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)

Madison | WI | 53703

CITY ▲ | STATE ▲ | ZIPCODE ▲

2. **FEC IDENTIFICATION NUMBER** ▼: C00074450

3. IS THIS REPORT: NEW (N) X **OR** 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)
- 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)
X	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 03 01 2004 through 03 31 2004

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 04 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: 03 01 2004 To: 03 31 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		66378.29
(b) Cash on Hand at Begining of Reporting Period	69363.24	
(c) Total Receipts (from Line 19)	168399.63	431956.20
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	237762.87	498334.49
7. Total Disbursements (from Line 31)	159078.96	419650.58
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	78683.91	78683.91
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)	104495.25	

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: 03 01 2004 To: 03 31 2004

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)	23845.00	
(ii) Unitemized	50719.73	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	74564.73	267991.03
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	1500.00	14600.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	76064.73	282591.03
12. Transfers From Affiliated/Other Party Committees	50000.00	50000.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	15078.46	30078.46
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	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	27256.44	69286.71
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	27256.44	69286.71
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	168399.63	431956.20
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	141143.19	362669.49

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

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	15331.68	39118.88
(ii) Non-Federal Share	27256.26	69544.73
(b) Other Federal Operating Expenditures	55770.07	202881.27
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	98358.01	311544.88
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	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To: (a) Individuals/Persons Other Than Political Committees	0.00	5.00
(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)) ▶	0.00	5.00
29. Other Disbursements	35000.00	35000.00
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	25720.95	73100.70
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	25720.95	73100.70
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	159078.96	419650.58
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	131822.70	350105.85

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)	76064.73	282591.03
34. Total Contribution Refunds (from Line 28(d))	0.00	5.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	76064.73	282586.03
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	71101.75	242000.15
37. Offsets to Operating Expenditures (from Line 15. page 3)	15078.46	30078.46
38. Net Operating Expenditures (subtract Line 37 from Line 36)	56023.29	211921.69

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 78
(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)
Peter Bemis
Mailing Address N9444 Highway 57
City: Elkhart Lake | State: WI | Zip Code: 53020
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: 03 22 2004
Transaction ID: SA11A1.11322
Amount of Each Receipt this Period: 250.00
Contribution

B. Full Name (Last, First, Middle Initial)
Jerome Brickner
Mailing Address 15840 County Hwy A
City: Marathon | State: WI | Zip Code: 54448
FEC ID number of contributing federal political committee: C
Name of Employer: Brickner Motors
Occupation: Auto Dealer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 03 03 2004
Transaction ID: SA11A1.11326
Amount of Each Receipt this Period: 600.00
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: 600.00

Date of Receipt: 03 05 2004
Transaction ID: SA11A1.11327
Amount of Each Receipt this Period: 400.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **1250.00**

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 / 78
(check only one)
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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Erik Buell
Mailing Address W338 S8250 Fieldstone Court
City: Mukwonago | State: WI | Zip Code: 53149
FEC ID number of contributing federal political committee: C
Name of Employer: Buell Motorcycles
Occupation: Engineer
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 400.00

Date of Receipt: 03 30 2004
Transaction ID: SA11A1.11328
Amount of Each Receipt this Period: 200.00
Contribution

B. Full Name (Last, First, Middle Initial)
Carol Carpenter
Mailing Address 856 Evergreen Ct.
City: Bayside | State: WI | Zip Code: 53217
FEC ID number of contributing federal political committee: C
Name of Employer: Audubon Court Books
Occupation: Book Seller
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 02 2004
Transaction ID: SA11A1.11331
Amount of Each Receipt this Period: 500.00
Contribution

C. Full Name (Last, First, Middle Initial)
Thomas Carroll
Mailing Address 1865 Barrington Woods Dr
City: Brookfield | State: WI | Zip Code: 53045
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Investment Manager
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 03 04 2004
Transaction ID: SA11A1.11333
Amount of Each Receipt this Period: 250.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **950.00**

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 / 78
(check only one)

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Martin Cmeckly
Mailing Address 716 Green Tree Rd.
City: Kohler | State: WI | Zip Code: 53044
FEC ID number of contributing federal political committee: C
Name of Employer: The Vollrath Company
Occupation: V.P. - Finance
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 05 2004
Transaction ID: SA11A1.11336
Amount of Each Receipt this Period: 500.00
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: 250.00

Date of Receipt: 03 17 2004
Transaction ID: SA11A1.11338
Amount of Each Receipt this Period: 250.00
Contribution

C. Full Name (Last, First, Middle Initial)
Jane Eastman
Mailing Address 1801 E. Hampton Ave.
City: Milwaukee | State: WI | Zip Code: 53217
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: 1000.00

Date of Receipt: 03 02 2004
Transaction ID: SA11A1.11339
Amount of Each Receipt this Period: 1000.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **1750.00**

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 / 78
(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)
Michael Eisenga
Mailing Address 146 W. Mills St.
City: Columbus | State: WI | Zip Code: 53825
FEC ID number of contributing federal political committee: C
Name of Employer: City of Columbus
Occupation: Mayor of Columbus
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 03 05 2004
Transaction ID: SA11A1.11341
Amount of Each Receipt this Period: 250.00
Contribution

B. Full Name (Last, First, Middle Initial)
Gilbert Fraymiller
Mailing Address 740 Biarritz Blvd
City: Platteville | State: WI | Zip Code: 53818
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: 03 08 2004
Transaction ID: SA11A1.11343
Amount of Each Receipt this Period: 300.00
Contribution

C. Full Name (Last, First, Middle Initial)
Michael Friehe
Mailing Address 10556 N Port Washington Road
City: Mequon | State: WI | Zip Code: 53092
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: 03 11 2004
Transaction ID: SA11A1.11344
Amount of Each Receipt this Period: 500.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **1050.00**

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 / 78
(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 Gialamas
Mailing Address 100 Thorstrand Rd
City: Madison | State: WI | Zip Code: 53705
FEC ID number of contributing federal political committee: C
Name of Employer: Gialamas Co.
Occupation: Real estate development
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 4000.00

Date of Receipt: 03 25 2004
Transaction ID: SA11A1.11348
Amount of Each Receipt this Period: 2000.00
Contribution

B.
Full Name (Last, First, Middle Initial)
Joseph Haben
Mailing Address 111 11th St, Apt. 4-A N
City: Racine | State: WI | Zip Code: 53403
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 325.00

Date of Receipt: 03 15 2004
Transaction ID: SA11A1.11352
Amount of Each Receipt this Period: 25.00
Contribution

C.
Full Name (Last, First, Middle Initial)
Camille Haney
Mailing Address 3939 Monona Dr, #102
City: Madison | State: WI | Zip Code: 53716
FEC ID number of contributing federal political committee: C
Name of Employer: The Strategic Alliance Group
Occupation: President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 03 04 2004
Transaction ID: SA11A1.11353
Amount of Each Receipt this Period: 250.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **2275.00**

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 11 / 78
(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)
Joyce Heinrich
Mailing Address 1035 Hill St #224
City: Watertown | State: WI | Zip Code: 53094
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: 300.00

Date of Receipt: 03 02 2004
Transaction ID: SA11A1.11359
Amount of Each Receipt this Period: 300.00
Contribution

B. Full Name (Last, First, Middle Initial)
Charles Hyde
Mailing Address 1234 Washington Ave.
City: Oshkosh | State: WI | Zip Code: 54901
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: 1000.00

Date of Receipt: 03 29 2004
Transaction ID: SA11A1.11363
Amount of Each Receipt this Period: 1000.00
Contribution

C. Full Name (Last, First, Middle Initial)
J.A. Hines for Assembly
Mailing Address N2050 Douglas Avenue
City: Endeavor | State: WI | Zip Code: 53930
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: 03 05 2004
Transaction ID: SA11A1.11444
Amount of Each Receipt this Period: 500.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **1800.00**

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 12 / 78
(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)
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: 5000.00

Date of Receipt: 03 08 2004
Transaction ID: SA11A1.11365
Amount of Each Receipt this Period: 5000.00
Contribution

B. Full Name (Last, First, Middle Initial)
William Kennedy
Mailing Address P.O. Box 813
City: Janesville | State: WI | Zip Code: 53547
FEC ID number of contributing federal political committee: C
Name of Employer: Rock Road Companies, Inc.
Occupation: President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 03 02 2004
Transaction ID: SA11A1.11368
Amount of Each Receipt this Period: 250.00
Contribution

C. Full Name (Last, First, Middle Initial)
Scott Klug
Mailing Address 5894 Kilkenny Place
City: Madison | State: WI | Zip Code: 53711
FEC ID number of contributing federal political committee: C
Name of Employer: Wisconsin Trails Media
Occupation: President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 03 17 2004
Transaction ID: SA11A1.11370
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 13 / 78
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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 Krueger
Mailing Address 1200 Kings Lynn Rd
City: Stoughton | State: WI | Zip Code: 53589
FEC ID number of contributing federal political committee: C
Name of Employer: American Family Insurance Grp.
Occupation: Vice President - Sales
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 03 17 2004
Transaction ID: SA11A1.11372
Amount of Each Receipt this Period: 250.00
Contribution

B. Full Name (Last, First, Middle Initial)
William Lewis
Mailing Address PO Box 22190
City: Green Bay | State: WI | Zip Code: 54305
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Businessman
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 03 22 2004
Transaction ID: SA11A1.11378
Amount of Each Receipt this Period: 300.00
Contribution

C. Full Name (Last, First, Middle Initial)
Richard McHugh
Mailing Address 122 Canterbury Road
City: Eau Claire | State: WI | Zip Code: 54701
FEC ID number of contributing federal political committee: C
Name of Employer: Choice Products USA
Occupation: President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 03 24 2004
Transaction ID: SA11A1.11383
Amount of Each Receipt this Period: 250.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **800.00**

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 14 / 78
(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)
Mark McNally
Mailing Address 3014 Bryn Wood Dr.
City: Madison | State: WI | Zip Code: 53711
FEC ID number of contributing federal political committee: C
Name of Employer: Williams Young LLC
Occupation: CPA
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 03 17 2004
Transaction ID: SA11A1.11385
Amount of Each Receipt this Period: 250.00
Contribution

B.
Full Name (Last, First, Middle Initial)
Peyton Muehlmeier
Mailing Address 2919 Mill Road
City: Oconomowoc | State: WI | Zip Code: 53066
FEC ID number of contributing federal political committee: C
Name of Employer: Midway Hospitality Corp.
Occupation: Owner
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 220.00

Date of Receipt: 03 03 2004
Transaction ID: SA11A1.11393
Amount of Each Receipt this Period: 220.00
Contribution

C.
Full Name (Last, First, Middle Initial)
David Ogilvie
Mailing Address W8546 Whitetail Trl
City: Hortonville | State: WI | Zip Code: 54944
FEC ID number of contributing federal political committee: C
Name of Employer: Pierce Manufacturing Co
Occupation: Consultant
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 16 2004
Transaction ID: SA11A1.11397
Amount of Each Receipt this Period: 500.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **970.00**

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 / 78
(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 Cyler
Mailing Address W1416D Selwood Dr.
City: Prairie du Sac | State: WI | Zip Code: 53578
FEC ID number of contributing federal political committee: C
Name of Employer: The Employer Group
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 03 08 2004
Transaction ID: SA11A1.11398
Amount of Each Receipt this Period: 250.00
Contribution

B. Full Name (Last, First, Middle Initial)
Anthony Phillips
Mailing Address 408 Songbird Lane
City: Appleton | State: WI | Zip Code: 54913
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: 03 08 2004
Transaction ID: SA11A1.11400
Amount of Each Receipt this Period: 250.00
Contribution

C. Full Name (Last, First, Middle Initial)
Philip Prange
Mailing Address 208 Lakewood Blvd.
City: Madison | State: WI | Zip Code: 53704
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: 500.00

Date of Receipt: 03 23 2004
Transaction ID: SA11A1.11402
Amount of Each Receipt this Period: 500.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **1000.00**

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 16 / 78
(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)
Nancy Russo
Mailing Address 508 High Point Ct
City: Janesville | State: WI | Zip Code: 53545
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: 500.00

Date of Receipt: 03 05 2004
Transaction ID: SA11A1.11403
Amount of Each Receipt this Period: 500.00
Contribution

B. Full Name (Last, First, Middle Initial)
Todd Savary
Mailing Address 1395 Pineview Drive
City: Reedsburg | State: WI | Zip Code: 53959
FEC ID number of contributing federal political committee: C
Name of Employer: Nordic Group of Companies
Occupation: Business Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 12 2004
Transaction ID: SA11A1.11405
Amount of Each Receipt this Period: 500.00
Contribution

C. Full Name (Last, First, Middle Initial)
Brian Schimming
Mailing Address 5150 Anton Drive 316
City: Madison | State: WI | Zip Code: 53719
FEC ID number of contributing federal political committee: C
Name of Employer: WCC/State of Wisconsin
Occupation: Exec. Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 03 17 2004
Transaction ID: SA11A1.11407
Amount of Each Receipt this Period: 250.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **1250.00**

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 / 78
(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)
Ronald Siepmann
Mailing Address 39486 N. 106th St
City: Scottsdale | State: AZ | Zip Code: 85262
FEC ID number of contributing federal political committee: C
Name of Employer: Siepmann Realty Corp.
Occupation: President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 03 23 2004
Transaction ID: SA11A1.11411
Amount of Each Receipt this Period: 1000.00
Contribution

B. Full Name (Last, First, Middle Initial)
Joe Simek
Mailing Address 611 N. Rd, PO Box 467
City: Medford | State: WI | Zip Code: 54451
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: 300.00

Date of Receipt: 03 08 2004
Transaction ID: SA11A1.11413
Amount of Each Receipt this Period: 300.00
Contribution

C. Full Name (Last, First, Middle Initial)
Barbara Smith
Mailing Address 3222 E Hampshire Ave
City: Milwaukee | State: WI | Zip Code: 53211-3118
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 800.00

Date of Receipt: 03 03 2004
Transaction ID: SA11A1.11416
Amount of Each Receipt this Period: 400.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **1700.00**

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 18 / 78
(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 Thompson
Mailing Address PO Box 2798
City: La Crosse | State: WI | Zip Code: 54602
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: 400.00

Date of Receipt: 03 11 2004
Transaction ID: SA11A1.11424
Amount of Each Receipt this Period: 400.00
Contribution

B. Full Name (Last, First, Middle Initial)
Debra Towns
Mailing Address 7930 N. Eagle Rd.
City: Janesville | State: WI | Zip Code: 53545
FEC ID number of contributing federal political committee: C
Name of Employer: State of Wisconsin
Occupation: State Representative
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 03 04 2004
Transaction ID: SA11A1.11425
Amount of Each Receipt this Period: 250.00
Contribution

C. Full Name (Last, First, Middle Initial)
Jeffrey Trembly
Mailing Address 3040 Wilderness Pl
City: Oshkosh | State: WI | Zip Code: 54902
FEC ID number of contributing federal political committee: C
Name of Employer: Oshkosh Coil Spring, Inc.
Occupation: Treasurer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 03 12 2004
Transaction ID: SA11A1.11427
Amount of Each Receipt this Period: 250.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **900.00**

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 19 / 78
(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)
Gordon Veldboom
Mailing Address 1218 Center Ave
City: Oostburg | State: WI | Zip Code: 53070
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: 400.00

Date of Receipt: 03 05 2004
Transaction ID: SA11A1.11429
Amount of Each Receipt this Period: 400.00
Contribution

B. Full Name (Last, First, Middle Initial)
Gerhard Von Der Ruhr
Mailing Address 2455 Brook Spring Dr
City: Brookfield | State: WI | Zip Code: 53005
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: 03 17 2004
Transaction ID: SA11A1.11447
Amount of Each Receipt this Period: 500.00
Contribution

C. Full Name (Last, First, Middle Initial)
Larry Weiss
Mailing Address 4801 Hewitts Point Rd.
City: Oconomowoc | State: WI | Zip Code: 53066
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: 500.00

Date of Receipt: 03 08 2004
Transaction ID: SA11A1.11430
Amount of Each Receipt this Period: 500.00
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 20 / 78
(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)
Gustav Wirth
Mailing Address W62 N562 Washington Ave.
City: Cedarburg | State: WI | Zip Code: 53012
FEC ID number of contributing federal political committee: C
Name of Employer: Delta Satellite Corp.
Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 03 30 2004
Transaction ID: SA11A1.11433
Amount of Each Receipt this Period: 1000.00
Contribution

B.
Full Name (Last, First, Middle Initial)
Robert T. Wood
Mailing Address 2850 County Hwy. I
City: Avoca | State: WI | Zip Code: 53506
FEC ID number of contributing federal political committee: C
Name of Employer: WPS Insurance Corp.
Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 03 17 2004
Transaction ID: SA11A1.11436
Amount of Each Receipt this Period: 250.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶	1250.00
TOTAL This Period (last page this line number only) ▶	23845.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 21 / 78
(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: 2500.00

Date of Receipt: 03 29 2004
Transaction ID: SA11C.11449
Amount of Each Receipt this Period: 500.00
Contribution

B. Full Name (Last, First, Middle Initial)
UST INC. EXECUTIVES ADMINISTRATORS AND MANAGERS PAC
Mailing Address 100 West Putnam Avenue
City: Greenwich | State: CT | Zip Code: 06830
FEC ID number of contributing federal political committee: C C00104851
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 03 22 2004
Transaction ID: SA11C.11452
Amount of Each Receipt this Period: 1000.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶	1500.00
TOTAL This Period (last page this line number only) ▶	1500.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 22 / 78
(check only one)

11a	11b	11c	X 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
50000.00

Date of Receipt
03 09 2004

Transaction ID: SA12.11454

Amount of Each Receipt this Period
50000.00

Transfer

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 23 / 78
(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)
RUSS DARROW FOR SENATE INC

Mailing Address PO BOX 2168

City: WAUKESHA
State: WI
Zip Code: 53187

FEC ID number of contributing federal political committee. C C00390369

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
15078.46

Date of Receipt
03 05 2004

Transaction ID: SA15.11451

Amount of Each Receipt this Period
15000.00

Reimbursement for Lists

SUBTOTAL of Receipts This Page (optional) ▶	15000.00
TOTAL This Period (last page this line number only) ▶	15000.00

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)

[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)
A. M. Mailing Service

Mailing Address 100 Interstate Blvd

City: Edgerton | State: WI | Zip Code: 53534

Purpose of Disbursement: Postage

Candidate Name

Category/ Type

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

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

Transaction ID: SB21B.11461
Date of Disbursement: 03 / 31 / 2004

Amount of Each Disbursement this Period: 274.72

B. Full Name (Last, First, Middle Initial)
Air Charters, Inc.

Mailing Address 8768 North Bay Drive

City: Chanhassen | State: MN | Zip Code: 55317

Purpose of Disbursement: Plane costs

Candidate Name

Category/ Type

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

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

Transaction ID: SB21B.11549
Date of Disbursement: 03 / 18 / 2004

Amount of Each Disbursement this Period: 2302.29

C. 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: Employee Simple IRA

Candidate Name

Category/ Type

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

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

Transaction ID: SB21B.11610
Date of Disbursement: 03 / 15 / 2004

Amount of Each Disbursement this Period: 827.44

SUBTOTAL of Disbursements This Page (optional) ▶ **3404.45**

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)
American Funds Service Company

Mailing Address PO Box 6164

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

Purpose of Disbursement: Employee Simple IRA

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.11612
Date of Disbursement: 03 / 31 / 2004

Amount of Each Disbursement this Period: 816.22

B. 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: Teleconference

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.11543
Date of Disbursement: 03 / 12 / 2004

Amount of Each Disbursement this Period: 211.20

C. Full Name (Last, First, Middle Initial)
Benjamin J. Oehmen

Mailing Address 108 S Madison St

City: Stoughton | State: WI | Zip Code: 53589

Purpose of Disbursement: Graphic Design

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.11462
Date of Disbursement: 03 / 31 / 2004

Amount of Each Disbursement this Period: 253.75

SUBTOTAL of Disbursements This Page (optional) ▶ **1281.17**

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.11616
Date of Disbursement: 03 / 31 / 2004

Amount of Each Disbursement this Period: 4638.40

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.11620
Date of Disbursement: 03 / 15 / 2004

Amount of Each Disbursement this Period: 50.00

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 Plan

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.11618
Date of Disbursement: 03 / 31 / 2004

Amount of Each Disbursement this Period: 56.00

SUBTOTAL of Disbursements This Page (optional) ▶ **4744.40**

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)
Rick Graber

Mailing Address 2728 East Shorewood Blvd

City: Shorewood | State: WI | Zip Code: 53211

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.11544
Date of Disbursement: 03 / 18 / 2004

Amount of Each Disbursement this Period: 279.69

B. Full Name (Last, First, Middle Initial)
Heidi Green

Mailing Address 5210 Flad Ave #354CG

City: Madison | State: WI | Zip Code: 53711

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.11548
Date of Disbursement: 03 / 25 / 2004

Amount of Each Disbursement this Period: 1331.70

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: SB21B.11614
Date of Disbursement: 03 / 31 / 2004

Amount of Each Disbursement this Period: 584.09

SUBTOTAL of Disbursements This Page (optional) ▶ **2195.48**

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)
Heinzen Printing Inc.

Mailing Address P.O. Box 267

City: Marshfield | State: WI | Zip Code: 54449

Purpose of Disbursement: Printing charges

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.11485
Date of Disbursement: 03 / 31 / 2004

Amount of Each Disbursement this Period: 378.75

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: SB21B.11602
Date of Disbursement: 03 / 15 / 2004

Amount of Each Disbursement this Period: 6644.24

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.11604
Date of Disbursement: 03 / 31 / 2004

Amount of Each Disbursement this Period: 6539.86

SUBTOTAL of Disbursements This Page (optional) ▶ **13562.85**

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)
Kramer Printing

Mailing Address 5515 Catfish Court

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

Purpose of Disbursement: Printing charges

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.11548
Date of Disbursement: 03 / 12 / 2004

Amount of Each Disbursement this Period: 2070.97

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

Mailing Address P.O. Box 5820

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

Purpose of Disbursement: Line of credit int.

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.11468
Date of Disbursement: 03 / 12 / 2004

Amount of Each Disbursement this Period: 300.81

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

Mailing Address P.O. Box 5820

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.11467
Date of Disbursement: 03 / 31 / 2004

Amount of Each Disbursement this Period: 691.77

SUBTOTAL of Disbursements This Page (optional) ▶ **3063.55**

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)

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[ ] 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: Credit Card Fees

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.11469
Date of Disbursement: 03 / 31 / 2004

Amount of Each Disbursement this Period: 443.45

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.11468
Date of Disbursement: 03 / 31 / 2004

Amount of Each Disbursement this Period: 398.50

C. Full Name (Last, First, Middle Initial)
Republican Party of Dane County

Mailing Address 2702 Monroe Street

City: Madison | State: WI | Zip Code: 53711

Purpose of Disbursement: Plane costs

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.11545
Date of Disbursement: 03 / 15 / 2004

Amount of Each Disbursement this Period: 446.35

SUBTOTAL of Disbursements This Page (optional) ▶ **1288.30**

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)
Republican Party of Dane County

Mailing Address 2702 Monroe Street

City: Madison | State: WI | Zip Code: 53711

Purpose of Disbursement: Plane costs

Candidate Name:

Category/ Type:

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

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

Transaction ID: SB21B.11539
Date of Disbursement: 03 / 18 / 2004

Amount of Each Disbursement this Period: 12.82

B. Full Name (Last, First, Middle Initial)
Southwest Publishing & Mailing Corp

Mailing Address 2600NW Topeka Blvd

City: Topeka | State: KS | Zip Code: 66617

Purpose of Disbursement: Postage

Candidate Name:

Category/ Type:

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

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

Transaction ID: SB21B.11470
Date of Disbursement: 03 / 25 / 2004

Amount of Each Disbursement this Period: 2025.00

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

Mailing Address 2810 University Avenue West

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

Purpose of Disbursement: Prospecting phone calls - not FEA

Candidate Name:

Category/ Type:

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

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

Transaction ID: SB21B.11471
Date of Disbursement: 03 / 12 / 2004

Amount of Each Disbursement this Period: 730.40

SUBTOTAL of Disbursements This Page (optional) ▶ **2768.22**

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)

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[ ] 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 Telecommunications

Mailing Address 2610 University Avenue West

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

Purpose of Disbursement: Prospecting phone calls - not FEA

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.11472
Date of Disbursement: 03 / 12 / 2004

Amount of Each Disbursement this Period: 5000.00

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 phone calls - not FEA

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.11473
Date of Disbursement: 03 / 31 / 2004

Amount of Each Disbursement this Period: 2267.43

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

Mailing Address 24 North Carroll Street

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

Purpose of Disbursement: Pictures

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.11542
Date of Disbursement: 03 / 12 / 2004

Amount of Each Disbursement this Period: 112.89

SUBTOTAL of Disbursements This Page (optional) ▶ **7380.32**

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)

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[ ] 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 Lukens Company

Mailing Address 2800 Shirlington Road 9th floor

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

Purpose of Disbursement: Finance Mailing - not FEA

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.11474
Date of Disbursement: 03 / 12 / 2004

Amount of Each Disbursement this Period: 5329.22

B. 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: Monthly retainer

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.11475
Date of Disbursement: 03 / 31 / 2004

Amount of Each Disbursement this Period: 523.04

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.11476
Date of Disbursement: 03 / 12 / 2004

Amount of Each Disbursement this Period: 3600.00

SUBTOTAL of Disbursements This Page (optional) ▶ 9452.26

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)

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[ ] 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 lease

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.11477
Date of Disbursement: 03 / 22 / 2004

Amount of Each Disbursement this Period: 2139.25

B. 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 Taxes

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.11608
Date of Disbursement: 03 / 15 / 2004

Amount of Each Disbursement this Period: 1275.07

C. 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 Taxes

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.11608
Date of Disbursement: 03 / 31 / 2004

Amount of Each Disbursement this Period: 1250.24

SUBTOTAL of Disbursements This Page (optional) ▶ **4664.56**

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)

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[ ] 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)
Wood Interactive

Mailing Address 2470 Wander Court

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

Purpose of Disbursement: Website design and animation

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.11478
Date of Disbursement: 03 / 12 / 2004

Amount of Each Disbursement this Period: 258.42

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

Mailing Address PO Box 14024

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

Purpose of Disbursement: Blast Fax

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.11479
Date of Disbursement: 03 / 12 / 2004

Amount of Each Disbursement this Period: 1521.23

SUBTOTAL of Disbursements This Page (optional) ▶	1779.65
TOTAL This Period (last page this line number only) ▶	55585.21

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)

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☐ 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)
Friends of Scott Walker

Mailing Address 1609 S. 84th Street

City: West Allis | State: WI | Zip Code: 53214

Purpose of Disbursement: Contribution

Candidate Name: Friends of Scott Walker

011 Category/Type

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

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

Transaction ID: SB29.11459
Date of Disbursement: 03 / 26 / 2004

Amount of Each Disbursement this Period: 35000.00

SUBTOTAL of Disbursements This Page (optional) ▶	35000.00
TOTAL This Period (last page this line number only) ▶	35000.00

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)

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☐ 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: Employee Simple IRA

Candidate Name

Category/ Type

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

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

Transaction ID: SB30B.11611
Date of Disbursement: 03 / 15 / 2004

Amount of Each Disbursement this Period: 655.42

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: Employee Simple IRA

Candidate Name

Category/ Type

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

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

Transaction ID: SB30B.11613
Date of Disbursement: 03 / 31 / 2004

Amount of Each Disbursement this Period: 655.42

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: 0D1

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

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

Transaction ID: SB30B.11480
Date of Disbursement: 03 / 15 / 2004

Amount of Each Disbursement this Period: 338.10

SUBTOTAL of Disbursements This Page (optional) ▶ **1649.94**

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

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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

Category/Type: 001

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30B.11481
Date of Disbursement: 03 / 31 / 2004

Amount of Each Disbursement this Period: 199.45

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

Category/Type

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30B.11617
Date of Disbursement: 03 / 31 / 2004

Amount of Each Disbursement this Period: 2384.87

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 Plan

Category/Type

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30B.11621
Date of Disbursement: 03 / 15 / 2004

Amount of Each Disbursement this Period: 8.75

SUBTOTAL of Disbursements This Page (optional) ▶ **2593.07**

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

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. 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: SB30B.11619
Date of Disbursement: 03 / 31 / 2004

Amount of Each Disbursement this Period: 18.92

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: OD1

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

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

Transaction ID: SB30B.11483
Date of Disbursement: 03 / 15 / 2004

Amount of Each Disbursement this Period: 1593.08

C. 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: OD1

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

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

Transaction ID: SB30B.11484
Date of Disbursement: 03 / 31 / 2004

Amount of Each Disbursement this Period: 1643.67

SUBTOTAL of Disbursements This Page (optional) ▶ **3255.67**

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

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☐ 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.11615
Date of Disbursement: 03 / 31 / 2004

Amount of Each Disbursement this Period: 460.80

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.11603
Date of Disbursement: 03 / 15 / 2004

Amount of Each Disbursement this Period: 2593.64

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: SB30B.11605
Date of Disbursement: 03 / 31 / 2004

Amount of Each Disbursement this Period: 2464.68

SUBTOTAL of Disbursements This Page (optional) ▶ **5519.12**

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

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☐ 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 20560 Engen Blvd

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

Purpose of Disbursement: Payroll

Candidate Name:

Category/Type: 001

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

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

Transaction ID: SB30B.11485
Date of Disbursement: 03 / 15 / 2004

Amount of Each Disbursement this Period: 280.28

B. 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: 001

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

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

Transaction ID: SB30B.11486
Date of Disbursement: 03 / 31 / 2004

Amount of Each Disbursement this Period: 186.28

C. Full Name (Last, First, Middle Initial)
Mary T McCormack

Mailing Address 780 5th Ave

City: Madison | State: WI | Zip Code: 54002

Purpose of Disbursement: Payroll

Candidate Name:

Category/Type: 001

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

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

Transaction ID: SB30B.11487
Date of Disbursement: 03 / 15 / 2004

Amount of Each Disbursement this Period: 222.69

SUBTOTAL of Disbursements This Page (optional) ▶ **689.25**

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)

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☐ 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)
Mary T McCormack

Mailing Address 780 5th Ave

City Madison | State WI | Zip Code 54002

Purpose of Disbursement
Payroll

Candidate Name

001 Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30B.11488
Date of Disbursement
03 31 2004

Amount of Each Disbursement this Period
205.15

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

001 Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30B.11489
Date of Disbursement
03 15 2004

Amount of Each Disbursement this Period
1289.63

C.
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

001 Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30B.11490
Date of Disbursement
03 31 2004

Amount of Each Disbursement this Period
1271.08

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2765.86**

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)
☐ 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)
Kristy Rochon

Mailing Address 2301 Portage Road

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

Purpose of Disbursement: Payroll

Candidate Name

001 Category/Type

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

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

Transaction ID: SB30B.11491
Date of Disbursement: 03 / 15 / 2004

Amount of Each Disbursement this Period: 269.65

B. Full Name (Last, First, Middle Initial)
Kristy Rochon

Mailing Address 2301 Portage Road

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

Purpose of Disbursement: Payroll

Candidate Name

OD1 Category/Type

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

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

Transaction ID: SB30B.11493
Date of Disbursement: 03 / 31 / 2004

Amount of Each Disbursement this Period: 199.04

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

OD1 Category/Type

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

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

Transaction ID: SB30B.11494
Date of Disbursement: 03 / 15 / 2004

Amount of Each Disbursement this Period: 2667.39

SUBTOTAL of Disbursements This Page (optional) ▶ **3136.08**

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)
Darrin Schmitz

Mailing Address 5858 Pond Road

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

Purpose of Disbursement: Payroll

Candidate Name:

Category/Type: 001

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

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

Transaction ID: SB30B.11495
Date of Disbursement: 03 / 31 / 2004

Amount of Each Disbursement this Period: 2516.28

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: 0D1

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

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

Transaction ID: SB30B.11496
Date of Disbursement: 03 / 15 / 2004

Amount of Each Disbursement this Period: 1209.97

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: 0D1

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

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

Transaction ID: SB30B.11497
Date of Disbursement: 03 / 31 / 2004

Amount of Each Disbursement this Period: 1342.95

SUBTOTAL of Disbursements This Page (optional) ▶ **5069.20**

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 Taxes

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30B.11607

Date of Disbursement: 03 / 15 / 2004

Amount of Each Disbursement this Period: 534.60

B.

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 Taxes

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30B.11609

Date of Disbursement: 03 / 31 / 2004

Amount of Each Disbursement this Period: 508.16

SUBTOTAL of Disbursements This Page (optional) ▶	**1042.76**
TOTAL This Period (last page this line number only) ▶	**25720.95**

SCHEDULE C (FEC Form 3X)

LOANS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 46 / 78 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 / 78 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 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 calls - not FEA

Transaction ID: SD10.11282

Outstanding Balance Beginning This Period: 29495.25

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	29495.25

1) **SUBTOTALS** This Period TNs Page (optional)	▶	**29495.25**
2) **TOTALS** This Period (last page this line number only)	▶	**29495.25**
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

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 03 02 2004	8096.42

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative		8096.42 Transaction ID: H3.11822
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 03 12 2004	5018.25

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative		5018.25 Transaction ID: H3.11823
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 03 22 2004	4625.80

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative		4625.80 Transaction ID: H3.11824
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 03 31 2004	5516.17

BREAKDOWN OF TRANSFER RECEIVED

i) **Total Administrative** _____ 9516.17
Transaction ID: H3.11825

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)	27256.44
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)	27256.44

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)
Travelocity.com

Mailing Address
15100 Trinity Blvd

City: Fort Worth | State: TX | Zip Code: 76155

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Travel Expenses

[MEMO ITEM]

Allocated Activity or Event:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 01 12 2004

Transaction ID: H4.11551

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.60		6.40		10.00

B. Full Name (Last, First, Middle Initial)
Northwest Airlines

Mailing Address
1 Northwest Rd

City: Livonia | State: MI | Zip Code: 48152-3938

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Travel Expenses

[MEMO ITEM]

Allocated Activity or Event:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 01 12 2004

Transaction ID: H4.11552

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
66.38		118.02		184.40

C. Full Name (Last, First, Middle Initial)
Northwest Airlines

Mailing Address
1 Northwest Rd

City: Livonia | State: MI | Zip Code: 48152-3938

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Travel Expenses

[MEMO ITEM]

Allocated Activity or Event:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 01 12 2004

Transaction ID: H4.11553

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
66.38		118.02		184.40

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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)
Great Dane Brewery

Mailing Address
123 E Doty St

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

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Lunch Expenses

[MEMO ITEM]

Allocated Activity or Event:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 01 13 2004

Transaction ID: H4.11554

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.37		13.11		20.48

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

Mailing Address
1001 16th Street

City: Washington | State: DC | Zip Code: 20036

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Travel Expenses

[MEMO ITEM]

Allocated Activity or Event:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 01 13 2004

Transaction ID: H4.11555

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
73.79		131.17		204.96

C. Full Name (Last, First, Middle Initial)
4th Base

Mailing Address
5117 W. National Ave.

City: Milwaukee | State: WI | Zip Code: 53214

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Lunch Expenses

[MEMO ITEM]

Allocated Activity or Event:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 01 15 2004

Transaction ID: H4.11557

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.13		21.57		33.70

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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)
Perkins Restaurant & Bakery

Mailing Address
4883 Hayes Road

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Lunch Expenses

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 01 19 2004

Transaction ID: H4.11559

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.23		9.31		14.54

B. Full Name (Last, First, Middle Initial)
Heartland Grill

Mailing Address
708 John Nolen Drive

City: Madison | State: WI | Zip Code: 53713

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Lunch Expenses

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 01 19 2004

Transaction ID: H4.11560

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.58		6.36		9.94

C. Full Name (Last, First, Middle Initial)
Best Buy

Mailing Address
Store#59

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Computer Equipment

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 01 20 2004

Transaction ID: H4.11562

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.38		54.01		84.39

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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)
Samuel Adams

Mailing Address
Main Term Wash Mall

City: Washington | State: DC | Zip Code: 20001

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Lunch Expenses

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 01 / 22 / 2004

Transaction ID: H4.11583

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.04		16.08		25.12

B. Full Name (Last, First, Middle Initial)
Northwest Airlines

Mailing Address
1 Northwest Rd

City: Livonia | State: MI | Zip Code: 48152-3938

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Travel Expenses

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 01 / 29 / 2004

Transaction ID: H4.11585

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
41.04		72.96		114.00

C. Full Name (Last, First, Middle Initial)
Northwest Airlines

Mailing Address
1 Northwest Rd

City: Livonia | State: MI | Zip Code: 48152-3938

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Travel Expenses

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 01 / 29 / 2004

Transaction ID: H4.11586

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
41.04		72.96		114.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address
1001 16th Street

City: Washington | State: DC | Zip Code: 20036

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Travel Expenses

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 01 / 31 / 2004

Transaction ID: H4.11567

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
131.98		234.62		366.60

B. Full Name (Last, First, Middle Initial)
Twigs Restaurant & Grill

Mailing Address
16 and K Street

City: Washington | State: DC | Zip Code: 20036

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Lunch Expenses

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 01 / 31 / 2004

Transaction ID: H4.11568

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.39		25.59		39.98

C. Full Name (Last, First, Middle Initial)
Panera Bread

Mailing Address
600 East Ogden A

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

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Lunch Expenses

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 02 / 11 / 2004

Transaction ID: H4.11570

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.05		5.42		8.47

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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)
Midwest Express

Mailing Address
6744 South Howell Avenue

City: Oak Creek | State: WI | Zip Code: 53154

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Travel Expenses

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 02 / 17 / 2004

Transaction ID: H4.11572

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
134.17		238.53		372.70

B. Full Name (Last, First, Middle Initial)
Midwest Express

Mailing Address
6744 South Howell Avenue

City: Oak Creek | State: WI | Zip Code: 53154

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Travel Expenses

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 02 / 17 / 2004

Transaction ID: H4.11573

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
134.17		238.53		372.70

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

Mailing Address
2601 E. Washington

City: Madison | State: WI | Zip Code: 53711

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Travel Expenses

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 02 / 20 / 2004

Transaction ID: H4.11576

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.24		16.42		25.66

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

PAGE 59 / 78
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Abbey Resort & Spa

Mailing Address
269 Fontana Blvd.

City: Fontana | State: WI | Zip Code: 53125

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Lunch Expenses

[MEMO ITEM]

Allocated Activity or Event:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 02 / 22 / 2004

Transaction ID: H4.11574

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.45		9.68		15.13

B. Full Name (Last, First, Middle Initial)
Krieger's Pub and Grill

Mailing Address
191 St. Louis Union Station

City: St. Louis | State: MO | Zip Code: 63125

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Lunch Expenses

[MEMO ITEM]

Allocated Activity or Event:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 02 / 22 / 2004

Transaction ID: H4.11578

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.88		26.45		41.33

C. Full Name (Last, First, Middle Initial)
Kwik Trip

Mailing Address
517 West Main St.

City: Stoughton | State: WI | Zip Code: 53589

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Travel Expenses

[MEMO ITEM]

Allocated Activity or Event:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 02 / 23 / 2004

Transaction ID: H4.11580

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.95		8.80		13.75

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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)
Sheraton St. Louis City Center

Mailing Address
400 S. 14th St.

City: St. Louis | State: MO | Zip Code: 63103

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Travel Expenses

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 02 / 23 / 2004

Transaction ID: H4.11582

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.73		10.19		15.92

B. Full Name (Last, First, Middle Initial)
Amoco Oil

Mailing Address
802 S. Broadway

City: St. Louis | State: MO | Zip Code: 63109

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Travel Expenses

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 02 / 23 / 2004

Transaction ID: H4.11586

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.37		20.21		31.58

C. Full Name (Last, First, Middle Initial)
1860's Hardshell Cafe

Mailing Address
1860 S. Ninth St.

City: St. Louis | State: MO | Zip Code: 63104

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Lunch Expenses

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 02 / 24 / 2004

Transaction ID: H4.11594

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.33		29.03		45.36

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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)
Enterprise Rent-A-Car

Mailing Address
1880 E. Washington Ave

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

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Travel Expenses

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 02 / 25 / 2004

Transaction ID: H4.11584

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
72.63		129.12		201.75

B. Full Name (Last, First, Middle Initial)
M&I Bank Credit Card Processing Center

Mailing Address
PO Box 3052

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

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Annual Fee

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 02 / 25 / 2004

Transaction ID: H4.11588

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.40		9.60		15.00

C. Full Name (Last, First, Middle Initial)
PDQ Stores #114

Mailing Address
4202 Milwaukee Street

City: Madison | State: WI | Zip Code: 53714

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Travel Expenses

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 02 / 25 / 2004

Transaction ID: H4.11589

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.84		11.61		18.45

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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)
Sheraton St. Louis City Center

Mailing Address
400 S. 14th St.

City: St. Louis | State: MO | Zip Code: 63103

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Travel Expenses

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 02 / 26 / 2004

Transaction ID: H4.11591

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
281.86		501.08		782.94

B. Full Name (Last, First, Middle Initial)
Sheraton St. Louis City Center

Mailing Address
400 S. 14th St.

City: St. Louis | State: MO | Zip Code: 63103

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Travel Expenses

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 02 / 26 / 2004

Transaction ID: H4.11592

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
136.89		243.36		380.25

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

Mailing Address
410 1st Street, SE

City: Washington | State: DC | Zip Code: 20003

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Lunch Expenses

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 02 / 26 / 2004

Transaction ID: H4.11596

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.33		34.36		53.69

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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)
Wyndham Hotels

Mailing Address
139 Kilbourn Ave.

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Travel Expenses

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 02 / 28 / 2004

Transaction ID: H4.11598

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.49		45.31		70.80

B. Full Name (Last, First, Middle Initial)
Abrazo Multicultural Marketing

Mailing Address
318 North Milwaukee Street

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Hispanic Outreach

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

Allocated Activity or Event Year-To-Date: 74095.67

Date: 03 / 02 / 2004

Transaction ID: H4.11498

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2865.60		5094.40		7960.00

C. 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 Bill

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

Allocated Activity or Event Year-To-Date: 74097.71

Date: 03 / 02 / 2004

Transaction ID: H4.11505

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.33		39.71		62.04

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2887.93		5134.11		8022.04

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)
Coca-Cola Bottling Company

Mailing Address
PO Box 86

City: Minneapolis | State: MN | Zip Code: 55486

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Office soda

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

Allocated Activity or Event Year-To-Date: 74191.46

Date: 03 / 02 / 2004

Transaction ID: H4.11507

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.75		60.00		93.75

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: Property Tax on copier

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

Allocated Activity or Event Year-To-Date: 74450.91

Date: 03 / 02 / 2004

Transaction ID: H4.11512

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
93.40		166.05		259.45

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

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

Allocated Activity or Event Year-To-Date: 75230.56

Date: 03 / 02 / 2004

Transaction ID: H4.11517

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
280.67		498.98		779.65

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
407.82		725.03		1132.85

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)
M&I Bank Credit Card Processing Center

Mailing Address
PO Box 3052

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

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Credit card charges

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

Allocated Activity or Event Year-To-Date: 76852.41

Date: 03 / 02 / 2004

Transaction ID: H4.11519

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
583.87		1037.98		1621.85

B. 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: Bottled Water

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

Allocated Activity or Event Year-To-Date: 76876.37

Date: 03 / 02 / 2004

Transaction ID: H4.11524

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.63		15.33		23.96

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

Mailing Address
PO Box 17990

City: Denver | State: CO | Zip Code: 80217-0990

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: 77137.58

Date: 03 / 02 / 2004

Transaction ID: H4.11527

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
84.04		167.17		251.21

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
686.54		1220.48		1907.02

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)
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: 78701.09

Date: 03 / 02 / 2004

Transaction ID: H4.11529

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
562.86		1000.65		1563.51

B. 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 phone bill

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

Allocated Activity or Event Year-To-Date: 82497.48

Date: 03 / 12 / 2004

Transaction ID: H4.11501

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1368.70		2428.69		3798.39

C. 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: 82671.32

Date: 03 / 12 / 2004

Transaction ID: H4.11503

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
62.58		111.26		173.84

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1992.14		3541.60		5533.74

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)
Coca-Cola Bottling Company

Mailing Address
PO Box 86

City: Minneapolis | State: MN | Zip Code: 55486

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Office soda

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

Allocated Activity or Event Year-To-Date: 82676.48

Date: 03 / 12 / 2004

Transaction ID: H4.11508

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.86		3.30		5.16

B. Full Name (Last, First, Middle Initial)
Dell Account

Mailing Address
PO Box 9020

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Laptop computer

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

Allocated Activity or Event Year-To-Date: 84088.07

Date: 03 / 12 / 2004

Transaction ID: H4.11509

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
508.17		903.42		1411.59

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: 84112.07

Date: 03 / 12 / 2004

Transaction ID: H4.11514

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
518.67		922.08		1440.75

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)
Gordon Flesch Company

Mailing Address
PO Box 992

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Toner

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

Allocated Activity or Event Year-To-Date: B4357.87

Date: 03 / 12 / 2004

Transaction ID: H4.11515

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
88.49		157.31		245.80

B. 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: B5200.20

Date: 03 / 12 / 2004

Transaction ID: H4.11522

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
303.24		539.09		842.33

C. 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: Bottled Water

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

Allocated Activity or Event Year-To-Date: B5210.91

Date: 03 / 12 / 2004

Transaction ID: H4.11525

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.86		6.85		10.71

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
395.59		703.25		1098.84

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

FOR LINE 21a OF FORM 3X

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: Stamps

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

Allocated Activity or Event Year-To-Date: 85284.91

Date: 03 / 12 / 2004

Transaction ID: H4.11530

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.64		47.36		74.00

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: Business Reply Mail

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

Allocated Activity or Event Year-To-Date: 85284.91

Date: 03 / 12 / 2004

Transaction ID: H4.11531

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

C. 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: Maintenance on building

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

Allocated Activity or Event Year-To-Date: 86441.93

Date: 03 / 12 / 2004

Transaction ID: H4.11536

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.53		100.49		157.02

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
443.17		787.85		1231.02

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)
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: 86542.11

Date: 03 / 12 / 2004

Transaction ID: H4.11537

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.06		64.12		100.18

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: 86793.74

Date: 03 / 22 / 2004

Transaction ID: H4.11499

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
90.59		161.04		251.63

C. 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: 87590.95

Date: 03 / 22 / 2004

Transaction ID: H4.11500

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
287.00		510.21		797.21

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
413.65		735.37		1149.02

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)
Earthscapes

Mailing Address
PO Box 683

City: Marshall | State: WI | Zip Code: 53559

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Snow Plowing

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

Allocated Activity or Event Year-To-Date: 88594.45

Date: 03 / 22 / 2004

Transaction ID: H4.11511

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
361.26		642.24		1003.50

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: 89148.32

Date: 03 / 22 / 2004

Transaction ID: H4.11513

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

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

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

Allocated Activity or Event Year-To-Date: 90284.51

Date: 03 / 22 / 2004

Transaction ID: H4.11516

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
401.83		714.36		1116.19

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
962.48		1711.08		2673.56

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)
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: 82027.51

Date: 03 / 22 / 2004

Transaction ID: H4.11535

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
634.68		1128.32		1763.00

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

Mailing Address
PO Box 93389

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

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: February Sales Tax

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

Allocated Activity or Event Year-To-Date: 83769.60

Date: 03 / 22 / 2004

Transaction ID: H4.11538

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
627.15		1114.94		1742.09

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 phone bill

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

Allocated Activity or Event Year-To-Date: 97874.34

Date: 03 / 31 / 2004

Transaction ID: H4.11502

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1477.71		2627.03		4104.74

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2739.54		4870.29		7609.83

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)
Badgerland Chemical & Supply

Mailing Address
PO Box 620303

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

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Cleaning supplies

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

Allocated Activity or Event Year-To-Date
87945.24

Date: 03 / 31 / 2004

Transaction ID: H4.11504

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.52		45.38		70.90

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 Bill

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

Allocated Activity or Event Year-To-Date
87998.34

Date: 03 / 31 / 2004

Transaction ID: H4.11506

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.12		33.98		53.10

C. 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
99846.53

Date: 03 / 31 / 2004

Transaction ID: H4.11516

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

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
709.99		1262.20		1972.19

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)
M&I Bank Credit Card Processing Center

Mailing Address
PO Box 3052

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

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Credit card charges

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

Allocated Activity or Event Year-To-Date: 102776.74

Date: 03 / 31 / 2004

Transaction ID: H4.11520

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1054.88		1875.33		2930.21

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

Mailing Address
P.O. Box 5820

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

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Bank fee

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

Allocated Activity or Event Year-To-Date: 102801.74

Date: 03 / 31 / 2004

Transaction ID: H4.11521

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.00		16.00		25.00

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: 103371.10

Date: 03 / 31 / 2004

Transaction ID: H4.11523

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
204.97		364.39		569.36

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1268.85		2255.72		3524.57

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: Bottled Water

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

Allocated Activity or Event Year-To-Date: 103407.04

Date: 03 / 31 / 2004

Transaction ID: H4.11526

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.94		23.00		35.94

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

Mailing Address
PO Box 17890

City: Denver | State: CO | Zip Code: 80217-0990

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: 103693.92

Date: 03 / 31 / 2004

Transaction ID: H4.11528

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
103.28		183.60		286.88

C. 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: Business Reply Mail

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

Allocated Activity or Event Year-To-Date: 104693.92

Date: 03 / 31 / 2004

Transaction ID: H4.11532

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

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
476.22		846.60		1322.82

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)
Purchase Power

Mailing Address
Po Box 856042

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

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Postage

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

Allocated Activity or Event Year-To-Date
107828.17

Date: 03 / 31 / 2004

Transaction ID: H4.11533

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1128.33		2005.92		3134.25

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

Mailing Address
2000 West Ameritech Center Drive

City: Hoffman Estates | State: IL | Zip Code: 60196

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Phone Lease

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

Allocated Activity or Event Year-To-Date
108863.61

Date: 03 / 31 / 2004

Transaction ID: H4.11534

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
300.76		534.68		835.44

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1429.09		2540.60		3969.69

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: 15331.68

TOTAL AMOUNT: 42587.94

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share: 27256.26

Form/Schedule: SA15
Transaction ID: SA15.11451

Schedule A supporting line 15 of this report discloses a payment from a federal committee for reimbursement of lists. The Republican Party of Wisconsin assessed the usual and normal charge for these services. The committee determined the charge based on what The Republican Party of Wisconsin was charged by outside vendors to obtain these lists.

Form/Schedule: SB29
Transaction ID: SB29.11459

This is a state candidate running for County Executive.

Form/Schedule: 6C/10
Transaction ID: 8C/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