10/17/94	Amount of Each Disbursement This Period $4,514.32 $4,847.60
B. Full Name, Mailing Address and ZIP Code Badger Exposition Service 440 W. Vliet St. Milwaukee, WI 53212	Purpose of Disbursement Event equip rental Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month Day, year) 10/19/94	Amount of Each Disbursement This Period $109.19
C. Full Name, Mailing Address and ZIP Code Kramer Printing 815 E. Washington Ave. Madison, WI 53701	Purpose of Disbursement Invitations; Brochures; Event Tickets Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month Day, year) 10/7/94 10/7/94 10/7/94	Amount of Each Disbursement This Period $2,102.62 $768.04 $192.01
D. Full Name, Mailing Address and ZIP Code Kramer Printing 815 E. Washington Ave. Madison, WI 53701	Purpose of Disbursement Invitations Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month Day, year) 10/7/94	Amount of Each Disbursement This Period $4,992.40
E. Full Name, Mailing Address and ZIP Code Photogenic Communications W278 N4320 Ichosia Trail Pewaukee, WI 53072	Purpose of Disbursement Event photos Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month Day, year) 10/5/94	Amount of Each Disbursement This Period $530.67
F. Full Name, Mailing Address and ZIP Code Unitemized Disbursements all YTD aggregates under $200.00	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month Day, year) 10/19/94	Amount of Each Disbursement This Period $15.83
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month Day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month Day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month Day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	$18,072.68
TOTAL This Period (last page this line number only)	$18,072.68

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Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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

☐	Hand Delivered	DATE OF RECEIPT
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED 12/27/94
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

E.J.
PREPARER

12/31/94
DATE PREPARED

FEC FORM 70-2 (12/92)

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