12/23/2005 17 : 27

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) — **USE FEC MAILING LABEL OR TYPE OR PRINT** ▼ — Example: If typing, type over the lines

Democratic Party of Wisconsin

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

Suite 150

Check if different than previously reported. (ACC)

Madison | WI | 53703

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

C00019331

3. IS THIS REPORT — NEW (N) **OR** X AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report(Q1)
- July 15 Quarterly Report(Q2)
- October 15 Quarterly Report(Q3)
- January 31 Quarterly Report(YE)
- July 31 Mid-Year Report(Non-election Year Only) (MY)
- Termination Report (TER)

(b) Monthly Report Due On:

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

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

Election on in the State of

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

Election on in the State of

5. Covering Period 05 01 2005 through 05 31 2005

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

Type or Print Name of Treasurer Robert Fyrst

Signature of Treasurer Electronically Filed by Robert Fyrst Date 12 23 2005

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

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Democratic Party of Wisconsin

Report Covering the Period: From: 05 01 2005 To: 05 31 2005

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2005		87707.39
(b) Cash on Hand at Begining of Reporting Period	104406.39	
(c) Total Receipts (from Line 19)	49808.11	428535.01
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	154214.50	516242.40
7. Total Disbursements (from Line 31)	100437.61	462465.51
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	53776.89	53776.89
9. Debts and Obligations owed **TO** the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed **BY** the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

Democratic Party of Wisconsin

Report Covering the Period: From: 05 01 2005 To: 05 31 2005

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	6140.00	20115.00
(ii) Unitemized	17733.00	107716.38
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	23873.00	127831.38
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	1075.00	30019.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	24948.00	157850.38
12. Transfers From Affiliated/Other Party Committees	21593.63	228110.33
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	3254.39	39934.35
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	12.09	2639.95
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	49808.11	428535.01
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	49808.11	428535.01

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	8525.88	32677.75
(ii) Non-Federal Share	31397.33	106248.09
(b) Other Federal Operating Expenditures	16241.50	90925.33
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	56164.71	229851.17
22. Transfers to Affiliated/Other Party Committees	13323.84	18378.84
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	30.00	5130.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	30.00	5130.00
29. Other Disbursements	-2214.72	-1989.72
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	33133.78	211095.22
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	33133.78	211095.22
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	100437.61	462465.51
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	69040.28	356217.42

DETAILED SUMMARY PAGE

of Disbursements

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

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	24946.00	157850.38
34. Total Contribution Refunds (from Line 28(d))	30.00	5130.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	24918.00	152720.38
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	24767.38	123603.08
37. Offsets to Operating Expenditures (from Line 15, page 3)	3254.39	39934.35
38. Net Operating Expenditures (subtract Line 37 from Line 36)	21512.99	83668.73

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 50
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Oneida Nation of Wisconsin
Mailing Address Po Box 365
City: Oneida State: WI Zip Code: 54155
FEC ID number of contributing federal political committee: C
Name of Employer: Indian Tribe
Occupation: Indian Tribe
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3000.00
Date of Receipt: 05 20 2005
Transaction ID: 11ai-000142999
Amount of Each Receipt this Period: 3000.00

B.
Full Name (Last, First, Middle Initial)
Paula J. Zellner
Mailing Address 619 W Richmond Street
City: Shawano State: WI Zip Code: 54166-3052
FEC ID number of contributing federal political committee: C
Name of Employer: Feingold Senate Committee
Occupation: Field Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 240.00
Date of Receipt: 05 17 2005
Transaction ID: 11ai-000142891
Amount of Each Receipt this Period: 15.00

C.
Full Name (Last, First, Middle Initial)
Catherine Kuehl
Mailing Address 511 S State Street
City: Waupaca State: WI Zip Code: 54981-1873
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Music Teacher
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 230.00
Date of Receipt: 05 06 2005
Transaction ID: 11ai-000142948
Amount of Each Receipt this Period: 30.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 3045.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 50
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[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Doris Navy
Mailing Address 824 N Bird Street
City: Sun Prairie State: WI Zip Code: 53590-1302
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 240.00
Date of Receipt: 05 06 2005
Transaction ID: 11ai-000143031
Amount of Each Receipt this Period: 240.00

B.
Full Name (Last, First, Middle Initial)
Jeff Rammell
Mailing Address 103 Oak Hill Court
City: Watertown State: WI Zip Code: 53094-5419
FEC ID number of contributing federal political committee: C
Name of Employer: JEFFERSON COUNTY HEADSTART
Occupation: Pre-School Teacher
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 285.00
Date of Receipt: 05 06 2005
Transaction ID: 11ai-000142952
Amount of Each Receipt this Period: 150.00

C.
Full Name (Last, First, Middle Initial)
Reynolds K. Honold
Mailing Address 3055 E Newport Court
City: Milwaukee State: WI Zip Code: 53211
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1285.00
Date of Receipt: 05 06 2005
Transaction ID: 11ai-000143419
Amount of Each Receipt this Period: 15.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 405.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 50
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[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Albert W. Labelle
Mailing Address 1505 S Cherry Ave
City: Marshfield State: WI Zip Code: 54449-5006
FEC ID number of contributing federal political committee: C
Name of Employer: St. Joseph's Hospital
Occupation: Respiratory Therapist
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 05 10 2005
Transaction ID: 11ai-000143444
Amount of Each Receipt this Period: 15.00

B.
Full Name (Last, First, Middle Initial)
Lydia C. Spottswood
Mailing Address 6903 2Nd Avenue
City: Kenosha State: WI Zip Code: 53143-5502
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 800.00
Date of Receipt: 05 05 2005
Transaction ID: 11ai-000143193
Amount of Each Receipt this Period: 500.00

C.
Full Name (Last, First, Middle Initial)
Jeralyn Wendelberger
Mailing Address 1831 North 1St Street
City: Milwaukee State: WI Zip Code: 53212-3702
FEC ID number of contributing federal political committee: C
Name of Employer: Law office of Jeralyn Wendelberger
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 225.00
Date of Receipt: 05 05 2005
Transaction ID: 11ai-000143172
Amount of Each Receipt this Period: 25.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 540.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 50
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Joseph S. Wineke
Mailing Address 412 Edward Street
City: Verona State: WI Zip Code: 53593-1012
FEC ID number of contributing federal political committee: C
Name of Employer: Democratic Party of Wisconsin
Occupation: State Chair
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 265.00
Date of Receipt: 05 05 2005
Transaction ID: 11ai-000143180
Amount of Each Receipt this Period: 35.00

B.
Full Name (Last, First, Middle Initial)
Joseph S. Wineke
Mailing Address 412 Edward Street
City: Verona State: WI Zip Code: 53593-1012
FEC ID number of contributing federal political committee: C
Name of Employer: Democratic Party of Wisconsin
Occupation: State Chair
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 325.00
Date of Receipt: 05 17 2005
Transaction ID: 11ai-000143050
Amount of Each Receipt this Period: 60.00

C.
Full Name (Last, First, Middle Initial)
Marty J. Schreiber
Mailing Address 2700 S Shore Drive, Suite A
City: Milwaukee State: WI Zip Code: 53207-2300
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 05 03 2005
Transaction ID: 11ai-000142490
Amount of Each Receipt this Period: 2000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2095.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 50
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Thad J. Nation
Mailing Address 2938 W State Street
City: Milwaukee State: WI Zip Code: 53208-3421
FEC ID number of contributing federal political committee: C
Name of Employer: already mailed
Occupation: already mailed
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 265.00
Date of Receipt: 05 06 2005
Transaction ID: 11ai-000143426
Amount of Each Receipt this Period: 15.00

B.
Full Name (Last, First, Middle Initial)
Frank S. Kinsteder
Mailing Address 710 Oak Ridge Ct
City: Waukesha State: WI Zip Code: 53188-3001
FEC ID number of contributing federal political committee: C
Name of Employer: US POST OFFICE
Occupation: Mail Carrier
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 245.00
Date of Receipt: 05 09 2005
Transaction ID: 11ai-000142925
Amount of Each Receipt this Period: 15.00

C.
Full Name (Last, First, Middle Initial)
Frank S. Kinsteder
Mailing Address 710 Oak Ridge Ct
City: Waukesha State: WI Zip Code: 53188-3001
FEC ID number of contributing federal political committee: C
Name of Employer: US POST OFFICE
Occupation: Mail Carrier
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 270.00
Date of Receipt: 05 09 2005
Transaction ID: 11ai-000143053
Amount of Each Receipt this Period: 25.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 55.00

TOTAL This Period (last page this line number only) ..... ▶ 6140.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11 / 50
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
TDS Telecom Corporation Political Action Committee
Mailing Address 525 Junction Road
City: Madison State: WI Zip Code: 53717
FEC ID number of contributing federal political committee: C C00299750
Name of Employer: TDS Telecom Corporation Political Acti
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 05 13 2005
Transaction ID: 11c-000143269
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
A Whole Lot of People for Dave Obey
Mailing Address Po Box 1322
City: Wausau State: WI Zip Code: 54402-1322
FEC ID number of contributing federal political committee: C C00017830
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 16060.00
Date of Receipt: 05 05 2005
Transaction ID: 11c-000143161
Amount of Each Receipt this Period: 60.00

C.
Full Name (Last, First, Middle Initial)
A Whole Lot of People for Dave Obey
Mailing Address Po Box 1322
City: Wausau State: WI Zip Code: 54402-1322
FEC ID number of contributing federal political committee: C C00017830
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 16060.00
Date of Receipt: 05 13 2005
Transaction ID: 11c-000142963
Amount of Each Receipt this Period: 15.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1075.00**

TOTAL This Period (last page this line number only) ..... ▶ **1075.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 12 / 50
(check only one)
☐ 11a ☐ 11b ☐ 11c ☒ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
ASDC/Dollars for Democrats
Mailing Address 50 E Street SE, Suite 300
City: Washington State: DC Zip Code: 20003
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 130000.00
Date of Receipt: 05 05 2005
Transaction ID: 12-01-02780-04399
Amount of Each Receipt this Period: 15000.00
Fundraising - D 4 D

B.
Full Name (Last, First, Middle Initial)
Democratic National Committee
Mailing Address 430 S. Capitol Street SE
City: Washington State: DC Zip Code: 20003
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 44868.70
Date of Receipt: 05 19 2005
Transaction ID: 12-01-02833-04463
Amount of Each Receipt this Period: 6048.02
Victory Fund Allocation for 2005

C.
Full Name (Last, First, Middle Initial)
ASDC/Affinity Card
Mailing Address 430 S. Capitol St., SE
City: Washington State: DC Zip Code: 20003
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3946.39
Date of Receipt: 05 05 2005
Transaction ID: 12-01-02780-04398
Amount of Each Receipt this Period: 545.61
Fundraising - Affinity Card ASDC

SUBTOTAL of Receipts This Page (optional) ..... ▶ **21593.63**

TOTAL This Period (last page this line number only) ..... ▶ **21593.63**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 13 / 50
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Doyle For Wisconsin
Mailing Address 222 West Washington Ave, #150
City: Madison State: WI Zip Code: 53703
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2713.05
Date of Receipt: 05 24 2005
Transaction ID: 15-01-02864-04496
Amount of Each Receipt this Period: 1000.00
Tenant Rent

B.
Full Name (Last, First, Middle Initial)
Assembly Democratic Campaign Committee
Mailing Address 222 West Washington Suite 150
City: Madison State: WI Zip Code: 53703
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 13322.38
Date of Receipt: 05 24 2005
Transaction ID: 15-01-02864-04494
Amount of Each Receipt this Period: 260.15
Photo copy usage

C.
Full Name (Last, First, Middle Initial)
Assembly Democratic Campaign Committee
Mailing Address 222 West Washington Suite 150
City: Madison State: WI Zip Code: 53703
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 13322.38
Date of Receipt: 05 24 2005
Transaction ID: 15-01-02864-04495
Amount of Each Receipt this Period: 1000.00
Tenant Rent

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2260.15

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 14 / 50
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Jean P Nogues

Mailing Address 22610 Michale St.

City: West Hills
State: CA
Zip Code: 91304

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
794.24

Date of Receipt
05 03 2005

Transaction ID: 15-06-01488-03591

Amount of Each Receipt this Period
794.24

Payroll reimbursement

SUBTOTAL of Receipts This Page (optional) ..... ▶ 794.24

TOTAL This Period (last page this line number only) ..... ▶ 3054.39

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Nation Consulting

Mailing Address 3112 W Highland Blvd

City: Milwaukee State: WI Zip Code: 53208

Purpose of Disbursement
Communications Consulting Fee

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 21b-01-02745-04341
Date of Disbursement: 05 / 02 / 2005

Amount of Each Disbursement this Period: 3000.00

B.
Full Name (Last, First, Middle Initial)
Blue Cross & Blue Shield United

Mailing Address 401 West Michigan

City: Milwaukee State: WI Zip Code: 53203

Purpose of Disbursement
Dental Insurance

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 21b-01-02751-04349
Date of Disbursement: 05 / 02 / 2005

Amount of Each Disbursement this Period: 57.76

C.
Full Name (Last, First, Middle Initial)
West Bend Mutual Insurance Company

Mailing Address c/o Klein Insurance Group
PO Box 45470

City: Madison State: WI Zip Code: 53744-5470

Purpose of Disbursement
Insurance

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 21b-01-02753-04351
Date of Disbursement: 05 / 02 / 2005

Amount of Each Disbursement this Period: 561.84

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 3619.60

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Devils Head Resort & Hotel

Mailing Address 58330 Bluff Road

City: Merrimac | State: WI | Zip Code: 53561

Purpose of Disbursement
Banquet Room Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 21b-01-02767-04369
Date of Disbursement: 05 / 02 / 2005

Amount of Each Disbursement this Period: 10157.64

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

Mailing Address 631 E Chicago Street

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

Purpose of Disbursement
Fundraising Venue Catering & Hall rental

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 21b-01-02829-04458
Date of Disbursement: 05 / 18 / 2005

Amount of Each Disbursement this Period: 2256.33

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

Mailing Address 631 E Chicago Street

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

Purpose of Disbursement
Fundraising Venue Catering & Hall rental

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 21b-01-02829-04459
Date of Disbursement: 05 / 18 / 2005

Amount of Each Disbursement this Period: 75.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶	12488.97
TOTAL This Period (last page this line number only) ..... ▶	16108.57

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address 323 Garfield Avenue

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

Purpose of Disbursement
Membership Dues Share

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 22-01-02797-04423
Date of Disbursement: 05 / 13 / 2005

Amount of Each Disbursement this Period: 30.00

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

Mailing Address W8861 Deer Run Trail

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

Purpose of Disbursement
Dues Share CoPay

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 22-01-02798-04424
Date of Disbursement: 05 / 13 / 2005

Amount of Each Disbursement this Period: 75.00

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

Mailing Address 209 Washington St

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

Purpose of Disbursement
Dues Share CoPay

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 22-01-02799-04425
Date of Disbursement: 05 / 13 / 2005

Amount of Each Disbursement this Period: 45.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **150.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address 3237 S 57th St

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

Purpose of Disbursement: Dues Share CoPay

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 22-01-02800-04426
Date of Disbursement: 05 / 13 / 2005

Amount of Each Disbursement this Period: 5.00

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

Mailing Address 2624 N Grant Blvd

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

Purpose of Disbursement: Dues Share CoPay

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 22-01-02801-04427
Date of Disbursement: 05 / 13 / 2005

Amount of Each Disbursement this Period: 15.00

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

Mailing Address N1629 Highway 22

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

Purpose of Disbursement: Dues Share CoPay

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 22-01-02802-04428
Date of Disbursement: 05 / 13 / 2005

Amount of Each Disbursement this Period: 10.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **30.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address 124 S 6th Avenue

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

Purpose of Disbursement: Membership Dues Share

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 22-01-02803-04429
Date of Disbursement: 05 / 13 / 2005
Amount of Each Disbursement this Period: 25.00

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

Mailing Address 510 E Circle Street

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

Purpose of Disbursement: Membership Dues Share

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 22-01-02804-04430
Date of Disbursement: 05 / 13 / 2005
Amount of Each Disbursement this Period: 35.00

C.
Full Name (Last, First, Middle Initial)
Democratic Party of Wisconsin

Mailing Address 222 W Washington Avenue

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

Purpose of Disbursement: Transfer for Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 22-01-02902-04540
Date of Disbursement: 05 / 16 / 2005
Amount of Each Disbursement this Period: 13083.84

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **13143.84**

TOTAL This Period (last page this line number only) ..... ▶ **13323.84**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

Full Name (Last, First, Middle Initial)
A. Hope Nelson

Mailing Address 234 Green Valley Place

City: West Bend
State: WI
Zip Code: 53095-4924

Purpose of Disbursement
Refund of Pre-Registration Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 28a-D1-02796-04422
Date of Disbursement
05 / 13 / 2005

Amount of Each Disbursement this Period
30.00

SUBTOTAL of Disbursements This Page (optional) ▶ 30.00

TOTAL This Period (last page this line number only) ▶ 30.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address 100 Tormee Drive

City: Asbury Park
State: NJ
Zip Code: 07712

Purpose of Disbursement
Broadcast Fax Service

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 29-06-01481-03583
Date of Disbursement
05 / 04 / 2005

Amount of Each Disbursement this Period
-2214.72

SUBTOTAL of Disbursements This Page (optional) ..... ▶ -2214.72

TOTAL This Period (last page this line number only) ..... ▶ -2214.72

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address PO BOX 790408

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

Purpose of Disbursement
See Memo Items

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 30b-01-02770-0000
Date of Disbursement
05 / 02 / 2005

Amount of Each Disbursement this Period
5.00

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

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

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

Purpose of Disbursement
Travel booking fee

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 30b-01-02770-0437B
Date of Disbursement
05 / 02 / 2005

Amount of Each Disbursement this Period
5.00

[MEMO ITEM]

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

Mailing Address Bill Payment Center

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

Purpose of Disbursement
Telephone expense

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 30b-05-01087-01508
Date of Disbursement
05 / 03 / 2005

Amount of Each Disbursement this Period
2261.81

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2266.81**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address Bill Payment Center

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

Purpose of Disbursement
Telephone expense

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 30b-05-01088-01509
Date of Disbursement
05 / 03 / 2005

Amount of Each Disbursement this Period
1360.22

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

Mailing Address Bill Payment Center

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

Purpose of Disbursement
Telephone expense

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 30b-05-01089-01510
Date of Disbursement
05 / 03 / 2005

Amount of Each Disbursement this Period
5913.25

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

Mailing Address Bill Payment Center

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

Purpose of Disbursement
Telephone expense

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 30b-05-01090-01511
Date of Disbursement
05 / 03 / 2005

Amount of Each Disbursement this Period
1451.48

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **8724.95**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address Bill Payment Center

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

Purpose of Disbursement
Telephone expense

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 30b-05-01091-01512
Date of Disbursement: 05 / 03 / 2005

Amount of Each Disbursement this Period: 3001.00

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

Mailing Address Bill Payment Center

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

Purpose of Disbursement
Telephone expense

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 30b-05-01092-01513
Date of Disbursement: 05 / 03 / 2005

Amount of Each Disbursement this Period: 5331.68

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

Mailing Address Bill Payment Center

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

Purpose of Disbursement
Telephone expense

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 30b-05-01093-01514
Date of Disbursement: 05 / 03 / 2005

Amount of Each Disbursement this Period: 652.30

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 8984.98

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Bob Wire LLC

Mailing Address 130 E. Woodlawn

City: Louisville | State: KY | Zip Code: 40214

Purpose of Disbursement
2000 Wickets

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 30b-05-01094-01515
Date of Disbursement: 05 / 04 / 2005

Amount of Each Disbursement this Period: 660.00

B.
Full Name (Last, First, Middle Initial)
Doar Drill & Skow, SC

Mailing Address 103 North Knowles Avenue

City: New Richmond | State: WI | Zip Code: 54017

Purpose of Disbursement
Telephone expense

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 30b-05-01095-01516
Date of Disbursement: 05 / 04 / 2005

Amount of Each Disbursement this Period: 219.60

C.
Full Name (Last, First, Middle Initial)
E. Johnson Company

Mailing Address 8400 W. Stewart Avenue

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

Purpose of Disbursement
copier rental and toner

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 30b-05-01096-01517
Date of Disbursement: 05 / 04 / 2005

Amount of Each Disbursement this Period: 1293.36

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2192.96**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Eastwood-Stein Disposition Services

Mailing Address 1476 Payshpere Circle

City: Chicago | State: IL | Zip Code: 60674

Purpose of Disbursement
See Memo Items

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 30b-05-01097-0000
Date of Disbursement: 05 / 04 / 2005

Amount of Each Disbursement this Period: 301.70

B.
Full Name (Last, First, Middle Initial)
Friebert, Finerty & St. John SC

Mailing Address 2 Plaza East - Suite 1250
330 E. Kilbourn Avenue

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

Purpose of Disbursement
Voter Protection

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 30b-05-01097-0151B
Date of Disbursement: 05 / 04 / 2005

Amount of Each Disbursement this Period: 301.70

[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial)
Milwaukee County Labor Council - AFL-CIO

Mailing Address 633 S. Hawley Road
Suite 110

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

Purpose of Disbursement
See Memo Items

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 30b-05-01098-0000
Date of Disbursement: 05 / 04 / 2005

Amount of Each Disbursement this Period: 737.10

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1038.80**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address Bill Payment Center

City: Saginaw State: MI Zip Code: 48693

Purpose of Disbursement
Telephone expense

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 30b-05-01099-01519
Date of Disbursement: 05 / 04 / 2005

Amount of Each Disbursement this Period: 576.00

[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial)
Milwaukee County Labor Council - AFL-CIO

Mailing Address 633 S. Hawley Road
Suite 110

City: Milwaukee State: WI Zip Code: 53214

Purpose of Disbursement
copying expense leaseback

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 30b-05-01099-01520
Date of Disbursement: 05 / 04 / 2005

Amount of Each Disbursement this Period: 161.10

[MEMO ITEM]

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

Mailing Address One John Nolen Drive

City: Madison State: WI Zip Code: 53703

Purpose of Disbursement
Event cost catering and room rental

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 30b-05-01099-01521
Date of Disbursement: 05 / 04 / 2005

Amount of Each Disbursement this Period: 6000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 6000.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Pizza Hut

Mailing Address 1840 S. 15th St.

City: Milwaukee | State: WI | Zip Code: 53204

Purpose of Disbursement
Event catering cost

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 30b-05-01101-01523
Date of Disbursement: 05 / 04 / 2005

Amount of Each Disbursement this Period: 1425.96

B.
Full Name (Last, First, Middle Initial)
Coulee Region United Educators CRUE

Mailing Address 2020 Caroline Street

City: La Crosse | State: WI | Zip Code: 54603

Purpose of Disbursement
See Memo Items

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 30b-05-01102-0000
Date of Disbursement: 05 / 04 / 2005

Amount of Each Disbursement this Period: 276.24

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

Mailing Address P.O. Box 6000

City: Marion | State: LA | Zip Code: 71260-6000

Purpose of Disbursement
Telephone Expense

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 30b-05-01102-01524
Date of Disbursement: 05 / 04 / 2005

Amount of Each Disbursement this Period: 276.24

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1702.20**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Warden Communications

Mailing Address 2701 South 92nd Street

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

Purpose of Disbursement
GOTV Communications Equipment Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 30b-D6-01483-03585
Date of Disbursement: 05 / 04 / 2005

Amount of Each Disbursement this Period: -1000.00

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

Mailing Address 19 Forest Parkway

City: Shelton | State: CT | Zip Code: 06484-0903

Purpose of Disbursement
Postage

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 30b-D1-02908-04544
Date of Disbursement: 05 / 04 / 2005

Amount of Each Disbursement this Period: 300.00

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

Mailing Address 19 Forest Parkway

City: Shelton | State: CT | Zip Code: 06484-0903

Purpose of Disbursement
Postage

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 30b-D1-02957-04619
Date of Disbursement: 05 / 06 / 2005

Amount of Each Disbursement this Period: 300.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **-400.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Marshall & Isley Bank

Mailing Address One West Main St

City Madison | State WI | Zip Code 53703-3347

Purpose of Disbursement
Bank Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 30b-D6-01489-03592
Date of Disbursement 05 / 11 / 2005

Amount of Each Disbursement this Period
56.30

B.
Full Name (Last, First, Middle Initial)
Marshall & Isley Bank

Mailing Address One West Main St

City Madison | State WI | Zip Code 53703-3347

Purpose of Disbursement
Bank Fee Analysis Charge

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 30b-D1-02962-04824
Date of Disbursement 05 / 11 / 2005

Amount of Each Disbursement this Period
179.41

C.
Full Name (Last, First, Middle Initial)
Marshall & Isley Bank

Mailing Address One West Main St

City Madison | State WI | Zip Code 53703-3347

Purpose of Disbursement
Bank Fee Analysis Charge

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 30b-D1-02962-04825
Date of Disbursement 05 / 11 / 2005

Amount of Each Disbursement this Period
80.80

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **316.51**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address 19 Forest Parkway

City: Shelton | State: CT | Zip Code: 06484-0903

Purpose of Disbursement: Postage

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 30b-01-02959-04620
Date of Disbursement: 05 / 17 / 2005

Amount of Each Disbursement this Period: 300.00

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

Mailing Address 19 Forest Parkway

City: Shelton | State: CT | Zip Code: 06484-0903

Purpose of Disbursement: Postage

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 30b-01-02959-04621
Date of Disbursement: 05 / 18 / 2005

Amount of Each Disbursement this Period: 300.00

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

Mailing Address 19 Forest Parkway

City: Shelton | State: CT | Zip Code: 06484-0903

Purpose of Disbursement: Postage

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 30b-01-02960-04622
Date of Disbursement: 05 / 24 / 2005

Amount of Each Disbursement this Period: 600.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1200.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address 5003 University Avenue

City: Madison
State: WI
Zip Code: 53705

Purpose of Disbursement
Volunteer food - catering

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 30b-D1-02835-04465
Date of Disbursement: 05 / 26 / 2005

Amount of Each Disbursement this Period: 65.00

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

Mailing Address 19 Forest Parkway

City: Shelton
State: CT
Zip Code: 06484-0003

Purpose of Disbursement
Postage

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 30b-D1-02861-04823
Date of Disbursement: 05 / 31 / 2005

Amount of Each Disbursement this Period: 1000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶	1065.00
TOTAL This Period (last page this line number only) ..... ▶	33092.21

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Charter Communications

Mailing Address
8845 Innovation Way

City	State	Zip Code
Chicago	IL	60682-0088

Purpose of Disbursement:
Cable

Category/Type

Activity or Event Identifier:
Admin 2003/04

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

Allocated Activity or Event Year-To-Date
22481.27

Date 05 02 2005
Transaction ID: 21a-01-02783-04365

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
26.21		46.59		72.80

B. Full Name (Last, First, Middle Initial)
Heller, Rebecca

Mailing Address
Hinman Box 3080 Dartmouth College

City	State	Zip Code
Hanover	NH	03755

Purpose of Disbursement:
See Memo Items

Category/Type

Activity or Event Identifier:
Admin 2003/04

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

Allocated Activity or Event Year-To-Date
23255.07

Date 05 06 2005
Transaction ID: 21a-05-01104-0001

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
278.57		495.23		773.80

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

Mailing Address
1200 E. Algonquin Road

City	State	Zip Code
Elk Grove Township	IL	60007

Purpose of Disbursement:
Field Support Travel - Airfare

Category/Type

Activity or Event Identifier:
Admin 2003/04
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 05 06 2005
Transaction ID: 21a-05-01104-01526

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
98.57		175.23		273.80

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
304.78		541.82		846.60

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Heller, Rebecca

Mailing Address
Hinman Box 3080 Dartmouth College

City: Hanover | State: NH | Zip Code: 03755

Purpose of Disbursement:
Cellphone and Gas stipend

Category/Type

Activity or Event Identifier:
Admin 2005/04
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 05 / 06 / 2005
Transaction ID: 21a-05-01104-01527

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
180.00		320.00		500.00

B. Full Name (Last, First, Middle Initial)
UAW Local 95

Mailing Address
1795 LaFayette Street

City: Janesville | State: WI | Zip Code: 53546

Purpose of Disbursement:
Office space rental

Category/Type

Activity or Event Identifier:
Admin 2005/04

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

Allocated Activity or Event Year-To-Date
23355.07

Date 05 / 06 / 2005
Transaction ID: 21a-05-01106-01529

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
36.00		64.00		100.00

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

Mailing Address
Bill Payment Center

City: Saginaw | State: MI | Zip Code: 48683

Purpose of Disbursement:
Telephone Charges

Category/Type

Activity or Event Identifier:
Admin 2005/06

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

Allocated Activity or Event Year-To-Date
77754.83

Date 05 / 02 / 2005
Transaction ID: 21a-01-02746-04343

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
243.74		916.93		1160.67

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
279.74		980.93		1260.67

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
PO Box 2041

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

Purpose of Disbursement:
Telephone - Long Distance

Category/Type

Activity or Event Identifier:
Admin 2005/06

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

Allocated Activity or Event Year-To-Date
78230.61

Date 05 02 2005
Transaction ID: 21a-01-02747-04344

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
99.91		375.87		475.78

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

Mailing Address
150 East Gilman Street

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

Purpose of Disbursement:
Office Rent

Category/Type

Activity or Event Identifier:
Admin 2005/06

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

Allocated Activity or Event Year-To-Date
82950.61

Date 05 02 2005
Transaction ID: 21a-01-02748-04345

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
987.00		3713.00		4700.00

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

Mailing Address
150 East Gilman Street

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

Purpose of Disbursement:
Training Room

Category/Type

Activity or Event Identifier:
Admin 2005/06

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

Allocated Activity or Event Year-To-Date
82950.61

Date 05 02 2005
Transaction ID: 21a-01-02749-04346

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.20		15.80		20.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1091.11		4104.67		5195.78

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
150 East Gilman Street

City	State	Zip Code
Madison	WI	53703

Purpose of Disbursement:
Parking Expenses

Category/Type

Activity or Event Identifier:
Admin 2005/06

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

Allocated Activity or Event Year-To-Date
83139.61

Date 05 02 2005
Transaction ID: 21a-01-02749-04347

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
39.69		149.31		189.00

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

Mailing Address
840 Carolina Street

City	State	Zip Code
Sauk City	WI	53583-1374

Purpose of Disbursement:
Health Plan

Category/Type

Activity or Event Identifier:
Admin 2005/06

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

Allocated Activity or Event Year-To-Date
84804.36

Date 05 02 2005
Transaction ID: 21a-01-02750-04348

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
349.60		1315.15		1664.75

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

Mailing Address
13160 Collections Center Drive

City	State	Zip Code
Chicago	IL	60693

Purpose of Disbursement:
Telephone System Lease

Category/Type

Activity or Event Identifier:
Admin 2005/06

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

Allocated Activity or Event Year-To-Date
85373.49

Date 05 02 2005
Transaction ID: 21a-01-02752-04350

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
119.52		449.61		569.13

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
508.81		1914.07		2422.88

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
JHL Mail Marketing, INC.

Mailing Address
3100 Borham Avenue

City	State	Zip Code
Stevens Point	WI	54481

Purpose of Disbursement:
Newsletter Printing/Mailing

Category/Type

Activity or Event Identifier:
Admin 2005/06

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

Allocated Activity or Event Year-To-Date
85872.93

Date 05 02 2005
Transaction ID: 21a-01-02754-04352

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
104.88		394.56		499.44

B. Full Name (Last, First, Middle Initial)
GFC Leasing Company

Mailing Address
P.O. Box 2290

City	State	Zip Code
Madison	WI	53701

Purpose of Disbursement:
Copier Lease

Category/Type

Activity or Event Identifier:
Admin 2005/06

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

Allocated Activity or Event Year-To-Date
88250.62

Date 05 02 2005
Transaction ID: 21a-01-02755-04353

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
79.31		298.38		377.69

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

Mailing Address
PO Box 992

City	State	Zip Code
Madison	WI	53701-0992

Purpose of Disbursement:
Office Equipment lease

Category/Type

Activity or Event Identifier:
Admin 2005/06

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

Allocated Activity or Event Year-To-Date
86916.84

Date 05 02 2005
Transaction ID: 21a-01-02756-04355

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
139.93		526.39		666.32

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
324.12		1219.33		1543.45

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
19 Forest Parkway

City: Shelton | State: CT | Zip Code: 06484-0903

Purpose of Disbursement:
Mailing System Maintenance Contract

Category/Type

Activity or Event Identifier:
Admin 2005/06

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

Allocated Activity or Event Year-To-Date
87193.08

Date 05 02 2005
Transaction ID: 21a-01-02757-04356

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
57.99		218.15		276.14

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

Mailing Address
100 Tormee Drive

City: Asbury Park | State: NJ | Zip Code: 07712

Purpose of Disbursement:
Broadcast Fax Service

Category/Type

Activity or Event Identifier:
Admin 2005/06

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

Allocated Activity or Event Year-To-Date
87392.03

Date 05 02 2005
Transaction ID: 21a-01-02758-04357

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
41.78		157.17		198.95

C. Full Name (Last, First, Middle Initial)
Sandler, Reiff & Young

Mailing Address
50 E Street, SE Suite 900

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

Purpose of Disbursement:
Legal Services

Category/Type

Activity or Event Identifier:
Admin 2005/06

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

Allocated Activity or Event Year-To-Date
87792.03

Date 05 02 2005
Transaction ID: 21a-01-02759-04359

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
84.00		316.00		400.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
183.77		691.32		875.09

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Sandler, Reiff & Young

Mailing Address
50 E Street, SE Suite 300

City: Washington State: DC Zip Code: 20003

Purpose of Disbursement: Legal Services

Category/Type

Activity or Event Identifier: Admin 2005/06

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

Allocated Activity or Event Year-To-Date
88192.03

Date 05 02 2005
Transaction ID: 21a-01-02759-04360

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
84.00		316.00		400.00

B. Full Name (Last, First, Middle Initial)
Sandler, Reiff & Young

Mailing Address
50 E Street, SE Suite 300

City: Washington State: DC Zip Code: 20003

Purpose of Disbursement: Legal Services

Category/Type

Activity or Event Identifier: Admin 2005/06

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

Allocated Activity or Event Year-To-Date
88592.03

Date 05 02 2005
Transaction ID: 21a-01-02759-04361

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
84.00		316.00		400.00

C. Full Name (Last, First, Middle Initial)
5Nines Data Services

Mailing Address
222 West Washington

City: Madison State: WI Zip Code: 53703

Purpose of Disbursement: Internet Connectivity

Category/Type

Activity or Event Identifier: Admin 2005/06

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

Allocated Activity or Event Year-To-Date
88937.03

Date 05 02 2005
Transaction ID: 21a-01-02760-04362

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
72.45		272.55		345.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
240.45		904.55		1145.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Matador Consulting Group

Mailing Address
222 West Washington Avenue

City	State	Zip Code
Madison	WI	53703

Purpose of Disbursement:
IT Support

Category/Type

Activity or Event Identifier:
Admin 2005/06

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

Allocated Activity or Event Year-To-Date
89944.53

Date 05 02 2005
Transaction ID: 21a-01-02761-04363

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
211.58		795.92		1007.50

B. Full Name (Last, First, Middle Initial)
Orchid Suites

Mailing Address
1309 Emerson St. NW

City	State	Zip Code
Washington	DC	20011

Purpose of Disbursement:
Web Site Maintenance Fee

Category/Type

Activity or Event Identifier:
Admin 2005/06

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

Allocated Activity or Event Year-To-Date
89994.53

Date 05 02 2005
Transaction ID: 21a-01-02762-04364

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
10.50		39.50		50.00

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

Mailing Address
Lockbox 577

City	State	Zip Code
Carol Stream	IL	60132-0577

Purpose of Disbursement:
Shipping

Category/Type

Activity or Event Identifier:
Admin 2005/06

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

Allocated Activity or Event Year-To-Date
90005.39

Date 05 02 2005
Transaction ID: 21a-01-02764-04366

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.28		8.58		10.86

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
224.36		844.00		1068.36

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Interpreting Solutions, Inc.

Mailing Address
4389 S. Howell Avenue Suite 305

City	State	Zip Code
Milwaukee	WI	53207

Purpose of Disbursement:
Sign Language Interpretation

Category/Type

Activity or Event Identifier:
Admin 2005/06

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

Allocated Activity or Event Year-To-Date
90189.14

Date 05 02 2005
Transaction ID: 21a-01-02766-04368

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
38.59		145.16		183.75

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

Mailing Address
631 E Chicago Street

City	State	Zip Code
Milwaukee	WI	53202

Purpose of Disbursement:
Fundraising Venue Catering & Hall rental

Category/Type

Activity or Event Identifier:
Admin 2005/06

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

Allocated Activity or Event Year-To-Date
102932.67

Date 05 02 2005
Transaction ID: 21a-01-02768-04370

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2676.14		10067.39		12743.53

C. Full Name (Last, First, Middle Initial)
Wisconsin State Journal

Mailing Address
P.O. Box 8975

City	State	Zip Code
Madison	WI	53708

Purpose of Disbursement:
Subscription

Category/Type

Activity or Event Identifier:
Admin 2005/06

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

Allocated Activity or Event Year-To-Date
103058.67

Date 05 02 2005
Transaction ID: 21a-01-02769-04371

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
26.46		99.54		126.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2741.19		10312.09		13053.28

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
PO BOX 790408

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

Purpose of Disbursement:
See Memo Items

Category/Type

Activity or Event Identifier:
Admin 2005/06

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

Allocated Activity or Event Year-To-Date
105380.52

Date 05 02 2005
Transaction ID: 21a-01-02770-0003

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
487.59		1834.26		2321.85

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

Mailing Address
424 E Wisconsin Ave

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

Purpose of Disbursement:
Officer Lodging

Category/Type

Activity or Event Identifier:
Admin 2005/06
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 05 02 2005
Transaction ID: 21a-01-02770-04372

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
47.89		180.16		228.05

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

Mailing Address
P.O. Box 619616

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

Purpose of Disbursement:
Staff Travel

Category/Type

Activity or Event Identifier:
Admin 2005/06
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 05 02 2005
Transaction ID: 21a-01-02770-04377

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
43.43		163.37		206.80

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
487.59		1834.26		2321.85

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
The Peabody

Mailing Address
3 Statehouse Plaza

City: Little Rock | State: WI | Zip Code: 72201

Purpose of Disbursement:
Staff Lodging

Category/Type

Activity or Event Identifier:
Admin 2005/06
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 05 02 2005
Transaction ID: 21a-01-02770-04379

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
108.54		408.32		516.86

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

Mailing Address
424 E Wisconsin Ave

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

Purpose of Disbursement:
Officer Lodging

Category/Type

Activity or Event Identifier:
Admin 2005/06
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 05 02 2005
Transaction ID: 21a-01-02770-04380

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
39.22		147.53		186.75

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

Mailing Address
424 E Wisconsin Ave

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

Purpose of Disbursement:
Officer Lodging

Category/Type

Activity or Event Identifier:
Admin 2005/06
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 05 02 2005
Transaction ID: 21a-01-02770-04381

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
35.86		134.89		170.75

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
424 E Wisconsin Ave

City	State	Zip Code
Milwaukee	WI	53202

Purpose of Disbursement:
Officer Lodging

Category/Type

Activity or Event Identifier:
Admin 2005/06
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 05 02 2005
Transaction ID: 21a-01-02770-04382

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
35.86		134.89		170.75

B. Full Name (Last, First, Middle Initial)
The Peabody

Mailing Address
3 Statehouse Plaza

City	State	Zip Code
Little Rock	WI	72201

Purpose of Disbursement:
Officer Lodging

Category/Type

Activity or Event Identifier:
Admin 2005/06
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 05 02 2005
Transaction ID: 21a-01-02770-04383

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
73.99		278.33		352.32

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

Mailing Address
631 E Chicago Street

City	State	Zip Code
Milwaukee	WI	53202

Purpose of Disbursement:
Catering fee

Category/Type

Activity or Event Identifier:
Admin 2005/06
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 05 02 2005
Transaction ID: 21a-01-02770-04384

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.88		29.63		37.51

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Olympus Flag and Banner

Mailing Address
8000 W. Heather Avenue

City	State	Zip Code
Milwaukee	WI	53224

Purpose of Disbursement:
Banner for Founder's day

Category/Type

Activity or Event Identifier:
Admin 2005/06
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 05 02 2005
Transaction ID: 21a-01-02770-04385

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
81.56		306.84		388.40

B. Full Name (Last, First, Middle Initial)
Barton's Flowers

Mailing Address
1722 Saint Michaels Street

City	State	Zip Code
Santa Fe	NM	87505

Purpose of Disbursement:
Gift for honoree

Category/Type

Activity or Event Identifier:
Admin 2005/06
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 05 02 2005
Transaction ID: 21a-01-02770-04386

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
13.37		50.29		63.66

C. Full Name (Last, First, Middle Initial)
Hull, Shannon L

Mailing Address
N9945 St. Rd. 26

City	State	Zip Code
Burnett	WI	53922

Purpose of Disbursement:
Founder's day gala invite design

Category/Type

Activity or Event Identifier:
Admin 2005/06

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

Allocated Activity or Event Year-To-Date
105680.52

Date 05 02 2005
Transaction ID: 21a-01-02771-04387

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
63.00		237.00		300.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
63.00		237.00		300.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
12932 W Glacier Drive

City	State	Zip Code
Evansville	WI	53536

Purpose of Disbursement:
Data Farm Consulting Payment

Category/Type

Activity or Event Identifier:
Admin 2005/06

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

Allocated Activity or Event Year-To-Date
108977.27

Date 05 09 2005
Transaction ID: 21a-05-01108-01531

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
692.32		2604.43		3296.75

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

Mailing Address
12932 W Glacier Drive

City	State	Zip Code
Evansville	WI	53536

Purpose of Disbursement:
Data Farm Consulting Payment

Category/Type

Activity or Event Identifier:
Admin 2005/06

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

Allocated Activity or Event Year-To-Date
112274.02

Date 05 09 2005
Transaction ID: 21a-05-01108-01532

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
692.32		2604.43		3296.75

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

Mailing Address
12932 W Glacier Drive

City	State	Zip Code
Evansville	WI	53536

Purpose of Disbursement:
Data Farm Consulting Payment

Category/Type

Activity or Event Identifier:
Admin 2005/06

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

Allocated Activity or Event Year-To-Date
115570.77

Date 05 09 2005
Transaction ID: 21a-05-01108-01533

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
692.32		2604.43		3296.75

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2076.96		7813.29		9890.25

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
8625.88	31397.33	39923.21

Form/Schedule: SB30b This expenditure was not made on the behalf of any specifically identified federal candidate.
Transaction ID: 30b-05-01099-01521

Form/Schedule: SB30b This expenditure was not made on the behalf of any specifically identified federal candidate.
Transaction ID: 30b-05-01101-01523

Form/Schedule: SB21b This expenditure was not made on the behalf of any specifically identified federal candidate
Transaction ID: 21b-01-02767-04369

Form/Schedule: H4 This expenditure was not made on the behalf of any specifically identified federal candidate.
Transaction ID: 21b-01-02768-04370

Form/Schedule: H4 This expenditure was not made on the behalf of any specifically identified federal candidate.
Transaction ID: 21a-01-02770-04384

Form/Schedule: SB21b This expenditure was not made on the behalf of any specifically identified federal candidate.
Transaction ID: 21b-01-02829-04458

Form/Schedule: SB21b This expenditure was not made on the behalf of any specifically identified federal candidate.
Transaction ID: 21b-01-02829-04459

Form/Schedule: F3XA
Transaction ID:

The Committee is in receipt of the Commission's letter dated November 23rd, 2005 regarding the 2005 Amended July Monthly Report filed on June 23, 2005. 1 - The totals listed on Lines 11ai and 11aii. Column B of the Detailed Summary Page have been corrected. 2 - The expenditures made for Event catering cost, Event cost and catering and room rental, Banquet Room Rental, Catering fee (change), Fundraising Venue Catering and Hall Rental and Logo printed for MKE Fundraiser were not made on the behalf of any specifically identified federal candidates. 3 - When an Administrative ratio changes as it does at the beginning of each two-year cycle our software treats the new Administrative ratio as a new event for purposes of aggregating. Thus our Administrative 2003/04 (for 2003 and 2004) and Administrative 2005/06 (for 2005 and 2006) disbursements aggregate seperately. It is our understanding that this software approach to aggregation is acceptable to the Reports Analysis Division. 4 - The payments to Devils Head Resort and Hotel, Italian Community Center and Budget Signs and Specialities for fundraising activities are now disclosed on Schedule B supporting Line 21b. Please note that the committee has not transferred any money from the Non Federal Funds for these expenditures.