Democratic Party of Wisconsin

222 STATE STREET, SUITE 400, MADISON, WI 53703
VOICE: (608) 255-5172 FAX: (608) 255-8919

RECEIVED
FEDERAL ELECTION
COMMISSION
JUL 23 11 28 AM '98

7-20-98

ANDREA,

You will find enclosed:

1. Copy of the 1/9/98 Victory Fund ck in question.
2. Copy of Schedule H2, Corrected.
3. Schedule H4 with all changes addressed in points 3+4 of your letter.

Thank You for your patience.

TOM KLEMENT
FINANCIAL MGR.

P.S. I highlighted all the changes in green.

OFFICERS: TERRI SPRING, State Chair BILL MURAT, 1st Vice Chair DANA DUNCAN, 2nd Vice Chair BOYD FREDERICK, Secretary COLLEN McGUIGAN, Treasurer
LARRY J. MARTIN, Executive Director Authorized and paid for by the Democratic Party of Wisconsin, Terri Spring, Chair.

JUL 1 3 1998

RECEIVED
FEDERAL ELECTION
COMMISSION
RQ-2

JUL 23 11 26 AM '98

Democratic Party of Wisconsin
FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463
222 STATE STREET, SUITE 400, MADISON, WI 53703
(608) 255-5172 FAX: (608) 255-8919

Colleen McGuigan, Treasurer
Democratic Party of Wisconsin
Federal Account
222 State Street
Madison, WI 53703

JUL 8 1998

Identification Number: C00019331

Reference: April Quarterly Report (1/1/98-3/31/98)

Dear Ms. McGuigan:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-A review of the reports filed by your committee (pertinent portion(s) attached) indicates that your committee received a transfer(s) from the Democratic State Party Victory Fund which has not been disclosed on their report(s) of receipts and disbursements. Please provide clarifying information regarding the source of the transfer(s) received by your committee.

-On Schedule H2, you have disclosed an allocation percentage ratio for the JJ-1998 event which does not equal 100% when added together. Please amend your report to correct this discrepancy. 11 CFR §104.10(a)(1)

-Schedule H4 discloses a disbursement(s) for the JJ-1998 event(s) which appears to be using a ratio(s) inconsistent with those disclosed on Schedule H2. Please amend your report to clarify this apparent discrepancy.

-On Schedule H2, you have checked the Fundraising box for the JJ-1998 Event; however, on Schedule H4, disbursements for the JJ-1998 Event are marked as administrative expenses. For the public record, please clarify whether this event did in fact encompass more than one type of activity. If

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the activity or event should have been classified differently, please amend your report accordingly.

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530. My local number is (202) 694-1130.

Sincerely,

Andrea Wilkens

Andrea Wilkens
Reports Analyst
Reports Analysis Division

DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(revised 1/1/01)

NAME OF COMMITTEE C00019331
Democratic Party of Wisconsin

REPORT COVERING PERIOD
FROM: 01/01/98 TO: 03/31/98

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	7,090.00	7,090.00
ii. Unitemized	5,628.54	5,628.54
iii. Total (add i and ii) ▶	12,718.54	12,718.54
b. Political Party Committees	300.00	300.00
c. Other Political Committees (such as PACs)	9,311.80	9,311.80
d. Total Contributions (add a iii, b and c) ▶	22,330.34	22,330.34
12. Transfers From Affiliated/Other Party Committees	21,706.04	21,706.04
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	914.92	914.92
16. Refunds of Contributions to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)	0 ~~654.02~~	0 ~~654.02~~
18. Transfers from Nonfederal Account for Joint Activity	67,600.00	67,600.00
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ▶	113,205.32	113,205.32
20. Total Federal Receipts (subtract line 18 from line 19) ▶	45,605.32	45,605.32
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share	23,305.99	23,305.99
ii. Non-Federal Share	72,413.97	72,413.97
b. Other Federal Operating Expenditures	630.58 ~~520.02~~	630.58 ~~520.02~~
c. Total Operating Expenditures (Add a i, a ii, and b) ▶	96,350.54	96,350.54
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees		
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (use Schedule F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees		
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contribution Refunds (Add a,b and c) ▶		
29. Other Disbursements		
30. Total Disbursements (add 21c,22,23,24,25,26,27,28d, and 29) ▶	96,350.54	96,350.54
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ▶	23,252.20	23,252.20
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	22,330.34	22,330.34
33. Total Contribution Refunds (from line 28d)		
34. Net Contributions (other than loans)(subtract line 33 from 32)	22,330.34	22,330.34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ▶	23,252.20	23,252.20
36. Offsets to Operating Expenditures (from line 15)	914.92	914.92
37. Net Operating Expenditures (subtract line 36 from 35) ▶	22,337.28	22,337.28

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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)

Democratic Party of Wisconsin C00019331

A. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
ASDC/DOLLARS FOR DEMOCRATS 430 SOUTH CAPITAL ST. WASHINGTON 20003 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date > $ 18,000.00	01/12/98	6,000.00
B. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
DEMOCRATIC STATE PARTY VICTORY FUND 430 SOUTH CAPITOL ST SE WASHINGTON 20003 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date > $ 3,706.04	01/12/98	1,044.88
C. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
ASDC/DOLLARS FOR DEMOCRATS 430 SOUTH CAPITAL ST. WASHINGTON 20003 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date > $ 18,000.00	02/13/98	4,000.00
D. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
ASDC/DOLLARS FOR DEMOCRATS 430 SOUTH CAPITAL ST. WASHINGTON 20003 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date > $ 18,000.00	02/16/98	2,000.00
E. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
DEMOCRATIC STATE PARTY VICTORY FUND 430 SOUTH CAPITOL ST SE WASHINGTON 20003 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date > $ 3,706.04	03/09/98	2,661.16
F. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
ASDC/DOLLARS FOR DEMOCRATS 430 SOUTH CAPITAL ST. WASHINGTON 20003 Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date > $ 18,000.00	03/13/98	6,000.00
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) 21,706.04

TOTAL This Period (last page this line number only) 21,706.04

FEC-3A-001

emocratic National Committee

Vendor No: WISC01 Check No: [illegible] 04/09/98

WISCONSIN DEMOCRATIC PARTY

Reference	Invoice Date	Invoice Description	Net Amount Paid
010998	01/09/98	ALLOCATION-	1,044.88
		Total :	1,044.88

SCHEDULE H2
(effective 1/1/91)

ALLOCATION RATIOS

AMENDED

PAGE 1 OF 1

NAME OF COMMITTEE

DEMOCRATIC PARTY of WISCONSIN

ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.

Methods of allocation:

I. **FUNDRAISING** activities are allocated using the "funds received method" where the federal proportion of expenses must equal the federal proportion of monies raised.

II. **EXEMPT** activities are allocated using the "time and space method" where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.

III. Shared **DIRECT CANDIDATE** support activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
JJ - 1998 ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☒ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	43	57
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %

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DISBURSEMENT SCHEDULE H4
(effective 1/1/95)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Democratic Party of Wisconsin C00019331

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
UNITED WISCONSIN GROUP PO BOX 2013 MILWAUKEE, WI	ADMIN- LIFE,DISABILITY	01/31/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 19,732.64 ☐DIRECT CANDIDATE SUPPORT			244.75	53.85	190.90
B. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
OPIN, KEN 625 WALTON PLACE MADISON, WI 53704-5552	ADMIN- TRAVEL	01/31/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 19,732.64 ☐DIRECT CANDIDATE SUPPORT			250.00	55.00	195.00
C. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
LONGLEY, LARRY PO BOX 599 APPLETON, WI 54912	ADMIN- TRAVEL	01/31/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 19,732.64 ☐DIRECT CANDIDATE SUPPORT			200.00	44.00	156.00
D. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
MILWAUKEE COUNTY DEM PARTY 6525 W BLUEMOUND RD MILWAUKEE WI 53213	ADMIN-JJ SHARE	01/31/98		43.00% ~~22.00%~~ 150.50 ~~77.00~~	57.00% ~~78.00%~~ 199.50 ~~273.00~~
CATEGORY: ☐ADMINISTRATIVE/VOTER DRIVE ☒FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 19,732.64 ☐DIRECT CANDIDATE SUPPORT			350.00		
E. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
RASMUSSEN, MARY ROUTE 2, BOX 179 BOYCEVILLE, WI 54725	ADMIN- TRAVEL	01/31/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 19,732.64 ☐DIRECT CANDIDATE SUPPORT			200.00	44.00	156.00
F. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
SOSTARICH, MARK 1785 TAMARACK ST. 60. MILWAUKEE, WI 53172	ADMIN- TRAVEL	01/31/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 19,732.64 ☐DIRECT CANDIDATE SUPPORT			500.00	110.00	390.00

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	1,744.75	457.35	1,287.40
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

Democratic Party of Wisconsin C00019331

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BADGER OFFICE SUPPLY 120 W MIFFLIN ST MADISON, WI	OFFICE SUPPLIES	02/19/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 1,216.76 ☐DIRECT CANDIDATE SUPPORT			28.48	6.27	22.21
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WISCONSIN STATE JOURNAL P.O. BOX 8975 MADISON, WI 53708	NEWSPAPER SUBSCRIPTION	02/19/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 195.00 ☐DIRECT CANDIDATE SUPPORT			97.50	21.45	76.05
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AB DATA 8050 N PORT WASHINGTON RD MILWAUKEE, WI 53217	PRINTING SERVICES	02/23/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 3,892.84 ☐DIRECT CANDIDATE SUPPORT			3,892.84	856.42	3,036.42
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AT&T P.O. BOX 27-680 KANSAS CITY, MO 64180	TELEPHONE LONG DISTANCE	02/23/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 254.41 ☐DIRECT CANDIDATE SUPPORT			76.96	16.93	60.03
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MARTIN, LARRY 3915 MEYER AVE MADISON, WI	REIMB TRAVEL/POSTAGE	02/23/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 78.60 ☐DIRECT CANDIDATE SUPPORT			78.60	17.29	61.31
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MONGREL MUSIC 123 TOWNSEND ST #445 SAN FRANCISCO, CA 94107	ENTERTAINMENT JJ/GALA	02/23/98		43.00% ~~22.00%~~	57.00% ~~78.00%~~
CATEGORY: ☐ADMINISTRATIVE/VOTER DRIVE ☒FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 3,816.56 ☐DIRECT CANDIDATE SUPPORT			1,000.00	430.00 ~~220.00~~	570.00 ~~780.00~~
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			5,174.38	1,348.36	3,826.02
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

Democratic Party of Wisconsin C00019331

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
1451 RENAISSANCE PLACE 1451 N PROSPECT AVENUE MILWAUKEE, WI 53202	JJ GALA	02/23/98		43.00% / ~~22.00%~~ 215.00 / ~~110.00~~	57.00% / ~~78.00%~~ 285.00 / ~~390.00~~
CATEGORY: ☐ADMINISTRATIVE/VOTER DRIVE ☒FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 500.00 ☐DIRECT CANDIDATE SUPPORT			500.00		

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
COCA COLA 6364 BLANCHAR'S CROSSING WINDSOR, WI 53598	OFFICE COKE MACHINE	02/24/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 120.88 ☐DIRECT CANDIDATE SUPPORT			120.88	26.59	94.29

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BOULEVARD INN 925 E WELLS MILWAUKEE WI	MEETING ROOM	02/25/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 461.50 ☐DIRECT CANDIDATE SUPPORT			461.50	101.53	359.97

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
OFFICE DEPOT P.O. BOX 8004 LAYTON, UT 84041-8004	OFFICE SUPPLIES	02/26/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 1,216.76 ☐DIRECT CANDIDATE SUPPORT			258.61	56.89	201.72

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ALSI 2771 PLAZA DEL AND #809 TORRANCE, CA 90503	BROADCAST FAX SERVICE	02/26/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 77.80 ☐DIRECT CANDIDATE SUPPORT			16.40	3.61	12.79

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ACCESS CONFERENCE CALLS DEPT. 3008 WASHINGTON, DC 20061	CONF CALL SERVICE	02/26/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 500.00 ☐DIRECT CANDIDATE SUPPORT			500.00	110.00	390.00

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	1,857.39	513.62	1,343.77
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

Democratic Party of Wisconsin C00019331

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
UPS PO BOX 85636 LOUISVILLE, KY	PARCEL PACKAGE MAILING	02/26/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 6.00 ☐DIRECT CANDIDATE SUPPORT			6.00	1.32	4.68
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WISCONSIN DEPT OF REVENUE BOX 93931 MILWAUKEE, WI	STATE PAYROLL TAXES	02/26/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 2,122.77 ☐DIRECT CANDIDATE SUPPORT			322.77	71.01	251.76
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WELLS PRINT & DIGITAL PO BOX 1744 MADISON, WI	PRINTING	02/26/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 2,352.07 ☐DIRECT CANDIDATE SUPPORT			715.36	157.38	557.98
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BOISE CASCADE OFFICE PRODUCTS PO BOX 92735 CHICAGO, IL	OFFICE SUPPLIES	02/26/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 1,216.76 ☐DIRECT CANDIDATE SUPPORT			179.03	39.39	139.64
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
OPIN, KEN 625 WALTON PLACE MADISON, WI 53704-5552	REIMB TRAVEL	02/26/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 597.98 ☐DIRECT CANDIDATE SUPPORT			391.97	86.23	305.74
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WINTERS, KRISTI 6 FORDEN CT MADISON, WI 53704	REIMB FOR JJ BOOKS	02/26/98		43.00% ~~22.00%~~	57.00% ~~78.00%~~
CATEGORY: ☐ADMINISTRATIVE/VOTER DRIVE ☒FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 89.26 ☐DIRECT CANDIDATE SUPPORT			26.38	11.34 ~~5.80~~	15.04 ~~20.58~~
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			1,641.51	366.67	1,274.84
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

FOR LINE 21a

NAME OF COMMITTEE

Democratic Party of Wisconsin C00019331

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
INTERACT COMMUNICATIONS INC 419 SAN LAKE ROAD OWALASKA, WI	EXEC DIR PRESENTATION TAPES	03/05/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 3,816.56 ☐DIRECT CANDIDATE SUPPORT			499.50	109.89	389.61
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LITTEL PRINTING COMPANY 321 EAST MAIN STREET MADISON, WI	PRINTING	03/05/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 2,352.07 ☐DIRECT CANDIDATE SUPPORT			1,039.18	228.62	810.56
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WELLS PRINT & DIGITAL PO BOX 1744 MADISON, WI	PRINTING JJ TICKETS	03/05/98		43.00% ~~22.00%~~	57.00% ~~78.00%~~
CATEGORY: ☐ADMINISTRATIVE/VOTER DRIVE ☒FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 169.85 ☐DIRECT CANDIDATE SUPPORT			169.85	73.04 ~~37.37~~	96.81 ~~132.48~~
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
US POSTMASTER PO BOX 0566 CAROL STREAM, IL	POSTAGE JJ GALA	03/06/98		43.00% ~~22.00%~~	57.00% ~~78.00%~~
CATEGORY: ☐ADMINISTRATIVE/VOTER DRIVE ☒FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 775.00 ☐DIRECT CANDIDATE SUPPORT			775.00	333.25 ~~170.50~~	441.75 ~~604.50~~
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
UNIVERSITY CATERING UW GREEN BAY GREEN BAY WI	TRAINING	03/06/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 197.00 ☐DIRECT CANDIDATE SUPPORT			197.00	43.34	153.66
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
RENAISSANCE TRAVEL 105 STATE STREET MADISON, WI	EMPLOYEE TRAINING AIRFARE	03/06/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 3,816.56 ☐DIRECT CANDIDATE SUPPORT			155.00	34.10	120.90
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			2,835.53	822.24	2,013.29
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

Democratic Party of Wisconsin C00019331

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SPRING, THERESE 6304 JOHNSON ST MCFARLAND, WI 53558	PAYROLL	03/15/98		22.00%	78.00%
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 19,105.46 ☐ DIRECT CANDIDATE SUPPORT			1,092.48	240.35	852.13
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
INTERNAL REVENUE SERVICE KANSAS CITY MO 64999	FEDERAL PAYROLL TAXES	03/15/98		22.00% ~~43.00%~~ 410.73 ~~802.80~~	78.00% ~~57.00%~~ 1,456.24 ~~1,064.17~~
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 10,041.96 ☐ DIRECT CANDIDATE SUPPORT			1,866.97		
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
US POSTMASTER PO BOX 0566 CAROL STREAM, IL	POSTAGE	03/16/98		22.00%	78.00%
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 2,302.02 ☐ DIRECT CANDIDATE SUPPORT			840.37	184.88	655.49
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
US POSTMASTER PO BOX 0566 CAROL STREAM, IL	POSTAGE	03/16/98		22.00%	78.00%
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 2,302.02 ☐ DIRECT CANDIDATE SUPPORT			156.00	34.32	121.68
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WINTERS, KRISTI 6 FORDEN CT MADISON, WI 53704	REIMB FOR JJ BOOKS	03/18/98		43.00% ~~22.00%~~ 27.04 ~~13.83~~	57.00% ~~78.00%~~ 35.84 ~~49.05~~
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 89.26 ☐ DIRECT CANDIDATE SUPPORT			62.88		
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MARTIN, LARRY 3915 NEYER AVE MADISON, WI	REIMB TRAVEL	03/18/98		22.00%	78.00%
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 597.98 ☐ DIRECT CANDIDATE SUPPORT			206.01	45.32	160.69
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			4,224.71	942.64	3,282.07
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

Democratic Party of Wisconsin C00019331

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BASKET CREATIONS MILWAUKEE WI	GIFT BASKET FOR SPEAKER JJ	03/31/98		43.00% ~~22.00%~~	57.00% ~~78.00%~~
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 47.29 ☐ DIRECT CANDIDATE SUPPORT			47.29	20.33 ~~10.40~~	26.96 ~~36.89~~

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BOISE CASCADE OFFICE PRODUCTS PO BOX 92735 CHICAGO, IL	OFFICE SUPPLIES	03/31/98		22.00%	78.00%
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,216.76 ☐ DIRECT CANDIDATE SUPPORT			151.94	33.43	118.51

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ELLEN'S PRESTIGE CATERING 613 W GRANDVIEW BLVD WAUKESHA WI 53188	CATERING JJ EVENT	03/31/98		43.00% ~~22.00%~~	57.00% ~~78.00%~~
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 6,000.00 ☐ DIRECT CANDIDATE SUPPORT			6,000.00	2,580.00 ~~1,320.00~~	3,420.00 ~~4,680.00~~

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KUEHN ELECTRIC INC 805 N MADISON ST WAUNAKEE WI 53597	OFFICE ELECTRIC REPAIRS	03/31/98		22.00%	78.00%
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 465.15 ☐ DIRECT CANDIDATE SUPPORT			465.15	102.33	362.82

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PAUL CEBAR & THE MILWAUKEANS MILWAUKEE WI	ENTERTAINMENT JJ EVENT	03/31/98		43.00% ~~22.00%~~	57.00% ~~78.00%~~
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 3,816.56 ☐ DIRECT CANDIDATE SUPPORT			1,000.00	430.00 ~~220.00~~	570.00 ~~780.00~~

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
THE LIQUOR STORE 207 W HOLIDAY DRIVE WAUNAKEE, WI 53597	BEVERAGES FOR JJ EVENT	03/31/98		43.00% ~~22.00%~~	57.00% ~~78.00%~~
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 49.57 ☐ DIRECT CANDIDATE SUPPORT			49.57	21.32 ~~10.91~~	28.25 ~~38.66~~

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	7,713.95	3,187.41	4,526.54
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

Democratic Party of Wisconsin C00019331

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
US POSTMASTER PO BOX 0566 CAROL STREAM, IL	POSTAGE	03/31/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 2,302.02 ☐DIRECT CANDIDATE SUPPORT			156.00	34.32	121.68
B. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
WISCONSIN DEPT OF REVENUE BOX 93931 MILWAUKEE, WI	STATE PAYROLL TAXES	03/31/98		22.00% ~~43.00%~~	78.00% ~~57.00%~~
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 2,122.77 ☐DIRECT CANDIDATE SUPPORT			510.54	112.32 ~~219.53~~	398.22 ~~291.01~~
C. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
WISCONSIN GAS COMPANY BOX 70474 MILWAUKEE, WI 53270	UTILITIES FIELD OFFICE	03/31/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 271.84 ☐DIRECT CANDIDATE SUPPORT			271.84	59.80	212.04
D. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
THE PFISTER HOTEL MILWAUKEE WI	SPEAKERS ROOM JJ EVENT	03/31/98		43.00%	57.00%
CATEGORY: ☐ADMINISTRATIVE/VOTER DRIVE ☒FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 216.56 ☐DIRECT CANDIDATE SUPPORT			216.56	93.12	123.44
E. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
CLEARWING PRODUCTIONS INC 11101 W MITCHELL ST WEST ALLIS WI 53214	PRODUCTION JJ EVENT	03/31/98		43.00% ~~22.00%~~	57.00% ~~78.00%~~
CATEGORY: ☐ADMINISTRATIVE/VOTER DRIVE ☒FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 505.22 ☐DIRECT CANDIDATE SUPPORT			505.22	217.24 ~~111.15~~	287.98 ~~394.07~~
F. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
FIRSTAR BANK WISCONSIN PO BOX 7900 MADISON, WI 53707	BANK FEES	03/31/98		22.00%	78.00%
CATEGORY: ☒ADMINISTRATIVE/VOTER DRIVE ☐FUNDRAISING ☐EXEMPT EVENT YEAR-TO-DATE: 52.75 ☐DIRECT CANDIDATE SUPPORT			36.00	7.92	28.08
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			1,696.16	524.72	1,171.44
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 1/1/94)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Democratic Party of Wisconsin C00019331

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
INTERNAL REVENUE SERVICE KANSAS CITY MO 64999	FEDERAL PAYROLL TAXES	03/31/98	2,504.37	22.00% ~~43.00%~~ 550.96 ~~1,076.88~~	78.00% ~~57.00%~~ 1,953.41 ~~1,427.49~~
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: 10,041.96					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE:					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE:					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE:					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE:					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE:					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			2,504.37	550.96 ~~1,076.88~~	1,953.41 ~~1,427.49~~

TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a I and non-Fed. share to 21 a II) ~~95,022.52~~ 95,719.96 23,305.99

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) 72,413.97

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 7-20-98
☐	Registered/Certified Mail	POSTMARKED
☐	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
☐	Electronic Filing	

JW
PREPARER

7-23-98
DATE PREPARED

(4/98)