02/20/2005 10 : 56

# 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

Democratic Party of Wisconsin

ADDRESS (number and street) ▼ 222 W. Washington Avenue

Suite 150

Check if different than previous reported. (ACC)

Madison | WI | 53703

2. **FEC IDENTIFICATION NUMBER** ▼ — CITY ▲ STATE ▲ ZIPCODE ▲

C00019331

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: X

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

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

Election on in the State of

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

Election on in the State of

5. Covering Period 01 01 2005 through 01 31 2005

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

Type or Print Name of Treasurer Robert Fyrst

Signature of Treasurer Electronically Filed by Robert Fyrst Date 02 20 2005

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
Democratic Party of Wisconsin

Report Covering the Period: From: 01 01 2005 To: 01 31 2005

| | COLUMN A<br>This Period | COLUMN B<br>Calendar Year-to-Date |
|---|---|---|
| 6. (a) Cash on Hand January 1 2005 | | 61246.63 |
| (b) Cash on Hand at Begining of Reporting Period ..... | 61246.63 | |
| (c) Total Receipts (from Line 19) ..... | 42656.18 | 42656.18 |
| (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) ..... | 103902.81 | 103902.81 |
| 7. Total Disbursements (from Line 31) ..... | 97278.31 | 97278.31 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) ..... | 6624.50 | 6624.50 |
| 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) ..... | 0.00 | |

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

FEC Form 3X (Rev. 02/2003)



Write or Type Committee Name

Democratic Party of Wisconsin

Report Covering the Period: From: 01 01 2005 To: 01 31 2005

| 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) | 3424.76 | 21436.21 |
| (ii) Unitemized | 18011.45 | 0.00 |
| (iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶ | 21436.21 | 21436.21 |
| (b) Political Party Committees | 15000.00 | 15000.00 |
| (c) Other Political Committees (such as PACs) | 0.00 | 0.00 |
| (d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶ | 36436.21 | 36436.21 |
| 12. Transfers From Affiliated/Other Party Committees | 0.00 | 0.00 |
| 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) | 4591.21 | 4591.21 |
| 16. Refunds of Contributions Made to Federal candidates and Other Political Committees | 0.00 | 0.00 |
| 17. Other Federal Receipts (Dividends, Interest, etc.) | 1628.76 | 1628.76 |
| 18. Transfers from Non-Federal and Levin Funds | | |
| (a) Non-Federal Account (from Schedule H3) | 0.00 | 0.00 |
| (b) Levin Funds (from Schedule H5) | 0.00 | 0.00 |
| (c) Total Transfer (add 18(a) and 18(b)). | 0.00 | 0.00 |
| 19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) | 42656.18 | 42656.18 |
| 20. Total Federal Receipts (subtract Line 18(c) from Line 19) | 42656.18 | 42656.18 |

# DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)



| II. DISBURSEMENTS | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 21. Operating Expenditures: | | |
| (a) Shared Federal/Non-Federal Activity (from Schedule H4) | | |
| (i) Federal Share | 5077.45 | 5077.45 |
| (ii) Non-Federal Share | 16746.05 | 16746.05 |
| (b) Other Federal Operating Expenditures | 0.00 | 0.00 |
| (c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶ | 21823.50 | 21823.50 |
| 22. Transfers to Affiliated/Other Party Committees | 3785.00 | 3785.00 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | 0.00 | 0.00 |
| 24. Independent Expenditure (use Schedule E) | 0.00 | 0.00 |
| 25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F) | 0.00 | 0.00 |
| 26. Loan Repayments Made | 0.00 | 0.00 |
| 27. Loans Made | 0.00 | 0.00 |
| 28. Refunds of Contributions To: | | |
| (a) Individuals/Persons Other Than Political Committees | 0.00 | 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 | 0.00 |
| 30. Federal Election Activity (2 U.S.C 431(20)) | | |
| (a) Shared Federal Election Activity (from Schedule H6) | | |
| (i) Federal Share | 0.00 | 0.00 |
| (ii) "Levin" Share | 0.00 | 0.00 |
| (b) Federal Election Activity Paid Entirely With Federal Funds | 71669.81 | 71669.81 |
| (c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b)) | 71669.81 | 71669.81 |
| 31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) | 97278.31 | 97278.31 |
| 32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31) | 80532.26 | 80532.26 |

# DETAILED SUMMARY PAGE

of Disbursements



| III. Net Contributions/Operating Expenditures | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 33. Total Contributions (other than loans) from Line 11(d), page 3) | 36436.21 | 36436.21 |
| 34. Total Contribution Refunds (from Line 28(d)) | 0.00 | 0.00 |
| 35. Net Contributions (other than loans) (subtract Line 34 from Line 33) | 36436.21 | 36436.21 |
| 36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) | 5077.45 | 5077.45 |
| 37. Offsets to Operating Expenditures (from Line 15, page 3) | 4591.21 | 4591.21 |
| 38. Net Operating Expenditures (subtract Line 37 from Line 36) | 486.24 | 486.24 |

# SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 60
(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)
Democratic Party of Wisconsin

**A.**
Full Name (Last, First, Middle Initial)
ASDC/Dollars For Democrats
Mailing Address 430 S Capitol Street
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: 2184.76
Date of Receipt: 01 05 2005
Transaction ID: SA11ai-000139979
Amount of Each Receipt this Period: 2184.76

**B.**
Full Name (Last, First, Middle Initial)
Fred Bannister
Mailing Address 2374 - 1 1/2 Ave
City: Chetek State: WI Zip Code: 54729
FEC ID number of contributing federal political committee: C
Name of Employer: Self/Retired
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 240.00
Date of Receipt: 01 27 2005
Transaction ID: SA11ai-000139981
Amount of Each Receipt this Period: 240.00

**C.**
Full Name (Last, First, Middle Initial)
Reynolds Honold
Mailing Address 3055 E Newport Court
City: Milwaukee State: WI Zip Code: 53211
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 01 27 2005
Transaction ID: SA11ai-D0014D383
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 3424.76

TOTAL This Period (last page this line number only) ..... ▶ 3424.76

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 60
(check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Dollars for Democrats

Mailing Address 50 E Street SE, Suite 300

City: Washington D.C. 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: 15000.00

Date of Receipt: 01 05 2005

Transaction ID: SA11b-000139978

Amount of Each Receipt this Period: 15000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 15000.00

TOTAL This Period (last page this line number only) ..... ▶ 15000.00

# SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 60
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

**A.**
Full Name (Last, First, Middle Initial)
Creative Real Estate Associates, Inc.
Mailing Address 126 Pine Street
Suite 201
City: Green Bay State: WI Zip Code: 54301
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 01 13 2005
Transaction ID: SA15-06-01394-03043
Amount of Each Receipt this Period: 1000.00
Security Deposit Return

**B.**
Full Name (Last, First, Middle Initial)
Cub Foods
Mailing Address 421 South Third Street
City: Stillwater State: MN Zip Code: 55082
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 205.87

Date of Receipt: 01 13 2005
Transaction ID: SA15-00-01395-03044
Amount of Each Receipt this Period: 205.87
Returned satellite office cash

**C.**
Full Name (Last, First, Middle Initial)
Democratic National Committee
Mailing Address 430 S. Capitol 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: 2000.00

Date of Receipt: 01 21 2005
Transaction ID: SA15-00-01396-03045
Amount of Each Receipt this Period: 2000.00
reimbursement of December payroll

SUBTOTAL of Receipts This Page (optional) ..... ▶ 3205.87

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 9 / 60
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

**A.**
Full Name (Last, First, Middle Initial)
Adam Coffin
Mailing Address 31 Meriam Street
City: Lexington State: MA Zip Code: 02420
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 317.10

Date of Receipt: 01 13 2005
Transaction ID: SA15-00-02344-03779
Amount of Each Receipt this Period: 317.10
COBRA Continuation Payment

**B.**
Full Name (Last, First, Middle Initial)
Alexandra Simbana
Mailing Address 5462 Congress Avenue #4
City: Madison State: WI Zip Code: 53719
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 317.10

Date of Receipt: 01 13 2005
Transaction ID: SA15-01-02345-03781
Amount of Each Receipt this Period: 317.10
COBRA Continuation Payment

**C.**
Full Name (Last, First, Middle Initial)
Benjamin Gaines
Mailing Address 1008 N. Liberty St.
City: Arlington State: VA Zip Code: 22205
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 317.10

Date of Receipt: 01 20 2005
Transaction ID: SA15-01-02386-03811
Amount of Each Receipt this Period: 317.10
COBRA Continuation Payment

SUBTOTAL of Receipts This Page (optional) ..... ▶ 951.30

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 10 / 60
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Nicholl Caruso

Mailing Address 222 N. Hamilton, Apt 7

City: Madison
State: WI
Zip Code: 53703

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
317.10

Date of Receipt
01 24 2005

Transaction ID: SA15-01-02381-03837

Amount of Each Receipt this Period
317.10

CDBRA Continuation

SUBTOTAL of Receipts This Page (optional) ..... ▶ 317.10

TOTAL This Period (last page this line number only) ..... ▶ 4474.27

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11 / 60
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

**A.**
Full Name (Last, First, Middle Initial)
Planned Parenthood of Wisconsin, Inc.
Mailing Address 302 North Jackson Street
City: Milwaukee State: WI Zip Code: 53202
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 964.80

Date of Receipt: 01 12 2005
Transaction ID: SA17-06-01391-03038
Amount of Each Receipt this Period: 964.80
Voter File Sales

**B.**
Full Name (Last, First, Middle Initial)
Center Advocates
Mailing Address 315 W. Court Street Suite 103
City: Milwaukee State: WI Zip Code: 53212
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 506.72

Date of Receipt: 01 12 2005
Transaction ID: SA17-06-01391-03039
Amount of Each Receipt this Period: 506.72
Voter File Sales

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1471.52**

TOTAL This Period (last page this line number only) ..... ▶ **1471.52**

# 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)
Democratic Party of Wisconsin

**A.**
Full Name (Last, First, Middle Initial)
1st Cd Democratic Party

Mailing Address 323 Garfield Avenue

City: Janesville | State: WI | Zip Code: 54545

Purpose of Disbursement: Membership Dues Share

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB22-D1-02336-03771
Date of Disbursement: 01 / 18 / 2005
Amount of Each Disbursement this Period: 215.00

**B.**
Full Name (Last, First, Middle Initial)
2nd Congressional District Democratic Pa

Mailing Address W8861 Deer Run Trail

City: Cambridge | State: WI | Zip Code: 53523

Purpose of Disbursement: Membership Dues Share

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB22-D1-02337-03772
Date of Disbursement: 01 / 18 / 2005
Amount of Each Disbursement this Period: 350.00

**C.**
Full Name (Last, First, Middle Initial)
3rd Cd Democratic Party

Mailing Address 209 Washington St

City: Eau Claire | State: WI | Zip Code: 54701

Purpose of Disbursement: Membership Dues Share

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB22-D1-02338-03773
Date of Disbursement: 01 / 18 / 2005
Amount of Each Disbursement this Period: 260.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **825.00**

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

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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



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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

**A.**
Full Name (Last, First, Middle Initial)
4th CD Democratic Party

Mailing Address 3237 S 57th St

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

Purpose of Disbursement: Membership Dues Share

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB22-01-02339-03774
Date of Disbursement: 01 / 18 / 2005

Amount of Each Disbursement this Period: 75.00

**B.**
Full Name (Last, First, Middle Initial)
5th Cd Democratic Party

Mailing Address 2624 N Grant Blvd

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

Purpose of Disbursement: Membership Dues Share

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB22-01-02340-03775
Date of Disbursement: 01 / 18 / 2005

Amount of Each Disbursement this Period: 265.00

**C.**
Full Name (Last, First, Middle Initial)
6th Congressional District Democratic Pa

Mailing Address N1629 Highway 22

City: Montello | State: WI | Zip Code: 53949

Purpose of Disbursement: Membership Dues Share

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB22-01-02341-03776
Date of Disbursement: 01 / 18 / 2005

Amount of Each Disbursement this Period: 100.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **440.00**

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

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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



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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

**A.**
Full Name (Last, First, Middle Initial)
7th CD Democratic Party

Mailing Address 124 S 6th Avenue

City: Wausau | State: WI | Zip Code: 54401-4515

Purpose of Disbursement: Membership Dues Share

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB22-D1-02342-03777
Date of Disbursement: 01 / 18 / 2005

Amount of Each Disbursement this Period: 295.00

**B.**
Full Name (Last, First, Middle Initial)
8th Cd Democratic Party

Mailing Address 510 E Circle Street

City: Appleton | State: WI | Zip Code: 54911-3726

Purpose of Disbursement: Membership Dues Share

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB22-D1-02343-03778
Date of Disbursement: 01 / 18 / 2005

Amount of Each Disbursement this Period: 225.00

**C.**
Full Name (Last, First, Middle Initial)
Democratic National Committee

Mailing Address 430 S. Capitol Street SE

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

Purpose of Disbursement: Payroll Reimbursement from DNC

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB22-01-02374-03829
Date of Disbursement: 01 / 21 / 2005

Amount of Each Disbursement this Period: 2000.00

| | |
|---|---|
| SUBTOTAL of Disbursements This Page (optional) ..... ▶ | 2520.00 |
| TOTAL This Period (last page this line number only) ..... ▶ | 3785.00 |

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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



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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

**A.**
Full Name (Last, First, Middle Initial)
M&I Marshall & Isley Bnk

Mailing Address One West Main St

City Madison | State WI | Zip Code 53703-3347

Purpose of Disbursement
Bank Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-D1429-03529
Date of Disbursement 01 / 03 / 2005

Amount of Each Disbursement this Period
29.00

**B.**
Full Name (Last, First, Middle Initial)
ADP, Inc.

Mailing Address P.O. Box 78415

City Phoenix | State AZ | Zip Code 85062-8415

Purpose of Disbursement
See Memo Items

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-D1430-0000
Date of Disbursement 01 / 03 / 2005

Amount of Each Disbursement this Period
213.08

**C.**
Full Name (Last, First, Middle Initial)
Internal Revenue Service

Mailing Address IRS Service Center

City Kansas City | State MO | Zip Code 64999

Purpose of Disbursement
Federal SS/Medicare Witholding

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-01430-03590
Date of Disbursement 01 / 03 / 2005

Amount of Each Disbursement this Period
213.08

**[MEMO ITEM]**

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **242.08**

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

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

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



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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

**A.**
Full Name (Last, First, Middle Initial)
ADP, Inc.

Mailing Address P.O. Box 78415

City Phoenix | State AZ | Zip Code 85062-8415

Purpose of Disbursement
See Memo Items

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-D1431-000D
Date of Disbursement
01 03 2005

Amount of Each Disbursement this Period
67.68

**B.**
Full Name (Last, First, Middle Initial)
Internal Revenue Service

Mailing Address IRS Service Center

City Kansas City | State MO | Zip Code 64999

Purpose of Disbursement
Federal SS/Medicare Witholding

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-D1431-03531
Date of Disbursement
01 03 2005

Amount of Each Disbursement this Period
67.68

**[MEMO ITEM]**

**C.**
Full Name (Last, First, Middle Initial)
M&I Marshall & Isley Bnk

Mailing Address One West Main St

City Madison | State WI | Zip Code 53703-3347

Purpose of Disbursement
Bank Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-01432-03532
Date of Disbursement
01 03 2005

Amount of Each Disbursement this Period
6.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **73.68**

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)
Democratic Party of Wisconsin

**A.**
Full Name (Last, First, Middle Initial)
M&I Marshall & Isley Bnk

Mailing Address One West Main St

City Madison | State WI | Zip Code 53703-3347

Purpose of Disbursement
Bank Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District

Transaction ID: SB30b-06-D1433-03533
Date of Disbursement 01 / 04 / 2005

Amount of Each Disbursement this Period
6.00

**B.**
Full Name (Last, First, Middle Initial)
Danica Sorensen

Mailing Address 380 W. Washington Avenue
Apt. 308

City Madison | State WI | Zip Code 53703

Purpose of Disbursement
Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District

Transaction ID: SB30b-05-D0972-01138
Date of Disbursement 01 / 05 / 2005

Amount of Each Disbursement this Period
258.42

**C.**
Full Name (Last, First, Middle Initial)
ADP, Inc.

Mailing Address P.O. Box 78415

City Phoenix | State AZ | Zip Code 85062-8415

Purpose of Disbursement
Void Check Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District

Transaction ID: SB30b-06-D1393-03042
Date of Disbursement 01 / 05 / 2005

Amount of Each Disbursement this Period
60.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **324.42**

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)
Democratic Party of Wisconsin

**A.**
Full Name (Last, First, Middle Initial)
M&I Marshall & Isley Bnk

Mailing Address One West Main St

City Madison | State WI | Zip Code 53703-3347

Purpose of Disbursement
Bank Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-D1434-03534
Date of Disbursement 01 / 05 / 2005

Amount of Each Disbursement this Period
6.00

**B.**
Full Name (Last, First, Middle Initial)
M&I Marshall & Isley Bnk

Mailing Address One West Main St

City Madison | State WI | Zip Code 53703-3347

Purpose of Disbursement
Bank Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-D1435-03535
Date of Disbursement 01 / 06 / 2005

Amount of Each Disbursement this Period
6.00

**C.**
Full Name (Last, First, Middle Initial)
ADP, Inc.

Mailing Address P.O. Box 78415

City Phoenix | State AZ | Zip Code 85062-8415

Purpose of Disbursement
Payroll Processing Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02419-03891
Date of Disbursement 01 / 07 / 2005

Amount of Each Disbursement this Period
42.09

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **54.09**

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)
Democratic Party of Wisconsin

**A.**
Full Name (Last, First, Middle Initial)
M&I Marshall & Isley Bnk

Mailing Address One West Main St

City Madison | State WI | Zip Code 53703-3347

Purpose of Disbursement
Bank Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-D1436-03536
Date of Disbursement 01 / 07 / 2005

Amount of Each Disbursement this Period
6.00

**B.**
Full Name (Last, First, Middle Initial)
M&I Marshall & Isley Bnk

Mailing Address One West Main St

City Madison | State WI | Zip Code 53703-3347

Purpose of Disbursement
Bank Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-D1437-03537
Date of Disbursement 01 / 10 / 2005

Amount of Each Disbursement this Period
6.00

**C.**
Full Name (Last, First, Middle Initial)
M&I Marshall & Isley Bnk

Mailing Address One West Main St

City Madison | State WI | Zip Code 53703-3347

Purpose of Disbursement
Bank Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-D1438-03538
Date of Disbursement 01 / 11 / 2005

Amount of Each Disbursement this Period
51.88

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 63.88

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)
Democratic Party of Wisconsin

**A.**
Full Name (Last, First, Middle Initial)
M&I Marshall & Isley Bnk

Mailing Address One West Main St

City Madison | State WI | Zip Code 53703-3347

Purpose of Disbursement
Bank Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-D1439-03539
Date of Disbursement 01 / 11 / 2005

Amount of Each Disbursement this Period
6.00

**B.**
Full Name (Last, First, Middle Initial)
Stephanie Lundberg

Mailing Address 1839 Swann Street NW

City Washington | State DC | Zip Code 20009

Purpose of Disbursement
See Memo Items

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00974-0000
Date of Disbursement 01 / 12 / 2005

Amount of Each Disbursement this Period
1361.03

**C.**
Full Name (Last, First, Middle Initial)
Holiday Inn Hotel and Suites

Mailing Address 200 Pearl Street

City La Crosse | State WI | Zip Code 54601

Purpose of Disbursement
Staff hotel expense

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00974-01141
Date of Disbursement 01 / 12 / 2005

Amount of Each Disbursement this Period
108.57

**[MEMO ITEM]**

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1367.03**

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)
Democratic Party of Wisconsin

**A.**
Full Name (Last, First, Middle Initial)
Kinko's - Eau Claire

Mailing Address 4324 Oakwood Hills Parkway

City: Eau Claire | State: WI | Zip Code: 54705

Purpose of Disbursement
GOTV Copy Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00974-01142
Date of Disbursement: 01 / 12 / 2005

Amount of Each Disbursement this Period: 3.97

[MEMO ITEM]

**B.**
Full Name (Last, First, Middle Initial)
Verizon

Mailing Address PO Box 920041

City: Dallas | State: TX | Zip Code: 75392-0041

Purpose of Disbursement
Cell Phone Use Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00974-01143
Date of Disbursement: 01 / 12 / 2005

Amount of Each Disbursement this Period: 927.54

[MEMO ITEM]

**C.**
Full Name (Last, First, Middle Initial)
Stephanie Lundberg

Mailing Address 1839 Swann Street NW

City: Washington | State: DC | Zip Code: 20009

Purpose of Disbursement
Reimbursement mileage

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00974-01144
Date of Disbursement: 01 / 12 / 2005

Amount of Each Disbursement this Period: 320.95

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 0.00

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

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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



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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

**A.**
Full Name (Last, First, Middle Initial)
ADP, Inc.

Mailing Address P.O. Box 78415

City: Phoenix | State: AZ | Zip Code: 85062-8415

Purpose of Disbursement
Payroll Processing Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-D1019-01411
Date of Disbursement: 01 / 12 / 2005

Amount of Each Disbursement this Period: 47.85

**B.**
Full Name (Last, First, Middle Initial)
M&I Marshall & Isley Bnk

Mailing Address One West Main St

City: Madison | State: WI | Zip Code: 53703-3347

Purpose of Disbursement
Bank Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-D1440-03540
Date of Disbursement: 01 / 12 / 2005

Amount of Each Disbursement this Period: 6.00

**C.**
Full Name (Last, First, Middle Initial)
M&I Marshall & Isley Bnk

Mailing Address One West Main St

City: Madison | State: WI | Zip Code: 53703-3347

Purpose of Disbursement
Bank Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-D1441-03541
Date of Disbursement: 01 / 13 / 2005

Amount of Each Disbursement this Period: 6.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 59.85

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

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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



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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

**A.**
Full Name (Last, First, Middle Initial)
M&I Marshall & Isley Bnk

Mailing Address One West Main St

City Madison | State WI | Zip Code 53703-3347

Purpose of Disbursement
Bank Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-D1442-03542
Date of Disbursement 01 / 14 / 2005

Amount of Each Disbursement this Period
6.00

**B.**
Full Name (Last, First, Middle Initial)
ADP, Inc.

Mailing Address P.O. Box 78415

City Phoenix | State AZ | Zip Code 85062-8415

Purpose of Disbursement
Payroll Processing Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-D1020-01414
Date of Disbursement 01 / 18 / 2005

Amount of Each Disbursement this Period
60.00

**C.**
Full Name (Last, First, Middle Initial)
ADP, Inc.

Mailing Address P.O. Box 78415

City Phoenix | State AZ | Zip Code 85062-8415

Purpose of Disbursement
Payroll Processing Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-D1020-01415
Date of Disbursement 01 / 18 / 2005

Amount of Each Disbursement this Period
36.75

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **102.75**

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

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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



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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

**A.**
Full Name (Last, First, Middle Initial)
M&I Marshall & Isley Bnk

Mailing Address One West Main St

City Madison | State WI | Zip Code 53703-3347

Purpose of Disbursement
Bank Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-01443-03543
Date of Disbursement 01 / 18 / 2005

Amount of Each Disbursement this Period
6.00

**B.**
Full Name (Last, First, Middle Initial)
Wells Print & Digital

Mailing Address Po Box 1744

City Madison | State WI | Zip Code 53713

Purpose of Disbursement
Printing Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02980-03796
Date of Disbursement 01 / 19 / 2005

Amount of Each Disbursement this Period
578.14

**C.**
Full Name (Last, First, Middle Initial)
Wells Print & Digital

Mailing Address Po Box 1744

City Madison | State WI | Zip Code 53713

Purpose of Disbursement
Printing Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02980-03797
Date of Disbursement 01 / 19 / 2005

Amount of Each Disbursement this Period
461.04

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1045.18**

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)
Democratic Party of Wisconsin

**A.**
Full Name (Last, First, Middle Initial)
Wells Print & Digital

Mailing Address Po Box 1744

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

Purpose of Disbursement: Printing Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02360-03798
Date of Disbursement: 01 / 19 / 2005

Amount of Each Disbursement this Period: 1094.49

**B.**
Full Name (Last, First, Middle Initial)
Wells Print & Digital

Mailing Address Po Box 1744

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

Purpose of Disbursement: Printing Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02360-03799
Date of Disbursement: 01 / 19 / 2005

Amount of Each Disbursement this Period: 1096.15

**C.**
Full Name (Last, First, Middle Initial)
SNines Data Services

Mailing Address 222 West Washington

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

Purpose of Disbursement: Internet Connectivity

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02361-03800
Date of Disbursement: 01 / 19 / 2005

Amount of Each Disbursement this Period: 575.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2765.64**

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)
Democratic Party of Wisconsin

**A.**
Full Name (Last, First, Middle Initial): Gordon Flesch Co
Mailing Address: PO Box 992
City: Madison | State: WI | Zip Code: 53701-0992
Purpose of Disbursement: Copier Charges
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type
Transaction ID: SB30b-01-02363-03802
Date of Disbursement: 01 / 19 / 2005
Amount of Each Disbursement this Period: 4232.71

**B.**
Full Name (Last, First, Middle Initial): Gordon Flesch Co
Mailing Address: PO Box 992
City: Madison | State: WI | Zip Code: 53701-0992
Purpose of Disbursement: Copier charges
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type
Transaction ID: SB30b-01-02363-03803
Date of Disbursement: 01 / 19 / 2005
Amount of Each Disbursement this Period: 1405.42

**C.**
Full Name (Last, First, Middle Initial): Gordon Flesch Co
Mailing Address: PO Box 992
City: Madison | State: WI | Zip Code: 53701-0992
Purpose of Disbursement: Copier charges
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type
Transaction ID: SB30b-01-02363-03804
Date of Disbursement: 01 / 19 / 2005
Amount of Each Disbursement this Period: 395.63

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **6033.76**

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

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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



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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

**A.**
Full Name (Last, First, Middle Initial)
Gordon Flesch Co

Mailing Address PO Box 992

City: Madison | State: WI | Zip Code: 53701-0992

Purpose of Disbursement: Copier charges

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02363-03805
Date of Disbursement: 01 / 19 / 2005

Amount of Each Disbursement this Period: 2541.01

**B.**
Full Name (Last, First, Middle Initial)
Gordon Flesch Co

Mailing Address PO Box 992

City: Madison | State: WI | Zip Code: 53701-0992

Purpose of Disbursement: Copier charges

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02363-03806
Date of Disbursement: 01 / 19 / 2005

Amount of Each Disbursement this Period: 3557.91

**C.**
Full Name (Last, First, Middle Initial)
Huttleston Data Design

Mailing Address 7941 Tree Lane
Suite 200

City: Madison | State: WI | Zip Code: 53717

Purpose of Disbursement: Voter File Maintenace Fee

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02364-03807
Date of Disbursement: 01 / 19 / 2005

Amount of Each Disbursement this Period: 4000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **10098.92**

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)
Democratic Party of Wisconsin

**A.**
Full Name (Last, First, Middle Initial)
Huttleston Data Design

Mailing Address 7941 Tree Lane
Suite 200

City: Madison
State: WI
Zip Code: 53717

Purpose of Disbursement
Voter File Maintenance

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02364-03809
Date of Disbursement: 01 / 19 / 2005
Amount of Each Disbursement this Period: 2900.00

**B.**
Full Name (Last, First, Middle Initial)
Huttleston Data Design

Mailing Address 7941 Tree Lane
Suite 200

City: Madison
State: WI
Zip Code: 53717

Purpose of Disbursement
Voter File Maintance Fee

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02364-03809
Date of Disbursement: 01 / 19 / 2005
Amount of Each Disbursement this Period: 3000.00

**C.**
Full Name (Last, First, Middle Initial)
US BANK (Firstar)

Mailing Address PO BOX 790408

City: Saint Louis
State: MO
Zip Code: 63179

Purpose of Disbursement
See Memo Items

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02365-0000
Date of Disbursement: 01 / 19 / 2005
Amount of Each Disbursement this Period: 29068.56

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 34968.56

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

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

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



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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

**A.**
Full Name (Last, First, Middle Initial)
Staples - Monona

Mailing Address 6580 Monona Drive

City: Monona | State: WI | Zip Code: 53716

Purpose of Disbursement
Coordinated Office Supplies

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02385-03817
Date of Disbursement: 01 / 19 / 2005

Amount of Each Disbursement this Period: 337.42

[MEMO ITEM]

**B.**
Full Name (Last, First, Middle Initial)
Expedia, Inc

Mailing Address 13810 S.E. Eastgate Way, Suite 400

City: Bellevue | State: WA | Zip Code: 98005

Purpose of Disbursement
Booking Fee

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02385-03818
Date of Disbursement: 01 / 19 / 2005

Amount of Each Disbursement this Period: 30.00

[MEMO ITEM]

**C.**
Full Name (Last, First, Middle Initial)
Jewel-Dsco - Milwaukee

Mailing Address 2355 N 35th St

City: Milwaukee | State: WI | Zip Code: 53210

Purpose of Disbursement
Volunteer Food

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02385-03819
Date of Disbursement: 01 / 19 / 2005

Amount of Each Disbursement this Period: 671.29

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 0.00

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

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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



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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

**A.**
Full Name (Last, First, Middle Initial)
Enterprise Rentacar - Beloit

Mailing Address 927 4th St

City: Beloit | State: WI | Zip Code: 53511

Purpose of Disbursement: Staff Car Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02365-03820
Date of Disbursement: 01 / 19 / 2005

Amount of Each Disbursement this Period: 64.28

[MEMO ITEM]

**B.**
Full Name (Last, First, Middle Initial)
Enterprise Rentacar - Waukesha

Mailing Address 1560 E Moreland Blvd

City: Waukesha | State: WI | Zip Code: 53186

Purpose of Disbursement: Staff Car Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02365-03821
Date of Disbursement: 01 / 19 / 2005

Amount of Each Disbursement this Period: 11178.37

[MEMO ITEM]

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

Mailing Address 1600 Smith Street

City: Houston | State: TX | Zip Code: 77002

Purpose of Disbursement: Staff Airfare

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02365-03822
Date of Disbursement: 01 / 19 / 2005

Amount of Each Disbursement this Period: 473.10

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 0.00

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

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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



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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

**A.** Full Name (Last, First, Middle Initial)
Enterprise Rentacar - West Allis

Mailing Address 2555 W 102nd St

City: West Allis | State: WI | Zip Code: 53227

Purpose of Disbursement: Staff Car Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02365-03823
Date of Disbursement: 01 / 19 / 2005

Amount of Each Disbursement this Period: 244.80

[MEMO ITEM]

**B.** Full Name (Last, First, Middle Initial)
Mayfair Rent a Car

Mailing Address 4747 S Howell Ave

City: Milwaukee | State: WI | Zip Code: 53207

Purpose of Disbursement: Staff Car Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02365-03824
Date of Disbursement: 01 / 19 / 2005

Amount of Each Disbursement this Period: 14065.44

[MEMO ITEM]

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

Mailing Address P.O. Box 619616

City: DFW Airport | State: TX | Zip Code: 75261-9616

Purpose of Disbursement: Staff Airfare

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02365-03825
Date of Disbursement: 01 / 19 / 2005

Amount of Each Disbursement this Period: 1203.57

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 0.00

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

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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



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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

**A.**
Full Name (Last, First, Middle Initial)
US BANK (Firstar)

Mailing Address PO BOX 790408

City: Saint Louis | State: MO | Zip Code: 63179

Purpose of Disbursement
Credit Card Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02365-03828
Date of Disbursement: 01 / 19 / 2005

Amount of Each Disbursement this Period: 790.29

[MEMO ITEM]

**B.**
Full Name (Last, First, Middle Initial)
Misc

Mailing Address

City | State | Zip Code

Purpose of Disbursement

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02365-03896
Date of Disbursement: 01 / 19 / 2005

Amount of Each Disbursement this Period: 10.00

[MEMO ITEM]

**C.**
Full Name (Last, First, Middle Initial)
ADP, Inc.

Mailing Address P.O. Box 78415

City: Phoenix | State: AZ | Zip Code: 85062-8415

Purpose of Disbursement
Payroll Processing Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02420-03892
Date of Disbursement: 01 / 19 / 2005

Amount of Each Disbursement this Period: 51.95

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **51.95**

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)
Democratic Party of Wisconsin

**A.**
Full Name (Last, First, Middle Initial)
ADP, Inc.

Mailing Address P.O. Box 78415

City Phoenix | State AZ | Zip Code 85062-8415

Purpose of Disbursement
Payroll Processing Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-D1024-01429
Date of Disbursement 01 / 19 / 2005

Amount of Each Disbursement this Period
2413.10

**B.**
Full Name (Last, First, Middle Initial)
M&I Marshall & Isley Bnk

Mailing Address One West Main St

City Madison | State WI | Zip Code 53703-3347

Purpose of Disbursement
Bank Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-D1444-03544
Date of Disbursement 01 / 19 / 2005

Amount of Each Disbursement this Period
6.00

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

Mailing Address 5281 Preservation Pl

City Sun Prairie | State WI | Zip Code 53590

Purpose of Disbursement
See Memo Items

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00977-0000
Date of Disbursement 01 / 20 / 2005

Amount of Each Disbursement this Period
471.90

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2891.00**

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

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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



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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

**A.**
Full Name (Last, First, Middle Initial)
Kwik Trip - Janesville

Mailing Address 3123 S Hwy 51

City: Janesville | State: WI | Zip Code: 53545

Purpose of Disbursement
Snacks

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00977-01185
Date of Disbursement
01 / 20 / 2005

Amount of Each Disbursement this Period
10.23

[MEMO ITEM]

**B.**
Full Name (Last, First, Middle Initial)
PDQ Stores

Mailing Address 2694 Sun Valley Dr

City: Delafield | State: WI | Zip Code: 53018

Purpose of Disbursement
Fuel for surrogate visit

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00977-01186
Date of Disbursement
01 / 20 / 2005

Amount of Each Disbursement this Period
46.02

[MEMO ITEM]

**C.**
Full Name (Last, First, Middle Initial)
Riley's Wines of the World

Mailing Address 402 W Gorham

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

Purpose of Disbursement
Snacks for volunteers

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00977-01187
Date of Disbursement
01 / 20 / 2005

Amount of Each Disbursement this Period
23.17

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 0.00

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

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

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



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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

**A.**
Full Name (Last, First, Middle Initial)
Kwik Trip - Kenosha

Mailing Address 3920 Washington Rd

City: Kenosha | State: WI | Zip Code: 53142

Purpose of Disbursement
fuel for surrogate visit

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00977-01188
Date of Disbursement: 01/20/2005

Amount of Each Disbursement this Period: 10.00

[MEMO ITEM]

**B.**
Full Name (Last, First, Middle Initial)
Dane County Regional Airport

Mailing Address 400 International Lane

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

Purpose of Disbursement
Parking

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00977-01189
Date of Disbursement: 01/20/2005

Amount of Each Disbursement this Period: 21.00

[MEMO ITEM]

**C.**
Full Name (Last, First, Middle Initial)
Cub Foods - Madison

Mailing Address 4111 Nakoosa Trl

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

Purpose of Disbursement
Food for surrogate visit

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00977-01190
Date of Disbursement: 01/20/2005

Amount of Each Disbursement this Period: 185.32

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 0.00

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

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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



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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

**A.**
Full Name (Last, First, Middle Initial): Cub Foods - Madison
Mailing Address: 4111 Nakoosa Trl
City: Madison State: WI Zip Code: 53714
Purpose of Disbursement: Food for surrogate visit
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-05-00977-01191
Date of Disbursement: 01 / 20 / 2005
Amount of Each Disbursement this Period: 69.33
[MEMO ITEM]

**B.**
Full Name (Last, First, Middle Initial): Copps Foods
Mailing Address: Mineral Point Rd
City: Madison State: WI Zip Code: 53705
Purpose of Disbursement: Food for surrogate visit
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-05-00977-01192
Date of Disbursement: 01 / 20 / 2005
Amount of Each Disbursement this Period: 106.83
[MEMO ITEM]

**C.**
Full Name (Last, First, Middle Initial): John J Mogk
Mailing Address: 4039 80th Street
City: Kenosha State: WI Zip Code: 53142
Purpose of Disbursement: See Memo Items
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-05-00981-0000
Date of Disbursement: 01 / 20 / 2005
Amount of Each Disbursement this Period: 302.92

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 302.92

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)
Democratic Party of Wisconsin

**A.**
Full Name (Last, First, Middle Initial): T-Mobile
Mailing Address: PO Box 742596
City: Cincinnati State: OH Zip Code: 54274-2596
Purpose of Disbursement: Cell Phone expenses
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00981-01197
Date of Disbursement: 01 / 20 / 2005
Amount of Each Disbursement this Period: 302.92
[MEMO ITEM]

**B.**
Full Name (Last, First, Middle Initial): M&I Marshall & Isley Bnk
Mailing Address: One West Main St
City: Madison State: WI Zip Code: 53703-3347
Purpose of Disbursement: Bank Fees
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-01445-03545
Date of Disbursement: 01 / 20 / 2005
Amount of Each Disbursement this Period: 6.00

**C.**
Full Name (Last, First, Middle Initial): Kimberly Warkentin
Mailing Address: 5489 Shale Road
City: Fitchburg State: WI Zip Code: 53711
Purpose of Disbursement: See Memo Items
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02375-0000
Date of Disbursement: 01 / 21 / 2005
Amount of Each Disbursement this Period: 229.29

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 235.29

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)
Democratic Party of Wisconsin

**A.**
Full Name (Last, First, Middle Initial)
Expedia, Inc
Mailing Address 13810 S.E. Eastgate Way, Suite 400
City: Bellevue State: WA Zip Code: 98005
Purpose of Disbursement: Airplane ticket
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02375-03831
Date of Disbursement: 01 / 21 / 2005
Amount of Each Disbursement this Period: 229.29
[MEMO ITEM]

**B.**
Full Name (Last, First, Middle Initial)
Data Farm Consulting
Mailing Address 12932 W Glacier Drive
City: Evansville State: WI Zip Code: 53536
Purpose of Disbursement: Voter File Manager Consulting Agreement
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00983-01199
Date of Disbursement: 01 / 21 / 2005
Amount of Each Disbursement this Period: 3296.75

**C.**
Full Name (Last, First, Middle Initial)
Megan Perkins
Mailing Address 214 North Franklin Avenue
City: Madison State: WI Zip Code: 53705
Purpose of Disbursement: Mileage
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00986-01265
Date of Disbursement: 01 / 21 / 2005
Amount of Each Disbursement this Period: 242.64

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 3539.39

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)
Democratic Party of Wisconsin

**A.**
Full Name (Last, First, Middle Initial)
M&I Marshall & Isley Bnk

Mailing Address One West Main St

City Madison | State WI | Zip Code 53703-3347

Purpose of Disbursement
Bank Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-D1446-03546
Date of Disbursement 01 / 21 / 2005

Amount of Each Disbursement this Period
6.00

**B.**
Full Name (Last, First, Middle Initial)
Teresa Vilmain

Mailing Address 8381 S Kollath Rd

City Verona | State WI | Zip Code 53593

Purpose of Disbursement
See Memo Items

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00987-0000
Date of Disbursement 01 / 24 / 2005

Amount of Each Disbursement this Period
6742.05

**C.**
Full Name (Last, First, Middle Initial)
Delta

Mailing Address

City | State | Zip Code

Purpose of Disbursement
Airfare

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00987-01266
Date of Disbursement 01 / 24 / 2005

Amount of Each Disbursement this Period
599.50

**[MEMO ITEM]**

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **6748.05**

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

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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



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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

**A.**
Full Name (Last, First, Middle Initial)
Expedia, Inc

Mailing Address 13810 S.E. Eastgate Way, Suite 400

City: Bellevue | State: WA | Zip Code: 98005

Purpose of Disbursement
Airfare Admin Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00987-01267
Date of Disbursement: 01 / 24 / 2005

Amount of Each Disbursement this Period: 15.00

[MEMO ITEM]

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

Mailing Address 5101 Northwest Drive

City: St. Paul | State: MN | Zip Code: 55111

Purpose of Disbursement
Airfare

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00987-01268
Date of Disbursement: 01 / 24 / 2005

Amount of Each Disbursement this Period: 932.78

[MEMO ITEM]

**C.**
Full Name (Last, First, Middle Initial)
US Cellular

Mailing Address PO Box 7835

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

Purpose of Disbursement
Cell Phone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00987-01269
Date of Disbursement: 01 / 24 / 2005

Amount of Each Disbursement this Period: 2094.47

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 0.00

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

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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



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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

**A.**
Full Name (Last, First, Middle Initial)
Eye Level Framing

Mailing Address 2007 Atwood Ave

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

Purpose of Disbursement
Thank you gifts

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00987-01270
Date of Disbursement: 01 / 24 / 2005

Amount of Each Disbursement this Period: 268.01

[MEMO ITEM]

**B.**
Full Name (Last, First, Middle Initial)
Pfister Hotel

Mailing Address 424 E Wisconsin Ave

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

Purpose of Disbursement
Hotel

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00987-01271
Date of Disbursement: 01 / 24 / 2005

Amount of Each Disbursement this Period: 170.75

[MEMO ITEM]

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

Mailing Address 4016 E. Washington Ave.

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

Purpose of Disbursement
Office Supplies

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00987-01272
Date of Disbursement: 01 / 24 / 2005

Amount of Each Disbursement this Period: 155.02

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 0.00

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

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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



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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

**A.**
Full Name (Last, First, Middle Initial)
Monona Terrace

Mailing Address One John Nolen Drive

City Madison | State WI | Zip Code 53703

Purpose of Disbursement
Parking

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00987-01273
Date of Disbursement 01 / 24 / 2005

Amount of Each Disbursement this Period
32.25

[MEMO ITEM]

**B.**
Full Name (Last, First, Middle Initial)
Union Cab

Mailing Address

City | State | Zip Code

Purpose of Disbursement
Taxi Rides

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00987-01274
Date of Disbursement 01 / 24 / 2005

Amount of Each Disbursement this Period
39.00

[MEMO ITEM]

**C.**
Full Name (Last, First, Middle Initial)
Major Goolsby's

Mailing Address

City | State | Zip Code

Purpose of Disbursement
volunteer food

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00987-01275
Date of Disbursement 01 / 24 / 2005

Amount of Each Disbursement this Period
90.00

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 0.00

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

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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



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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

**A.** Full Name (Last, First, Middle Initial)
Einstein Brothers Bagels

Mailing Address

City State Zip Code

Purpose of Disbursement
volunteer food

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary General / Other (specify)

Transaction ID: SB30b-05-00987-01276
Date of Disbursement
01 / 24 / 2005

Amount of Each Disbursement this Period
133.68

[MEMO ITEM]

**B.** Full Name (Last, First, Middle Initial)
Madison's Dining and Diversions

Mailing Address 119 King Street

City Madison State WI Zip Code 53703

Purpose of Disbursement
volunteer food

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary General / Other (specify)

Transaction ID: SB30b-05-00987-01277
Date of Disbursement
01 / 24 / 2005

Amount of Each Disbursement this Period
276.74

[MEMO ITEM]

**C.** Full Name (Last, First, Middle Initial)
Jade Garden

Mailing Address 1109 S Park St

City Madison State WI Zip Code 53715

Purpose of Disbursement
volunteer food

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary General / Other (specify)

Transaction ID: SB30b-05-00987-01278
Date of Disbursement
01 / 24 / 2005

Amount of Each Disbursement this Period
299.18

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 0.00

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

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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



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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

**A.**
Full Name (Last, First, Middle Initial)
Michelangelo's
Mailing Address 114 State Street
City: Madison State: WI Zip Code: 53703
Purpose of Disbursement: volunteer food
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00987-01279
Date of Disbursement: 01 / 24 / 2005
Amount of Each Disbursement this Period: 75.25
[MEMO ITEM]

**B.**
Full Name (Last, First, Middle Initial)
Tornado Steakhouse
Mailing Address 116 S. Hamilton
City: Madison State: WI Zip Code: 53703
Purpose of Disbursement: volunteer food
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00987-01280
Date of Disbursement: 01 / 24 / 2005
Amount of Each Disbursement this Period: 270.83
[MEMO ITEM]

**C.**
Full Name (Last, First, Middle Initial)
Glass Nickel Pizza Company
Mailing Address 5003 University Avenue
City: Madison State: WI Zip Code: 53705
Purpose of Disbursement: Volunteer food
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00987-01281
Date of Disbursement: 01 / 24 / 2005
Amount of Each Disbursement this Period: 241.02
[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 0.00

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

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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



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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

**A.** Full Name (Last, First, Middle Initial)
Atlanta Bread Company

Mailing Address

City State Zip Code

Purpose of Disbursement
volunteer food

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary General / Other (specify)

Transaction ID: SB30b-05-00987-01282
Date of Disbursement
01 / 24 / 2005

Amount of Each Disbursement this Period
72.38

[MEMO ITEM]

**B.** Full Name (Last, First, Middle Initial)
Scott's Pastry on the Square

Mailing Address

City State Zip Code

Purpose of Disbursement
volunteer food

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary General / Other (specify)

Transaction ID: SB30b-05-00987-01283
Date of Disbursement
01 / 24 / 2005

Amount of Each Disbursement this Period
10.62

[MEMO ITEM]

**C.** Full Name (Last, First, Middle Initial)
Superamerica

Mailing Address 4902 Verona Road

City Madison State WI Zip Code 53705

Purpose of Disbursement
volunteer food

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary General / Other (specify)

Transaction ID: SB30b-05-00987-01284
Date of Disbursement
01 / 24 / 2005

Amount of Each Disbursement this Period
47.44

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 0.00

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

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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



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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

**A.** Full Name (Last, First, Middle Initial)
Subway - Milwaukee

Mailing Address 228 West Wells Street

City: Milwaukee | State: WI | Zip Code: 53203

Purpose of Disbursement: volunteer food

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00987-01285
Date of Disbursement: 01 / 24 / 2005

Amount of Each Disbursement this Period: 178.72

[MEMO ITEM]

**B.** Full Name (Last, First, Middle Initial)
Isaacs Family Limited

Mailing Address 330 West Wells St

City: Milwaukee | State: WI | Zip Code: 53203

Purpose of Disbursement: volunteer food

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00987-01286
Date of Disbursement: 01 / 24 / 2005

Amount of Each Disbursement this Period: 23.00

[MEMO ITEM]

**C.** Full Name (Last, First, Middle Initial)
Jido Cafe

Mailing Address 224 W Wells St

City: Milwaukee | State: WI | Zip Code: 53203

Purpose of Disbursement: volunteer food

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00987-01287
Date of Disbursement: 01 / 24 / 2005

Amount of Each Disbursement this Period: 224.85

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 0.00

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

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

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



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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

**A.**
Full Name (Last, First, Middle Initial)
Deans Downtown Deli

Mailing Address 116 West Mifflin St

City: Madison State: WI Zip Code: 53703

Purpose of Disbursement: volunteer food

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00987-01288
Date of Disbursement: 01 / 24 / 2005

Amount of Each Disbursement this Period: 310.32

[MEMO ITEM]

**B.**
Full Name (Last, First, Middle Initial)
Shakers

Mailing Address 422 South 2nd Street

City: Milwaukee State: WI Zip Code: 53204

Purpose of Disbursement: volunteer food

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00987-01289
Date of Disbursement: 01 / 24 / 2005

Amount of Each Disbursement this Period: 61.24

[MEMO ITEM]

**C.**
Full Name (Last, First, Middle Initial)
Concourse Hotel

Mailing Address

City State Zip Code

Purpose of Disbursement: volunteer food

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00987-01290
Date of Disbursement: 01 / 24 / 2005

Amount of Each Disbursement this Period: 100.00

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 0.00

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

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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



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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

**A.**
Full Name (Last, First, Middle Initial)
M&I Marshall & Isley Bnk

Mailing Address One West Main St

City Madison | State WI | Zip Code 53703-3347

Purpose of Disbursement
Bank Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-D1447-03547
Date of Disbursement 01/24/2005

Amount of Each Disbursement this Period
6.00

**B.**
Full Name (Last, First, Middle Initial)
M&I Marshall & Isley Bnk

Mailing Address One West Main St

City Madison | State WI | Zip Code 53703-3347

Purpose of Disbursement
Bank Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-D1448-03548
Date of Disbursement 01/25/2005

Amount of Each Disbursement this Period
6.00

**C.**
Full Name (Last, First, Middle Initial)
M&I Marshall & Isley Bnk

Mailing Address One West Main St

City Madison | State WI | Zip Code 53703-3347

Purpose of Disbursement
Bank Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-D1449-03549
Date of Disbursement 01/26/2005

Amount of Each Disbursement this Period
6.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **18.00**

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

# SCHEDULE B (FEC Form 3X)
## ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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



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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

**A.**
Full Name (Last, First, Middle Initial)
M&I Marshall & Isley Bnk

Mailing Address One West Main St

City Madison | State WI | Zip Code 53703-3347

Purpose of Disbursement
Bank Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-D1449-03550
Date of Disbursement 01 / 26 / 2005

Amount of Each Disbursement this Period
33.00

**B.**
Full Name (Last, First, Middle Initial)
M&I Marshall & Isley Bnk

Mailing Address One West Main St

City Madison | State WI | Zip Code 53703-3347

Purpose of Disbursement
Bank Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-D1450-03551
Date of Disbursement 01 / 27 / 2005

Amount of Each Disbursement this Period
6.00

**C.**
Full Name (Last, First, Middle Initial)
M&I Marshall & Isley Bnk

Mailing Address One West Main St

City Madison | State WI | Zip Code 53703-3347

Purpose of Disbursement
Bank Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-D1451-03552
Date of Disbursement 01 / 28 / 2005

Amount of Each Disbursement this Period
6.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **45.00**

TOTAL This Period (last page this line number only) ..... ▶ **71031.44**

## METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)** (Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

USE ONLY ONE SECTION, A or B

### A. State and Local Party Committees

Fixed Percentage (select one)

Presidential-Only Election Year (28% Federal)

Presidential and Senate Election Year (36% Federal)

X Senate-Only Election Year (21% Federal)

Non-Presidential and Non-Senate Election Year (15% Federal)

### B. Separate Segregated Funds and Nonconnected Committees

**Flat Minimum Federal Percentage**

If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐

**or**

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... %

Nonfederal..... %

This ratio applies to (check all that apply):

Administrative ☐ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

# SCHEDULE H4 (FEC Form 3X)
# DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY


FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

**A.** Full Name (Last, First, Middle Initial)
Data Farm Consulting

Mailing Address
12932 W Glacier Drive

| City | State | Zip Code |
|---|---|---|
| Evansville | WI | 53536 |

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier:
Voter File Consulting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
3296.75

Date 01 13 2005
Transaction ID: H421a-05-00975-01145

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1186.83 | | 2109.92 | | 3296.75 |

**B.** Full Name (Last, First, Middle Initial)
Internet Tools, Inc.

Mailing Address
P.O. Box 131422

| City | State | Zip Code |
|---|---|---|
| Houston | TX | 77219-1422 |

Purpose of Disbursement:
Admin 2005/2006

Category/Type

Activity or Event Identifier:
Internet Mailing List Service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
100.00

Date 01 10 2005
Transaction ID: H421a-01-02324-03759

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 21.00 | | 79.00 | | 100.00 |

**C.** Full Name (Last, First, Middle Initial)
Glass Nickel Pizza Company

Mailing Address
5003 University Avenue

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

Purpose of Disbursement:
Admin 2005/2006

Category/Type

Activity or Event Identifier:
Food for Admin Committee Meeting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
235.13

Date 01 10 2005
Transaction ID: H421a-01-02325-03760

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 28.38 | | 106.75 | | 135.13 |

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1236.21 | | 2295.67 | | 3531.88 |

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

| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---|---|---|
| | | |

# SCHEDULE H4 (FEC Form 3X)
# DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY


FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

**A.** Full Name (Last, First, Middle Initial)
Resource Software International, Ltd.

Mailing Address
300-40 King Street, West, Oshawa

| City | State | Zip Code |
|---|---|---|
| Ontario | CA | L1H 1-A4 |

Purpose of Disbursement:
Admin 2005/2006

Category/Type

Activity or Event Identifier:
Telephone tracking software

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
535.13

Date 01 10 2005
Transaction ID: H421a-01-02328-03763

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 63.00 | | 237.00 | | 300.00 |

**B.** Full Name (Last, First, Middle Initial)
M&I Marshall & Isley Bnk

Mailing Address
One West Main St

| City | State | Zip Code |
|---|---|---|
| Madison | WI | 53703-3347 |

Purpose of Disbursement:
Admin 2005/2006

Category/Type

Activity or Event Identifier:
Credit Card Processing Fees

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
681.28

Date 01 10 2005
Transaction ID: H421a-01-02421-03893

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 30.69 | | 115.46 | | 146.15 |

**C.** Full Name (Last, First, Middle Initial)
Italian Community Center

Mailing Address
631 E Chicago Street

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

Purpose of Disbursement:
Admin 2005/2006

Category/Type

Activity or Event Identifier:
Fundraising Venue Deposit

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
1381.28

Date 01 11 2005
Transaction ID: H421a-01-02326-03761

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 147.00 | | 553.00 | | 700.00 |

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 240.69 | | 905.46 | | 1146.15 |

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

| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---|---|---|
| | | |

# SCHEDULE H4 (FEC Form 3X)
# DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY


FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

**A.** Full Name (Last, First, Middle Initial)
Cranberry Country Lodge

Mailing Address
319 Wittig Road

| City | State | Zip Code |
|---|---|---|
| Tomah | WI | 54660 |

Purpose of Disbursement:
Admin 2005/2006

Category/Type

Activity or Event Identifier:
Convention Venue Deposit

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
1481.28

Date 01 11 2005
Transaction ID: H421a-01-02327-03762

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 21.00 | | 79.00 | | 100.00 |

**B.** Full Name (Last, First, Middle Initial)
M&I Marshall & Isley Bnk

Mailing Address
One West Main St

| City | State | Zip Code |
|---|---|---|
| Madison | WI | 53703-3347 |

Purpose of Disbursement:
Admin 2005/2006

Category/Type

Activity or Event Identifier:
Bank Fee Analysis Charge

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
1599.23

Date 01 11 2005
Transaction ID: H421a-01-02422-03894

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 24.77 | | 93.18 | | 117.95 |

**C.** Full Name (Last, First, Middle Initial)
Warkentin, Kimberly

Mailing Address
5489 Shale Road

| City | State | Zip Code |
|---|---|---|
| Fitchburg | WI | 53711 |

Purpose of Disbursement:
Admin 2005/2006

Category/Type

Activity or Event Identifier:
Reimbursement mileage

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
1669.60

Date 01 12 2005
Transaction ID: H421a-01-02329-03764

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 14.78 | | 55.59 | | 70.37 |

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 60.55 | | 227.77 | | 288.32 |

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

| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---|---|---|
| | | |

# SCHEDULE H4 (FEC Form 3X)
# DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY


FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

**A.** Full Name (Last, First, Middle Initial)
Fiore Companies

Mailing Address
150 East Gilman Street

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

Purpose of Disbursement:
Admin 2005/2006

Category/Type

Activity or Event Identifier:
Office Rent

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
6369.60

Date 01 12 2005
Transaction ID: H421a-01-02330-03785

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 987.00 | | 3713.00 | | 4700.00 |

**B.** Full Name (Last, First, Middle Initial)
United Wisconsin Group

Mailing Address
Box Number 88255

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

Purpose of Disbursement:
Admin 2005/2006

Category/Type

Activity or Event Identifier:
Quarterly Health Insurance Premium

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
7532.20

Date 01 12 2005
Transaction ID: H421a-01-02331-03786

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 244.15 | | 918.45 | | 1162.60 |

**C.** Full Name (Last, First, Middle Initial)
Best Western Royale Inn

Mailing Address
5110 Main Street

| City | State | Zip Code |
|---|---|---|
| Stevens Point | WI | 54481 |

Purpose of Disbursement:
Admin 2005/2006

Category/Type

Activity or Event Identifier:
Meeting Venue Expenses

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
7822.89

Date 01 19 2005
Transaction ID: H421a-01-02358-03794

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 61.04 | | 229.65 | | 290.69 |

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1292.19 | | 4861.10 | | 6153.29 |

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

| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---|---|---|
| | | |

# SCHEDULE H4 (FEC Form 3X)
# DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY


FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

**A.** Full Name (Last, First, Middle Initial)
MAILwaukee Mailing and Shipping Equipment

Mailing Address
17020 Pheasant Drive

City: Brookfield | State: WI | Zip Code: 53005

Purpose of Disbursement:
Admin 2005/2006

Category/Type

Activity or Event Identifier:
Shipping supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
7856.53

Date 01 19 2005
Transaction ID: H421a-01-02359-03795

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 7.06 | | 26.58 | | 33.64 |

**B.** Full Name (Last, First, Middle Initial)
Working Assets Business Long Distance

Mailing Address
PO Box 2041

City: Mechanicsburg | State: PA | Zip Code: 17055-0764

Purpose of Disbursement:
Admin 2005/2006

Category/Type

Activity or Event Identifier:
Telephone - Long Distance

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
10066.57

Date 01 20 2005
Transaction ID: H421a-01-02371-03816

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 464.11 | | 1745.93 | | 2210.04 |

**C.** Full Name (Last, First, Middle Initial)
Warkentin, Kimberly

Mailing Address
5489 Shale Road

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

Purpose of Disbursement:
Admin 2005/2006

Category/Type

Activity or Event Identifier:
See Memo Items

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
10104.55

Date 01 21 2005
Transaction ID: H421a-01-02375-0003

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 7.98 | | 30.00 | | 37.98 |

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 479.15 | | 1802.51 | | 2281.66 |

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

| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---|---|---|
| | | |

# SCHEDULE H4 (FEC Form 3X)
# DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY


FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

**A.** Full Name (Last, First, Middle Initial)
Madison Club

Mailing Address
5 E Wilson St

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

Purpose of Disbursement:
Admin 2005/2006

Category/Type

Activity or Event Identifier:
State political meeting
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 01 21 2005
Transaction ID: H421a-01-02375-03830

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 7.98 | | 30.00 | | 37.98 |

**B.** Full Name (Last, First, Middle Initial)
Ascom-Hasler Mailing Systems

Mailing Address
PO Box 895

City: Shelton | State: CT | Zip Code: 06484-0895

Purpose of Disbursement:
Admin 2005/2006

Category/Type

Activity or Event Identifier:
Postage Meter Payment

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
11104.55

Date 01 24 2005
Transaction ID: H421a-01-02372-03827

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 210.00 | | 790.00 | | 1000.00 |

**C.** Full Name (Last, First, Middle Initial)
Gruszynski, Stanley

Mailing Address
W3034 Twin Creek Rd.

City: Porterfield | State: WI | Zip Code: 54159

Purpose of Disbursement:
Admin 2005/2006

Category/Type

Activity or Event Identifier:
See Memo Items

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
11344.82

Date 01 26 2005
Transaction ID: H421a-01-02382-0003

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 50.48 | | 189.89 | | 240.37 |

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 280.46 | | 979.89 | | 1240.37 |

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

| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---|---|---|
| | | |

# SCHEDULE H4 (FEC Form 3X)
# DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY


FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

**A.** Full Name (Last, First, Middle Initial)
Hilton - St Louis

Mailing Address
10330 Natural Bridge Rd

City: St Louis | State: MO | Zip Code: 63134

Purpose of Disbursement:
Admin 2005/2006

Category/Type

Activity or Event Identifier:
Hotel
**[MEMO ITEM]**

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 01 26 2005
Transaction ID: H421a-01-02382-03838

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 19.01 | | 71.51 | | 90.52 |

**B.** Full Name (Last, First, Middle Initial)
Gruszynski, Stanley

Mailing Address
W3034 Twin Creek Rd.

City: Porterfield | State: WI | Zip Code: 54159

Purpose of Disbursement:
Admin 2005/2006

Category/Type

Activity or Event Identifier:
Mileage
**[MEMO ITEM]**

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 01 26 2005
Transaction ID: H421a-01-02382-03839

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 31.47 | | 118.38 | | 149.85 |

**C.** Full Name (Last, First, Middle Initial)
Zellner, Paula

Mailing Address
619 W Richmond St

City: Shawano | State: WI | Zip Code: 54166

Purpose of Disbursement:
Admin 2005/2006

Category/Type

Activity or Event Identifier:
See Memo Items

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
11848.54

Date 01 26 2005
Transaction ID: H421a-01-02383-0003

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 105.76 | | 397.86 | | 503.62 |

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 105.76 | | 397.86 | | 503.62 |

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

| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---|---|---|
| | | |

# SCHEDULE H4 (FEC Form 3X)
# DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY


FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

**A.** Full Name (Last, First, Middle Initial)
Hilton - St Louis

Mailing Address
10330 Natural Bridge Rd

City: St Louis | State: MO | Zip Code: 63134

Purpose of Disbursement:
Admin 2005/2006

Category/Type

Activity or Event Identifier:
Hotel
**[MEMO ITEM]**

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 01 26 2005
Transaction ID: H421a-01-02383-03840

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 19.01 | | 71.51 | | 90.52 |

**B.** Full Name (Last, First, Middle Initial)
Zellner, Paula

Mailing Address
619 W Richmond St

City: Shawano | State: WI | Zip Code: 54166

Purpose of Disbursement:
Admin 2005/2006

Category/Type

Activity or Event Identifier:
Mileage
**[MEMO ITEM]**

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 01 26 2005
Transaction ID: H421a-01-02383-03841

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 86.75 | | 326.35 | | 413.10 |

**C.** Full Name (Last, First, Middle Initial)
Broberg, Jennifer A

Mailing Address
213 N. Brearly Street, 6

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

Purpose of Disbursement:
Admin 2005/2006

Category/Type

Activity or Event Identifier:
See Memo Items

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
11853.45

Date 01 26 2005
Transaction ID: H421a-01-02384-0003

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1.03 | | 3.88 | | 4.91 |

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1.03 | | 3.88 | | 4.91 |

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

| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---|---|---|
| | | |

## SCHEDULE H4 (FEC Form 3X)
## DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY


FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

**A.** Full Name (Last, First, Middle Initial)
Walgreens

Mailing Address
15 E Main St

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

Purpose of Disbursement:
Admin 2005/2006

Category/Type

Activity or Event Identifier:
Office Supplies
**[MEMO ITEM]**

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 01 26 2005
Transaction ID: H421a-01-02384-03842

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1.03 | | 3.88 | | 4.91 |

**B.** Full Name (Last, First, Middle Initial)
Warkentin, Kimberly

Mailing Address
5489 Shale Road

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

Purpose of Disbursement:
Admin 2005/2006

Category/Type

Activity or Event Identifier:
See Memo Items

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
11884.36

Date 01 27 2005
Transaction ID: H421a-01-02391-0003

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 6.49 | | 24.42 | | 30.91 |

**C.** Full Name (Last, First, Middle Initial)
Walgreens

Mailing Address
15 E Main St

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

Purpose of Disbursement:
Admin 2005/2006

Category/Type

Activity or Event Identifier:
Office Supplies
**[MEMO ITEM]**

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 01 27 2005
Transaction ID: H421a-01-02391-03849

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 6.49 | | 24.42 | | 30.91 |

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 6.49 | | 24.42 | | 30.91 |

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

| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---|---|---|
| | | |

## SCHEDULE H4 (FEC Form 3X)
## DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY


FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Unity Health Plans Insurance Corporation

Mailing Address
840 Carolina Street

| City | State | Zip Code |
|---|---|---|
| Sauk City | WI | 53583-1374 |

Purpose of Disbursement:
Admin 2005/2006

Category/Type

Activity or Event Identifier:
Health Plan Premiums

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
18526.75

Date M M / D D / Y Y Y Y 01 27 2005

Transaction ID: H421e-01-02392-03850

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1394.90 | | 5247.49 | | 6642.39 |

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1394.90 | | 5247.49 | | 6642.39 |

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

| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---|---|---|
| 5077.45 | 16746.05 | 21823.50 |