# REPORT OF RECEIPTS AND DISBURSEMENTS

**For Other Than An Authorized Committee**
**(Summary Page)**

RECEIVED
FEDERAL ELECTION
COMMISSION
MAIL ROOM

APR 19 2 05 PM '96

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
Republican Party of Wisconsin

ADDRESS (number and street) [x] Check if different than previously reported
148 E. Johnson St.

CITY, STATE and ZIP CODE
Madison, WI 53701

2. FEC IDENTIFICATION NUMBER
C00074450

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

**4. TYPE OF REPORT**

(a) [x] April 15 Quarterly Report
[ ] July 15 Quarterly Report
[ ] October 15 Quarterly Report
[ ] January 31 Year End Report
[ ] July 31 Mid Year Report (Non-election Year Only)
[ ] Termination Report

Monthly Report Due On:
[ ] February 20 [ ] June 20 [ ] October 20
[ ] March 20 [ ] July 20 [ ] November 20
[ ] April 20 [ ] August 20 [ ] December 20
[ ] May 20 [ ] September 20 [ ] January 31

[ ] Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____

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

(b) Is this Report an Amendment? [ ] YES [x] NO

| SUMMARY | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 5. Covering Period 1/1/96 through 3/31/96 | | |
| 6. (a) Cash on Hand January 1, 1996 | | $ 19269.76 |
| (b) Cash on Hand at Beginning of Reporting Period | $ 19269.76 | |
| (c) Total Receipts (from Line 19) | $ 518965.51 | $ 518965.51 |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | $ 538235.27 | $ 538235.27 |
| 7. Total Disbursements (from Line 30) | $ 427165.90 | $ 427165.90 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | $ 110069.37 | $ 110069.37 |
| 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) | $ 10000.00 | |

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

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

Type or Print Name of Treasurer
Steven M. Hamill, Treasurer; Jim Guidry, Assist. Treasurer

Signature of Treasurer [signature]

Date 4/15/96

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

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

**FEC FORM 3X**
(revised 9/93)

FE5AN088

9 6 0 3 0 7 5 2 4 0 2

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

(revised 1/1/91)

NAME OF COMMITTEE: Republican Party of Wisconsin

REPORT COVERING PERIOD: FROM 1/1/96 TO: 3/31/96

| | COLUMN A Total This Period | COLUMN B Calendar Year | |
|---|---|---|---|
| **I. Receipts** | | | |
| 11. Contributions (other than loans) From: | | | |
| a. Individuals/Persons Other Than Political Committees | 14723.05 | 14723.05 | 11(a)(i) |
| i. Itemized (use Schedule A) | 368528.77 | 368528.77 | 11(a)(ii) |
| ii. Unitemized | 383251.82 | 383251.82 | 11(a)(iii) |
| iii. Total (add i and ii) ➤ | | | 11(b) |
| b. Political Party Committees | 3000.00 | 3000.00 | 11(c) |
| c. Other Political Committees (such as PACs) | 386251.82 | 386251.82 | 11(d) |
| d. Total Contributions (add a iii, b and c) ➤ | 6000.00 | 6000.00 | 12 |
| 12. Transfers From Affiliated/Other Party Committees | | | 13 |
| 13. All Loans Received | | | 14 |
| 14. Loan Repayments Received | 1729.39 | 1729.39 | 15 |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) | | | 16 |
| 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees | 2.11 | 2.11 | 17 |
| 17. Other Federal Receipts (Dividends, Interest, etc.) | 124982.19 | 124982.19 | 18 |
| 18. Transfers from Nonfederal Account for Joint Activity | 518965.51 | 518965.51 | 19 |
| 19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤ | 393983.32 | 393983.32 | 20 |
| 20. Total Federal Receipts (subtract line 18 from line 19) ➤ | | | |
| **II. Disbursements** | | | |
| 21. Operating Expenditures: | | | |
| a. Shared Federal/Non-Federal Activity (from Schedule H4) | 104317.33 | 104317.33 | 21(a)(i) |
| i. Federal Share | 211795.80 | 211795.80 | 21(a)(ii) |
| ii. Non-Federal Share | 91052.77 | 91052.77 | 21(b) |
| b. Other Federal Operating Expenditures | 407165.90 | 407165.90 | 21(c) |
| c. Total Operating Expenditures (add a i, a ii, and b) ➤ | 5000.00 | 5000.00 | 22 |
| 22. Transfers to Affiliated/Other Party Committees | 5000.00 | 5000.00 | 23 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | | | 24 |
| 24. Independent Expenditures (use Schedule E) | | | 25 |
| 25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F) | 5000.00 | 5000.00 | 26 |
| 26. Loan Repayments Made | | | 27 |
| 27. Loans Made | 5000.00 | 5000.00 | 28(a) |
| 28. Refunds of Contributions To: | | | 28(b) |
| a. Individuals/Persons Other Than Political Committees | | | 28(c) |
| b. Political Party Committees | 5000.00 | 5000.00 | 28(d) |
| c. Other Political Committees (such as PACs) | | | 29 |
| d. Total Contribution Refunds (add a, b and c) ➤ | 427165.90 | 427165.90 | 30 |
| 29. Other Disbursements | 218796.18 | 218796.18 | 31 |
| 30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤ | | | |
| 31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤ | | | |
| **III. Net Contributions/Operating Expenditures** | | | |
| 32. Total Contributions (other than loans)(from line 11d) | 386251.82 | 386251.82 | 32 |
| 33. Total Contribution Refunds (from line 28d) | 5000.00 | 5000.00 | 33 |
| 34. Net Contributions (other than loans)(subtract line 33 from 32) | 381251.82 | 381251.82 | 34 |
| 35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤ | 198976.18 | 198976.18 | 35 |
| 36. Offsets to Operating Expenditures (from line 15) | 1729.39 | 1729.39 | 36 |
| 37. Net Operating Expenditures (subtract line 36 from 35) ➤ | 197246.79 | 197246.79 | 37 |

FE5AP068

**SCHEDULE A** **ITEMIZED RECEIPTS**

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

PAGE 1 OF 5

FOR LINE NUMBER 11a

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

**NAME OF COMMITTEE (In Full)**

Republican Party of Wisconsin-Federal Account

| A. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation / Aggregate Year-to-Date | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Walter J. Kohler III<br>N7062 Highview Drive<br>Sheboygan, WI<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Kohler General Corp.<br>Occupation: Vice President<br>Aggregate Year-to-Date: $ 250.00 | 2/19/96 | 250.00 |
| B. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation / Aggregate Year-to-Date | Date (month, day, year) | Amount of Each Receipt this Period |
| John S. Sensenbrenner, Jr.<br>909 E. Forest Ave.<br>Neenah, WI<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation: Retired<br>Aggregate Year-to-Date: $ 250.00 | 1/15/96 | 250.00 |
| C. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation / Aggregate Year-to-Date | Date (month, day, year) | Amount of Each Receipt this Period |
| Margaret H. Van Alstyne<br>3423 Sunset Dr.<br>Madison, WI<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation: Homemaker<br>Aggregate Year-to-Date: $ 250.00 | 1/30/96 | 250.00 |
| D. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation / Aggregate Year-to-Date | Date (month, day, year) | Amount of Each Receipt this Period |
| Duane H. Bluemke<br>14245 Providence Lane<br>Brookfield, WI<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | U.S. Counseling Service<br>Occupation: Owner/President<br>Aggregate Year-to-Date: $ 1022.05 | 1/2/96 | 1022.05 |
| E. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation / Aggregate Year-to-Date | Date (month, day, year) | Amount of Each Receipt this Period |
| Thomas W. Mount<br>401 Pine Terr.<br>Oconomowoc, WI<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Stokely USA<br>Occupation: President<br>Aggregate Year-to-Date: $ 250.00 | 1/2/96 | 250.00 |
| F. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation / Aggregate Year-to-Date | Date (month, day, year) | Amount of Each Receipt this Period |
| James J. Callan<br>5509 N. Berkeley Blvd.<br>Whitefish Bay, WI<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | James L. Callan, Inc.<br>Occupation: Real Estate<br>Aggregate Year-to-Date: $ 5000.00 | 3/19/96 | 5000.00 |
| G. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation / Aggregate Year-to-Date | Date (month, day, year) | Amount of Each Receipt this Period |
| Charles E. Rohde<br>PO Box 409<br>Plymouth, Wi<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Rohde Brothers, Inc.<br>Occupation: Contractor<br>Aggregate Year-to-Date: $ 250.00 | 2/26/96 | 250.00 |

**SUBTOTAL** of Receipts This Page (optional) ..... 7272.05

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

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**SCHEDULE A** **ITEMIZED RECEIPTS**

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

PAGE 2 OF 5

FOR LINE NUMBER 11a

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**NAME OF COMMITTEE (In Full)**

Republican Party of Wisconsin-Federal Account

| A. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation / Aggregate Year-to-Date | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Jan Wedel<br>S66 W28740 River Rd.<br>Waukesha, WI | Stolper-Fullralloy Co.<br>President<br>$ 350.00 | 3/11/96 | 350.00 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | | | |
| **B. Full Name, Mailing Address and ZIP Code** | Name of Employer / Occupation / Aggregate Year-to-Date | Date (month, day, year) | Amount of Each Receipt this Period |
| Edward J. Stanek<br>4535 N. 92nd St.<br>Wauwatosa, WI | Retired<br>$ 400.00 | 1/2/96<br>2/1/96 | 200.00<br>200.00 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | | | |
| **C. Full Name, Mailing Address and ZIP Code** | Name of Employer / Occupation / Aggregate Year-to-Date | Date (month, day, year) | Amount of Each Receipt this Period |
| Mary Ann Deibele<br>20029 Reichardt Rd.<br>Keil, WI | Retired<br>$ 325.00 | 1/4/96<br>2/6/96 | 175.00<br>150.00 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | | | |
| **D. Full Name, Mailing Address and ZIP Code** | Name of Employer / Occupation / Aggregate Year-to-Date | Date (month, day, year) | Amount of Each Receipt this Period |
| Craig Byers<br>608 W. Russet Lane<br>Meguon, WI | Self Employed<br>Dentist<br>$ 500.00 | 3/15/96 | 500.00 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | | | |
| **E. Full Name, Mailing Address and ZIP Code** | Name of Employer / Occupation / Aggregate Year-to-Date | Date (month, day, year) | Amount of Each Receipt this Period |
| Robert E. Chesebro, Jr.<br>330 Vollrath Boulevard<br>Sheboygan, WI | Wigwam Mills, Inc.<br>President/CEO<br>$ | 1/3/96<br>3/19/96 | 100.00<br>250.00 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | | | |
| **F. Full Name, Mailing Address and ZIP Code** | Name of Employer / Occupation / Aggregate Year-to-Date | Date (month, day, year) | Amount of Each Receipt this Period |
| Donald M. Keyes<br>226 Chestnut<br>Belmont, WI | Retired<br>$ 220.00 | 1/16/96<br>1/22/96<br>1/24/96<br>2/5/96 | 35.00<br>35.00<br>75.00<br>75.00 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | | | |
| **G. Full Name, Mailing Address and ZIP Code** | Name of Employer / Occupation / Aggregate Year-to-Date | Date (month, day, year) | Amount of Each Receipt this Period |
| Ronald R. Fiedler<br>5321 Stonebield Rd.<br>Middleton, WI | HTNB<br>Consultant<br>$ 500.00 | 1/9/96 | 500.00 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | | | |

| | |
|---|---|
| **SUBTOTAL** of Receipts This Page (optional) | 2645.00 |
| **TOTAL** This Period (last page this line number only) | |

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**SCHEDULE A** **ITEMIZED RECEIPTS**

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

PAGE 3 OF 5

FOR LINE NUMBER 11a

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**NAME OF COMMITTEE (In Full)**

Rebuplican Party of Wisconsin-Federal Account

| A. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| George W. Schneider<br>PO Box 71<br>REdondo Beach, CA | George W. Schneider | 1/5/96<br>3/22/96 | 200.00<br>100.00 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation: Manufacturer | Aggregate Year-to-Date $ | 300.00 |
| B. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Wendall H. Smith<br>3573 W. Capitol Drive<br>Appleton, WI | | 1/2/96<br>3/20/96 | 125.00<br>96.00 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation: Retired | Aggregate Year-to-Date $ | 210.00 |
| C. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Gregory P. Nickerson<br>4075 S. Avon Drive<br>New Berlin, WI | BAder , Rutter, and Assoc. | 2/27/96<br>3/28/96 | 110.00<br>100.00 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation: Public Relations | Aggregate Year-to-Date $ | 210.00 |
| D. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| John A. Sturm<br>179 Euclid Ave.<br>Manawa, WI | A. Sturm & Sons, Inc. | 1/4/96 | 500.00 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation: Businessman | Aggregate Year-to-Date $ | 500.00 |
| E. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| John A. Wundrock<br>2288 Pleasant Valley Dr.<br>West Bend, WI | Wisconsin Pharmacal Co. | 1/22/96<br>3/6/96 | 125.00<br>125.00 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation: CEO | Aggregate Year-to-Date $ | 250.00 |
| F. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| E. A. Van Boxtel<br>1010 S. Military Ave.<br>Green Bay, WI | Van Boxtel Ford, Inc. | 3/27/96 | 250.00 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation: Auto Dealer | Aggregate Year-to-Date $ | 250.00 |
| G. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Bernard F. Van Dinter<br>8081 Fielding Lane<br>Greendale, WI | WI Electric | 1/18/96 | 250.00 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation: Vice President | Aggregate Year-to-Date $ | 250.00 |

| | |
|---|---|
| **SUBTOTAL** of Receipts This Page (optional) | 1981.00 |
| **TOTAL** This Period (last page this line number only) | |

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**SCHEDULE A** **ITEMIZED RECEIPTS**

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



FOR LINE NUMBER 11a

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**NAME OF COMMITTEE (In Full)**
Rebuplican Party of Wisconsin-Federal Account

| Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. Theodore J. Long<br>N699 Schaefer Rd.<br>Columbus, WI<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Lathrop & Clark<br>Occupation: Attorney<br>Aggregate Year-to-Date $ 250.00 | 2/26/96<br>3/6/96 | 125.00<br>125.00 |
| B. Roger S. Smith<br>11211 N. Bobolink Lane<br>Mequon, WI<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | AO Smith<br>Occupation: Manager<br>Aggregate Year-to-Date $ 250.00 | 3/5/96 | 250.00 |
| C. Robert S. McCoy<br>639 Farwell Drive<br>Madison, WI<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Truck City of WI<br>Occupation: President<br>Aggregate Year-to-Date $ 300.00 | 1/25/96<br>3/13/96 | 150.00<br>150.00 |
| D. Walter H. White<br>H.C. 60<br>Cable, WI<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer<br>Occupation: Retired<br>Aggregate Year-to-Date $ 250.00 | 2/23/96 | 250.00 |
| E. Richard Tillmann<br>1055 Spring St.<br>Grafton, WI<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Self Employed<br>Occupation: Business owner<br>Aggregate Year-to-Date $ 250.00 | 3/7/96 | 250.00 |
| F. M. R. Menard<br>40 Oak Creek Trail<br>Madison, WI<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Self Employed<br>Occupation: Real estate<br>Aggregate Year-to-Date $ 300.00 | 2/20/96 | 300.00 |
| G. Theodore Rolfs<br>N 69 W. 32777 N. Lake Drive<br>Hartland, WI<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Crimson Capital Co.<br>Occupation: Investment Banker<br>Aggregate Year-to-Date $ 250.00 | 1/4/96 | 250.00 |

**SUBTOTAL** of Receipts This Page (optional) ..... 1850.00

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

FE5AN088

**SCHEDULE A** **ITEMIZED RECEIPTS**

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

PAGE 5 OF 5

FOR LINE NUMBER 11a

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**NAME OF COMMITTEE (In Full)**

Rebuplican Party of Wisconsin-Federal Account

| A. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Katherine M. Dolan<br>1235 S. 24th St.<br>Manitowoc, WI | | 2/6/96<br>3/25/96 | 250.00<br>250.00 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation: Retired | Aggregate Year-to-Date > $ 500.00 | |
| **B. Full Name, Mailing Address and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Graham J. Morgan<br>732 Village Rd.<br>North Palm Beach, FL | | 3/15/96<br>3/28/96 | 125.00<br>100.00 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation: Retired | Aggregate Year-to-Date > $ 225.00 | |
| **C. Full Name, Mailing Address and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Emil Fischer<br>PO Box 458<br>Green Bay, WI | | 2/9/96 | 250.00 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation: Retired | Aggregate Year-to-Date > $ 250.00 | |
| **D. Full Name, Mailing Address and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| | Occupation | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |
| **E. Full Name, Mailing Address and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| | Occupation | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |
| **F. Full Name, Mailing Address and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| | Occupation | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |
| **G. Full Name, Mailing Address and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| | Occupation | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |

| | |
|---|---|
| **SUBTOTAL** of Receipts This Page (optional) | 975.00 |
| **TOTAL** This Period (last page this line number only) | 14723.05 |

FE5AN066

**SCHEDULE A** **ITEMIZED RECEIPTS**

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

PAGE I OF I

FOR LINE NUMBER 11c

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**NAME OF COMMITTEE (In Full)**

Rebuplican Party of Wisconsin-Federal Account

| A. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| WP&L Campaign Fund PAC<br>222 W. Main St.<br>Madison, WI | | 3/21/96 | 500.00 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date $ 500.00 | | |
| **B. Full Name, Mailing Address and ZIP Code** | **Name of Employer / Occupation** | **Date (month, day, year)** | **Amount of Each Receipt this Period** |
| Waste Management, Inc. PAC<br>3003 Butterfield Rd.<br>Oak Brook, IL | | 2/27/96 | 1000.00 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date $ 1000.00 | | |
| **C. Full Name, Mailing Address and ZIP Code** | **Name of Employer / Occupation** | **Date (month, day, year)** | **Amount of Each Receipt this Period** |
| Northwestern Mutual Life<br>Federal PAC<br>720 E. Wisconsin Ave<br>Milwaukee, WI | | 1/16/96<br>3/12/96 | 1000.00<br>500.00 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date $ 1500.00 | | |
| **D. Full Name, Mailing Address and ZIP Code** | **Name of Employer / Occupation** | **Date (month, day, year)** | **Amount of Each Receipt this Period** |
| | | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date $ | | |
| **E. Full Name, Mailing Address and ZIP Code** | **Name of Employer / Occupation** | **Date (month, day, year)** | **Amount of Each Receipt this Period** |
| | | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date $ | | |
| **F. Full Name, Mailing Address and ZIP Code** | **Name of Employer / Occupation** | **Date (month, day, year)** | **Amount of Each Receipt this Period** |
| | | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date $ | | |
| **G. Full Name, Mailing Address and ZIP Code** | **Name of Employer / Occupation** | **Date (month, day, year)** | **Amount of Each Receipt this Period** |
| | | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date $ | | |

| | |
|---|---|
| **SUBTOTAL** of Receipts This Page (optional) | 3000.00 |
| **TOTAL** This Period (last page this line number only) | 3000.00 |

FE5AN066

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**SCHEDULE A** **ITEMIZED RECEIPTS**

| Use separate schedule(s) for each category of the Detailed Summary Page | PAGE 1 OF 1 |
|---|---|
| | FOR LINE NUMBER 12 |

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)**
Rebuplican Party of Wisconsin-Federal Account

| Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. Republican National Committee<br>310 First St. SE<br>Washington, DC<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date $ | 2/1/96<br>6000.00 | 6000.00 |
| B. Full Name, Mailing Address and ZIP Code<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date $ | Date (month, day, year) | Amount of Each Receipt this Period |
| C. Full Name, Mailing Address and ZIP Code<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date $ | Date (month, day, year) | Amount of Each Receipt this Period |
| D. Full Name, Mailing Address and ZIP Code<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date $ | Date (month, day, year) | Amount of Each Receipt this Period |
| E. Full Name, Mailing Address and ZIP Code<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date $ | Date (month, day, year) | Amount of Each Receipt this Period |
| F. Full Name, Mailing Address and ZIP Code<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date $ | Date (month, day, year) | Amount of Each Receipt this Period |
| G. Full Name, Mailing Address and ZIP Code<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date $ | Date (month, day, year) | Amount of Each Receipt this Period |

| | |
|---|---|
| **SUBTOTAL** of Receipts This Page (optional) | 6000.00 |
| **TOTAL** This Period (last page this line number only) | 6000.00 |

9 4 0 3 0 / 5 2 4 1 0

FE8AN006

**SCHEDULE A** **ITEMIZED RECEIPTS**

| Use separate schedule(s) for each category of the Detailed Summary Page | PAGE 1 OF 1 |
|---|---|
| | FOR LINE NUMBER 15 |

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)**

Rebuplican Party of Wisconsin-Federal Account

| A. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| United States Treasury<br>Washington DC | Refund postage | 2/21/96<br>3/25/96 | 685.02<br>683.88 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ 1368.90 | | |
| **B. Full Name, Mailing Address and ZIP Code** | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| Unitemized reimbursements all YTD aggregates under 200.00 | | 3/31/96 | 360.49 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |
| **C. Full Name, Mailing Address and ZIP Code** | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |
| **D. Full Name, Mailing Address and ZIP Code** | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |
| **E. Full Name, Mailing Address and ZIP Code** | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |
| **F. Full Name, Mailing Address and ZIP Code** | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |
| **G. Full Name, Mailing Address and ZIP Code** | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |

| | |
|---|---|
| **SUBTOTAL** of Receipts This Page (optional) | 1729.39 |
| **TOTAL** This Period (last page this line number only) | 1729.39 |

FE6AN058

**RECEIPT SCHEDULE H3**
(effective 1/1/91)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 1 OF 11

FOR LINE 18

NAME OF COMMITTEE

Republican Party of Wisconsin-Federal Committee

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT

Republican Party of Wisconsin State Committee

DATE OF RECEIPT: 1/3/96

$ 5820.92

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 5820.92 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

NAME OF ACCOUNT

Republican Party of Wisonsin State Committee

DATE OF RECEIPT: 1/11/96

$ 2582.42

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 2582.42 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | 8403.34 | | | 8403.34 |
| TOTAL THIS PERIOD | | | | |

FE5AND98

**RECEIPT SCHEDULE H3**
(effective 1/1/91)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 2 OF 11

FOR LINE 18

NAME OF COMMITTEE
Republican Party of Wisconsin-Federal Committee

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
Republican Party of Wisconsin State Committee

DATE OF RECEIPT
1/15/96

$ 10473.30

BREAKDOWN OF TRANSFER RECEIVED

| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
|---|---|---|---|
| i) Total Administrative/Voter Drive | 10473.30 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

NAME OF ACCOUNT
Republican Party of Wisonsin State Committee

DATE OF RECEIPT
1/18/96

$ 1161.78

BREAKDOWN OF TRANSFER RECEIVED

| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
|---|---|---|---|
| i) Total Administrative/Voter Drive | 1161.78 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
|---|---|---|---|---|
| SUBTOTAL THIS PAGE | 11635.08 | | | 11635.08 |
| TOTAL THIS PERIOD | | | | |

FESAN088

**RECEIPT SCHEDULE H3**
(effective 1/1/91)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 3 OF 11

FOR LINE 18

NAME OF COMMITTEE
Republican Party of Wisconsin-Federal Committee

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
Republican Party of Wisconsin State Committee

DATE OF RECEIPT
1/29/96

$ 6087.83

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 6087.83 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

NAME OF ACCOUNT
Republican Party of Wisconsin State Committee

DATE OF RECEIPT
1/31/96

$ 15322.43

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 15322.43 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | 21410.26 | | | 21410.26 |
| TOTAL THIS PERIOD | | | | |

FE6AN068

**RECEIPT SCHEDULE H3**
(effective 1/1/91)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS



FOR LINE 18

NAME OF COMMITTEE

Republican Party of Wisconsin-Federal Committee

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT

Republican Party of Wisconsin State Committee

DATE OF RECEIPT

2/5/96

$ 2500.00

BREAKDOWN OF TRANSFER RECEIVED

| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
|---|---|---|---|
| i) Total Administrative/Voter Drive | 2500.00 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

NAME OF ACCOUNT

Republican Party of Wisonsin State Committee

DATE OF RECEIPT

2/7/96

$ 4595.57

BREAKDOWN OF TRANSFER RECEIVED

| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
|---|---|---|---|
| i) Total Administrative/Voter Drive | 4595.57 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | 7095.57 | | | 7095.57 |
| TOTAL THIS PERIOD | | | | |

FE5AN004

**RECEIPT SCHEDULE H3**
(effective 1/1/81)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 5 OF 11
FOR LINE 18

NAME OF COMMITTEE
Republican Party of Wisconsin-Federal Committee

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
Republican Party of Wisconsin State Committee

DATE OF RECEIPT
2/15/96

$ 16000.00

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 16000.00 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

NAME OF ACCOUNT
Republican Party of Wisonsin State Committee

DATE OF RECEIPT
2/16/96

$ 4210.31

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 4210.31 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | 20210.31 | | | 20210.31 |
| TOTAL THIS PERIOD | | | | |

FESAN066

**RECEIPT SCHEDULE H3**
(effective 7/1/91)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 6 OF 11

FOR LINE 18

NAME OF COMMITTEE

Republican Party of Wisconsin-Federal Committee

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT

Republican Party of Wisconsin State Committee

DATE OF RECEIPT: 2/21/96

$ 3704.83

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 3704.83 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

NAME OF ACCOUNT

Republican Party of Wisonsin State Committee

DATE OF RECEIPT: 2/27/96

$ 2428.03

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 2428.03 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | 6132.86 | | | 6132.86 |
| TOTAL THIS PERIOD | | | | |

FE5AN098

**RECEIPT SCHEDULE H3**
(effective 1/1/95)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 7 OF 11

FOR LINE 18

NAME OF COMMITTEE

Republican Party of Wisconsin-Federal Committee

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT

Republican Party of Wisconsin State Committee

DATE OF RECEIPT 2/29/96

$ 7829.09

| | BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT | |
| i) Total Administrative/Voter Drive | 7829.09 | | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | | |
| a) | | | | |
| b) | | | | |
| c) | | | | |
| d) | | | | |
| e) Total Amount Transferred For Direct Fundraising | | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | | |
| a) | | | | |
| b) | | | | |
| c) | | | | |
| d) | | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | | |

NAME OF ACCOUNT

Republican Party of Wisonsin State Committee

DATE OF RECEIPT 3/5/96

$ 3092.01

| | BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT | |
| i) Total Administrative/Voter Drive | 3092.01 | | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | | |
| a) | | | | |
| b) | | | | |
| c) | | | | |
| d) | | | | |
| e) Total Amount Transferred For Direct Fundraising | | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | | |
| a) | | | | |
| b) | | | | |
| c) | | | | |
| d) | | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | | |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | 10921.10 | | | 10921.10 |
| TOTAL THIS PERIOD | | | | |

FE5AN005

**RECEIPT SCHEDULE H3**
(effective 1/1/91)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS



FOR LINE 18

NAME OF COMMITTEE: Republican Party of Wisconsin-Federal Committee

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: Republican Party of Wisconsin State Committee

DATE OF RECEIPT: 3/6/96

$ 2348.68

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 2348.68 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

NAME OF ACCOUNT: Republican Party of Wisonsin State Committee

DATE OF RECEIPT: 3/11/96

$ 9346.53

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 9346.53 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | 11695.21 | | | 11695.21 |
| TOTAL THIS PERIOD | | | | |

FE54N.DBQ

**RECEIPT SCHEDULE H3**
(effective 1/1/91)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS



FOR LINE 18

NAME OF COMMITTEE
Republican Party of Wisconsin-Federal Committee

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
Republican Party of Wisconsin State Committee

DATE OF RECEIPT
3/12/96

$ 1980.82

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 1980.82 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

NAME OF ACCOUNT
Republican Party of Wisonsin State Committee

DATE OF RECEIPT
3/27/96

$ 2972.62

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 2972.62 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | 4953.44 | | | 4953.44 |
| TOTAL THIS PERIOD | | | | |

FE5AN088

**RECEIPT SCHEDULE H3**
(effective 1/1/91)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 10 OF 11

FOR LINE 18

NAME OF COMMITTEE
Republican Party of Wisconsin-Federal Committee

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
Republican Party of Wisconsin State Committee

DATE OF RECEIPT
3/29/96

$ 6800.00

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 6800.00 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

NAME OF ACCOUNT
Republican Party of Wisonsin State Committee

DATE OF RECEIPT
1/19/96

$ 7849.26

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

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | 14649.26 | | | 14649.26 |
| TOTAL THIS PERIOD | | | | |

FE5AV08B

**RECEIPT SCHEDULE H3**
(effective 1/1/91)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS



FOR LINE 18

| NAME OF COMMITTEE | TOTAL AMOUNT TRANSFERRED |
|---|---|
| Republican Party of Wisconsin-Federal Committee | |

| NAME OF ACCOUNT | DATE OF RECEIPT | |
|---|---|---|
| Republican Party of Wisconsin State Committee | 3/15/96 | $ 7875.76 |

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 7875.76 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

| NAME OF ACCOUNT | DATE OF RECEIPT | |
|---|---|---|
| Republican Party of Wisonsin State Committee | | $ |

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

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | 7875.76 | | | 7875.76 |
| TOTAL THIS PERIOD | 124982.19 | | | 124982.19 |

FE5AN068

**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

| PAGE | OF |
|---|---|
| 1 | 33 |

FOR LINE 21a

NAME OF COMMITTEE
REPUBLICAN PARTY OF WISCONSIN-Federal Account

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Jim Guidry | Payroll | 1/15/96 | $1,132.66 | $373.78 | $758.88 |
| 17 Rickel Rd. | Payroll | 1/31/96 | $1,266.62 | $417.98 | $848.64 |
| Sun Prairie, WI 53590 | Travel expense | 1/12/96 | $159.54 | $52.65 | $106.89 |
| | Reimb software | 2/7/96 | $268.00 | $88.44 | $179.56 |

CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT
EVENT YEAR-TO-DATE: 2826.82 []DIRECT CANDIDATE SUPPORT

| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Jim Guidry | Payroll | 2/15/96 | $1,150.59 | $379.69 | $770.90 |
| 17 Rickel Rd. | Payroll | 2/29/96 | $1,318.02 | $434.95 | $883.07 |
| Sun Prairie, WI 53590 | Payroll | 3/15/96 | $1,184.02 | $390.73 | $793.29 |
| | Office supplies | 3/22/96 | $199.38 | $65.80 | $133.58 |

CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT
EVENT YEAR-TO-DATE: 6678.83 []DIRECT CANDIDATE SUPPORT

| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Jim Guidry | Payroll | 3/29/96 | $1,317.98 | $434.93 | $883.05 |
| 17 Rickel Rd. | Office supplies | 3/29/96 | $188.85 | $62.32 | $126.53 |
| Sun Prairie, WI 53590 | | | | | |

CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT
EVENT YEAR-TO-DATE: $185.66 []DIRECT CANDIDATE SUPPORT

| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| AT&T | Maintenance | 1/12/96 | $50.90 | $16.80 | $34.10 |
| PO Box 27850 | Line access chg. | 1/19/96 | $630.13 | $207.94 | $422.19 |
| Kansas City MO 64180 | Maintenance | 1/26/96 | $192.55 | $63.54 | $129.01 |
| | Access charge | 2/28/96 | $630.13 | $207.94 | $422.19 |

CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT
EVENT YEAR-TO-DATE: 9629.37 []DIRECT CANDIDATE SUPPORT

| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| AT&T | Maintenance | 3/15/96 | $63.84 | $21.07 | $42.77 |
| PO Box 27850 | Line access chg. | 3/27/96 | $630.13 | $207.94 | $422.19 |
| Kansas City MO 64180 | Maintenance | 3/27/96 | $63.84 | $21.07 | $42.77 |

CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT
EVENT YEAR-TO-DATE: 10447.18 []DIRECT CANDIDATE SUPPORT

| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Office Essentials | Office supplies | 1/12/96 | $3.60 | $1.19 | $2.41 |
| 1966 South Stoughton Rd. | Office supplies | 2/21/96 | $606.57 | $200.17 | $406.40 |
| Madison, WI 53716 | Office supplies | 2/28/96 | $49.89 | $16.46 | $33.43 |

CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT
EVENT YEAR-TO-DATE: 11107.24 []DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE..... | $11,107.24 | $3,665.39 | $7,441.85 |
| TOTAL THIS PERIOD(last page for each line only)(Fed. share to 21 a i and non-Fed share to 21 a ii)..... | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)..... | | | |

**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

| PAGE | OF |
|---|---|
| 2 | 33 |

FOR LINE 21a

NAME OF COMMITTEE
REPUBLICAN PARTY OF WISCONSIN-Federal Account

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| United Parcel Service<br>PO Box 1260<br>Waukesha, WI 53187 | Package delivery | 1/2/96 | $34.48 | $11.38 | $23.10 |
| | Package delivery | 2/1/96 | $137.21 | $45.28 | $91.93 |
| | Package delivery | 2/28/96 | $34.48 | $11.38 | $23.10 |
| | Package delivery | 3/22/96 | $74.81 | $24.69 | $50.12 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 113481.22 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| LDDS Worldcom<br>PO Box 3480<br>Omaha, NE 68181 | Long distance | 1/4/96 | $574.85 | $189.70 | $385.15 |
| | Long distance | 1/19/96 | $96.38 | $31.81 | $64.57 |
| | Long distance | 2/16/96 | $49.27 | $16.26 | $33.01 |
| | Long distance | 2/1/96 | $632.41 | $208.70 | $423.71 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 12745.13 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| LDDS Worldcom<br>PO Box 3480<br>Omaha, NE 68181 | Long distance | 3/8/96 | $600.32 | $198.11 | $402.21 |
| | Long distance | 3/15/96 | $164.06 | $54.14 | $109.92 |
| | Long distance | 3/15/96 | $355.25 | $117.23 | $238.02 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 13960.76 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| US Postmaster<br>24 Milwaukee Ave.<br>Ft. Atkinson, WI 53703 | Publication Postage | 3/11/96 | $3,961.64 | $1,307.34 | $2,654.30 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 17822.40 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| US Postmaster<br>Capitol Station<br>Martin Luther King Jr. Blvd<br>Madison, WI 53701 | BRM Postage | 1/16/96 | $750.00 | $247.50 | $502.50 |
| | BRM Postage | 2/05/96 | $750.00 | $247.50 | $502.50 |
| | BRM Postage | 2/19/96 | $750.00 | $247.50 | $502.50 |
| | BRM Postage | 2/23/96 | $1,000.00 | $330.00 | $670.00 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 21092.40 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| US Postmaster<br>Capitol Station<br>Martin Luther King Jr. Blvd<br>Madison, WI 53701 | BRM Postage | 3/4/96 | $1,000.00 | $330.00 | $670.00 |
| | BRM Postage | 3/14/96 | $1,000.00 | $330.00 | $670.00 |
| | BRM Postage | 3/29/96 | $1,000.00 | $330.00 | $670.00 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 24072.406 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE..... | | | $12,965.16 | $4,278.50 | $8,686.66 |
| TOTAL THIS PERIOD (last page for each line only)(Fed share to 21 a i and non-Fed share to 21 a ii)..... | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)..... | | | | | |

**DISBURSEMENT SCHEDULE H4** (effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

| PAGE | OF |
|---|---|
| 3 | 33 |

FOR LINE 21a

NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Hoard Printing Co. | Publication printing | 1/2/96 | $1,459.62 | $481.67 | $977.95 |
| PO Box 801 | Package delivery | 1/12/96 | $2,119.84 | $699.55 | $1,420.29 |
| Ft Atkinson, WI 53538 | Package delivery | 1/26/96 | $2,119.85 | $699.55 | $1,420.30 |

CATEGORY: [x] ADMINISTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT
EVENT YEAR-TO-DATE: 29771.71 [ ]DIRECT CANDIDATE SUPPORT

| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Madison Coca Cola | Soda | 1/2/96 | $107.09 | $35.34 | $71.75 |
| PO Box 17055 | Soda | 2/7/96 | $61.19 | $20.19 | $41.00 |
| Madison, WI 53701 | Soda | 2/16/96 | $22.95 | $7.57 | $15.38 |
| | Soda | 2/16/96 | $22.95 | $7.57 | $15.38 |

CATEGORY: [x] ADMINISTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT
EVENT YEAR-TO-DATE: 29961.89 [ ]DIRECT CANDIDATE SUPPORT

| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Madison Coca Cola | Soda | 2/23/96 | $91.79 | $30.29 | $61.50 |
| PO Box 17055 | Soda | 3/15/96 | $99.43 | $32.81 | $66.62 |
| Madison, WI 53701 | | | | | |

CATEGORY: [x] ADMINISTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT
EVENT YEAR-TO-DATE: 30177.11 [ ]DIRECT CANDIDATE SUPPORT

| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Wisconsin Dept. of Revenue | Payroll taxes | 1/2/96 | $1,116.23 | $368.36 | $747.87 |
| Drawer 931 | Payroll taxes | 1/15/96 | $894.96 | $295.34 | $599.62 |
| Milwaukee, WI 53293 | Payroll taxes | 1/31/96 | $1,015.10 | $334.98 | $680.12 |
| | Payroll taxes | 1/31/96 | $3.93 | $1.30 | $2.63 |

CATEGORY: [x] ADMINISTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT
EVENT YEAR-TO-DATE: 33207.33 [ ]DIRECT CANDIDATE SUPPORT

| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Wisconsin Dept. of Revenue | Payroll taxes | 2/29/96 | $1,033.78 | $341.15 | $692.63 |
| Drawer 931 | Payroll taxes | 2/8/96 | $349.41 | $115.31 | $234.10 |
| Milwaukee, WI 53293 | Payroll taxes | 2/15/96 | $1,454.04 | $479.83 | $974.21 |
| | Payroll taxes | 3/4/96 | $1,011.17 | $333.69 | $677.48 |

CATEGORY: [x] ADMINISTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT
EVENT YEAR-TO-DATE: 37051.73 [ ]DIRECT CANDIDATE SUPPORT

| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| DILHR-UC Division | 4th Qtr SUTA | 1/31/96 | $659.89 | $217.76 | $442.13 |
| Drawer 960 | | | | | |
| Milwaukee, WI 53278 | | | | | |

CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT
EVENT YEAR-TO-DATE: 37715.62 [ ]DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | $13,643.22 | $4,502.26 | $9,140.96 |
| TOTAL THIS PERIOD(last page for each line only)(Fed. share to 21 a i and non-Fed share to 21 a ii) | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | |

**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**



FOR LINE 21a

NAME OF COMMITTEE
REPUBLICAN PARTY OF WISCONSIN-Federal Account

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Valerie Johnson<br>200 N. Page St.<br>Stoughton, WI 53589 | Consulting fee | 1/31/96 | $1,500.00 | $495.00 | $1,005.00 |
| | Consultant travel | 1/19/96 | $51.60 | $17.03 | $34.57 |
| | Consulting expenses | 2/7/96 | $34.20 | $11.29 | $22.91 |
| | Consulting fee | 2/29/96 | $1,500.00 | $495.00 | $1,005.00 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 40801.42 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Valerie Johnson<br>200 N. Page St<br>Stoughton, WI 53589 | Consulting expense | 3/15/96 | $38.26 | $12.63 | $25.63 |
| | Consulting fee | 3/29/96 | $1,500.00 | $495.00 | $1,005.00 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 42339.68 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Sletten Vending<br>2605 S. Stoughton Rd.<br>Madison, WI 53716 | Coffee | 2/1/96 | $108.80 | $35.90 | $72.90 |
| | Coffee | 2/28/96 | $104.00 | $34.32 | $69.68 |
| | Coffee | 3/22/96 | $120.00 | $39.60 | $80.40 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 42672.48 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Kramer Printing<br>831 E. Washington Ave<br>Madison, WI 53701 | Envelopes | 1/2/96 | $686.81 | $226.65 | $460.16 |
| | Conv Programs | 1/5/96 | $1,500.00 | $495.00 | $1,005.00 |
| | Tabloid Films | 1/19/96 | $1,081.38 | $356.86 | $724.52 |
| | Letterhead | 1/26/96 | $327.05 | $107.93 | $219.12 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 46267.72 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Kramer Printing<br>831 E. Washington Ave<br>Madison, WI 53701 | Conv Programs | 2/12/96 | $1,500.00 | $495.00 | $1,005.00 |
| | Pledge stickers | 2/23/96 | $283.80 | $93.65 | $190.15 |
| | Brochures | 2/23/96 | $669.93 | $221.08 | $448.85 |
| | Print production | 2/27/96 | $27.43 | $9.05 | $18.38 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 48748.885 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Kramer Printing<br>831 E. Washington Ave<br>Madison, WI 53701 | Brochures | 3/8/96 | $1,581.45 | $521.88 | $1,059.57 |
| | Letterhead | 3/22/96 | $327.05 | $107.93 | $219.12 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 50657.38 [ ]DIRECT CANDIDATE SUPPORT | | | | | |

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | $12,941.76 | $4,270.78 | $8,670.98 |
| TOTAL THIS PERIOD(last page for each line only)(Fed. share to 21 a i and non-Fed share to 21 a ii) | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | |

**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

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FOR LINE 21a

NAME OF COMMITTEE
REPUBLICAN PARTY OF WISCONSIN-Federal Account

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Leo Lieberman, Inc.<br>PO Box 18668<br>Milwaukee, WI 53218 | Envelopes | 2/1/96 | $585.53 | $193.22 | $392.31 |
| | Envelopes | 2/7/96 | $685.75 | $226.30 | $459.45 |
| | Envelopes | 03/27/96 | $889.19 | $293.43 | $595.76 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [] FUNDRAISING [] EXEMPT<br>EVENT YEAR-TO-DATE: 52617.855 [] DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Direct Mail Systems<br>12450 Automobile Blvd<br>Clearwater, FL 34622 | Labels | 1/5/96 | $243.43 | $80.33 | $163.10 |
| | Shipping charges | 1/5/96 | $8.14 | $2.69 | $5.45 |
| | Consulting fee | 2/7/96 | $1,200.00 | $396.00 | $804.00 |
| | Consulting fee | 2/16/96 | $1,200.00 | $396.00 | $804.00 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [] FUNDRAISING [] EXEMPT<br>EVENT YEAR-TO-DATE: 55469.427 [] DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Direct Mail Systems<br>12450 Automobile Blvd<br>Clearwater, FL 34622 | Shipping charges | 2/28/96 | $9.94 | $3.28 | $6.66 |
| | Telephone charges | 2/28/96 | $3.67 | $1.21 | $2.46 |
| | Consulting fee | 3/22/96 | $1,200.00 | $396.00 | $804.00 |
| | Consulting fee | 3/22/96 | $1,200.00 | $396.00 | $804.00 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [] FUNDRAISING [] EXEMPT<br>EVENT YEAR-TO-DATE: 57883.03 [] DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Direct Mail Systems<br>12450 Automobile Blvd<br>Clearwater, FL 34622 | Consulting fee | 3/22/96 | $1,200.00 | $396.00 | $804.00 |
| | Consulting fee | 3/22/96 | $1,200.00 | $396.00 | $804.00 |
| | Consulting fee | 3/27/96 | $1,200.00 | $396.00 | $804.00 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [] FUNDRAISING [] EXEMPT<br>EVENT YEAR-TO-DATE: 61483.03 [] DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| City of Madison<br>Martin Luther King Jr. Blvd<br>Madison, WI 53701 | Parking permits | 1/4/96 | $150.00 | $49.50 | $100.50 |
| | Water & Sewer | 1/19/96 | $310.94 | $102.61 | $208.33 |
| | Parking permits | 2/1/96 | $150.00 | $49.50 | $100.50 |
| | Parking permits | 2/27/96 | $75.00 | $24.75 | $50.25 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [] FUNDRAISING [] EXEMPT<br>EVENT YEAR-TO-DATE: 62168.97 [] DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Concourse Hotel<br>One West Dayton<br>Madison, WI 53703 | Meeting charges | 2/16/96 | $973.35 | $321.21 | $652.14 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [] FUNDRAISING [] EXEMPT<br>EVENT YEAR-TO-DATE: 63142.32 [] DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE..... | | | $12,484.94 | $4,120.03 | $8,364.91 |
| TOTAL THIS PERIOD (last page for each line only) Fed. share to 21 a i and non-Fed share to 21 a ii)..... | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)..... | | | | | |

**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**



FOR LINE 21a

NAME OF COMMITTEE
REPUBLICAN PARTY OF WISCONSIN-Federal Account

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Richard Johnson<br>200 N. Page St.<br>Sthoughton, WI 53589 | Payroll | 1/15/96 | $2,193.12 | $723.73 | $1,469.39 |
| | Payroll | 1/31/96 | $2,193.12 | $723.73 | $1,469.39 |
| | Travel expense | 1/2/96 | $54.80 | $18.08 | $36.72 |
| | Travel expense | 1/26/96 | $1,145.36 | $377.97 | $767.39 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 68725.72 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Richard Johnson<br>200 N. Page St.<br>Sthoughton, WI 53589 | Payroll | 2/15/96 | $2,193.12 | $723.73 | $1,469.39 |
| | Travel expense | 2/23/96 | $231.97 | $76.55 | $155.42 |
| | Payroll | 2/29/96 | $2,193.12 | $723.73 | $1,469.39 |
| | Payroll | 3/15/96 | $2,193.12 | $723.73 | $1,469.39 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 75540.05 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Richard Johnson<br>200 N. Page St.<br>Sthoughton, WI 53589 | Payroll | 3/29/96 | $2,193.12 | $723.73 | $1,469.39 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 77733.17 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Madison Newspapers<br>PO Box 8056<br>Milwaukee, WI 53708 | Subscription | 1/12/96 | $45.50 | $15.02 | $30.49 |
| | Subscription | 1/12/96 | $22.25 | $7.34 | $14.91 |
| | Classified Ads | 1/19/96 | $1,051.38 | $346.96 | $704.42 |
| | Classified Ads | 2/28/96 | $763.81 | $252.06 | $511.75 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 79616.11 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Madison Newspapers<br>PO Box 8056<br>Milwaukee, WI 53708 | Classified Ads | 3/22/96 | $1,130.82 | $373.17 | $757.65 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 80746.93 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Windway Capital Corp.<br>PO Box 987<br>Sheboygan, WI 53082 | Data Processing | 1/19/96 | $2,500.00 | $825.00 | $1,675.00 |
| | Data Processing | 1/26/96 | $2,500.00 | $825.00 | $1,675.00 |
| | Data Processing | 2/14/96 | $19,000.00 | $6,270.00 | $12,730.00 |
| | Software purchase | 3/7/96 | $4,509.00 | $1,485.00 | $3,015.00 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 109246.93 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | $46,104.61 | $15,214.52 | $30,890.09 |
| TOTAL THIS PERIOD(last page for each line only)(Fed. share to 31 a i and non-Fed share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

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FOR LINE 21a

NAME OF COMMITTEE
REPUBLICAN PARTY OF WISCONSIN-Federal Account

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Windway Capital Corp.<br>PO Box 987<br>Sheboygan, WI 53082 | Data Processing | 3/27/96 | $560.00 | $184.80 | $375.20 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT<br>EVENT YEAR-TO-DATE: 109806.93 []DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Office Depot<br>676 S. Whitney Way<br>Madison, WI 53719 | Office supplies | 2/21/96 | $752.51 | $248.33 | $504.18 |
| | Office supplies | 2/21/96 | $107.62 | $35.51 | $72.11 |
| | Office supplies | 2/21/96 | $75.97 | $25.07 | $50.90 |
| | Office supplies | 3/8/96 | $8.34 | $2.75 | $5.59 |
| CATEGORY: [x] ADMINISTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT<br>EVENT YEAR-TO-DATE: 110751.37 []DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Office Depot<br>676 S. Whitney Way<br>Madison, WI 53719 | Office supplies | 3/22/96 | $1,713.23 | $565.37 | $1,147.86 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT<br>EVENT YEAR-TO-DATE: 112464.60 []DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Brian Christianson<br>4002 Hammersley Ave.<br>Madison, WI 53705 | Payroll | 1/15/96 | $1,458.81 | $481.41 | $977.40 |
| | Payroll | 1/31/96 | $3,602.16 | $1,188.71 | $2,413.45 |
| | Payroll | 2/29/96 | $2,646.37 | $873.30 | $1,773.07 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT<br>EVENT YEAR-TO-DATE: 120171.94 []DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Pitney Bowes Credit Corp.<br>PO Box 5151<br>Norwalk, CT 06856 | Mail machine lease | 1/12/96 | $796.53 | $262.85 | $533.68 |
| | Annual Meter lease | 1/19/96 | $1,236.99 | $408.21 | $828.78 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT<br>EVENT YEAR-TO-DATE: 122205.46 []DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Postage by Phone<br>PO Box 7900071<br>St. Louis, MO 63171 | Meter Postage | 1/4/96 | $800.00 | $264.00 | $536.00 |
| | Meter Postage | 1/18/96 | $1,500.00 | $495.00 | $1,005.00 |
| | Meter Postage | 1/26/96 | $1,250.00 | $412.50 | $837.50 |
| | Meter Postage | 2/1/96 | $1,050.00 | $346.50 | $703.50 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT<br>EVENT YEAR-TO-DATE: 126805.46 []DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | $17,558.53 | $5,794.31 | $11,764.22 |
| TOTAL THIS PERIOD(last page for each line only)(Fed. share to 21 a i and non-Fed share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**



FOR LINE 21a

NAME OF COMMITTEE
REPUBLICAN PARTY OF WISCONSIN-Federal Account

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Postage by Phone<br>PO Box 790007<br>St. Louis, MO 6317] | Meter Postage | 2/7/96 | $1,190.00 | $392.70 | $797.30 |
| | Meter Postage | 2/15/96 | $2,170.00 | $716.10 | $1,453.90 |
| | Meter Postage | 2/21/96 | $1,850.00 | $610.50 | $1,239.50 |
| | Meter Postage | 2/28/96 | $1,150.00 | $379.50 | $770.50 |

CATEGORY: [x] ADMINISTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT
EVENT YEAR-TO-DATE: 133165.46 []DIRECT CANDIDATE SUPPORT

| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Postage by Phone<br>PO Box 790007]<br>St. Louis, MO 6317] | Meter Postage | 3/8/96 | $1,500.00 | $495.00 | $1,005.00 |
| | Meter Postage | 3/15/96 | $1,300.00 | $429.00 | $871.00 |
| | Meter Postage | 3/20/96 | $1,250.00 | $412.50 | $837.50 |
| | Meter Postage | 3/27/96 | $1,500.00 | $495.00 | $1,005.00 |

CATEGORY: [x] ADMINISTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT
EVENT YEAR-TO-DATE: 138715.46 []DIRECT CANDIDATE SUPPORT

| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Holiday Inn<br>PO Box 97<br>Stevens Point, WI 54481 | Meeting charges | 2/21/96 | $709.39 | $234.10 | $475.29 |

CATEGORY: [x] ADMINISTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT
EVENT YEAR-TO-DATE: 139424.85 []DIRECT CANDIDATE SUPPORT

| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| WMC Service Corp.<br>PO Box 352<br>Madison, WI 53701 | Software upgrade | 2/1/96 | $621.92 | $205.23 | $416.69 |

CATEGORY: [x] ADMINISTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT
EVENT YEAR-TO-DATE: 140046.77 []DIRECT CANDIDATE SUPPORT

| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Insty Prints<br>2 E. Mifflin St.<br>Madison, WI 53703 | Letterhead | 3/8/96 | $224.82 | $74.19 | $150.63 |

CATEGORY: [x] ADMINISTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT
EVENT YEAR-TO-DATE: 140271.59 []DIRECT CANDIDATE SUPPORT

| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Public Opinion Strategies<br>699 Canal Center Plaza<br>Alexandria, VA 22314 | Polling | 3/8/96 | $1,300.00 | $495.00 | $1,005.00 |
| | Polling | 3/8/96 | $4,750.00 | $1,567.50 | $3,182.50 |
| | Polling | 3/8/96 | $2,250.00 | $742.50 | $1,507.50 |

CATEGORY: [x] ADMINISTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT
EVENT YEAR-TO-DATE: 140771.59 []DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | $21,966.13 | $7,248.82 | $14,717.31 |
| TOTAL THIS PERIOD(last page for each line only)(Fed. share to 21 a i and non-Fed share to 21 a ii) | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | |

**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

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FOR LINE 21a

NAME OF COMMITTEE
REPUBLICAN PARTY OF WISCONSIN-Federal Account

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Jim Pugh | Payroll | 1/15/96 | $1,139.30 | $375.97 | $763.33 |
| 2412 Major Ave | Payroll | 1/31/96 | $1,139.30 | $375.97 | $763.33 |
| Madison, WI 53716 | Travel expense | 1/2/96 | $17.19 | $5.67 | $11.52 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT | | | | | |
| EVENT YEAR-TO-DATE: 151067.34 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Jim Pugh | Payroll | 2/15/96 | $1,139.30 | $375.97 | $763.33 |
| 2412 Major Ave. | Payroll | 2/29/96 | $1,139.30 | $375.97 | $763.33 |
| Madison, WI 53716 | Travel expense | 3/15/96 | $1,139.30 | $375.97 | $763.33 |
| | Office supplies | 3/22/96 | $7.11 | $2.35 | $4.76 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT | | | | | |
| EVENT YEAR-TO-DATE: 154492.39 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Jim Pugh | Payroll | 3/29/96 | $1,139.30 | $375.97 | $763.33 |
| 2412 Major Ave. | | | | | |
| Madison, WI 53716 | | | | | |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT | | | | | |
| EVENT YEAR-TO-DATE: 155631.69 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| David Hesse | Payroll | 1/15/96 | $1,026.85 | $338.86 | $687.99 |
| 1507 Speight St. | Payroll | 1/31/96 | $1,026.85 | $338.86 | $687.99 |
| Madison, WI 53703 | Payroll | 2/15/96 | $1,026.85 | $338.86 | $687.99 |
| | Payroll | 2/29/96 | $1,026.85 | $338.86 | $687.99 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT | | | | | |
| EVENT YEAR-TO-DATE: 159739.09 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| David Hesse | Computer supplies | 3/4/96 | $260.00 | $85.80 | $174.20 |
| 1507 Speight St. | Payroll | 3/15/96 | $1,071.75 | $353.68 | $718.07 |
| Madison, WI 53703 | Payroll | 3/29/96 | $1,071.75 | $353.68 | $718.07 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT | | | | | |
| EVENT YEAR-TO-DATE: 162142.59 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Internal Revenue Service | Late Fee | 1/2/96 | $183.71 | $60.62 | $123.09 |
| Service Center | Payroll taxes | 1/31/96 | $196.43 | $64.82 | $131.61 |
| Kansas City, MO 64999 | 4th Qtr FUTA | 1/31/96 | $267.65 | $88.32 | $179.33 |
| | Payroll taxes | 3/22/96 | $117.35 | $38.73 | $78.62 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT | | | | | |
| EVENT YEAR-TO-DATE: 162907.73 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | $14,136.14 | $4,664.93 | $9,471.21 |
| TOTAL THIS PERIOD(last page for each line only)(Fed share to 21 a i and non-Fed share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

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FOR LINE 21a

NAME OF COMMITTEE
REPUBLICAN PARTY OF WISCONSIN-Federal Account

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| WMC Foundation<br>PO Box 352<br>Madison, WI 53701 | Dues | 1/12/96 | $267.00 | $88.11 | $178.89 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [] FUNDRAISING [] EXEMPT<br>EVENT YEAR-TO-DATE: 163174.73 [] DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Trustee Industrial Fund<br>PO Box 9152<br>Des Moines, IA 20306 | Health Premium | 1/2/96 | $3,045.58 | $1,005.04 | $2,040.54 |
| | Health Premium | 1/26/96 | $3,052.13 | $1,007.20 | $2,044.93 |
| | Health Premium | 2/27/96 | $2,056.38 | $678.61 | $1,377.77 |
| | Health Premium | 3/27/96 | $2,713.71 | $895.52 | $1,818.19 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [] FUNDRAISING [] EXEMPT<br>EVENT YEAR-TO-DATE: 174042.53 [] DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Ameritech<br>845 N. 35th St.<br>Milwaukee, WI 53281 | Telephone | 1/2/96 | $121.55 | $40.11 | $81.44 |
| | Telephone | 1/2/96 | $122.50 | $40.43 | $82.08 |
| | Telephone | 1/2/96 | $568.72 | $187.68 | $381.04 |
| | Telephone | 1/19/96 | $56.35 | $18.60 | $37.75 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [] FUNDRAISING [] EXEMPT<br>EVENT YEAR-TO-DATE: 174911.65 [] DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Ameritech<br>845 N. 35th St.<br>Milwaukee, WI 53281 | Telephone | 1/26/96 | $57.43 | $18.95 | $38.48 |
| | Telephone | 2/7/96 | $860.10 | $283.83 | $576.27 |
| | Telephone | 2/27/96 | $76.68 | $25.30 | $51.38 |
| | Telephone | 3/8/96 | $623.37 | $205.71 | $417.66 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [] FUNDRAISING [] EXEMPT<br>EVENT YEAR-TO-DATE: 176529.23 [] DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Ameritech<br>845 N. 35th St.<br>Milwaukee, WI 53281 | Telephone | 3/27/96 | $56.03 | $18.49 | $37.54 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [] FUNDRAISING [] EXEMPT<br>EVENT YEAR-TO-DATE: 176385.26 [] DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Richard Waldrop<br>5820 Park Edge Dr.<br>Madison, WI 53719 | Payroll | 1/15/96 | $494.33 | $163.13 | $331.20 |
| | Parking permits | 1/31/96 | $208.98 | $68.96 | $140.02 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [] FUNDRAISING [] EXEMPT<br>EVENT YEAR-TO-DATE: 177288.57 [] DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | $14,380.84 | $4,745.68 | $9,635.16 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

**DISBURSEMENT SCHEDULE H4**
(effective 1/1/93)

**JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

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FOR LINE 21a

NAME OF COMMITTEE
REPUBLICAN PARTY OF WISCONSIN-Federal Account

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Heidi Reynolds | Payroll | 1/15/96 | $981.60 | $323.93 | $657.67 |
| 2910 Ashford Ln. | Payroll | 1/31/96 | $897.01 | $296.01 | $601.00 |
| Madison, WI 53713 | Travel expense | 1/2/96 | $3.85 | $1.27 | $2.58 |
| | Incentive Fund | 1/12/96 | $8.89 | $2.93 | $5.96 |

CATEGORY: [x] ADMINISTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT
EVENT YEAR-TO-DATE: 179179.92 []DIRECT CANDIDATE SUPPORT

| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Heidi Reynolds | Incentive Fund | 1/19/96 | $34.08 | $11.25 | $22.83 |
| 2910 Ashford Ln. | Incentive Fund | 1/26/96 | $8.16 | $2.69 | $5.47 |
| Madison, WI 53713 | Incentive Fund | 2/15/96 | $20.37 | $6.72 | $13.65 |
| | Office supplies | 2/15/96 | $3.96 | $1.31 | $2.65 |

CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT
EVENT YEAR-TO-DATE: 179246.49 []DIRECT CANDIDATE SUPPORT

| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Heidi Reynolds | Payroll | 2/15/96 | $791.27 | $261.12 | $530.15 |
| 2910 Ashford Ln. | Incentive Fund | 2/28/96 | $35.00 | $11.55 | $23.45 |
| Madison, WI 53713 | Payroll | 2/29/96 | $875.86 | $289.03 | $586.83 |
| | Incentive Fund | 3/4/96 | $100.00 | $33.00 | $67.00 |

CATEGORY: [x] ADMINISTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT
EVENT YEAR-TO-DATE: 181048.62 []DIRECT CANDIDATE SUPPORT

| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Heidi Reynolds | Incentive Fund | 3/4/96 | $4.70 | $1.55 | $3.15 |
| 2910 Ashford Ln. | Payroll | 3/15/96 | $918.15 | $302.99 | $615.16 |
| Madison, WI 53713 | Incentive Fund | 3/15/96 | $150.00 | $49.50 | $100.50 |
| | Incentive Fund | 3/27/96 | $8.28 | $2.73 | $5.55 |

CATEGORY: [x] ADMINISTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT
EVENT YEAR-TO-DATE: 182129.75 []DIRECT CANDIDATE SUPPORT

| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Heidi Reynolds | Payroll | 3/29/96 | $918.15 | $302.99 | $615.16 |
| 2910 Ashford Ln. | | | | | |
| Madison, WI 53713 | | | | | |

CATEGORY: [x] ADMINISTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT
EVENT YEAR-TO-DATE: 183047.90 []DIRECT CANDIDATE SUPPORT

| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| American Funds | SEPP Payment | 2/23/96 | $250.00 | $82.50 | $167.50 |
| PO Box 69521 | SEPP Payment | 3/15/96 | $2,259.52 | $745.64 | $1,513.88 |
| San Antonio, TX 78265 | | | | | |

CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT
EVENT YEAR-TO-DATE: 185557.42 []DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE..... | $8,268.85 | $2,728.72 | $5,540.13 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed share to 21 a ii)..... | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)..... | | | |

**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

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FOR LINE 21a

NAME OF COMMITTEE
REPUBLICAN PARTY OF WISCONSIN-Federal Account

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| MRA<br>285 N. Executive Dr.<br>Brookfield, WI 53005 | Dues | 1/19/96 | $320.00 | $105.60 | $214.40 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 185877.42 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| M&I First National Leasing<br>PO Box 294<br>Milwaukee, WI 53201 | Property taxes<br>for copier | 1/2/96 | $2,486.60 | $820.58 | $1,666.02 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 188364.02 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Matt Hanneman<br>716 W. Dayton St.<br>Madison, WI 53706 | Payroll<br>Payroll<br>Payroll | 1/15/96<br>1/31/96<br>2/15/96 | $272.83<br>$170.79<br>$65.00 | $90.03<br>$56.36<br>$21.45 | $182.80<br>$114.43<br>$43.55 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 188872.64 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Smith Copy Systems<br>606 N. Main St.<br>Janesville, WI 53545 | Copier maint<br>Copier maint<br>Copier maint<br>Copier loner | 1/4/96<br>2/16/96<br>2/23/96<br>2/28/96 | $517.95<br>$97.80<br>$219.18<br>$429.01 | $170.92<br>$32.27<br>$72.33<br>$141.57 | $347.03<br>$65.53<br>$146.85<br>$287.44 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 190136.33 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Jeffery Feltz<br>749 E. Gorham St.<br>Madison, WI 53703 | Payroll<br>Payroll<br>Payroll<br>Payroll | 1/15/96<br>1/31/96<br>2/15/96<br>2/29/96 | $348.74<br>$597.66<br>$384.67<br>$437.76 | $115.08<br>$197.23<br>$126.94<br>$144.46 | $233.66<br>$400.43<br>$257.73<br>$293.30 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 191905.41 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Jeffery Feltz<br>749 E. Gorham St.<br>Madison, WI 53703 | Payroll<br>Payroll | 3/15/96<br>3/29/96 | $569.58<br>$310.55 | $187.96<br>$102.48 | $381.62<br>$208.07 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 192785.56 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | $7,228.12 | $2,385.28 | $4,842.84 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a.i and non-Fed. share to 21 a.ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

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FOR LINE 21a

NAME OF COMMITTEE
REPUBLICAN PARTY OF WISCONSIN-Federal Account

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Richard Shurbert<br>6632 Boulder Ln<br>Middleton, WI 53562 | Payroll | 1/15/96 | $292.52 | $96.53 | $195.99 |
| | Payroll | 1/31/96 | $326.86 | $107.86 | $219.00 |
| | Payroll | 2/15/96 | $383.77 | $126.64 | $257.13 |
| | Payroll | 2/29/96 | $386.97 | $127.70 | $259.27 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 194175.66 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| **B. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| Richard Shurbert<br>6632 Boulder Ln<br>Middleton, WI 53562 | Payroll | 3/15/96 | $414.88 | $136.91 | $277.97 |
| | Payroll | 3/29/96 | $434.00 | $143.22 | $290.78 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 193024.54 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Michael Staude<br>1220 S. Main St.<br>Ft Atkinson, WI 53538 | Payroll | 1/15/96 | $2.52 | $0.83 | $1.69 |
| | Payroll | 1/31/96 | $1.38 | $0.46 | $0.92 |
| | Payroll | 2/15/96 | $101.64 | $33.54 | $68.10 |
| | Payroll | 2/29/96 | $115.00 | $37.95 | $77.05 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 195245.08 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| **D. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| Michael Staude<br>1220 S. Main St.<br>Ft Atkinson, WI 53538 | Payroll | 3/15/96 | $46.05 | $15.20 | $30.85 |
| | Payroll | 3/29/96 | $59.75 | $19.72 | $40.03 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 195350.88 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Compuserv<br>Dept L-742<br>Columbus, OH 43268 | Modem charges | 2/1/96 | $117.10 | $38.64 | $78.46 |
| | Modem charges | 2/28/96 | $104.29 | $34.42 | $69.87 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 195572.27 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Results Radio<br>PO Box 2058<br>Madison, WI 53701 | Advertising | 2/21/96 | $435.00 | $143.55 | $291.45 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 196007.27 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | $3,221.73 | $1,063.17 | $2,158.56 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

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## JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a

NAME OF COMMITTEE
REPUBLICAN PARTY OF WISCONSIN-Federal Account

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| | | | | | |
| CATEGORY: [x] ADMINISTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 196007.275 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Office Depot<br>676 S. Whitney Way<br>Madison, WI | Office Supplies<br>Office Supplies | 1/19/96<br>1/19/96 | $618.34<br>$302.45 | $204.05<br>$99.81 | $414.29<br>$202.64 |
| CATEGORY: [x] ADMINISTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 196928.06 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Susan Schaumburg<br>261 N Thompson<br>Madison, WI 53704 | Payroll<br>Payroll<br>Payroll<br>Payroll | 1/15/96<br>1/31/96<br>2/15/96<br>2/29/96 | $510.40<br>$594.21<br>$626.21<br>$626.21 | $168.43<br>$196.09<br>$206.65<br>$206.65 | $341.97<br>$398.12<br>$419.56<br>$419.56 |
| CATEGORY: [x] ADMINISTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 199285.09 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Susan Schaumburg<br>261 N Thompson<br>Madison, WI 53704 | Payroll<br>Floral delivery | 3/15/96<br>3/29/96 | $626.21<br>$626.21 | $206.65<br>$206.65 | $419.56<br>$419.56 |
| CATEGORY: [x] ADMINISTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 200537.51 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| GE Capital<br>PO Box 94639<br>Cleveland, OH 44101 | Copier lease<br>Property tax<br>Copier lease<br>Copier lease | 1/19/96<br>2/23/96<br>2/23/96<br>3/22/96 | $485.29<br>$684.29<br>$485.29<br>$485.29 | $160.15<br>$225.82<br>$160.15<br>$160.15 | $325.14<br>$458.47<br>$325.14<br>$325.14 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 202677.67 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Brian Casey<br>5152 Anton Dr.<br>Madison, WI 53719 | Consulting fee<br>Consulting fee | 3/8/96<br>3/15/96 | $1,075.00<br>$165.00 | $354.75<br>$54.45 | $720.25<br>$110.55 |
| CATEGORY: [x] ADMINISTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 200917.67 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE..... | | | $7,910.40 | $2,610.43 | $5,299.97 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed share to 21 a ii)..... | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)..... | | | | | |

(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

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FOR LINE 21a

NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| M&I Madison Bank<br>1 W. Main St.<br>Madison, WI 53703 | Payroll taxes | 1/3/96 | $5,044.41 | $1,664.66 | $3,379.75 |
| | Payroll taxes | 1/19/96 | $5,312.10 | $1,752.99 | $3,559.11 |
| | Service Charge | 1/10/96 | $140.00 | $46.20 | $93.80 |
| | Payroll taxes | 2/7/96 | $8,076.78 | $2,665.34 | $5,411.44 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 222490.96 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| M&I Madison Bank<br>1 W. Main St.<br>Madison, WI 53703 | Payroll taxes | 2/21/96 | $5,379.87 | $1,775.36 | $3,604.51 |
| | Payroll taxes | 3/6/96 | $7,117.22 | $2,348.68 | $4,768.54 |
| | Payroll taxes | 3/20/96 | $5,517.04 | $1,820.62 | $3,696.42 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 240503.09 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| ComputerPLUS<br>2120 Greenview Dr.<br>Middleton, WI 53562 | Computer equip. | 1/4/96 | $12.61 | $4.16 | $8.45 |
| | Computer equip. | 1/4/96 | $188.85 | $62.32 | $126.53 |
| | Computer equip. | 1/26/96 | $534.89 | $176.51 | $358.38 |
| | Computer equip. | 2/28/96 | $557.04 | $183.82 | $373.22 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 241798.48 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| ComputerPLUS<br>2120 Greenview Dr.<br>Middleton, WI 53562 | Computer equip. | 2/16/96 | $1,528.70 | $504.47 | $1,024.23 |
| | Computer equip. | 2/21/96 | $279.58 | $92.26 | $187.32 |
| | Computer equip. | 3/22/96 | $211.00 | $69.63 | $141.37 |
| | Computer equip. | 3/27/96 | $126.49 | $41.74 | $84.75 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 243944.25 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Jean Sacia<br>62 Trillium Ct.<br>Madison, WI 53719 | Payroll | 1/15/96 | $563.89 | $186.08 | $377.81 |
| | Payroll | 1/31/96 | $584.89 | $193.01 | $391.88 |
| | Travel expense | 2/12/96 | $19.20 | $6.34 | $12.86 |
| | Payroll | 2/15/96 | $592.86 | $195.64 | $397.22 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 245705.09 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Jean Sacia<br>62 Trillium Ct.<br>Madison, WI 53719 | Payroll | 2/29/96 | $592.86 | $195.64 | $397.22 |
| | Payroll | 3/15/96 | $592.87 | $195.65 | $397.22 |
| | Travel expense | 3/22/96 | $24.00 | $7.92 | $16.08 |
| | Payroll | 3/29/96 | $592.87 | $195.65 | $397.22 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 247507.69 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE..... | | | $43,590.02 | $14,384.71 | $29,205.31 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a.i and non-Fed share to 21 a.ii) ..... | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)..... | | | | | |

(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

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FOR LINE 21a

NAME OF COMMITTEE
REPUBLICAN PARTY OF WISCONSIN-Federal Account

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Diane Dingwei Lu<br>708 E. Eagle Heights<br>Madison, WI 53705 | Payroll | 1/15/96 | $67.30 | $22.21 | $45.09 |
| | Payroll | 1/31/96 | $145.13 | $47.89 | $97.24 |
| | Payroll | 2/15/96 | $91.08 | $30.06 | $61.02 |
| | Payroll | 2/29/96 | $128.69 | $42.47 | $86.22 |
| CATEGORY: [x] ADMINISTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 247939.89 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Diane Dingwei Lu<br>708 E. Eagle Heights<br>Madison, WI 53705 | Payroll | 3/15/96 | $94.20 | $31.09 | $63.11 |
| | Payroll | 3/29/96 | $101.94 | $33.64 | $68.30 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 248136.03 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Dudley Bowlby<br>250 Femrite Dr.<br>Madison, WI 53716 | Payroll | 1/15/96 | $295.72 | $97.59 | $198.13 |
| | Payroll | 1/31/96 | $525.27 | $173.34 | $351.93 |
| | Payroll | 2/15/96 | $455.00 | $150.15 | $304.85 |
| | Payroll | 2/29/96 | $371.13 | $122.47 | $248.66 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 249783.15 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Dudley Bowlby<br>250 Femrite Dr.<br>Madison, WI 53716 | Payroll | 3/15/96 | $453.97 | $149.81 | $304.16 |
| | Payroll | 3/29/96 | $400.43 | $132.14 | $268.29 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 250637.55 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Adam Rick<br>1142 E. Gorham<br>Madison, WI 53703 | Payroll | 1/15/96 | $221.69 | $73.16 | $148.53 |
| | Payroll | 1/31/96 | $279.37 | $92.19 | $187.18 |
| | Payroll | 2/15/96 | $329.14 | $108.62 | $220.52 |
| | Payroll | 2/29/96 | $128.31 | $42.34 | $85.97 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 251596.06 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| F) FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Adam Rick<br>1142 E. Gorham<br>Madison, WI 53703 | Payroll | 3/15/96 | $228.68 | $75.46 | $153.22 |
| | Payroll | 3/29/96 | $457.33 | $150.92 | $306.41 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 252282.07 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE..... | | | $4,774.38 | $1,575.55 | $3,198.83 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed share to 21 a ii)..... | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)..... | | | | | |

(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a

NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Jacqueline Motta | Payroll | 1/15/96 | $589.24 | $194.45 | $394.79 |
| 2800 Lyman Lane | Payroll | 1/31/96 | $613.48 | $202.45 | $411.03 |
| Fitchburg, WI 53711 | Travel expense | 1/26/96 | $6.00 | $1.98 | $4.02 |
| | Payroll | 2/15/96 | $613.48 | $202.45 | $411.03 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [] FUNDRAISING [] EXEMPT | | | | | |
| EVENT YEAR-TO-DATE: 254104.27 [] DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Jacqueline Motta | Payroll | 2/29/96 | $613.48 | $202.45 | $411.03 |
| 2800 Lyman Lane | Payroll | 3/15/96 | $622.15 | $205.31 | $416.84 |
| Fitchburg, WI 53711 | Payroll | 3/29/96 | $692.86 | $228.64 | $464.22 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [] FUNDRAISING [] EXEMPT | | | | | |
| EVENT YEAR-TO-DATE: 256032.76 [] DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Linda Keegan | Payroll | 1/15/96 | $134.95 | $44.53 | $90.42 |
| 5002 Sheboygan Ave. | Payroll | 1/31/96 | $267.37 | $88.23 | $179.14 |
| Madison, WI 53705 | Payroll | 2/15/96 | $141.29 | $46.63 | $94.66 |
| | Payroll | 2/29/96 | $219.22 | $72.34 | $146.88 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [] FUNDRAISING [] EXEMPT | | | | | |
| EVENT YEAR-TO-DATE: 256795.59 [] DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Linda Keegan | Payroll | 3/15/96 | $260.89 | $86.09 | $174.80 |
| 5002 Sheboygan Ave. | Payroll | 3/29/96 | $162.61 | $53.66 | $108.95 |
| Madison, WI 53705 | | | | | |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [] FUNDRAISING [] EXEMPT | | | | | |
| EVENT YEAR-TO-DATE: 257210.09 [] DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Kathryn Riley | Payroll | 1/15/96 | $993.21 | $327.76 | $665.45 |
| 6504 Pheasant Lane | Payroll | 1/31/96 | $993.21 | $327.76 | $665.45 |
| Middleton, WI 53562 | Office supplies | 1/26/96 | $32.00 | $10.56 | $21.44 |
| | Office supplies | 2/15/96 | $9.23 | $3.05 | $6.18 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [] FUNDRAISING [] EXEMPT | | | | | |
| EVENT YEAR-TO-DATE: 259246.74 [] DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Kathryn Riley | Travel expense | 2/15/96 | $129.76 | $42.82 | $86.94 |
| 6504 Pheasant Lane | Payroll | 2/15/96 | $1,017.78 | $335.87 | $681.91 |
| Middleton, WI 53562 | Travel Expense | 2/28/96 | $46.50 | $15.35 | $31.16 |
| | Payroll | 2/29/96 | $1,038.89 | $342.83 | $696.06 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [] FUNDRAISING [] EXEMPT | | | | | |
| EVENT YEAR-TO-DATE: 261479.67 [] DIRECT CANDIDATE SUPPORT | | | | | |

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | $9,197.60 | $3,035.21 | $6,162.39 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed share to 21 a ii) | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | |

(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

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FOR LINE 21a

NAME OF COMMITTEE
REPUBLICAN PARTY OF WISCONSIN-Federal Account

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Kathryn Riley<br>6504 Pheasant Lane<br>Middleton, WI 53562 | Payroll | 3/15/96 | $1,038.89 | $342.83 | $696.06 |
| | Travel expense | 3/22/96 | $47.10 | $15.54 | $31.56 |
| | Payroll | 3/29/96 | $1,038.89 | $342.83 | $696.06 |
| CATEGORY: [x] ADMINISTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 263604.55 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| EIS Service Corp<br>1351 Washington Blvd<br>Stamford, CT 06902 | Equipment maint | 2/1/96 | $1,500.00 | $495.00 | $1,005.00 |
| | Equipment maint | 2/28/96 | $1,538.40 | $507.67 | $1,030.73 |
| CATEGORY: [x] ADMINISTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 266642.95 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Green Valley Disposal<br>PO Box 473<br>Waunakee, WI 53597 | Trash Removal | 1/26/96 | $84.00 | $27.72 | $56.28 |
| | Trash Removal | 2/21/96 | $87.00 | $28.71 | $58.29 |
| | Trash Removal | 3/27/96 | $87.00 | $28.71 | $58.29 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 266900.95 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Kurt Hildebrant<br>1226 Amsterdam Ave.<br>Madison, WI 53716 | Payroll | 1/31/96 | $108.45 | $35.79 | $72.66 |
| | Payroll | 2/15/96 | $376.56 | $124.26 | $252.30 |
| | Payroll | 2/29/96 | $354.98 | $117.14 | $237.84 |
| | Payroll | 3/15/96 | $476.89 | $157.37 | $319.52 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 268317.83 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Kurt Hildebrant<br>1226 Amsterdam Ave.<br>Madison, WI 53716 | Payroll | 3/29/96 | $373.26 | $123.18 | $250.08 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 268591.09 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| MG&E<br>PO Box 1231<br>Madison, WI 53701 | Utilities | 1/2/96 | $481.34 | $158.84 | $322.50 |
| | Telephone | 1/26/96 | $621.25 | $205.01 | $416.24 |
| | Telephone | 2/27/96 | $641.68 | $211.75 | $429.93 |
| | Mobile Phone | 3/27/96 | $563.28 | $185.88 | $377.40 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 270898.64 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | $9,418.97 | $3,108.26 | $6,310.71 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

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FOR LINE 21a

NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Reynolds | Storage rent | 2/1/96 | $100.00 | $33.00 | $67.00 |
| 72 E. Mifflin St. | Storage rent | 2/21/96 | $100.00 | $33.00 | $67.00 |
| Madison, WI 53703 | Storage access fee | 2/28/96 | $15.00 | $4.95 | $10.05 |
| | Storage rent | 3/15/96 | $100.00 | $33.00 | $67.00 |
| CATEGORY: [x] ADMINISTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT | | | | | |
| EVENT YEAR-TO-DATE: 271213.64 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Service Master | Custodial Services | 1/19/96 | $587.48 | $193.87 | $393.61 |
| 1409 Emil St. | Payroll | 2/16/96 | $645.31 | $212.95 | $432.36 |
| Madison, WI 53713 | Travel expense | 3/15/96 | $563.00 | $185.79 | $377.21 |
| CATEGORY: [x] ADMINISTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT | | | | | |
| EVENT YEAR-TO-DATE: 273028.43 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Susan Liston | Payroll | 2/15/96 | $502.82 | $165.93 | $336.89 |
| 6820 Park Edge Dr. | Payroll | 2/29/96 | $596.39 | $196.81 | $399.58 |
| Madison, WI 53719 | Payroll | 3/15/96 | $596.39 | $196.81 | $399.58 |
| | Payroll | 3/29/96 | $596.39 | $196.81 | $399.58 |
| CATEGORY: [x] ADMINISTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT | | | | | |
| EVENT YEAR-TO-DATE: 275301.42 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Brandon Disch | Payroll | 1/15/96 | $233.87 | $77.18 | $156.69 |
| 5720 McDivitt Rd. | Payroll | 1/31/96 | $477.49 | $157.57 | $319.92 |
| Madison | Payroll | 2/16/96 | $98.84 | $32.62 | $66.22 |
| CATEGORY: [x] ADMINISTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT | | | | | |
| EVENT YEAR-TO-DATE: 276111.62 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Chad Vetter | Payroll | 1/15/96 | $139.22 | $45.94 | $93.28 |
| 7402 Century Ave. | Payroll | 1/31/96 | $157.16 | $51.86 | $105.30 |
| Middleton, WI 53562 | Payroll | 2/15/96 | $148.48 | $49.00 | $99.48 |
| | Payroll | 2/29/96 | $79.10 | $26.10 | $53.00 |
| CATEGORY: [x] ADMINISTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT | | | | | |
| EVENT YEAR-TO-DATE: 276635.58 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Chad Vetter | Payroll | 3/15/96 | $11.20 | $3.70 | $7.50 |
| 7402 Century Ave. | Payroll | 3/29/96 | $7.76 | $2.56 | $5.20 |
| Middleton, WI 53562 | | | | | |
| CATEGORY: [x] ADMINISTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT | | | | | |
| EVENT YEAR-TO-DATE: 276654.54 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | $5,755.90 | $1,899.45 | $3,856.45 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page) | | | | | |

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**JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

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FOR LINE 21a

NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHA | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Donna Heimbach | Payroll | 1/15/96 | $419.27 | $1. 56 | $280.91 |
| 3002 Dianne Drive | Payroll | 1/31/96 | $528.69 | $1 17 | $354.22 |
| Middleton, WI 53562 | Payroll | 2/15/96 | $599.96 | $1 09 | $401.97 |
| | Payroll | 2/29/96 | $444.24 | $1 60 | $297.64 |

CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT
EVENT YEAR-TO-DATE: 278646.70 []DIRECT CANDIDATE SUPPORT

| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHA | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Donna Heimbach | Payroll | 3/15/96 | $688.65 | $2 25 | $461.40 |
| 3002 Dianne Drive | Payroll | 3/29/96 | $592.34 | $1 17 | $396.87 |
| Middleton, WI 53562 | | | | | |

CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT
EVENT YEAR-TO-DATE: 279927.69 []DIRECT CANDIDATE SUPPORT

| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHA | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Larry Loomis | Payroll | 1/15/96 | $108.74 | $ 88 | $72.86 |
| 3157 Muir Field Rd. | Payroll | 1/31/96 | $197.69 | $ 24 | $132.45 |
| Madison, WI 53719 | Payroll | 2/15/96 | $185.62 | $ 25 | $124.37 |
| | Payroll | 2/29/96 | $204.04 | $ 13 | $136.71 |

CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT
EVENT YEAR-TO-DATE: 280623.78 []DIRECT CANDIDATE SUPPORT

| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHA | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Larry Loomis | Payroll | 3/15/96 | $233.69 | $ 12 | $156.57 |
| 3157 Muir Field Rd. | Payroll | 3/29/96 | $170.10 | $ 13 | $113.97 |
| Madison, WI 53719 | | | | | |

CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT
EVENT YEAR-TO-DATE: 281027.57 []DIRECT CANDIDATE SUPPORT

| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHA | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Paper Valley Hotel | Meeting charges | 1/5/96 | $1,270.00 | $41 .0 | $850.90 |
| 333 W. College Ave. | Meeting charges | 1/12/96 | $1,265.15 | $41 .0 | $847.65 |
| Appleton, WI 54911 | | | | | |

CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT
EVENT YEAR-TO-DATE: 283562.72 []DIRECT CANDIDATE SUPPORT

| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHA | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Richard Dickie | Payroll | 1/15/96 | $337.97 | $11 .3 | $226.44 |
| 126 N. Blair St. | Payroll | 1/31/96 | $507.58 | $16 .0 | $340.08 |
| Madison, WI 53703 | Payroll | 2/15/96 | $479.22 | $15 .1 | $321.08 |
| | Payroll | 2/29/96 | $437.56 | $14 .9 | $293.17 |

CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT
EVENT YEAR-TO-DATE: 285325.05 []DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | $8,670.51 | $2,86 .7 | $5,809.24 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed share to 21 a ii) | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | |

(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

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FOR LINE 21a

NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Richard Dickie<br>126 N. Blair St.<br>Madison, WI 53703 | Payroll | 3/15/96 | $474.31 | $156.52 | $317.79 |
| | Payroll | 3/29/96 | $529.74 | $174.81 | $354.93 |

CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT

EVENT YEAR-TO-DATE: 286329.10 [ ]DIRECT CANDIDATE SUPPORT

| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Scott LeBeau<br>1288 Grandview Ct.<br>Sun Prairie, WI 53590 | Payroll | 1/15/96 | $356.58 | $117.67 | $238.91 |
| | Payroll | 1/31/96 | $386.64 | $127.59 | $259.05 |
| | Payroll | 2/15/96 | $12.17 | $4.02 | $8.15 |
| | Payroll | 2/29/96 | $84.81 | $27.99 | $56.82 |

CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT

EVENT YEAR-TO-DATE: 287169.30 [ ]DIRECT CANDIDATE SUPPORT

| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Scott LeBeau<br>1288 Grandview Ct.<br>Sun Prairie, WI 53590 | Payroll | 3/15/96 | $116.56 | $38.46 | $78.10 |
| | Payroll | 3/29/96 | $46.17 | $15.24 | $30.93 |

CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT

EVENT YEAR-TO-DATE: 287332.03 [ ]DIRECT CANDIDATE SUPPORT

| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Zachary Johnsrud<br>840 E. Gorham<br>Madison, WI 53703 | Payroll | 1/15/96 | $330.12 | $108.94 | $221.18 |
| | Payroll | 1/31/96 | $523.16 | $172.64 | $350.52 |
| | Payroll | 2/15/96 | $70.94 | $23.41 | $47.53 |

CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT

EVENT YEAR-TO-DATE: 288256.25 [ ]DIRECT CANDIDATE SUPPORT

| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Jerry Hayes<br>N9087 Lakeshore Drive<br>Beaver Dam, WI 53916 | Payroll | 1/15/96 | $75.53 | $24.92 | $50.61 |
| | Payroll | 1/31/96 | $171.25 | $56.51 | $114.74 |
| | Payroll | 2/15/96 | $74.79 | $24.68 | $50.11 |

CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT

EVENT YEAR-TO-DATE: 288577.82 [ ]DIRECT CANDIDATE SUPPORT

| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Joshua Rosenbaum<br>311 N. Hancock<br>Madison, WI 53703 | Payroll | 1/15/96 | $77.79 | $25.67 | $52.12 |
| | Payroll | 1/31/96 | $106.37 | $35.10 | $71.27 |
| | Payroll | 2/15/96 | $164.46 | $54.27 | $110.19 |
| | Payroll | 2/29/96 | $169.96 | $56.09 | $113.87 |

CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT

EVENT YEAR-TO-DATE: 289096.40 [ ]DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | $3,771.35 | $1,244.55 | $2,526.80 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed share to 21 a ii) | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | |

(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

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FOR LINE 21a

NAME OF COMMITTEE
REPUBLICAN PARTY OF WISCONSIN-Federal Account

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Joshua Rosenbaum<br>311 N. Hancock<br>Madison, WI 53703 | Payroll | 3/15/96 | $81.59 | $26.92 | $54.67 |
| | Payroll | 3/29/96 | $157.49 | $51.97 | $105.52 |

CATEGORY: [x] ADMINISTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT
EVENT YEAR-TO-DATE: 289335.48 [ ]DIRECT CANDIDATE SUPPORT

| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Laurie Sutter<br>1805 Carver St.<br>Madison, WI 53713 | Payroll | 1/15/96 | $62.42 | $20.60 | $41.82 |
| | Payroll | 1/31/96 | $212.77 | $70.21 | $142.56 |
| | Payroll | 2/15/96 | $210.29 | $69.40 | $140.89 |
| | Payroll | 2/29/96 | $148.64 | $49.05 | $99.59 |

CATEGORY [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT
EVENT YEAR-TO-DATE: 289969.60 [ ]DIRECT CANDIDATE SUPPORT

| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Laurie Sutter<br>1805 Carver St.<br>Madison, WI 53713 | Payroll | 3/15/96 | $225.76 | $74.50 | $151.26 |
| | Payroll | 3/29/96 | $187.35 | $61.83 | $125.52 |

CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT
EVENT YEAR-TO-DATE: 290362.71 [ ]DIRECT CANDIDATE SUPPORT

| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Michael DaPonde<br>2705 University Ave.<br>Madison, WI 53705 | Payroll | 1/15/96 | $152.35 | $50.28 | $102.07 |
| | Payroll | 1/31/96 | $345.92 | $114.15 | $231.77 |
| | Payroll | 2/15/96 | $3.69 | $1.22 | $2.47 |
| | Payroll | 2/29/96 | $345.13 | $113.89 | $231.24 |

CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT
EVENT YEAR-TO-DATE: 291229.80 [ ]DIRECT CANDIDATE SUPPORT

| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Michael DaPonde<br>2705 University Ave.<br>Madison, WI 53705 | Payroll | 3/15/96 | $331.31 | $109.33 | $221.98 |
| | Payroll | 3/29/96 | $286.53 | $94.55 | $191.98 |
| | Payroll | 2/15/96 | $384.81 | $126.99 | $257.82 |

CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT
EVENT YEAR-TO-DATE: 292232.45 [ ]DIRECT CANDIDATE SUPPORT

| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Julie Hayes<br>686 N. Main St.<br>Janesville, WI 53545 | Payroll | 1/15/96 | $47.94 | $15.82 | $32.12 |
| | Payroll | 1/31/96 | $123.59 | $40.78 | $82.81 |
| | Payroll | 2/15/96 | $95.58 | $31.54 | $64.04 |
| | Payroll | 2/29/96 | $60.39 | $19.93 | $40.46 |

CATEGORY: [x] ADMINISTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT
EVENT YEAR-TO-DATE: 292598.95 [ ]DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | $3,463.35 | $1,142.97 | $2,320.58 |
| TOTAL THIS PERIOD (last page for each line only)(Fed share to 21 a i and non-Fed share to 21 a ii) | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | |

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**JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

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NAME OF COMMITTER
REPUBLICAN PARTY OF WISCONSIN-Federal Account

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Julie Hayes<br>606 N. Main St<br>Janesville, WI 53545 | Payroll<br>Payroll | 3/15/96<br>3/29/96 | $204.86<br>$138.39 | $67.60<br>$45.67 | $137.26<br>$92.72 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 292903.20 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Audrey Hayes<br>1625 Kings Mill Way<br>Madison, WI 53704 | Payroll<br>Payroll<br>Payroll<br>Payroll | 1/15/96<br>1/31/96<br>2/15/96<br>2/29/96 | $384.72<br>$615.18<br>$374.94<br>$541.06 | $126.96<br>$203.01<br>$123.73<br>$178.55 | $257.76<br>$412.17<br>$251.21<br>$362.51 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 294819.10 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Audrey Hayes<br>1625 Kings Mill Way<br>Madison, WI 53704 | Payroll<br>Payroll | 3/15/96<br>3/29/96 | $429.04<br>$286.00 | $141.58<br>$94.38 | $287.46<br>$191.62 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 295534.14 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Ryan Clements<br>HWY 58 N5753<br>New Lisbon, WI 53950 | Payroll | 1/15/96 | $265.74 | $87.69 | $178.05 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 293799.88 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Susan Nadler<br>1468 Partridge Hill Drive<br>Oregon, WI 53575 | Payroll<br>Payroll<br>Payroll<br>Payroll | 1/15/96<br>1/31/96<br>2/15/96<br>2/29/96 | $74.81<br>$241.67<br>$273.06<br>$206.81 | $24.69<br>$79.75<br>$90.11<br>$68.25 | $50.12<br>$161.92<br>$182.95<br>$138.56 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 296596.23 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| F) FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Susan Nadler<br>1468 Partridge Hill Drive<br>Oregon, WI 53575 | Payroll<br>Payroll | 3/29/96<br>3/13/96 | $115.79<br>$262.04 | $38.21<br>$86.47 | $77.58<br>$175.57 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 296974.06 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE ..... | | | $4,414.11 | $1,456.66 | $2,957.45 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed share to 21 a ii)..... | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)..... | | | | | |

(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

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FOR LINE 21a

NAME OF COMMITTEE
REPUBLICAN PARTY OF WISCONSIN-Federal Account

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Guy Kitchell<br>804 Jenifer St.<br>Madison, WI 53713 | Snow removal | 1/4/96 | $45.00 | $14.85 | $30.15 |
| | Snow removal | 1/26/96 | $45.00 | $14.85 | $30.15 |
| | Snow removal | 2/7/96 | $180.00 | $59.40 | $120.60 |
| | Snow removal | 3/22/96 | $45.00 | $14.85 | $30.15 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 297289.06 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Robert Smith<br>2397 Williams Point Dr.<br>Stoughton, WI 53589 | Payroll | 1/15/96 | $177.43 | $58.55 | $118.88 |
| | Payroll | 1/31/96 | $243.45 | $80.34 | $163.11 |
| | Payroll | 2/15/96 | $213.61 | $70.49 | $143.12 |
| | Payroll | 2/29/96 | $186.63 | $61.59 | $125.04 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 298110.18 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Steven Stuma<br>730 E. Dayton St.<br>Madison, WI 53703 | Payroll | 1/15/96 | $72.03 | $23.77 | $48.26 |
| | Payroll | 1/31/96 | $214.88 | $70.91 | $143.97 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 298397.09 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Steven Radlinger<br>522 State St.<br>Madison, WI 53703 | Payroll | 1/31/96 | $214.26 | $70.71 | $143.55 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 298611.35 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Rafael Carcaga<br>40 Whitcomb Ct.<br>Madison, WI 53711 | Payroll | 1/31/96 | $21.55 | $7.11 | $14.44 |
| | Payroll | 2/15/96 | $257.66 | $85.03 | $172.63 |
| | Payroll | 2/29/96 | $330.87 | $109.19 | $221.68 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 299231.43 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Daphne Franks<br>2099 E. Dayton St.<br>Madison, WI 53704 | Payroll | 1/31/96 | $187.19 | $61.77 | $125.42 |
| | Payroll | 2/29/96 | $542.73 | $179.10 | $363.63 |
| | Payroll | 3/15/96 | $161.43 | $53.27 | $108.16 |
| | Payroll | 3/29/96 | $440.96 | $145.52 | $295.44 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 300553.74 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | $3,579.68 | $1,181.29 | $2,398.39 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 3) of the detailed summary page) | | | | | |

(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

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FOR LINE 21a

NAME OF COMMITTEE
REPUBLICAN PARTY OF WISCONSIN-Federal Account

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Daphne Franks<br>2009 E. Dayton St.<br>Madison, WI 53704 | Payroll | 2/15/96 | $383.29 | $126.49 | $256.80 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 300937.09 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Aristotle Publishing, Inc.<br>205 Pennsylvania Ave.<br>Washington, DC 20003 | Software purchase | 1/30/96 | $5,675.00 | $1,872.75 | $3,802.25 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 306612.09 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| David Simms<br>4208 MOrris Park Rd.<br>McFarland, WI 53558 | Payroll | 2/15/96 | $209.35 | $69.09 | $140.26 |
| | Payroll | 2/29/96 | $123.42 | $40.73 | $82.69 |
| | Payroll | 3/15/96 | $253.79 | $83.75 | $170.04 |
| | Payroll | 3/29/96 | $41.61 | $13.73 | $27.88 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 307240.20 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| First American Title Ins. Co.<br>PO Box 9701<br>Madison, WI 53715 | Refund of Overpayment | 2/23/96 | $500.00 | $165.00 | $335.00 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 307740.20 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Magdalena Gasik<br>2437 Upham St<br>Madison, WI 53704 | Payroll | 2/15/96 | $82.62 | $27.26 | $55.36 |
| | Payroll | 2/29/96 | $150.95 | $49.81 | $101.14 |
| | Payroll | 3/15/96 | $149.45 | $49.32 | $100.13 |
| | Payroll | 3/29/96 | $76.90 | $25.38 | $51.52 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 308200.12 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Robert Smith<br>2397 Williams Point Dr.<br>Stoughton, WI 53589 | Payroll | 3/15/96 | $278.76 | $91.99 | $186.77 |
| | Payroll | 3/29/96 | $257.07 | $84.83 | $172.24 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 308735.95 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | $8,182.21 | $2,700.13 | $5,482.08 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

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FOR LINE 21a

NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Scott Baumbach<br>2200 Michigan Ave<br>Sun Prairie, WI 53590 | Payroll | 2/15/96 | $495.13 | $163.39 | $331.74 |
| | Payroll | 2/19/96 | $93.25 | $30.77 | $62.48 |
| | Payroll | 2/29/96 | $675.70 | $222.98 | $452.72 |
| | Reimb copies | 3/4/96 | $128.00 | $42.24 | $85.76 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 310128.03 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Scott Baumbach<br>2200 Michigan Ave<br>Sun Prairie, WI 53590 | Payroll | 3/15/96 | $675.70 | $222.98 | $452.72 |
| | Travel expense | 3/22/96 | $151.08 | $49.86 | $101.22 |
| | Payroll | 3/29/96 | $675.70 | $222.98 | $452.72 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 311630.5] [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Stephen Berkersky<br>420 S. Brooks St.<br>Madison, WI 53715 | Payroll | 2/15/96 | $78.96 | $26.06 | $52.90 |
| | Payroll | 2/29/96 | $184.53 | $60.89 | $123.64 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 311894.00 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Thomas Wise<br>232 S. 8th Ave.<br>West Bend, WI 53095 | Payroll | 2/15/96 | $94.20 | $31.09 | $63.11 |
| | Payroll | 2/29/96 | $158.26 | $52.23 | $106.03 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 312146.46 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| James Welch<br>2757 Alice Circle<br>Stoughton, WI 53589 | Payroll | 3/15/96 | $44.32 | $14.63 | $29.69 |
| | Payroll | 3/29/96 | $158.04 | $52.15 | $105.89 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 312348.57 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Jason Witt<br>699 W. Mifflin St.<br>Madison, WI 53703 | Payroll | 3/15/96 | $134.37 | $44.34 | $90.03 |
| | Payroll | 3/29/96 | $268.42 | $88.58 | $179.84 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 312751.61 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | $4,015.66 | $1,325.17 | $2,690.49 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a 1 and non-Fed share to 21 a 3) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

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**JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

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NAME OF COMMITTEE
REPUBLICAN PARTY OF WISCONSIN-Federal Account

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Madison Area Carpet Cleaning<br>916 Dane St.<br>Madison, WI 53713 | Carpet Cleaning | 3/27/96 | $447.66 | $147.73 | $299.93 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 313199.27 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Michael Thorson<br>414 Oak St.<br>Mt. Horeb, WI 53572 | Payroll<br>Payroll | 3/15/96<br>3/29/96 | $110.82<br>$249.79 | $36.57<br>$82.43 | $74.25<br>$167.36 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 313559.98 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Russell Friedl<br>108 Craig Ave.<br>Madison, WI 53705 | Payroll<br>Copier lease | 3/15/96<br>3/29/96 | $38.79<br>$169.38 | $12.80<br>$55.90 | $25.99<br>$113.48 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 313768.05 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| FEDEX<br>PO Box 1140 Dept A<br>Memphis, TN 38101 | Overnight mail<br>Overnight mail<br>Overnight mail | 1/2/96<br>2/26/96<br>3/8/96 | $34.00<br>$28.50<br>$79.75 | $11.22<br>$9.41<br>$26.32 | $22.78<br>$19.10<br>$53.43 |
| CATEGORY: [ ]ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 313910.30 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Wisconsin State Elections Bd.<br>132 E. Wilson St.<br>Madison, WI 53702 | Copy charges | 2/15/96 | $9.75 | $3.22 | $6.53 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 313920.05 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Championship Awards<br>1825 S. Park St.<br>Madison, WI 53713 | Plaque | 2/23/96 | $61.04 | $20.14 | $40.90 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 313981.09 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | $1,229.48 | $405.73 | $823.75 |
| TOTAL THIS PERIOD (last page for each line only)(Fed share to 21 a i and non-Fed share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

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FOR LINE 21a

NAME OF COMMITTEE
REPUBLICAN PARTY OF WISCONSIN-Federal Account

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| ABC Box Co.<br>PO Box 144<br>Greendale, WI 53129 | Boxes | 3/22/96 | $100.47 | $33.16 | $67.31 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT<br>EVENT YEAR-TO-DATE: 314081.56 []DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Sprint<br>PO Box 650270<br>Dallas, TX 75265 | Long dist<br>Payroll taxes<br>Payroll taxes | 1/19/96<br>2/23/96<br>3/22/96 | $8.67<br>$3.20<br>$0.99 | $2.86<br>$1.06<br>$0.33 | $5.81<br>$2.14<br>$0.66 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT<br>EVENT YEAR-TO-DATE: 314094.42 []DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Journal/Sentinal, Inc.<br>PO Box 2913<br>Milwaukee, WI 53201 | Subscription<br>Photo reprint | 1/2/96<br>3/22/96 | $88.80<br>$35.19 | $29.30<br>$11.61 | $59.50<br>$23.58 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT<br>EVENT YEAR-TO-DATE: 314218.41 []DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Campaigns and Elections<br>1511 K. St.<br>Washington, DC 20005 | Subscription | 2/7/96 | $59.95 | $19.78 | $40.17 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT<br>EVENT YEAR-TO-DATE: 314278.36 []DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Badger Herald<br>550 State St.<br>Madison, WI 53703 | Advertising | 1/18/96 | $38.60 | $12.74 | $25.86 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT<br>EVENT YEAR-TO-DATE: 314316.96 []DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Daily Cardinal<br>2142 Vilas Hall<br>Madison, WI 53706 | Classified Ad | 2/16/96 | $51.00 | $16.83 | $34.17 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT<br>EVENT YEAR-TO-DATE: 314367.96 []DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | $386.87 | $127.67 | $259.20 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

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FOR LINE 21a

NAME OF COMMITTEE
REPUBLICAN PARTY OF WISCONSIN-Federal Account

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Mary Buestrin<br>13259 N. Lakewood<br>Mequon, WI 53097 | Postage Reimb. | 1/2/96 | $97.47 | $32.17 | $65.30 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT<br>EVENT YEAR-TO-DATE: 314463.43 []DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| LAN Magazine<br>PO Box 58125<br>Boulder, CO 80322 | Subscription | 1/2/96 | $29.97 | $9.89 | $20.08 |
| CATEGORY: [X] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT<br>EVENT YEAR-TO-DATE: 314495.40 []DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Marathon Co. Clerk of Courts<br>PO Box 726<br>Wausau, WI 54401 | Child Support Payment | 1/26/96 | $200.00 | $66.00 | $134.00 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT<br>EVENT YEAR-TO-DATE: 314695.40 []DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Jennifer Caulkins<br>3001 W. Beltline Hwy<br>Madison, WI 53713 | Payroll<br>Payroll<br>Payroll | 1/15/96<br>1/31/96<br>2/15/96 | $107.90<br>$6.78<br>$4.67 | $35.61<br>$2.24<br>$1.54 | $72.29<br>$4.54<br>$3.13 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT<br>EVENT YEAR-TO-DATE: 314614.75 []DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Jal Hastings<br>2924 Harvey St.<br>Madison, WI 53705 | Payroll<br>Payroll<br>Payroll | 1/15/96<br>1/31/96<br>2/15/96 | $4.74<br>$130.03<br>$18.86 | $1.56<br>$42.91<br>$6.22 | $3.18<br>$87.12<br>$12.64 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT<br>EVENT YEAR-TO-DATE: 314968.35 []DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Service Specialists<br>PO Box 160<br>Sun Prairie, WI 53590 | Office maint. | 3/22/96 | $56.97 | $18.80 | $38.17 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT<br>EVENT YEAR-TO-DATE: 315025.35 []DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | $657.39 | $216.94 | $440.45 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

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NAME OF COMMITTEE
REPUBLICAN PARTY OF WISCONSIN-Federal Account

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Kelly McCaffrey<br>14 Burberry Dr.<br>Madison, WI 53719 | Payroll<br>Payroll | 1/15/96<br>1/31/96 | $50.22<br>$29.83 | $16.57<br>$9.84 | $33.65<br>$19.99 |
| CATEGORY: [x] ADMINISTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 315105.40 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Kristine Stadthouse<br>N1146 Mormon Dr.<br>LaCrosse, WI 54601 | Payroll | 1/15/96 | $8.34 | $2.75 | $5.59 |
| CATEGORY: [x] ADMINISTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 315113.74 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Sherri Paskey<br>PO Box 236<br>Poynette, WI 53955 | Payroll | 1/31/96 | $10.78 | $3.56 | $7.22 |
| CATEGORY: [x] ADMINISTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 315124.52 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Jennifer Falk<br>2306 Badger Pkwy<br>Madison, WI 53713 | Payroll | 1/31/96 | $10.78 | $3.56 | $7.22 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 315133.30 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| David Simms<br>4208 Morris Park Rd.<br>McFarland, WI 53558 | Payroll | 1/31/96 | $87.73 | $28.95 | $58.78 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 315223.03 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Judith Hoppmann<br>6204 East Gate Rd.<br>Monona, WI 53716 | Payroll | 1/31/96 | $32.33 | $10.67 | $21.66 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 315255.36 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | $230.01 | $75.90 | $154.11 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

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FOR LINE 21a

NAME OF COMMITTEE
REPUBLICAN PARTY OF WISCONSIN-Federal Account

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Internet World<br>PO Box 713<br>Mt. Morris, IL 61054 | Subscription | 1/19/96 | $14.97 | $4.94 | $10.03 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT<br>EVENT YEAR-TO-DATE: 315270.98 []DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Dr. Dobbs Journal<br>PO Box 566188<br>Boulder, CO 80322 | Subscription | 2/28/96 | $20.00 | $6.60 | $13.40 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT<br>EVENT YEAR-TO-DATE: 315290.33 []DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Steve Sherna<br>730 E. Dayton<br>Madison, WI 53703 | Payroll | 2/15/96 | $22.16 | $7.31 | $14.85 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT<br>EVENT YEAR-TO-DATE: 315312.49 []DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Wotoma Station<br>617 Vera Ct.<br>Madison, WI 53704 | Payroll | 2/29/96 | $52.53 | $17.33 | $35.20 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT<br>EVENT YEAR-TO-DATE: 315365.02 []DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Emgh Casey<br>4801 Sheboygan<br>Madison, WI 53705 | Payroll | 3/29/96 | $11.09 | $3.66 | $7.43 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT<br>EVENT YEAR-TO-DATE: 315376.11 []DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Feily's Flowers<br>PO Box 6620<br>Madison, WI 53716 | Floral delivery | 3/27/96 | $72.27 | $23.85 | $48.42 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE []FUNDRAISING []EXEMPT<br>EVENT YEAR-TO-DATE: 315448.38 []DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | $193.02 | $63.70 | $129.32 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page) | | | | | |

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FOR LINE 21a

NAME OF COMMITTEE
REPUBLICAN PARTY OF WISCONSIN-Federal Account

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Gary Chamberlain<br>1783 Strawberry Rd.<br>Deerfield, WI 53531 | Payroll | 3/29/96 | $103.44 | $34.14 | $69.30 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 315551.92 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| John Sweeney<br>W12894 Hwy J RR1<br>Lodi, WI 53555 | Payroll | 3/29/96 | $143.92 | $47.49 | $96.43 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 315695.74 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Michael Hawke<br>7362 Timberlake Trail<br>Madison, WI 53719 | Payroll | 3/15/96 | $44.32 | $14.63 | $29.69 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 315740.06 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Scott Hubanks<br>2143 Williamson St.<br>Madison, WI 53703 | Payroll | 3/15/96 | $33.25 | $10.97 | $22.28 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 315773.31 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Steven Thompson<br>4364 Cty E<br>Oregon, WI 53575 | Payroll | 3/15/96 | $37.72 | $12.45 | $25.27 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 315811.036 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Thomas Beck<br>2211 Woodview Ct.<br>Madison, WI 53713 | Payroll | 3/29/96 | $155.14 | $51.20 | $103.94 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 315966.17 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | $517.79 | $170.87 | $346.92 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

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FOR LINE 21a

NAME OF COMMITTEE
REPUBLICAN PARTY OF WISCONSIN-Federal Account

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Ursula Zuniga<br>10 Lakewood Gardens<br>Madison, WI 53704 | Payroll<br>Payroll | 3/15/96<br>3/29/96 | $49.87<br>$97.09 | $16.46<br>$32.04 | $33.41<br>$65.05 |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: 316113.13 [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| CATEGORY: [x] ADMINSTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT<br>EVENT YEAR-TO-DATE: [ ]DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE..... | | | $146.96 | $48.50 | $98.46 |
| TOTAL THIS PERIOD (last page for each line only)Fed. share to 21 a.i and non-Fed share to 21 a.ii)..... | | | $316,113.13 | $104,317.33 | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)..... | | | | | $211,795.80 |

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

| Use separate schedule(s) for each category of the Detailed Summary Page | PAGE 1 OF 3 |
|---|---|
| | FOR LINE NUMBER 21b |

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

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

| | | | |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>AT&T<br>PO Box 27-850<br>Kansas City, MO 64180 | Purpose of Disbursement<br>Telemarketing<br>Disbursement for: []Primary [] General [] Other (specify) | Date (month Day, year)<br>1/5/96<br>1/12/96<br>1/19/96 | Amount of Each Disbursement This Period<br>$2,186.09<br>$2,120.74<br>$2,120.74 |
| B. Full Name, Mailing Address and ZIP Code<br>AT&T<br>PO Box 27-850<br>Kansas City, MO 64180 | Purpose of Disbursement<br>Telemarketing<br>Disbursement for: []Primary [] General [] Other (specify) | Date (month Day, year)<br>1/26/96<br>2/1/96<br>2/28/96 | Amount of Each Disbursement This Period<br>$2,385.00<br>$2,386.57<br>$3,300.00 |
| C. Full Name, Mailing Address and ZIP Code<br>AT&T<br>PO Box 27-850<br>Kansas City, MO 64180 | Purpose of Disbursement<br>Telemarketing<br>Disbursement for: []Primary [] General [] Other (specify) | Date (month Day, year)<br>3/8/96<br>3/27/96 | Amount of Each Disbursement This Period<br>$3,298.35<br>$3,110.99 |
| D. Full Name, Mailing Address and ZIP Code<br>US Postmaster<br>210 Martin Luther King, Blvd<br>Madison, WI 53701 | Purpose of Disbursement<br>Postage Due<br>Disbursement for: []Primary [] General [] Other (specify) | Date (month Day, year)<br>1/16/96 | Amount of Each Disbursement This Period<br>$725.60 |
| E. Full Name, Mailing Address and ZIP Code<br>Kramer Printing<br>831 E. Washington Ave.<br>Madison, WI 53701 | Purpose of Disbursement<br>Invitations<br>Brochures<br>Disbursement for: []Primary [] General [] Other (specify) | Date (month Day, year)<br>1/4/96<br>1/12/96 | Amount of Each Disbursement This Period<br>$2,414.90<br>$1,710.16 |
| F. Full Name, Mailing Address and ZIP Code<br>Direct Mail Systems<br>12450 Automobile Blvd<br>Clearwater, FL 34622 | Purpose of Disbursement<br>Mail Fundraising<br>Disbursement for: []Primary [] General [] Other (specify) | Date (month Day, year)<br>1/5/96<br>1/5/96<br>1/12/96 | Amount of Each Disbursement This Period<br>$4,596.49<br>$125.00<br>$2,852.00 |
| G. Full Name, Mailing Address and ZIP Code<br>Direct Mail Systems<br>12450 Automobile Blvd<br>Clearwater, FL 34622 | Purpose of Disbursement<br>Mail Fundraising<br>Disbursement for: []Primary [] General [] Other (specify) | Date (month Day, year)<br>1/19/96<br>1/26/96<br>2/6/96 | Amount of Each Disbursement This Period<br>$2,461.34<br>$2,461.34<br>$347.20 |
| H. Full Name, Mailing Address and ZIP Code<br>Direct Mail Systems<br>12450 Automobile Blvd<br>Clearwater, FL 34622 | Purpose of Disbursement<br>Mail Fundraising<br>Disbursement for: []Primary [] General [] Other (specify) | Date (month Day, year)<br>2/6/96<br>2/7/96<br>2/15/96 | Amount of Each Disbursement This Period<br>$3,367.00<br>$2,819.17<br>$342.36 |
| I. Full Name, Mailing Address and ZIP Code<br>Direct Mail Systems<br>12450 Automobile Blvd<br>Clearwater, FL 34622 | Purpose of Disbursement<br>Mail Fundraising<br>Disbursement for: []Primary [] General [] Other (specify) | Date (month Day, year)<br>2/16/96<br>2/16/96<br>2/19/96 | Amount of Each Disbursement This Period<br>$2,136.61<br>$3,492.86<br>$514.60 |
| SUBTOTAL of Disbursements This Page (optional) | | | $51,275.11 |
| TOTAL This Period (last page this line number only) | | | |

SCHEDULE B

# ITEMIZED DISBURSEMENTS

| Use separate schedule(s) for each category of the Detailed Summary Page | PAGE 2 OF 3 |
|---|---|
| | FOR LINE NUMBER 21b |

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

| Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month Day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. Direct Mail Systems<br>12450 Automobile Blvd<br>Clearwater, FL 34622 | Mail Fundraising<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) | 2/21/96<br>2/23/96 | $3,140.00<br>$3,934.10 |
| B. Direct Mail Systems<br>12450 Automobile Blvd<br>Clearwater, FL 34622 | Mail Fundraising<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) | 2/27/96<br>2/29/96<br>3/8/96 | $3,934.10<br>$1,224.00<br>$4,000.00 |
| C. Direct Mail Systems<br>12450 Automobile Blvd<br>Clearwater, FL 34622 | Mail Fundraising<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) | 3/12/96<br>3/15/96<br>3/19/96 | $2,666.00<br>$4,022.11<br>$1,674.00 |
| D. Direct Mail Systems<br>12450 Automobile Blvd<br>Clearwater, FL 34622 | Mail Fundraising<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) | 3/15/96<br>3/27/96<br>3/27/96 | $120.00<br>$1,600.30<br>$3,090.79 |
| E. Renaissance Place<br>1451 W. Prospect<br>Milwaukee, WI 53202 | Event charges<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) | 1/4/96 | $2,000.63 |
| F. Windway Capital Corp<br>PO Box 987<br>Sheboygan, WI 53082 | Data Processing<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) | 1/16/96 | $1,000.00 |
| G. M&I Madison Bank<br>1 W. Main St.<br>Madison, WI 53703 | Credit card fees; service charge<br>Credit card fees<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) | 1/11/96<br>1/12/96<br>2/8/96 | $136.38<br>$325.50<br>$153.09 |
| H. M&I Madison Bank<br>1 W. Main St.<br>Madison, WI 53703 | Bank charges<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) | 2/13/96<br>3/12/96 | $204.16<br>$227.59 |
| I. ANI<br>289 E. Fifth St.<br>St. Paul, MN 55101 | Mail fundraising<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) | 1/12/96 | $2,558.12 |
| SUBTOTAL of Disbursements This Page (optional) | | | $36,010.87 |
| TOTAL This Period (last page this line number only) | | | |

FEC FORM 3 (5/95) P/C 2241

SCHEDULE B

ITEMIZED DISBURSEMENTS

| Use separate schedule(s) for each category of the Detailed Summary Page | PAGE 3 OF 3 |
|---|---|
| | FOR LINE NUMBER: 21b |

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin - Federal Account

| | | | |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>Norscott Group, Inc.<br>10510 N. Port Washington<br>Mequon, WI 53092 | Purpose of Disbursement<br>Promotional items<br>Disbursement for: [X]Primary [ ] General [ ] Other (specify) | Date (month Day, year)<br>2/16/96<br>2/21/96<br>3/8/96 | Amount of Each Disbursement This Period<br>$2,420.00<br>$623.58<br>$683.21 |
| B. Full Name, Mailing Address and ZIP Code<br>Republican National Committee<br>310 First St. SE<br>Washington, DC 20003 | Purpose of Disbursement<br>Necktie<br>Disbursement for: [X]Primary [ ] General [ ] Other (specify) | Date (month Day, year)<br>3/8/96 | Amount of Each Disbursement This Period<br>$40.00 |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [ ]Primary [ ] General [ ] Other (specify) | Date (month Day, year) | Amount of Each Disbursement This Period |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [ ]Primary [ ] General [ ] Other (specify) | Date (month Day, year) | Amount of Each Disbursement This Period |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [ ]Primary [ ] General [ ] Other (specify) | Date (month Day, year) | Amount of Each Disbursement This Period |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [ ]Primary [ ] General [ ] Other (specify) | Date (month Day, year) | Amount of Each Disbursement This Period |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [ ]Primary [ ] General [ ] Other (specify) | Date (month Day, year) | Amount of Each Disbursement This Period |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [ ]Primary [ ] General [ ] Other (specify) | Date (month Day, year) | Amount of Each Disbursement This Period |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [ ]Primary [ ] General [ ] Other (specify) | Date (month Day, year) | Amount of Each Disbursement This Period |

| | |
|---|---|
| SUBTOTAL of Disbursements This Page (optional) | $3,766.79 |
| TOTAL This Period (last page this line number only) | $91,052.77 |

FEC FORM 3 (5/94)

SCHEDULE B

## ITEMIZED DISBURSEMENTS

| Use separate schedule(s) for each category of the Detailed Summary Page | PAGE 1 OF 1 |
|---|---|
| | FOR LINE NUMBER 22 |

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

| | | | |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>Oregon Republican Party<br>PO Box 1450<br>Beaverton, OR 97075 | Purpose of Disbursement<br>Transfer<br>Disbursement for: []Primary [] General [] Other (specify) | Date (month Day, year)<br>1/3/96 | Amount of Each Disbursement This Period<br>$5,000.00 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: []Primary [] General [] Other (specify) | Date (month Day, year) | Amount of Each Disbursement This Period |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: []Primary [] General [] Other (specify) | Date (month Day, year) | Amount of Each Disbursement This Period |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: []Primary [] General [] Other (specify) | Date (month Day, year) | Amount of Each Disbursement This Period |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: []Primary [] General [] Other (specify) | Date (month Day, year) | Amount of Each Disbursement This Period |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: []Primary [] General [] Other (specify) | Date (month Day, year) | Amount of Each Disbursement This Period |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: []Primary [] General [] Other (specify) | Date (month Day, year) | Amount of Each Disbursement This Period |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: []Primary [] General [] Other (specify) | Date (month Day, year) | Amount of Each Disbursement This Period |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: []Primary [] General [] Other (specify) | Date (month Day, year) | Amount of Each Disbursement This Period |

| | |
|---|---|
| SUBTOTAL of Disbursements This Page (optional) | $5,000.00 |
| TOTAL This Period (last page this line number only) | $5,000.00 |

FEC FORM 3 (5/94)

SCHEDULE B

# ITEMIZED DISBURSEMENTS

| Use separate schedule(s) for each category of the Detailed Summary Page | PAGE 1 OF 1 |
|---|---|
| | FOR LINE NUMBER: 23 |

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

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin - Federal Account

| | | | |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>Gordon Smith for US Senate<br>5285 Southwest Meadows Rd.<br>Lake Oswego, OR 97035 | Purpose of Disbursement<br>US Senate<br>Oregon<br>Disbursement for: [X]Primary [ ] General [ ] Other (specify) | Date (month Day, year)<br>1/3/96 | Amount of Each Disbursement This Period<br>$5,000.00 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [ ]Primary [ ] General [ ] Other (specify) | Date (month Day, year) | Amount of Each Disbursement This Period |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [ ]Primary [ ] General [ ] Other (specify) | Date (month Day, year) | Amount of Each Disbursement This Period |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [ ]Primary [ ] General [ ] Other (specify) | Date (month Day, year) | Amount of Each Disbursement This Period |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [ ]Primary [ ] General [ ] Other (specify) | Date (month Day, year) | Amount of Each Disbursement This Period |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [ ]Primary [ ] General [ ] Other (specify) | Date (month Day, year) | Amount of Each Disbursement This Period |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [ ]Primary [ ] General [ ] Other (specify) | Date (month Day, year) | Amount of Each Disbursement This Period |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [ ]Primary [ ] General [ ] Other (specify) | Date (month Day, year) | Amount of Each Disbursement This Period |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [ ]Primary [ ] General [ ] Other (specify) | Date (month Day, year) | Amount of Each Disbursement This Period |

| | |
|---|---|
| SUBTOTAL of Disbursements This Page (optional) | $5,000.00 |
| TOTAL This Period (last page this line number only) | $5,000.00 |

FEC FORM 3 (1995)

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

| Use separate schedule(s) for each category of the Detailed Summary Page | PAGE 1 OF 1 |
|---|---|
| | FOR LINE NUMBER: 26 |

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

| | | | |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>Citizens for Tom Petri<br>PO Box 270<br>Fond du Lac, WI 54936 | Purpose of Disbursement<br>Loan repayment<br>Disbursement for: []Primary [] General [] Other (specify) | Date (month Day, year)<br>2/5/96 | Amount of Each Disbursement This Period<br>$5,000.00 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: []Primary [] General [] Other (specify) | Date (month Day, year) | Amount of Each Disbursement This Period |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: []Primary [] General [] Other (specify) | Date (month Day, year) | Amount of Each Disbursement This Period |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: []Primary [] General [] Other (specify) | Date (month Day, year) | Amount of Each Disbursement This Period |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: []Primary [] General [] Other (specify) | Date (month Day, year) | Amount of Each Disbursement This Period |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: []Primary [] General [] Other (specify) | Date (month Day, year) | Amount of Each Disbursement This Period |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: []Primary [] General [] Other (specify) | Date (month Day, year) | Amount of Each Disbursement This Period |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: []Primary [] General [] Other (specify) | Date (month Day, year) | Amount of Each Disbursement This Period |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: []Primary [] General [] Other (specify) | Date (month Day, year) | Amount of Each Disbursement This Period |
| SUBTOTAL of Disbursements This Page (optional) | | | $5,000.00 |
| TOTAL This Period (last page this line number only) | | | $5,000.00 |

FEC 3052A 1

SCHEDULE B

## ITEMIZED DISBURSEMENTS

| Use separate schedule(s) for each category of the Detailed Summary Page | PAGE 1 OF 1 |
|---|---|
| | FOR LINE NUMBER 28B |

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

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

| | | | |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>Jean Johnson<br>412 4th Ave. N<br>Tierra Verde, FL 33715 | Purpose of Disbursement<br>Contribution refund<br>Disbursement for: [] Primary [] General [] Other (specify) | Date (month Day, year)<br>2/1/96 | Amount of Each Disbursement This Period<br>$5,000.00 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [] Primary [] General [] Other (specify) | Date (month Day, year) | Amount of Each Disbursement This Period |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [] Primary [] General [] Other (specify) | Date (month Day, year) | Amount of Each Disbursement This Period |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [] Primary [] General [] Other (specify) | Date (month Day, year) | Amount of Each Disbursement This Period |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [] Primary [] General [] Other (specify) | Date (month Day, year) | Amount of Each Disbursement This Period |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [] Primary [] General [] Other (specify) | Date (month Day, year) | Amount of Each Disbursement This Period |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [] Primary [] General [] Other (specify) | Date (month Day, year) | Amount of Each Disbursement This Period |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [] Primary [] General [] Other (specify) | Date (month Day, year) | Amount of Each Disbursement This Period |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [] Primary [] General [] Other (specify) | Date (month Day, year) | Amount of Each Disbursement This Period |

| | |
|---|---|
| SUBTOTAL of Disbursements This Page (optional) | $5,000.00 |
| TOTAL This Period (last page this line number only) | $5,000.00 |

FEC 3.2A

**SCHEDULE C**
(Revised 3/80)

**LOANS**

Page 1 of 2 for LINE NUMBER 13
(Use separate schedules for each numbered line)

Name of Committee (in Full)

Republican Party of Wisconsin

| A. Full Name, Mailing Address and ZIP Code of Loan Source | Original Amount of Loan | Cumulative Payment To Date | Balance Outstanding at Close of This Period |
|---|---|---|---|
| The sensenbrenner Committee<br>PO Box 95<br>Mequon, WI | 5000.00 | 0.00 | 5000.00 |

Election: ☐ Primary ☐ General ☐ Other (specify):

Terms: Date Incurred 12/1/94 Date Due n/a Interest Rate 0 %(apr) ☐ Secured

List All Endorsers or Guarantors (if any) to Item A

| 1. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation / Amount Guaranteed Outstanding: $ |
|---|---|
| 2. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation / Amount Guaranteed Outstanding: $ |
| 3. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation / Amount Guaranteed Outstanding: $ |

| B. Full Name, Mailing Address and ZIP Code of Loan Source | Original Amount of Loan | Cumulative Payment To Date | Balance Outstanding at Close of This Period |
|---|---|---|---|
| Citizens for Tom Petri<br>PO Box 270<br>Fond du Lac, WI | 5000.00 | 5000.00 | 0.00 |

Election: ☐ Primary ☐ General ☐ Other (specify):

Terms: Date Incurred 12/15/94 Date Due n/a Interest Rate 0 %(apr) ☐ Secured

List All Endorsers or Guarantors (if any) to Item B

| 1. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation / Amount Guaranteed Outstanding: $ |
|---|---|
| 2. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation / Amount Guaranteed Outstanding: $ |
| 3. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation / Amount Guaranteed Outstanding: $ |

SUBTOTALS This Period This Page (optional) ..... 5000.00

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

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

FEC 95130524 3

4/88 FI

**SCHEDULE C**
(Revised 3/80)

# LOANS

Page 2 of 2 for LINE NUMBER 13
(Use separate schedules for each numbered line)

Name of Committee (in Full)
Republican Party of Wisconsin

| A. Full Name, Mailing Address and ZIP Code of Loan Source | Original Amount of Loan | Cumulative Payment To Date | Balance Outstanding at Close of This Period |
|---|---|---|---|
| Klug for Congress<br>P.O. Box 5619<br>Madison, WI 53705 | 5000.00 | 0.00 | 5000.00 |

Election: ☐ Primary ☐ General ☐ Other (specify):

Terms: Date Incurred 1/30/95 Date Due n/a Interest Rate 0 %(apr) ☐ Secured

List All Endorsers or Guarantors (if any) to Item A

| | | |
|---|---|---|
| 1. Full Name, Mailing Address and ZIP Code | Name of Employer | |
| | Occupation | |
| | Amount Guaranteed Outstanding: $ | |
| 2. Full Name, Mailing Address and ZIP Code | Name of Employer | |
| | Occupation | |
| | Amount Guaranteed Outstanding: $ | |
| 3. Full Name, Mailing Address and ZIP Code | Name of Employer | |
| | Occupation | |
| | Amount Guaranteed Outstanding: $ | |

| B. Full Name, Mailing Address and ZIP Code of Loan Source | Original Amount of Loan | Cumulative Payment To Date | Balance Outstanding at Close of This Period |
|---|---|---|---|
| | | | |

Election: ☐ Primary ☐ General ☐ Other (specify):

Terms: Date Incurred_____ Date Due_____ Interest Rate_____%(apr) ☐ Secured

List All Endorsers or Guarantors (if any) to Item B

| | | |
|---|---|---|
| 1. Full Name, Mailing Address and ZIP Code | Name of Employer | |
| | Occupation | |
| | Amount Guaranteed Outstanding: $ | |
| 2. Full Name, Mailing Address and ZIP Code | Name of Employer | |
| | Occupation | |
| | Amount Guaranteed Outstanding: $ | |
| 3. Full Name, Mailing Address and ZIP Code | Name of Employer | |
| | Occupation | |
| | Amount Guaranteed Outstanding: $ | |

| | |
|---|---|
| SUBTOTALS This Period This Page (optional) | 5000.00 |
| TOTALS This Period (last page in this line only) | 10000.00 |

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

4-00173

9 5 0 3 0 4 5 2 4 4

Federal Election Commission

# ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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

| | | |
|---|---|---|
| ☐ | Hand Delivered | DATE OF RECEIPT |
| ☐ | First Class Mail | POSTMARKED |
| ☑ | Registered/Certified Mail | POSTMARKED 4-15-91 |
| ☐ | No Postmark | |
| ☐ | Postmark Illegible | |
| ☐ | Received from the House Office of Records and Registration | DATE OF RECEIPT |
| ☐ | Received from the Senate Office of Public Records | DATE OF RECEIPT |
| ☐ | Other (Specify): | POSTMARKED and/or DATE OF RECEIPT |

KJ — PREPARER

4-19-91 — DATE PREPARED

FEC FORM 70-2 (12/92)

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