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

Check if different than previously reported. (ACC) P.O. Box 31

Madison | WI | 53703 -

2. **FEC IDENTIFICATION NUMBER** ▼ C00074450

CITY ▲ STATE ▲ ZIPCODE ▲

3. IS THIS REPORT X NEW (N) **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)	X Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (YE)

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

Election on in the State of

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

Election on in the State of

5. Covering Period 07 01 2003 through 07 31 2003

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

Type or Print Name of Treasurer Buck Schilling

Signature of Treasurer Electronically Filed by Buck Schilling Date 08 20 2003

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

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Republican Party of Wisconsin

Report Covering the Period: From: 07 01 2003 To: 07 31 2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2003		-174226.30
(b) Cash on Hand at Begining of Reporting Period	11035.97	
(c) Total Receipts (from Line 19)	100631.26	852471.55
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	111667.23	678245.25
7. Total Disbursements (from Line 31)	104450.29	671028.31
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	7216.94	7216.94
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)	41000.00	

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

Write or Type Committee Name
Republican Party of Wisconsin

Report Covering the Period: From: 07 01 2003 To: 07 31 2003

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	30574.90	
(ii) Unitemized	49153.96	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	79728.86	461750.18
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	5250.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	79728.86	467000.18
12. Transfers From Affiliated/Other Party Committees	1000.00	9200.00
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)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	19902.40	376271.37
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	19902.40	376271.37
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	100631.26	852471.55
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	80728.86	476200.18

DETAILED SUMMARY PAGE
of Disbursements

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	29197.80	189004.40
(ii) Non-Federal Share	51907.25	306529.91
(b) Other Federal Operating Expenditures	13150.24	105421.71
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	94255.29	600956.02
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	49000.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(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	0.00
29. Other Disbursements	0.00	1316.11
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	10195.00	19756.18
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	10195.00	19756.18
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	104450.29	671028.31
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	52543.04	364498.40

DETAILED SUMMARY PAGE

of Disbursements

FEC **Form 3X** (Rev. 02/2003)

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)	79728.86	467000.18
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	79728.86	467000.18
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	42348.04	294426.11
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	42348.04	294426.11

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 62
(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)
Michael Ariens
Mailing Address N7449 Round Lake Rd
City: Brillion State: WI Zip Code: 54110
FEC ID number of contributing federal political committee: C
Name of Employer: Ariens Company
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 07 28 2003
Transaction ID: SA11A1.9060
Amount of Each Receipt this Period: 1000.00
Contribution

B.
Full Name (Last, First, Middle Initial)
Bruce Borchardt
Mailing Address 17560 W North Ave
City: Brookfield State: WI Zip Code: 53045
FEC ID number of contributing federal political committee: C
Name of Employer: General Industries
Occupation: Fin. Consult
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 07 30 2003
Transaction ID: SA11A1.9062
Amount of Each Receipt this Period: 500.00
Contribution

C.
Full Name (Last, First, Middle Initial)
Kent Bothe
Mailing Address 6901 46th St
City: Kenosha State: WI Zip Code: 53144
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 259.98
Date of Receipt: 07 14 2003
Transaction ID: SA11A1.9064
Amount of Each Receipt this Period: 259.98
Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1759.98

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

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Robert Braeger
Mailing Address 706 N Jefferson St
City: Milwaukee State: WI Zip Code: 53202
FEC ID number of contributing federal political committee: C
Name of Employer: Braeger Chevrolet, Inc
Occupation: Auto Dealer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 775.00
Date of Receipt: 07 27 2003
Transaction ID: SA11A1.9067
Amount of Each Receipt this Period: 250.00
Contribution

B.
Full Name (Last, First, Middle Initial)
Margery Buckeridge
Mailing Address 137 W Main St
City: Evansville State: WI Zip Code: 53536
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 230.00
Date of Receipt: 07 14 2003
Transaction ID: SA11A1.9068
Amount of Each Receipt this Period: 50.00
Contribution

C.
Full Name (Last, First, Middle Initial)
Mary Buestrin
Mailing Address 13259 N Lakewood Dr #3W
City: Mequon State: WI Zip Code: 53097
FEC ID number of contributing federal political committee: C
Name of Employer: Coalition for Wi
Occupation: Exec. Dir
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 07 07 2003
Transaction ID: SA11A1.9069
Amount of Each Receipt this Period: 250.00
Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 550.00

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

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Kathryn Burke
Mailing Address 771 D N Merrie Lane
City: Fox Point | State: WI | Zip Code: 53217
FEC ID number of contributing federal political committee: C
Name of Employer: Housewife
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00
Date of Receipt: 07 08 2003
Transaction ID: SA11A1.9071
Amount of Each Receipt this Period: 1250.00
Contribution

B.
Full Name (Last, First, Middle Initial)
Thomas Carroll
Mailing Address 1665 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: 07 18 2003
Transaction ID: SA11A1.9072
Amount of Each Receipt this Period: 250.00
Contribution

C.
Full Name (Last, First, Middle Initial)
Reed Coleman
Mailing Address PO Box 3037
City: Madison | State: WI | Zip Code: 53704
FEC ID number of contributing federal political committee: C
Name of Employer: Madison Kipp Corp
Occupation: Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 07 30 2003
Transaction ID: SA11A1.9074
Amount of Each Receipt this Period: 1000.00
Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2500.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Steven Cottingham
Mailing Address 4720 N Berkeley Blvd
City: Milwaukee State: WI Zip Code: 53211
FEC ID number of contributing federal political committee: C
Name of Employer: Marquette University
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 07 16 2003
Transaction ID: SA11A1.9076
Amount of Each Receipt this Period: 125.00
Contribution

B.
Full Name (Last, First, Middle Initial)
George Dalton
Mailing Address 32307 W Oakland Road
City: Nashotah State: WI Zip Code: 53058
FEC ID number of contributing federal political committee: C
Name of Employer: Call Solutions
Occupation: Chrmn & CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 07 02 2003
Transaction ID: SA11A1.9079
Amount of Each Receipt this Period: 1000.00
Contribution

C.
Full Name (Last, First, Middle Initial)
William Eastham
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: Crafted Plastics, Inc.
Occupation: Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 07 28 2003
Transaction ID: SA11A1.9082
Amount of Each Receipt this Period: 500.00
Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1625.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Edward Emma
Mailing Address W1144 Siena Circle
City: Lake Geneva State: WI Zip Code: 53147
FEC ID number of contributing federal political committee: C
Name of Employer: Jockey International
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 07 09 2003
Transaction ID: SA11A1.9087
Amount of Each Receipt this Period: 100.00
Contribution

B.
Full Name (Last, First, Middle Initial)
Anita Fleisch
Mailing Address 5743 N Kent Ave
City: Whitefish Bay State: WI Zip Code: 53217-4725
FEC ID number of contributing federal political committee: C
Name of Employer: Marquette University HS
Occupation: Speech Forensics Coach
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 07 09 2003
Transaction ID: SA11A1.9090
Amount of Each Receipt this Period: 500.00
Contribution

C.
Full Name (Last, First, Middle Initial)
Roxanne Fleech
Mailing Address 2990 Woods Edge Way
City: Fitchburg State: WI Zip Code: 53711
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 07 14 2003
Transaction ID: SA11A1.9092
Amount of Each Receipt this Period: 250.00
Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 850.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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FOR LINE NUMBER: (check only one) PAGE 11 / 62

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Philip Gelatt
Mailing Address 450 Losey Court Lane
City: La Crosse State: WI Zip Code: 54601
FEC ID number of contributing federal political committee: C
Name of Employer: Northern Engraving Corp
Occupation: Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 07 17 2003
Transaction ID: SA11A1.9094
Amount of Each Receipt this Period: 5000.00
Contribution

B.
Full Name (Last, First, Middle Initial)
Art Greenevelt
Mailing Address 4560 W Beach Rd
City: Oconomowoc State: WI Zip Code: 53066
FEC ID number of contributing federal political committee: C
Name of Employer: Provimi Veal Corp
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 350.00

Date of Receipt: 07 21 2003
Transaction ID: SA11A1.9097
Amount of Each Receipt this Period: 350.00
Contribution

C.
Full Name (Last, First, Middle Initial)
Peter Humleker
Mailing Address 633 Ledgeview Boulevard
City: Fond Du Lac State: WI Zip Code: 54935-3728
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: 07 11 2003
Transaction ID: SA11A1.9104
Amount of Each Receipt this Period: 250.00
Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 5600.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial): Sam Jacobsen
Mailing Address: 3541 bishops Way
City: Middleton State: WI Zip Code: 53562-0127
FEC ID number of contributing federal political committee: C
Name of Employer: Jasen Dane
Occupation: Owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 07 23 2003
Transaction ID: SA11A1.9108
Amount of Each Receipt this Period: 500.00
Contribution

B.
Full Name (Last, First, Middle Initial): Jimmie Jenkins
Mailing Address: 4020 N Green Bay Ave
City: Milwaukee State: WI Zip Code: 53209
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: 07 10 2003
Transaction ID: SA11A1.9110
Amount of Each Receipt this Period: 250.00
Contribution

C.
Full Name (Last, First, Middle Initial): Betty Kaisher
Mailing Address: 780 Willow Lane
City: Hartford State: WI Zip Code: 53027
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 07 14 2003
Transaction ID: SA11A1.9112
Amount of Each Receipt this Period: 500.00
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) or each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) PAGE 13 / 62

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial): Robert Kern
Mailing Address: W305 S4273 Brook hill Rd
City: Waukesha State: WI Zip Code: 53189
FEC ID number of contributing federal political committee: C
Name of Employer: Generac Corp
Occupation: Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 07 11 2003
Transaction ID: SA11A1.9114
Amount of Each Receipt this Period: 1000.00
Contribution

B.
Full Name (Last, First, Middle Initial): William Knox
Mailing Address: 703 Robert St
City: Fort Atkinson State: WI Zip Code: 53538
FEC ID number of contributing federal political committee: C
Name of Employer: W.D. Hoard & Sons Co
Occupation: Editor/CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 07 11 2003
Transaction ID: SA11A1.9115
Amount of Each Receipt this Period: 1000.00
Contribution

C.
Full Name (Last, First, Middle Initial): Edith Kraus
Mailing Address: 2701 Sunset Blvd #1
City: Stevens Point State: WI Zip Code: 54481
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: 07 14 2003
Transaction ID: SA11A1.9116
Amount of Each Receipt this Period: 250.00
Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2250.00**

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: (check only one) PAGE 14 / 62

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial): Carl Kuehne
Mailing Address: 4479 Heritage Heights Rd
City: De Pere | State: WI | Zip Code: 54115
FEC ID number of contributing federal political committee: C
Name of Employer: American Food Groups
Occupation: CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 07 14 2003
Transaction ID: SA11A1.9118
Amount of Each Receipt this Period: 5000.00
Contribution

B.
Full Name (Last, First, Middle Initial): John Larson
Mailing Address: PO Box 404
City: Sparta | State: WI | Zip Code: 54656
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 07 07 2003
Transaction ID: SA11A1.9121
Amount of Each Receipt this Period: 1000.00
Contribution

C.
Full Name (Last, First, Middle Initial): Patrick LeSage
Mailing Address: 1633 N Prospect Ave 22B
City: Milwaukee | State: WI | Zip Code: 53202
FEC ID number of contributing federal political committee: C
Name of Employer: Real Estate Developer
Occupation: The Pettibone Group
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 07 16 2003
Transaction ID: SA11A1.9123
Amount of Each Receipt this Period: 250.00
Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 6250.00

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: (check only one) PAGE 15 / 62

[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): Vincent Lo Duca
Mailing Address: 14045 Golf Pkwy
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: 250.00
Date of Receipt: 07 29 2003
Transaction ID: SA11A1.9128
Amount of Each Receipt this Period: 250.00
Contribution

B.
Full Name (Last, First, Middle Initial): Helen Loewi
Mailing Address: 9621 North Lake Drive
City: Milwaukee State: WI Zip Code: 53217
FEC ID number of contributing federal political committee: C
Name of Employer: Milwaukee Resistor
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 07 17 2003
Transaction ID: SA11A1.9128
Amount of Each Receipt this Period: 500.00
Contribution

C.
Full Name (Last, First, Middle Initial): Allan Lund
Mailing Address: 15025 W Beckwith Rd
City: Hayward State: WI Zip Code: 54843
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 07 31 2003
Transaction ID: SA11A1.9131
Amount of Each Receipt this Period: 500.00
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) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 16 / 62
(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 McLaren
Mailing Address 140c Summit Beach Drive
City: Algoma State: WI Zip Code: 54201
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: 259.98

Date of Receipt: 07 18 2003
Transaction ID: SA11A1.9135
Amount of Each Receipt this Period: 259.98
Contribution

B.
Full Name (Last, First, Middle Initial)
David Morris
Mailing Address 832 Country Club Lane
City: Onalaska State: WI Zip Code: 54650
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 07 07 2003
Transaction ID: SA11A1.9137
Amount of Each Receipt this Period: 250.00
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: 600.00

Date of Receipt: 07 18 2003
Transaction ID: SA11A1.9140
Amount of Each Receipt this Period: 100.00
Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 609.98

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 17 / 62
(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)
Wayne Oldenburg
Mailing Address 1717 W Civic Dr
City: Milwaukee State: WI Zip Code: 53209
FEC ID number of contributing federal political committee: C
Name of Employer: Oldenburg Group, Inc
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 07 30 2003
Transaction ID: SA11A1.9141
Amount of Each Receipt this Period: 500.00
Contribution

B.
Full Name (Last, First, Middle Initial)
William Perez
Mailing Address 3101 Michigan Blvd
City: Racine State: WI Zip Code: 53402
FEC ID number of contributing federal political committee: C
Name of Employer: SC Johnson Wax
Occupation: CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 07 25 2003
Transaction ID: SA11A1.9145
Amount of Each Receipt this Period: 500.00
Contribution

C.
Full Name (Last, First, Middle Initial)
Elsworth Peterson
Mailing Address 55 Utopia Circle
City: Sturgeon Bay State: WI Zip Code: 54235
FEC ID number of contributing federal political committee: C
Name of Employer: Peterson Builders
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 07 17 2003
Transaction ID: SA11A1.9146
Amount of Each Receipt this Period: 500.00
Contribution

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 18 / 62

[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): Tam Phan
Mailing Address: 5409 Raymond Rd
City: Madison State: WI Zip Code: 53711
FEC ID number of contributing federal political committee: C
Name of Employer: Divison of Health
Occupation: Pub. Hlth. Ed
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 07 16 2003
Transaction ID: SA11A1.9148
Amount of Each Receipt this Period: 250.00
Contribution

B.
Full Name (Last, First, Middle Initial): William Ross
Mailing Address: PO Box 435
City: Shawno State: WI Zip Code: 54166-0435
FEC ID number of contributing federal political committee: C
Name of Employer: Ross Carbide & Supply
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 259.98
Date of Receipt: 07 08 2003
Transaction ID: SA11A1.9154
Amount of Each Receipt this Period: 259.98
Contribution

C.
Full Name (Last, First, Middle Initial): David Schmidt
Mailing Address: PO Box E
City: Wittenberg State: WI Zip Code: 54499
FEC ID number of contributing federal political committee: C
Name of Employer: Schmidt-Schulte, Inc
Occupation: Funeral Dir
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 07 07 2003
Transaction ID: SA11A1.9156
Amount of Each Receipt this Period: 500.00
Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1009.98

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 19 / 62
(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 Schultzis
Mailing Address 3276 Crosswind Court
City: Colgate State: WI Zip Code: 53017
FEC ID number of contributing federal political committee: C
Name of Employer: Tower Automotive
Occupation: Robotic Teck
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 07 25 2003
Transaction ID: SA11A1.9158
Amount of Each Receipt this Period: 500.00
Contribution

B.
Full Name (Last, First, Middle Initial)
Michael Semmann
Mailing Address 4868 High Crossing Blvd
City: Madison State: WI Zip Code: 53704
FEC ID number of contributing federal political committee: C
Name of Employer: Wisconsi Builders Assoc
Occupation: Lobbyist
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 259.98
Date of Receipt: 07 14 2003
Transaction ID: SA11A1.9160
Amount of Each Receipt this Period: 259.98
Contribution

C.
Full Name (Last, First, Middle Initial)
John Sensenbrenner
Mailing Address 909 East Forest Avenue
City: Neenah State: WI Zip Code: 54956
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 07 08 2003
Transaction ID: SA11A1.9162
Amount of Each Receipt this Period: 250.00
Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1009.98

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 20 / 62
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
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: 300.00
Date of Receipt: 07 16 2003
Transaction ID: SA11A1.9163
Amount of Each Receipt this Period: 300.00
Contribution

B.
Full Name (Last, First, Middle Initial)
Trygve Solberg
Mailing Address PO Box 50
City: Minocqua State: WI Zip Code: 54548
FEC ID number of contributing federal political committee: C
Name of Employer: TA Solberg Company, Inc
Occupation: Grocer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 07 17 2003
Transaction ID: SA11A1.9165
Amount of Each Receipt this Period: 500.00
Contribution

C.
Full Name (Last, First, Middle Initial)
Roger Stanter
Mailing Address 3837 Monona Dr #3
City: Madison State: WI Zip Code: 53714
FEC ID number of contributing federal political committee: C
Name of Employer: Stark Co
Occupation: Realtor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 259.98
Date of Receipt: 07 14 2003
Transaction ID: SA11A1.9170
Amount of Each Receipt this Period: 259.98
Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1059.98

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 21 / 62
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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)
John Tagerson
Mailing Address W2516 Silver Springs Dr
City: Eau Claire State: WI Zip Code: 54701-9502
FEC ID number of contributing federal political committee: C
Name of Employer: Preferred Mfg. Co
Occupation: CPA/Broker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 07 28 2003
Transaction ID: SA11A1.9174
Amount of Each Receipt this Period: 500.00
Contribution

B.
Full Name (Last, First, Middle Initial)
Lorraine Uhlein
Mailing Address 7725 N River Rd
City: Milwaukee State: WI Zip Code: 53217
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 07 07 2003
Transaction ID: SA11A1.9176
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) ..... ▶ 30574.90

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 22 / 62
(check only one)
☐ 11a ☐ 11b ☐ 11c ☒ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address 310 First Street SE

City: Washington
State: DC
Zip Code: 20003

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
9200.00

Date of Receipt
07 15 2003

Transaction ID: SA12.9153

Amount of Each Receipt this Period
1000.00

Transfer

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

TOTAL This Period (last page this line number only) ..... ▶ 1000.00

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.9181
Date of Disbursement: 07 / 30 / 2003

Amount of Each Disbursement this Period: 496.28

B.
Full Name (Last, First, Middle Initial)
AMS Response

Mailing Address 16105 Gundry Ave

City: Paramount | State: CA | Zip Code: 00723

Purpose of Disbursement: Postage

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.9182
Date of Disbursement: 07 / 17 / 2003

Amount of Each Disbursement this Period: 2295.00

C.
Full Name (Last, First, Middle Initial)
Sarah Brooks

Mailing Address 2495 Lakridge Ct

City: Saukville | State: WI | Zip Code: 53080

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.9186
Date of Disbursement: 07 / 15 / 2003

Amount of Each Disbursement this Period: 55.41

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 2846.69

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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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial): Ecker Envelope
Mailing Address: 6100 A W Executive Drive
City: Mequon State: WI Zip Code: 53092
Purpose of Disbursement: Envelopes
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.9189
Date of Disbursement: 07 / 03 / 2003
Amount of Each Disbursement this Period: 404.60

B.
Full Name (Last, First, Middle Initial): Gerald Sears-West
Mailing Address: 12531 Preston Way
City: Los Angeles State: CA Zip Code: 00066
Purpose of Disbursement: Finance Club pins
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.9192
Date of Disbursement: 07 / 21 / 2003
Amount of Each Disbursement this Period: 1259.00

C.
Full Name (Last, First, Middle Initial): Jeffrey Harrison
Mailing Address: 2320 E Bradford Ave #5
City: Milwaukee State: WI Zip Code: 53211
Purpose of Disbursement: Payroll
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.9194
Date of Disbursement: 07 / 15 / 2003
Amount of Each Disbursement this Period: 94.65

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1758.25**

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)
[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25 [ ] 26
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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial): M&I Bank of Southern Wisconsin
Mailing Address: P.O. Box 5920
City: Madison State: WI Zip Code: 53705
Purpose of Disbursement: Line of Credit Interest
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.9196
Date of Disbursement: 07/21/2003
Amount of Each Disbursement this Period: 785.73

B.
Full Name (Last, First, Middle Initial): M&I Bank of Southern Wisconsin
Mailing Address: P.O. Box 5920
City: Madison State: WI Zip Code: 53705
Purpose of Disbursement: Bank Service charge
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.9277
Date of Disbursement: 07/31/2003
Amount of Each Disbursement this Period: 5.00

C.
Full Name (Last, First, Middle Initial): M&I Merchant Services
Mailing Address: P.O. Box 5920
City: Madison State: WI Zip Code: 53705
Purpose of Disbursement: Bank Fees
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.9213
Date of Disbursement: 07/31/2003
Amount of Each Disbursement this Period: 210.20

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1000.93**

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)
O'Mara Moving Systems

Mailing Address 2430 Pennsylvania Ave

City: Madison State: WI Zip Code: 53704

Purpose of Disbursement: Moving due to vandalism

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.9200
Date of Disbursement: 07 / 15 / 2003

Amount of Each Disbursement this Period: 2364.00

B.
Full Name (Last, First, Middle Initial)
Christopher Reader

Mailing Address 104 Deer Valley Rd #5

City: Madison State: WI Zip Code: 53713

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.9204
Date of Disbursement: 07 / 15 / 2003

Amount of Each Disbursement this Period: 540.31

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

Mailing Address 630 Riverfront Drive #200

City: Sheboygan State: WI Zip Code: 53082

Purpose of Disbursement: Computer Lease

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.9211
Date of Disbursement: 07 / 15 / 2003

Amount of Each Disbursement this Period: 2000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 4904.31

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Transaction ID: SB21B.9212

Mailing Address 630 Riverfront Drive #200

Date of Disbursement
07 / 21 / 2003

City: Sheboygan
State: WI
Zip Code: 53082

Amount of Each Disbursement this Period
2346.72

Purpose of Disbursement
Computer Lease

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

SUBTOTAL of Disbursements This Page (optional) ..... ▶	2346.72
TOTAL This Period (last page this line number only) ..... ▶	12856.90

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): Mary T McCormack
Mailing Address: 780 5th Ave
City: Madison State: WI Zip Code: 54002
Purpose of Disbursement: Payroll
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30B.9197
Date of Disbursement: 07 / 15 / 2003
Amount of Each Disbursement this Period: 618.86

B.
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:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30B.9199
Date of Disbursement: 07 / 30 / 2003
Amount of Each Disbursement this Period: 694.74

C.
Full Name (Last, First, Middle Initial): John Perlich
Mailing Address: 913 Erin St
City: Madison State: WI Zip Code: 53715
Purpose of Disbursement: Payroll
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30B.9202
Date of Disbursement: 07 / 15 / 2003
Amount of Each Disbursement this Period: 154.11

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 1467.71

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☒ 30b

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial): John Perlich
Mailing Address: 913 Erin St
City: Madison State: WI Zip Code: 53715
Purpose of Disbursement: Payroll
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30B.9203
Date of Disbursement: 07/30/2003
Amount of Each Disbursement this Period: 424.97

B.
Full Name (Last, First, Middle Initial): Darrin Schmitz
Mailing Address: 5856 Pond Road
City: Madison State: WI Zip Code: 53718
Purpose of Disbursement: Payroll
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30B.9168
Date of Disbursement: 07/15/2003
Amount of Each Disbursement this Period: 2553.68

C.
Full Name (Last, First, Middle Initial): Darrin Schmitz
Mailing Address: 5856 Pond Road
City: Madison State: WI Zip Code: 53718
Purpose of Disbursement: Payroll
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30B.9205
Date of Disbursement: 07/30/2003
Amount of Each Disbursement this Period: 2607.99

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 5586.64

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): Dawn Sugasa
Mailing Address: 2601 Old Camden Sq #106
City: Madison State: WI Zip Code: 53718
Purpose of Disbursement: Payroll
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30B.9207
Date of Disbursement: 07 / 15 / 2003
Amount of Each Disbursement this Period: 1171.96

B.
Full Name (Last, First, Middle Initial): Dawn Sugasa
Mailing Address: 2601 Old Camden Sq #106
City: Madison State: WI Zip Code: 53718
Purpose of Disbursement: Payroll
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30B.9208
Date of Disbursement: 07 / 30 / 2003
Amount of Each Disbursement this Period: 1171.96

C.
Full Name (Last, First, Middle Initial): Michael Webster
Mailing Address: 817 W Johnson St #304
City: Madison State: WI Zip Code: 53715
Purpose of Disbursement: Payroll
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30B.9209
Date of Disbursement: 07 / 15 / 2003
Amount of Each Disbursement this Period: 373.25

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 2717.17

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)

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

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Transaction ID: SB30B.9210
Date of Disbursement
07 / 30 / 2003

Mailing Address 917 W Johnson St #304

City: Madison
State: WI
Zip Code: 53715

Amount of Each Disbursement this Period
423.48

Purpose of Disbursement
Payroll

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

SUBTOTAL of Disbursements This Page (optional) ..... ▶	423.48
TOTAL This Period (last page this line number only) ..... ▶	10195.00

SCHEDULE C (FEC Form 3X)

LOANS

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

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

Mailing Address P.O. Box 5920

City Madison State WI ZIP Code 53705

Election:
- Primary
- General
- Other (specify)

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:
M M 01 D D 09 Y Y Y Y 2002	04/30/02	5.75 % (apr)	Yes No

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

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

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

TOTALS This Period (last page in this line only) ..... ▶ **41000.00**

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

SCHEDULE 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 07 08 2003	4658.95

BREAKDOWN OF TRANSFER RECEIVED

I) Total Administrative	4658.95	Transaction ID:H3.9278
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 07 09 2003	3790.58

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 3790.58
Transaction ID:H3.9279

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 07 15 2003	7888.78

BREAKDOWN OF TRANSFER RECEIVED

I) Total Administrative	7888.78	Transaction ID:H3.9280
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 07 23 2003	3564.09

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 3564.09
Transaction ID:H3.9281

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)	19902.40
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)	19902.40

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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)
Target

Mailing Address
4301 Lein Rd

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

Purpose/Event: Administrative

Category/Type

Description: Picture development

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 05 / 16 / 2003

Transaction ID: H4.9291

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.61		34.86		54.47

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

Mailing Address
2102 East Springs Drive

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

Purpose/Event: Administrative

Category/Type

Description: Landscaping

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 05 / 16 / 2003

Transaction ID: H4.9287

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.08		14.37		22.45

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

Mailing Address
2102 East Springs Drive

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

Purpose/Event: Administrative

Category/Type

Description: Lanscaping

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 05 / 16 / 2003

Transaction ID: H4.9288

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.46		20.36		31.82

SUBTOTAL of Joint 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)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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)
Klein's Floral & Greenhouse

Mailing Address
3758 E Washington Ave

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

Purpose/Event:
Administrative

Category/Type

Description: Landscaping

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
0.00

Date 05 16 2003

Transaction ID: H4.9298

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.95		87.01		135.96

B. Full Name (Last, First, Middle Initial)
Home Depot

Mailing Address
4155 North Port Washington Road

City: Milwaukee | State: WI | Zip Code: 53212

Purpose/Event:
Administrative

Category/Type

Description: New blinds due to vandalism

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
0.00

Date 05 23 2003

Transaction ID: H4.9293

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
159.40		283.38		442.78

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

Mailing Address
1110 N Bristol

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

Purpose/Event:
Administrative

Category/Type

Description: Gas

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
0.00

Date 05 23 2003

Transaction ID: H4.9299

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.15		21.60		33.75

SUBTOTAL of Joint 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)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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)
Rocky Rococo

Mailing Address
1301 Regent

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

Purpose/Event: Administrative

Category/Type

Description: Staff Lunch

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 05 / 30 / 2003

Transaction ID: H4.9289

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.00		32.00		50.00

B. Full Name (Last, First, Middle Initial)
Radio Shack

Mailing Address
154 W Johnson

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

Purpose/Event: Administrative

Category/Type

Description: Audio Equipment

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 05 / 30 / 2003

Transaction ID: H4.9300

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.15		21.59		33.74

C. Full Name (Last, First, Middle Initial)
Lueditkes Oakcrest Tavern

Mailing Address
1421 Regent

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

Purpose/Event: Administrative

Category/Type

Description: Lunch

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 06 / 03 / 2003

Transaction ID: H4.9294

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.45		18.59		29.04

SUBTOTAL of Joint 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)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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)
Gold Star Midwest

Mailing Address
PO Box 222

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

Purpose/Event: Administrative

Category/Type

Description: Office coffee supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 414477.26

Date: 07 03 2003

Transaction ID: H4.9219

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.28		30.72		48.00

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

Mailing Address
PO Box 17990

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

Purpose/Event: Administrative

Category/Type

Description: Cell Phone Usage

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 414629.62

Date: 07 03 2003

Transaction ID: H4.9232

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.85		97.51		152.36

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

Mailing Address
PO Box 160

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

Purpose/Event: Administrative

Category/Type

Description: Heating/Air repair

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 414977.71

Date: 07 03 2003

Transaction ID: H4.9241

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
125.31		222.78		348.09

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
197.44		351.01		548.45

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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)
MG&E

Mailing Address
PO Box 1231

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

Purpose/Event: Administrative

Category/Type

Description: Utility bill

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 415382.33

Date: 07 03 2003

Transaction ID: H4.9245

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
145.66		258.96		404.62

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

Mailing Address
5515 Catfish Court

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

Purpose/Event: Administrative

Category/Type

Description: Printing Charges

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 415924.60

Date: 07 03 2003

Transaction ID: H4.9251

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.22		347.05		542.27

C. 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/Event: Administrative

Category/Type

Description: Credit Card Charges

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 416775.07

Date: 07 03 2003

Transaction ID: H4.9258

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
306.17		544.30		850.47

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
647.05		1150.31		1797.36

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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)
AT&T

Mailing Address
PO Box 9001309

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

Purpose/Event: Administrative

Category/Type

Description: Long Distance charges

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 421708.87

Date: 07 03 2003

Transaction ID: H4.9272

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1776.17		3157.63		4933.80

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

Mailing Address
P.O. Box 66100

City: Chicago | State: IL | Zip Code: 60666

Purpose/Event: Administrative

Category/Type

Description: Airline tickets
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 07 03 2003

Transaction ID: H4.9283

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
230.40		409.60		640.00

C. Full Name (Last, First, Middle Initial)
Travelocity.com

Mailing Address
15100 Trinity Blvd

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

Purpose/Event: Administrative

Category/Type

Description: Purchase airline tickets
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 07 03 2003

Transaction ID: H4.9285

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1776.17		3157.63		4933.80

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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/Event: Administrative

Category/Type

Description: Postage

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 422708.87

Date: 07 09 2003

Transaction ID: H4.9261

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

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

Mailing Address
630 Riverfront Drive #200

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

Purpose/Event: Administrative

Category/Type

Description: Computer Consultant

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 427622.87

Date: 07 10 2003

Transaction ID: H4.9271

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1769.04		3144.96		4914.00

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

Mailing Address
Payment Center

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

Purpose/Event: Administrative

Category/Type

Description: Federal Payroll taxes

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 436900.05

Date: 07 15 2003

Transaction ID: H4.9221

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3339.78		5937.40		9277.18

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5469.82		9722.36		15191.18

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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)
Neenah Springs

Mailing Address
PO Box 9

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

Purpose/Event: Administrative

Category/Type

Description: Office bottled water

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 436966.44

Date: 07 15 2003

Transaction ID: H4.9223

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.90		42.49		66.39

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

Mailing Address
PO Box 44347

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

Purpose/Event: Administrative

Category/Type

Description: Employee Flex Spending Program

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 437035.19

Date: 07 15 2003

Transaction ID: H4.9224

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.75		44.00		68.75

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

Mailing Address
PO Box 160

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

Purpose/Event: Administrative

Category/Type

Description: Heating/air maintance

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 437299.82

Date: 07 15 2003

Transaction ID: H4.9236

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
95.27		169.36		264.63

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
143.92		255.85		399.77

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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)
The Moore Store

Mailing Address
PO Box 6147

City: Carol Stream | State: IL | Zip Code: 60197

Purpose/Event: Administrative

Category/Type

Description: Check purchase

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 437845.41

Date: 07 15 2003

Transaction ID: H4.9240

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
124.41		221.18		345.59

B. Full Name (Last, First, Middle Initial)
City of Madison Treasurer

Mailing Address
215 Martin Luther King Blvd

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

Purpose/Event: Administrative

Category/Type

Description: Water/Sewer bill

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 438025.80

Date: 07 15 2003

Transaction ID: H4.9243

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
136.94		243.45		380.39

C. Full Name (Last, First, Middle Initial)
Academy Electric

Mailing Address
4810 Ellestad Drive

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

Purpose/Event: Administrative

Category/Type

Description: Emergency Light fixtures

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 438448.92

Date: 07 15 2003

Transaction ID: H4.9246

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
152.32		270.80		423.12

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
413.67		735.43		1149.10

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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)
Gordon Flesch Company

Mailing Address
PO Box 992

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

Purpose/Event: Administrative

Category/Type

Description: Copier charges

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 438994.50

Date: 07 / 15 / 2003

Transaction ID: H4.9252

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
196.41		349.17		545.58

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

Mailing Address
5515 Catfish Court

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

Purpose/Event: Administrative

Category/Type

Description: Printing Charges

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 439568.42

Date: 07 / 15 / 2003

Transaction ID: H4.9254

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
206.61		367.31		573.92

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

Mailing Address
PO Box 6164

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

Purpose/Event: Administrative

Category/Type

Description: Employee Simple IRA plan

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 440656.29

Date: 07 / 15 / 2003

Transaction ID: H4.9263

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
391.63		696.24		1087.87

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
794.65		1412.72		2207.37

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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)
Wisc. Dept of Revenue

Mailing Address
PO Box 93208

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

Purpose/Event: Administrative

Category/Type

Description: Payroll taxes

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 442453.48

Date: 07 / 15 / 2003

Transaction ID: H4.9267

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
646.99		1150.20		1797.19

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

Mailing Address
2610 University Avenue West

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

Purpose/Event: Administrative

Category/Type

Description: Telemarketing prospect phone calls

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 451023.47

Date: 07 / 15 / 2003

Transaction ID: H4.9275

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3085.20		5484.79		8569.99

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

Mailing Address
108 S Madison St

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

Purpose/Event: Administrative

Category/Type

Description: Graphic Design

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 451242.22

Date: 07 / 21 / 2003

Transaction ID: H4.9185

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
78.75		140.00		218.75

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3810.94		6774.99		10585.93

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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)
Reliable Office Supplies

Mailing Address
135 South Lasalle Street

City	State	Zip Code
Chicago	IL	60674

Purpose/Event:
Administrative

Category/Type

Description: Service Charge

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
451243.40

Date 07 21 2003

Transaction ID: H4.9214

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.42		0.76		1.18

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

Mailing Address
Po Box 673023

City	State	Zip Code
Milwaukee	WI	53267

Purpose/Event:
Administrative

Category/Type

Description: Internet dial up charges

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
451275.99

Date 07 21 2003

Transaction ID: H4.9217

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.73		20.86		32.59

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

Mailing Address
PO Box 9027

City	State	Zip Code
Des Moines	IA	50368

Purpose/Event:
Administrative

Category/Type

Description: Office Supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
451361.79

Date 07 21 2003

Transaction ID: H4.9229

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.89		54.91		85.80

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
43.04		76.53		119.57

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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)
Waste Management

Mailing Address
PO Box 9001505

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

Purpose/Event: Administrative

Category/Type

Description: Garbage Removal

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 451453.01

Date: 07 / 21 / 2003

Transaction ID: H4.9230

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.84		58.38		91.22

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

Mailing Address
PO Box 9001307

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

Purpose/Event: Administrative

Category/Type

Description: Telephone Trunk Costs

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 451627.54

Date: 07 / 21 / 2003

Transaction ID: H4.9233

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
62.83		111.70		174.53

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

Mailing Address
Bill Payment Center

City: Saginaw | State: MI | Zip Code: 48603

Purpose/Event: Administrative

Category/Type

Description: Phone charges

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 451864.05

Date: 07 / 21 / 2003

Transaction ID: H4.9234

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
85.14		151.37		236.51

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
180.81		321.45		502.26

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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)
SBC Global Services

Mailing Address
PO Box 1838

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

Purpose/Event: Administrative

Category/Type

Description: Telephone Maintenance agmt

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
452118.61

Date 07 21 2003

Transaction ID: H4.9235

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

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

Mailing Address
5515 Catfish Court

City: Waunakee State: WI Zip Code: 53597

Purpose/Event: Administrative

Category/Type

Description: Printing Charges

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
452441.44

Date 07 21 2003

Transaction ID: H4.9238

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
116.22		206.61		322.83

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

Mailing Address
PO Box 352

City: Madison State: WI Zip Code: 53701

Purpose/Event: Administrative

Category/Type

Description: Subscription renewal

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
452835.44

Date 07 21 2003

Transaction ID: H4.9244

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
141.84		252.16		394.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
349.70		621.69		971.39

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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)
GFC Leasing

Mailing Address
PO Box 1129

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

Purpose/Event: Administrative

Category/Type

Description: Copier lease

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 453389.31

Date: 07 / 21 / 2003

Transaction ID: H4.9253

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

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

Mailing Address
Bill Payment Center

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

Purpose/Event: Administrative

Category/Type

Description: Telephone charges

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 454134.51

Date: 07 / 21 / 2003

Transaction ID: H4.9256

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
268.27		476.93		745.20

C. Full Name (Last, First, Middle Initial)
Academy Electric

Mailing Address
4810 Ellestad Drive

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

Purpose/Event: Administrative

Category/Type

Description: Electrical Work

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 454911.11

Date: 07 / 21 / 2003

Transaction ID: H4.9257

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
279.58		497.02		776.60

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
747.24		1328.43		2075.67

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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)
WisPolitics.com

Mailing Address
PO Box 2156

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

Purpose/Event: Administrative

Category/Type

Description: Subscription renewal

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 456811.11

Date: 07 / 21 / 2003

Transaction ID: H4.9269

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
684.00		1216.00		1900.00

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/Event: Administrative

Category/Type

Description: Sales/Use tax

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 457153.68

Date: 07 / 24 / 2003

Transaction ID: H4.9239

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
123.33		219.24		342.57

C. Full Name (Last, First, Middle Initial)
DWD-UI

Mailing Address
PO Box 7888

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

Purpose/Event: Administrative

Category/Type

Description: Quarterly Unemployment taxes

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 458027.59

Date: 07 / 28 / 2003

Transaction ID: H4.9259

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
314.61		559.30		873.91

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1121.94		1994.54		3116.48

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
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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)
IRS

Mailing Address
Payment Center

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

Purpose/Event: Administrative

Category/Type

Description: 940 tax deposit

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 458306.46

Date: 07 29 2003

Transaction ID: H4.9237

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
100.39		178.48		278.87

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

Mailing Address
PO Box 44347

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

Purpose/Event: Administrative

Category/Type

Description: Employee Flex Spending Program

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 458387.21

Date: 07 30 2003

Transaction ID: H4.9215

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.07		51.68		80.75

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

Mailing Address
6470 East Johns Crossing Suite 100

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

Purpose/Event: Administrative

Category/Type

Description: Teleconferencing

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 458428.78

Date: 07 30 2003

Transaction ID: H4.9218

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.97		26.60		41.57

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
144.43		256.76		401.19

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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)
Gold Star Midwest

Mailing Address
PO Box 222

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

Purpose/Event: Administrative

Category/Type

Description: Office Coffee Supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 458476.78

Date: 07 30 2003

Transaction ID: H4.9220

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.28		30.72		48.00

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/Event: Administrative

Category/Type

Description: Cable hookup

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 458536.69

Date: 07 30 2003

Transaction ID: H4.9222

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.57		38.34		59.91

C. Full Name (Last, First, Middle Initial)
The Epic Life Insurance Company

Mailing Address
PO Box 7903

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

Purpose/Event: Administrative

Category/Type

Description: Employee Dental Plan

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 458606.49

Date: 07 30 2003

Transaction ID: H4.9225

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.13		44.67		69.80

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
63.98		113.73		177.71

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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)
Kramer Printing

Mailing Address
5515 Catfish Court

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

Purpose/Event: Administrative

Category/Type

Description: Printing Charges

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
458880.94

Date 07 30 2003

Transaction ID: H4.9228

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.80		47.65		74.45

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

Mailing Address
PO Box 160

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

Purpose/Event: Administrative

Category/Type

Description: Maintenance Charge

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
458759.96

Date 07 30 2003

Transaction ID: H4.9227

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.45		50.57		79.02

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

Mailing Address
PO Box 1140

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

Purpose/Event: Administrative

Category/Type

Description: Shipping Charges

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
458841.64

Date 07 30 2003

Transaction ID: H4.9229

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.40		52.28		81.68

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
84.65		150.50		235.15

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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)
Nextel

Mailing Address
PO Box 17990

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

Purpose/Event: Administrative

Category/Type

Description: Cell phone

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
458966.32

Date 07 30 2003

Transaction ID: H4.9231

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
44.88		79.80		124.68

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

Mailing Address
Drawer #697

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

Purpose/Event: Administrative

Category/Type

Description: Employee Health Plan

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
459336.62

Date 07 30 2003

Transaction ID: H4.9242

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
133.31		236.99		370.30

C. 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/Event: Administrative

Category/Type

Description: Phone lease

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
459773.77

Date 07 30 2003

Transaction ID: H4.9248

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
157.37		279.78		437.15

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
335.56		596.57		932.13

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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)
Maintenance Services of Madison

Mailing Address
1022 North Sherman Avenue

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

Purpose/Event: Administrative

Category/Type

Description: Cleaning Services

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 460272.27

Date: 07 30 2003

Transaction ID: H4.9249

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
179.46		319.04		498.50

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

Mailing Address
PO Box 14024

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

Purpose/Event: Administrative

Category/Type

Description: Blast fax service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 460789.16

Date: 07 30 2003

Transaction ID: H4.9250

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
186.08		330.81		516.89

C. 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/Event: Administrative

Category/Type

Description: Credit Card Charges

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 461439.16

Date: 07 30 2003

Transaction ID: H4.9255

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
234.00		416.00		650.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
599.54		1065.85		1665.39

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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)
Guardian

Mailing Address
PO Box 95101

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

Purpose/Event: Administrative

Category/Type

Description: Employee Insurance Plan

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
462355.30

Date 07 30 2003

Transaction ID: H4.9260

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
329.81		586.33		916.14

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

Mailing Address
PO Box 7005

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

Purpose/Event: Administrative

Category/Type

Description: Postage

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
463355.30

Date 07 30 2003

Transaction ID: H4.9262

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

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

Mailing Address
PO Box 6164

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

Purpose/Event: Administrative

Category/Type

Description: Employee Simple IRA plan

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
464525.98

Date 07 30 2003

Transaction ID: H4.9264

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
421.44		749.24		1170.68

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1111.25		1975.57		3086.82

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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)
Selective Insurance

Mailing Address
PO Box 8570

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

Purpose/Event: Administrative

Category/Type

Description: Insurance renewal

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 465973.98

Date: 07 30 2003

Transaction ID: H4.9265

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
521.28		926.72		1448.00

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

Mailing Address
PO Box 93208

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

Purpose/Event: Administrative

Category/Type

Description: Payroll taxes

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 467763.89

Date: 07 30 2003

Transaction ID: H4.9268

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
644.37		1145.54		1789.91

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

Mailing Address
PO Box 50451

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

Purpose/Event: Administrative

Category/Type

Description: Predictive Dialer lease

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 469612.08

Date: 07 30 2003

Transaction ID: H4.9269

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1831.00		3255.10		5086.10

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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)
Purchase Power

Mailing Address
Po Box 856042

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

Purpose/Event: Administrative

Category/Type

Description: Postage for Postage meter

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 473804.82

Date: 07 30 2003

Transaction ID: H4.9270

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1509.39		2683.35		4192.74

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

Mailing Address
PO Box 88610

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

Purpose/Event: Administrative

Category/Type

Description: Employee health insurance

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 479625.25

Date: 07 30 2003

Transaction ID: H4.9273

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2095.35		3725.08		5820.43

C. Full Name (Last, First, Middle Initial)
City of Madison Treasurer

Mailing Address
215 Martin Luther King Blvd

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

Purpose/Event: Administrative

Category/Type

Description: Property taxes

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 485818.58

Date: 07 30 2003

Transaction ID: H4.9274

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2229.60		3963.73		6193.33

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5834.34		10372.16		16206.50

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
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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)
IRS

Mailing Address
Payment Center

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

Purpose/Event:
Administrative

Category/Type

Description: 941 tax deposit

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
485521.56

Date: 07 / 30 / 2003

Transaction ID: H4.9278

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3493.07		6209.91		9702.98

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/Event:
Administrative

Category/Type

Description: Bank Service Charge

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
485534.31

Date: 07 / 31 / 2003

Transaction ID: H4.9216

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.59		8.16		12.75

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3497.66		6218.07		9715.73

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	NON-FEDERAL SHARE	TOTAL AMOUNT
29197.80		81105.05

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page): 51907.25

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