24990991576

04/14/2004 16 : 28

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

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

Republican Party of Wisconsin

ADDRESS (number and street) ▼ 148 E. Johnson Street

P.O. Box 31

Check if different than previously reported. (ACC)

Madison | WI | 53703

CITY ▲ | STATE ▲ | ZIPCODE ▲

2. **FEC IDENTIFICATION NUMBER** ▼ C00074450

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: X

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

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

Election on ____ in the State of ____

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

Election on ____ in the State of ____

5. Covering Period 01 01 2004 through 01 31 2004

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

Type or Print Name of Treasurer: Buck Schilling

Signature of Treasurer: Electronically Filed by Buck Schilling — Date 04 14 2004

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

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Republican Party of Wisconsin

Report Covering the Period: From: 01 01 2004 To: 01 31 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		66378.29
(b) Cash on Hand at Begining of Reporting Period	66378.29	
(c) Total Receipts (from Line 19)	142100.81	142100.81
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	208479.10	208479.10
7. Total Disbursements (from Line 31)	131006.08	131006.08
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	77473.02	77473.02
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)	95369.60	

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
Republican Party of Wisconsin

Report Covering the Period: From: 01 01 2004 To: 01 31 2004

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)	22550.00	
(ii) Unitemized	75441.80	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	97991.80	97991.80
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	100.00	100.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	98091.80	98091.80
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	15000.00	15000.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	29009.01	29009.01
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	29009.01	29009.01
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	142100.81	142100.81
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	113091.80	113091.80

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	16298.97	16298.97
(ii) Non-Federal Share	28976.00	28976.00
(b) Other Federal Operating Expenditures	62791.40	62791.40
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	108066.37	108066.37
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To: (a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	0.00
29. Other Disbursements	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20)) (a) Shared Federal Election Activity (from Schedule H6) (i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	22939.71	22939.71
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	22939.71	22939.71
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	131006.08	131006.08
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	102030.08	102030.08

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)	98091.80	98091.80
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	98091.80	98091.80
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	79090.37	79090.37
37. Offsets to Operating Expenditures (from Line 15. page 3)	15000.00	15000.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	64090.37	64090.37

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 69
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Petrea Bergmann
Mailing Address 1800 Kensington Dr., Apt D108
City: Waukesha | State: WI | Zip Code: 53188
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 01 29 2004
Transaction ID: SA11A1.10805
Amount of Each Receipt this Period: 300.00
Contribution

B. Full Name (Last, First, Middle Initial)
Robert Bleitner
Mailing Address 5120 St. Cyr Road
City: Middleton | State: WI | Zip Code: 53562
FEC ID number of contributing federal political committee: C
Name of Employer: The Bleitner Group
Occupation: CEO
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 01 27 2004
Transaction ID: SA11A1.10806
Amount of Each Receipt this Period: 1000.00
Contribution

C. Full Name (Last, First, Middle Initial)
William Broydrick
Mailing Address 191 Fieldstone Rd
City: Delafield | State: WI | Zip Code: 53018
FEC ID number of contributing federal political committee: C
Name of Employer: Broydrick & Associates
Occupation: Owner
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 01 19 2004
Transaction ID: SA11A1.11015
Amount of Each Receipt this Period: 500.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ 1800.00

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 / 69
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Lisa Buestrin
Mailing Address 1000 W Calumet Rd
City: River Hills | State: WI | Zip Code: 53217
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Student
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 01 22 2004
Transaction ID: SA11A1.10812
Amount of Each Receipt this Period: 1000.00
Contribution

B. Full Name (Last, First, Middle Initial)
James Christoph
Mailing Address 2451 Brenner
City: Green Bay | State: WI | Zip Code: 54301
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: 300.00

Date of Receipt: 01 15 2004
Transaction ID: SA11A1.10817
Amount of Each Receipt this Period: 300.00
Contribution

C. Full Name (Last, First, Middle Initial)
Richard Connor
Mailing Address PO Box 95
City: Laona | State: WI | Zip Code: 54541
FEC ID number of contributing federal political committee: C
Name of Employer: Pine River Lumber Co. Ltd
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 01 23 2004
Transaction ID: SA11A1.10819
Amount of Each Receipt this Period: 500.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **1800.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 69
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Harry Dahl
Mailing Address PO Box 788
City: La Crosse | State: WI | Zip Code: 54602
FEC ID number of contributing federal political committee: C
Name of Employer: Dahl Ford La Crosse Inc
Occupation: Owner
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 01 26 2004
Transaction ID: SA11A1.10822
Amount of Each Receipt this Period: 250.00
Contribution

B. Full Name (Last, First, Middle Initial)
Terance Diffrich
Mailing Address 2119 North Summit Avenue 301
City: Milwaukee | State: WI | Zip Code: 53202
FEC ID number of contributing federal political committee: C
Name of Employer: International Business
Occupation: Consultant
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 01 27 2004
Transaction ID: SA11A1.10828
Amount of Each Receipt this Period: 500.00
Contribution

C. Full Name (Last, First, Middle Initial)
Richard Feller
Mailing Address 2818 22nd Ave
City: Monroe | State: WI | Zip Code: 53566
FEC ID number of contributing federal political committee: C
Name of Employer: Monroe Truck Equipment
Occupation: CEO
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 01 30 2004
Transaction ID: SA11A1.10835
Amount of Each Receipt this Period: 500.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **1250.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 69
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Joseph Heban
Mailing Address 2200 Northwestern Ave
City: Racine | State: WI | Zip Code: 53405
FEC ID number of contributing federal political committee: C
Name of Employer: Retired | Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 01 23 2004
Transaction ID: SA11A1.10841
Amount of Each Receipt this Period: 300.00
Contribution

B. Full Name (Last, First, Middle Initial)
Peter Humleker
Mailing Address 633 Ledgeview Boulevard
City: Fond Du Lac | State: WI | Zip Code: 54935-3726
FEC ID number of contributing federal political committee: C
Name of Employer: Retired | Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 325.00

Date of Receipt: 01 30 2004
Transaction ID: SA11A1.10848
Amount of Each Receipt this Period: 250.00
Contribution

C. Full Name (Last, First, Middle Initial)
Burleigh Jacobs
Mailing Address 1020 Madera Circle
City: Elm Grove | State: WI | Zip Code: 53122
FEC ID number of contributing federal political committee: C
Name of Employer: Retired | Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 01 16 2004
Transaction ID: SA11A1.10849
Amount of Each Receipt this Period: 1000.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **1550.00**

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 / 69
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Avis Johnson
Mailing Address N2005 Pine Beach Road S
City: Oostburg | State: WI | Zip Code: 53070
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 01 22 2004
Transaction ID: SA11A1.10850
Amount of Each Receipt this Period: 250.00
Contribution

B. Full Name (Last, First, Middle Initial)
Imogene Johnson
Mailing Address 4815 Lighthouse Drive
City: Racine | State: WI | Zip Code: 53402
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: 350.00

Date of Receipt: 01 22 2004
Transaction ID: SA11A1.10854
Amount of Each Receipt this Period: 350.00
Contribution

C. Full Name (Last, First, Middle Initial)
Richard Jungen
Mailing Address 1909 N River Park Rd
City: Milwaukee | State: WI | Zip Code: 53226
FEC ID number of contributing federal political committee: C
Name of Employer: Central States Mortgage
Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 01 13 2004
Transaction ID: SA11A1.10855
Amount of Each Receipt this Period: 300.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **900.00**

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 11 / 69
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
David Kachel
Mailing Address 513 W Center St
City: Whitewater | State: WI | Zip Code: 53190
FEC ID number of contributing federal political committee: C
Name of Employer: DLK Enterprises
Occupation: Merchant
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 01 12 2004
Transaction ID: SA11A1.10856
Amount of Each Receipt this Period: 250.00
Contribution

B. Full Name (Last, First, Middle Initial)
Wayne King
Mailing Address Highway 35
City: Webster | State: WI | Zip Code: 54893
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 220.00

Date of Receipt: 01 29 2004
Transaction ID: SA11A1.10857
Amount of Each Receipt this Period: 220.00
Contribution

C. Full Name (Last, First, Middle Initial)
Edith Kraus
Mailing Address 2701 Sunset Blvd #1
City: Stevens Point | State: WI | Zip Code: 54481
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation:
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 01 16 2004
Transaction ID: SA11A1.10859
Amount of Each Receipt this Period: 250.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **720.00**

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 12 / 69
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Richard Lyshek
Mailing Address 303 N Henry St
City: Madison | State: WI | Zip Code: 53703
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Tavern Owner
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 01 28 2004
Transaction ID: SA11A1.10871
Amount of Each Receipt this Period: 250.00
Contribution

B. Full Name (Last, First, Middle Initial)
Michael Martin
Mailing Address W8485 Trillium Ln
City: Antigo | State: WI | Zip Code: 54409
FEC ID number of contributing federal political committee: C
Name of Employer: Allied Insurance Center
Occupation: Insurance Sales
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 01 30 2004
Transaction ID: SA11A1.10873
Amount of Each Receipt this Period: 250.00
Contribution

C. Full Name (Last, First, Middle Initial)
James Miller
Mailing Address 1425 S. Outgamie St
City: Appleton | State: WI | Zip Code: 54914
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 255.00

Date of Receipt: 01 13 2004
Transaction ID: SA11A1.10877
Amount of Each Receipt this Period: 255.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **755.00**

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 13 / 69
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
David Morris
Mailing Address 832 Country Club Lane
City: Onalaska | State: WI | Zip Code: 54650
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 01 26 2004
Transaction ID: SA11A1.10883
Amount of Each Receipt this Period: 250.00
Contribution

B. Full Name (Last, First, Middle Initial)
Todd Nearhof
Mailing Address 808 Violet Ct
City: Colgate | State: WI | Zip Code: 53017
FEC ID number of contributing federal political committee: C
Name of Employer: Leedy & Petzold Assoc
Occupation: Engineer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 01 30 2004
Transaction ID: SA11A1.10886
Amount of Each Receipt this Period: 500.00
Contribution

C. Full Name (Last, First, Middle Initial)
Dumitru Niculescu
Mailing Address 1827 E Lake Bluff Blvd
City: Shorewood | State: WI | Zip Code: 53211
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 01 07 2004
Transaction ID: SA11A1.10889
Amount of Each Receipt this Period: 250.00
Contribution

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 14 / 69
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
John Parker
Mailing Address 1380 W Wisconsin Ave Apt 117
City: Oconomowoc | State: WI | Zip Code: 53066
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: 250.00

Date of Receipt: 01 27 2004
Transaction ID: SA11A1.10898
Amount of Each Receipt this Period: 250.00
Contribution

B.
Full Name (Last, First, Middle Initial)
Greg Pauly
Mailing Address 1711 Circle Drive
City: New Holstein | State: WI | Zip Code: 53061
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2000.00

Date of Receipt: 01 22 2004
Transaction ID: SA11A1.10899
Amount of Each Receipt this Period: 2000.00
Contribution

C.
Full Name (Last, First, Middle Initial)
Dick Richards
Mailing Address PO Box 2269
City: Waukesha | State: WI | Zip Code: 53187
FEC ID number of contributing federal political committee: C
Name of Employer: Country Inn Hotel
Occupation: Owner
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 01 15 2004
Transaction ID: SA11A1.10907
Amount of Each Receipt this Period: 500.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **2750.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 15 / 69
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Earl Richter
Mailing Address 333 Lake Ave #304
City: Racine | State: WI | Zip Code: 53403
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 01 27 2004
Transaction ID: SA11A1.10908
Amount of Each Receipt this Period: 500.00
Contribution

B. Full Name (Last, First, Middle Initial)
Charles Roy
Mailing Address 14245 Heatherwood Ct
City: Elm Grove | State: WI | Zip Code: 53122
FEC ID number of contributing federal political committee: C
Name of Employer: Rexnord Corp
Occupation: VP Finance
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 01 30 2004
Transaction ID: SA11A1.10910
Amount of Each Receipt this Period: 1000.00
Contribution

C. Full Name (Last, First, Middle Initial)
Jack Ryan
Mailing Address 1445 E Goodrich Lane
City: Milwaukee | State: WI | Zip Code: 53217
FEC ID number of contributing federal political committee: C
Name of Employer: Robertson-Ryan and Assoc
Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 01 27 2004
Transaction ID: SA11A1.10912
Amount of Each Receipt this Period: 500.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **2000.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 16 / 69
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Robert Schaefer
Mailing Address 2323 N. Mayfair Road STE 490
City: Wauwatosa | State: WI | Zip Code: 53226
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 01 29 2004
Transaction ID: SA11A1.10914
Amount of Each Receipt this Period: 1000.00
Contribution

B.
Full Name (Last, First, Middle Initial)
Richard Schifferth
Mailing Address 15025 Cascade Dr
City: Elm Grove | State: WI | Zip Code: 53122
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 01 27 2004
Transaction ID: SA11A1.10916
Amount of Each Receipt this Period: 500.00
Contribution

C.
Full Name (Last, First, Middle Initial)
Frederick Schwertfager
Mailing Address 13020 Oriole Lane
City: Brookfield | State: WI | Zip Code: 53005
FEC ID number of contributing federal political committee: C
Name of Employer: Horicon State Bank
Occupation: Banker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 01 22 2004
Transaction ID: SA11A1.10920
Amount of Each Receipt this Period: 250.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **1750.00**

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 17 / 69
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Barbara Smith
Mailing Address 3222 E Hampshire Ave
City: Milwaukee | State: WI | Zip Code: 53211-3118
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 400.00

Date of Receipt: 01 15 2004
Transaction ID: SA11A1.10925
Amount of Each Receipt this Period: 400.00
Contribution

B. Full Name (Last, First, Middle Initial)
Lucy Smith
Mailing Address 1629 West Pinewood Ct
City: Mequon | State: WI | Zip Code: 53092
FEC ID number of contributing federal political committee: C
Name of Employer: Housewife
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 01 02 2004
Transaction ID: SA11A1.10928
Amount of Each Receipt this Period: 500.00
Contribution

C. Full Name (Last, First, Middle Initial)
Trygve Solberg
Mailing Address PO Box 50
City: Minocqua | State: WI | Zip Code: 54548
FEC ID number of contributing federal political committee: C
Name of Employer: TA Solberg Company, Inc
Occupation: Grocer
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 01 30 2004
Transaction ID: SA11A1.10930
Amount of Each Receipt this Period: 500.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **1400.00**

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 18 / 69
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Don Taylor
Mailing Address S23 W27100 Shanangi Lane
City: Waukesha | State: WI | Zip Code: 53188
FEC ID number of contributing federal political committee: C
Name of Employer: Waukesha State Bank
Occupation: Banker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 325.00

Date of Receipt: 01 30 2004
Transaction ID: SA11A1.10933
Amount of Each Receipt this Period: 250.00
Contribution

B. Full Name (Last, First, Middle Initial)
Gregg Tipple
Mailing Address 701 Atlas Avenue
City: Madison | State: WI | Zip Code: 53714
FEC ID number of contributing federal political committee: C
Name of Employer: G-I Office Technologies
Occupation: Business Owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 375.00

Date of Receipt: 01 22 2004
Transaction ID: SA11A1.10936
Amount of Each Receipt this Period: 375.00
Contribution

C. Full Name (Last, First, Middle Initial)
Ronald Wanek
Mailing Address 417 King St
City: Arcadia | State: WI | Zip Code: 54612
FEC ID number of contributing federal political committee: C
Name of Employer: Ashley Furniture
Occupation: CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 01 29 2004
Transaction ID: SA11A1.10939
Amount of Each Receipt this Period: 500.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **1125.00**

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 19 / 69
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Frederick Wenzel
Mailing Address 4521 Winnequah Road
City: Monona | State: WI | Zip Code: 53716
FEC ID number of contributing federal political committee: C
Name of Employer: University of St. Thomas
Occupation: Teacher
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 01 22 2004
Transaction ID: SA11A1.10941
Amount of Each Receipt this Period: 250.00
Contribution

B. Full Name (Last, First, Middle Initial)
Mr. James Wiechmann
Mailing Address 2727 East Newberry Blvd
City: Milwaukee | State: WI | Zip Code: 53211
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Broker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 01 30 2004
Transaction ID: SA11A1.10944
Amount of Each Receipt this Period: 1000.00
Contribution

C. Full Name (Last, First, Middle Initial)
Edward Yewer
Mailing Address N5882 Hwy 83
City: Hartland | State: WI | Zip Code: 53029
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: 500.00

Date of Receipt: 01 28 2004
Transaction ID: SA11A1.10945
Amount of Each Receipt this Period: 500.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **1750.00**

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 20 / 69
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Bernard Ziegler
Mailing Address 930 Schloemer Dr
City: West Bend | State: WI | Zip Code: 53095
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 01 22 2004
Transaction ID: SA11A1.10947
Amount of Each Receipt this Period: 1000.00
Contribution

B.
Full Name (Last, First, Middle Initial)
R Ziegler
Mailing Address 5409 German Village Rd
City: West Bend | State: WI | Zip Code: 53095
FEC ID number of contributing federal political committee: C
Name of Employer: B. C. Ziegler & Company
Occupation: Chairman/CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 01 23 2004
Transaction ID: SA11A1.10948
Amount of Each Receipt this Period: 1000.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶	2000.00
TOTAL This Period (last page this line number only) ▶	22550.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 21 / 69
(check only one)

☐ 11a	☐ 11b	☒ 11c	☐ 12	☐ 13	☐ 14	☐ 15	☐ 16	☐ 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
ALLIANT ENERGY EMPLOYEE'S POLITICAL ACTION COMM

Mailing Address 4902 NORTH BILTMORE LANE
PO BOX 77007

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

FEC ID number of contributing federal political committee: C C00132092

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
100.00

Date of Receipt
01 15 2004

Transaction ID: SA11C.11042

Amount of Each Receipt this Period
100.00

Contribution

SUBTOTAL of Receipts This Page (optional) ▶	100.00
TOTAL This Period (last page this line number only) ▶	100.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 22 / 69
(check only one)

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

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Welch for Wisconsin

Mailing Address 10500 N Port Washington Rd

City	State	Zip Code
Thiensville	WI	53092

FEC ID number of contributing federal political committee. C

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date
15000.00

Date of Receipt
01 22 2004

Transaction ID: SA15.10942

Amount of Each Receipt this Period
15000.00

Reimbursement for Voter lists

SUBTOTAL of Receipts This Page (optional)	15000.00
TOTAL This Period (last page this line number only)	15000.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
A. M. Mailing Service

Mailing Address 100 Interstate Blvd

City: Edgerton | State: WI | Zip Code: 53534

Purpose of Disbursement: Postage

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10953
Date of Disbursement: 01 / 23 / 2004

Amount of Each Disbursement this Period: 541.57

B. Full Name (Last, First, Middle Initial)
A. M. Mailing Service

Mailing Address 100 Interstate Blvd

City: Edgerton | State: WI | Zip Code: 53534

Purpose of Disbursement: Postage

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10954
Date of Disbursement: 01 / 30 / 2004

Amount of Each Disbursement this Period: 469.47

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

Mailing Address PO Box 6164

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

Purpose of Disbursement: Employee Simple IRA

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10955
Date of Disbursement: 01 / 15 / 2004

Amount of Each Disbursement this Period: 685.49

SUBTOTAL of Disbursements This Page (optional) ▶ **1716.53**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address PO Box 6164

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

Purpose of Disbursement: Employee IRA Plan

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10956
Date of Disbursement: 01 / 30 / 2004

Amount of Each Disbursement this Period: 776.56

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

Mailing Address PO Box 88610

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

Purpose of Disbursement: Health Insurance

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10961
Date of Disbursement: 01 / 30 / 2004

Amount of Each Disbursement this Period: 2641.19

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

Mailing Address PO Box 95101

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

Purpose of Disbursement: Dental Insurance

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10969
Date of Disbursement: 01 / 30 / 2004

Amount of Each Disbursement this Period: 657.53

SUBTOTAL of Disbursements This Page (optional) ▶ **4075.28**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address P.O. Box 267

City: Marshfield | State: WI | Zip Code: 54449

Purpose of Disbursement: Postage

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10969
Date of Disbursement: 01 / 23 / 2004

Amount of Each Disbursement this Period: 514.50

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

Mailing Address Payment Center

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

Purpose of Disbursement: Payroll Tax

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.11002
Date of Disbursement: 01 / 30 / 2004

Amount of Each Disbursement this Period: 14403.94

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

Mailing Address 5515 Catfish Court

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

Purpose of Disbursement: Printing Charges

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10951
Date of Disbursement: 01 / 26 / 2004

Amount of Each Disbursement this Period: 3659.71

SUBTOTAL of Disbursements This Page (optional) ▶ **18578.15**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Larry Loomis

Mailing Address 3157 Muir Field Road #47

City: Madison | State: WI | Zip Code: 53719

Purpose of Disbursement: Payroll - Not FEA

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10972
Date of Disbursement: 01 / 30 / 2004

Amount of Each Disbursement this Period: 260.90

B. Full Name (Last, First, Middle Initial)
M&I Bank of Southern Wisconsin

Mailing Address P.O. Box 5820

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

Purpose of Disbursement: Bank Fees

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10997
Date of Disbursement: 01 / 05 / 2004

Amount of Each Disbursement this Period: 334.04

C. Full Name (Last, First, Middle Initial)
M&I Bank of Southern Wisconsin

Mailing Address P.O. Box 5820

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

Purpose of Disbursement: Line of credit interest

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10973
Date of Disbursement: 01 / 23 / 2004

Amount of Each Disbursement this Period: 120.99

SUBTOTAL of Disbursements This Page (optional) ▶ **715.93**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
M&I Merchant Services

Mailing Address P.O. Box 5920

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

Purpose of Disbursement: Bank Fees

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10978
Date of Disbursement: 01 / 31 / 2004

Amount of Each Disbursement this Period: 235.88

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

Mailing Address Drawer #697

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

Purpose of Disbursement: Health Insurance

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10977
Date of Disbursement: 01 / 30 / 2004

Amount of Each Disbursement this Period: 398.50

C. Full Name (Last, First, Middle Initial)
Practical Political Consulting

Mailing Address 220 Albert Avenue, 2nd Floor

City: East Lansing | State: MI | Zip Code: 48826

Purpose of Disbursement: Purchase of Voter Lists

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10952
Date of Disbursement: 01 / 21 / 2004

Amount of Each Disbursement this Period: 14997.00

SUBTOTAL of Disbursements This Page (optional) ▶ **15631.38**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address 2610 University Avenue West

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

Purpose of Disbursement: Finance Charge

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10982
Date of Disbursement: 01 / 30 / 2004

Amount of Each Disbursement this Period: 698.68

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

Mailing Address 2610 University Avenue West

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

Purpose of Disbursement: Prospecting phone calls - Not FEA

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10983
Date of Disbursement: 01 / 30 / 2004

Amount of Each Disbursement this Period: 2860.95

C. Full Name (Last, First, Middle Initial)
The Camera Company Square

Mailing Address 24 North Carroll Street

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

Purpose of Disbursement: Photos

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10950
Date of Disbursement: 01 / 26 / 2004

Amount of Each Disbursement this Period: 236.83

SUBTOTAL of Disbursements This Page (optional) ▶ **3796.46**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address 2800 Shirlington Road 9th floor

City: Arlington | State: VA | Zip Code: 22206

Purpose of Disbursement: Finance Mailing

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10984
Date of Disbursement: 01 / 23 / 2004

Amount of Each Disbursement this Period: 5465.52

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

Mailing Address 2800 Shirlington Road 9th floor

City: Arlington | State: VA | Zip Code: 22206

Purpose of Disbursement: Finance Mailing

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10985
Date of Disbursement: 01 / 30 / 2004

Amount of Each Disbursement this Period: 1500.00

C. Full Name (Last, First, Middle Initial)
W.D. Hoard & Sons Company

Mailing Address PO Box 801

City: Fort Atkinson | State: WI | Zip Code: 53538

Purpose of Disbursement: The Republican Mailing

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10986
Date of Disbursement: 01 / 30 / 2004

Amount of Each Disbursement this Period: 2328.18

SUBTOTAL of Disbursements This Page (optional) ▶ **9293.70**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address 630 Riverfront Drive #200

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

Purpose of Disbursement: Computer Consultant

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10993
Date of Disbursement: 01 / 23 / 2004

Amount of Each Disbursement this Period: 2840.00

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

Mailing Address 630 Riverfront Drive #200

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

Purpose of Disbursement: Computer Lease

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10994
Date of Disbursement: 01 / 23 / 2004

Amount of Each Disbursement this Period: 2164.75

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

Mailing Address PO Box 93208

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

Purpose of Disbursement: Payroll Tax

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.11004
Date of Disbursement: 01 / 30 / 2004

Amount of Each Disbursement this Period: 2283.82

SUBTOTAL of Disbursements This Page (optional) ▶ **7288.57**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address PO Box 14024

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

Purpose of Disbursement: Blast Fax Service

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10995
Date of Disbursement: 01 / 23 / 2004

Amount of Each Disbursement this Period: 868.59

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

Mailing Address PO Box 14024

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

Purpose of Disbursement: Blast Fax Service

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.10998
Date of Disbursement: 01 / 30 / 2004

Amount of Each Disbursement this Period: 373.97

SUBTOTAL of Disbursements This Page (optional) ▶	1242.56
TOTAL This Period (last page this line number only) ▶	62338.56

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address PO Box 6164

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

Purpose of Disbursement: Simple IRA plan

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.10957
Date of Disbursement: 01 / 15 / 2004

Amount of Each Disbursement this Period: 641.69

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

Mailing Address PO Box 6164

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

Purpose of Disbursement: American Funds

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.10958
Date of Disbursement: 01 / 30 / 2004

Amount of Each Disbursement this Period: 642.20

C. Full Name (Last, First, Middle Initial)
Lucas Bacher

Mailing Address 430 W Johnson St Apt 2F

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

Purpose of Disbursement: Payroll

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.10959
Date of Disbursement: 01 / 15 / 2004

Amount of Each Disbursement this Period: 405.56

SUBTOTAL of Disbursements This Page (optional) ▶ **1689.45**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Lucas Bacher

Mailing Address 430 W Johnson St Apt 2F

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

Purpose of Disbursement: Payroll

Candidate Name

Category/ Type

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

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.10960
Date of Disbursement: 01 / 30 / 2004

Amount of Each Disbursement this Period: 380.77

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

Mailing Address PO Box 88610

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

Purpose of Disbursement: Health Care

Candidate Name

Category/ Type

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

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.10962
Date of Disbursement: 01 / 30 / 2004

Amount of Each Disbursement this Period: 2191.24

C. Full Name (Last, First, Middle Initial)
Kari Goldade

Mailing Address 844 St Albert The Great Rd

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

Purpose of Disbursement: Payroll

Candidate Name

Category/ Type

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

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.10964
Date of Disbursement: 01 / 15 / 2004

Amount of Each Disbursement this Period: 1496.56

SUBTOTAL of Disbursements This Page (optional) ▶ **4068.57**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Kari Goldade

Mailing Address 844 St Albert The Great Rd

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

Purpose of Disbursement: Payroll

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.10965
Date of Disbursement: 01 / 30 / 2004

Amount of Each Disbursement this Period: 1302.78

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

Mailing Address PO Box 95101

City: Chicago | State: IL | Zip Code: 60604

Purpose of Disbursement: Dental Insurance

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.10967
Date of Disbursement: 01 / 30 / 2004

Amount of Each Disbursement this Period: 452.25

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

Mailing Address Payment Center

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

Purpose of Disbursement: Payroll Tax

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.11003
Date of Disbursement: 01 / 30 / 2004

Amount of Each Disbursement this Period: 2732.58

SUBTOTAL of Disbursements This Page (optional) ▶ **4487.61**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Kirsten Kukowski

Mailing Address 20560 Engen Blvd

City: Elk River | State: MN | Zip Code: 55330

Purpose of Disbursement: Payroll

Candidate Name

Category/ Type

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

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.10970
Date of Disbursement: 01 / 15 / 2004

Amount of Each Disbursement this Period: 400.01

B. Full Name (Last, First, Middle Initial)
Kirsten Kukowski

Mailing Address 20560 Engen Blvd

City: Elk River | State: MN | Zip Code: 55330

Purpose of Disbursement: Payroll

Candidate Name

Category/ Type

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

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.10971
Date of Disbursement: 01 / 30 / 2004

Amount of Each Disbursement this Period: 407.20

C. Full Name (Last, First, Middle Initial)
Leslie Dehmen

Mailing Address 5018 Paulson Court #3

City: McFarland | State: WI | Zip Code: 53558

Purpose of Disbursement: Payroll

Candidate Name

Category/ Type

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

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.10975
Date of Disbursement: 01 / 15 / 2004

Amount of Each Disbursement this Period: 1221.08

SUBTOTAL of Disbursements This Page (optional) ▶ **2028.29**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Leslie Oehmen

Mailing Address 5018 Paulson Court #3

City: McFarland | State: WI | Zip Code: 53558

Purpose of Disbursement: Payroll

Candidate Name

Category/ Type

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

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.10976
Date of Disbursement: 01 / 30 / 2004

Amount of Each Disbursement this Period: 1221.08

B. Full Name (Last, First, Middle Initial)
Darrin Schmitz

Mailing Address 5856 Pond Road

City: Madison | State: WI | Zip Code: 53718

Purpose of Disbursement: Payroll

Candidate Name

Category/ Type

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

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.10980
Date of Disbursement: 01 / 15 / 2004

Amount of Each Disbursement this Period: 2597.30

C. Full Name (Last, First, Middle Initial)
Darrin Schmitz

Mailing Address 5856 Pond Road

City: Madison | State: WI | Zip Code: 53718

Purpose of Disbursement: Payroll

Candidate Name

Category/ Type

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

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.10999
Date of Disbursement: 01 / 30 / 2004

Amount of Each Disbursement this Period: 2531.91

SUBTOTAL of Disbursements This Page (optional) ▶ **6350.29**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address 917 W Johnson St #304

City: Madison | State: WI | Zip Code: 53715

Purpose of Disbursement: Payroll

Candidate Name

Category/ Type

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

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.10989
Date of Disbursement: 01 / 15 / 2004

Amount of Each Disbursement this Period: 224.12

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

Mailing Address 917 W Johnson St #304

City: Madison | State: WI | Zip Code: 53715

Purpose of Disbursement: Payroll

Candidate Name

Category/ Type

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

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.10990
Date of Disbursement: 01 / 30 / 2004

Amount of Each Disbursement this Period: 241.32

C. Full Name (Last, First, Middle Initial)
Kelley Willett

Mailing Address 111 East Gillman Street #1

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

Purpose of Disbursement: Payroll

Candidate Name

Category/ Type

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

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.10991
Date of Disbursement: 01 / 15 / 2004

Amount of Each Disbursement this Period: 1215.57

SUBTOTAL of Disbursements This Page (optional) ▶ **1681.01**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Kelley Willett

Mailing Address 111 East Gillman Street #1

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

Purpose of Disbursement: Payroll

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30B.10992
Date of Disbursement: 01 / 30 / 2004

Amount of Each Disbursement this Period: 1319.43

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

Mailing Address PO Box 93208

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

Purpose of Disbursement: Payroll Tax

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30B.11005
Date of Disbursement: 01 / 30 / 2004

Amount of Each Disbursement this Period: 1042.89

SUBTOTAL of Disbursements This Page (optional) ▶	**2362.32**
TOTAL This Period (last page this line number only) ▶	**22667.54**

SCHEDULE C (FEC Form 3X)

LOANS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 39 / 69 FOR LINE 13 OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

Transaction ID: SC/10.6376

LOAN SOURCE Full Name (Last, First, Middle Initial)
M&I Bank of Southern Wisconsin

Election:
- [ ] Primary
- [ ] General
- [ ] Other (specify)

Mailing Address P.O. Box 5920

City Madison State WI ZIP Code 53705

Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period
110000.00	69000.00	41000.00

TERMS

Date Incurred	Date Due	Interest Rate	Secured:
01 09 2002	04/30/02	5.75 % (apr)	[ ] Yes [X] No

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

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

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

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

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

SCHEDULE C (FEC Form 3X)

LOANS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 40 / 69 FOR LINE 13 OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

Transaction ID: SC/10.10726

LOAN SOURCE Full Name (Last, First, Middle Initial)
M&I Bank of Southern Wisconsin

Election:
- [ ] Primary
- [ ] General
- [ ] Other (specify)

Mailing Address P.O. Box 5920

City Madison State WI ZIP Code 53705

Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period
34000.00	0.00	34000.00

TERMS

Date Incurred	Date Due	Interest Rate	Secured:
12 31 2003		5.00 % (apr)	[ ] Yes [X] No

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

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

SUBTOTALS This Period This Page (optional) ▶	**34000.00**
TOTALS This Period (last page in this line only) ▶	**75000.00**

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

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

(Use separate schedule(s) for each numbered line)
FOR LINE NUMBER: (check only one)
9
X 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Strategic Telecommunications

Mailing Address 2610 University Avenue West

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

Nature of Debt (Purpose):
Prospecting Phone calls

Transaction ID: SD10.9558

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
12545.94	0.00	2860.95	9684.99

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Strategic Telecommunications

Mailing Address 2610 University Avenue West

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

Nature of Debt (Purpose):
Prospecting calls - not FEA

Transaction ID: SD10.11278

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
10684.61	0.00	0.00	10684.61

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
The Lukens Company

Mailing Address 2800 Shirlington Road 9th floor

City: Arlington | State: VA | ZIP Code: 22206

Nature of Debt (Purpose):

Transaction ID: SD10.10399

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
5485.52	0.00	5485.52	0.00

1) **SUBTOTALS** This Period TNs Page (optional) ▶	**20369.60**
2) **TOTALS** This Period (last page this line number only) ▶	**20369.60**
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE H1 (FEC Form 3X) 42 / 69

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES**

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

USE ONLY ONE SECTION

State and Local Party Committees

Fixed Percentage (select one)

Presidential-Only Election Year (28% Federal)

X Presidential and Senate Election Year (36% Federal)

Senate-Only Election Year (21% Federal)

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

Seperate Segregated Funds and Non-Connected Committees

Fixed Percentage (select one)

Estimated Direct Candidates Support – Federal ..... %

Estimated Direct Candidates Support – Non-Federal ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support -- Federal ..... %

Actual Direct Candidate Support – Non-Federal .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Republican Party of Wisconsin	M M / D D / Y Y Y Y 01 05 2004	1730.49

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 1730.49
Transaction ID: H3.11006

ii) Generic Voter Drive _____
Transaction ID:

iii) Exempt Activities .....
Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Candidate Support (List of Activity or Event Identifier)

a) _____ Transaction ID:

b) Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

TOTAL This Period (Generic Voter Drive) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Direct Candidate Support) .....

TOTAL This Period (Exempt Activities) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Republican Party of Wisconsin	M M / D D / Y Y Y Y 01 15 2004	398.38

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	398.38	Transaction ID: H3.11007
ii) Generic Voter Drive		Transaction ID:
iii) Exempt Activities		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		
v) Candidate Support (List of Activity or Event Identifier)		
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred For Direct Candidate Support		

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Direct Fundraising Amount)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Republican Party of Wisconsin	M M / D D / Y Y Y Y 01 26 2004	8500.02

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	8500.02	Transaction ID: H3.11006
ii) Generic Voter Drive		Transaction ID:
iii) Exempt Activities		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		
v) Candidate Support (List of Activity or Event Identifier)		
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred For Direct Candidate Support		

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Direct Fundraising Amount)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Republican Party of Wisconsin	M M / D D / Y Y Y Y 01 30 2004	18380.12

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 18380.12
Transaction ID: H3.11009

ii) Generic Voter Drive _____
Transaction ID:

iii) Exempt Activities .....
Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____
Transaction ID:

b)
Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Candidate Support (List of Activity or Event Identifier)

a) _____
Transaction ID:

b)
Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	29009.01
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Total Amount Transferred)	29009.01

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Wisconsin Public Radio

Mailing Address
821 University Avenue

City: Madison | State: WI | Zip Code: 53706

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Radio Ad

[MEMO ITEM]

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 10 / 15 / 2003

Transaction ID: H4.11058

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.40		9.60		15.00

B. Full Name (Last, First, Middle Initial)
genericgifts.com

Mailing Address
510 Brighton Beach Ave

City: Brooklyn | State: NY | Zip Code: 11235

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Crystal Elephant

[MEMO ITEM]

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 10 / 17 / 2003

Transaction ID: H4.11060

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.62		10.00		15.62

C. Full Name (Last, First, Middle Initial)
David's Jamaican Cuisine

Mailing Address
5734 Monona Dr

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Lunch Expense

[MEMO ITEM]

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 10 / 20 / 2003

Transaction ID: H4.11061

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.30		9.42		14.72

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Engwall Florist Greenhouse

Mailing Address
4749 Hermantown Rd.

City: Hermantown | State: WI | Zip Code: 55811

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Flowers

[MEMO ITEM]

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 10 / 23 / 2003

Transaction ID: H4.11093

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.18		32.33		50.51

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

Mailing Address
200 Harborview Plaza

City: LaCrosse | State: WI | Zip Code: 54601

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Hotel Charges

[MEMO ITEM]

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 10 / 28 / 2003

Transaction ID: H4.11095

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
69.67		123.87		193.54

C. Full Name (Last, First, Middle Initial)
Best Buy

Mailing Address
Store#59

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Computer Software

[MEMO ITEM]

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 11 / 07 / 2003

Transaction ID: H4.11087

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.98		67.51		105.49

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address
1 North Main St.

City: Fond du Lac | State: WI | Zip Code: 54935

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Lunch Expense

[MEMO ITEM]

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 11 10 2003

Transaction ID: H4.11044

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.53		6.27		9.80

B. Full Name (Last, First, Middle Initial)
genericgifts.com

Mailing Address
510 Brighton Beach Ave

City: Brooklyn | State: NY | Zip Code: 11235

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Crystal Elephants

[MEMO ITEM]

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 11 11 2003

Transaction ID: H4.11046

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
232.20		412.80		645.00

C. Full Name (Last, First, Middle Initial)
Super 8 Motel

Mailing Address
3402 Wilgus Rd

City: Sheboygan | State: WI | Zip Code: 53081

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Hotel Charges

[MEMO ITEM]

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 11 14 2003

Transaction ID: H4.11048

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
39.11		69.52		108.63

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Choles Floral

Mailing Address
1135 Regent Street

City: Madison | State: WI | Zip Code: 53715

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Flowers

[MEMO ITEM]

Allocated Activity or Event:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 11 / 20 / 2003

Transaction ID: H4.11050

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.98		67.52		105.50

B. Full Name (Last, First, Middle Initial)
Water Street Brewery

Mailing Address
3191 Golf Rd.

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Lunch Expense

[MEMO ITEM]

Allocated Activity or Event:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 11 / 25 / 2003

Transaction ID: H4.11051

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.49		15.09		23.58

C. Full Name (Last, First, Middle Initial)
Perkins Restaurant & Bakery

Mailing Address
4863 Hayes Road

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Meal Expense

[MEMO ITEM]

Allocated Activity or Event:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 12 / 03 / 2003

Transaction ID: H4.11053

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.67		11.86		18.53

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Great Dane Brewery

Mailing Address
123 E Doty St

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Lunch Expense

[MEMO ITEM]

Allocated Activity or Event:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 12 / 03 / 2003

Transaction ID: H4.11054

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.81		13.88		21.69

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

Mailing Address
795 N Jefferson St

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Dinner Expense

[MEMO ITEM]

Allocated Activity or Event:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 12 / 08 / 2003

Transaction ID: H4.11056

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.42		22.08		34.50

C. Full Name (Last, First, Middle Initial)
M&I Bank of Southern Wisconsin

Mailing Address
P.O. Box 5920

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Bank Charges

[MEMO ITEM]

Allocated Activity or Event:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date: 0.00

Date: 12 / 10 / 2003

Transaction ID: H4.11066

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
41.58		73.91		115.49

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address
Bill Payment Center

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: phone charges

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 510.69

Date: 01 05 2004

Transaction ID: H4.10750

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
183.85		326.84		510.69

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

Mailing Address
Bill Payment Center

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: phone charges

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 1427.22

Date: 01 05 2004

Transaction ID: H4.10752

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
329.95		586.58		916.53

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

Mailing Address
PO Box 9027

City: Des Moines | State: IA | Zip Code: 50368

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Office Supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 2012.16

Date: 01 05 2004

Transaction ID: H4.10782

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
210.58		374.36		584.94

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
724.38		1287.78		2012.16

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address
2000 West Ameritech Center Drive

City: Hoffman Estates | State: IL | Zip Code: 60196

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Phone Lease

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 2449.31

Date: 01 / 05 / 2004

Transaction ID: H4.10792

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

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

Mailing Address
PO Box 1838

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

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Maintenance Contract

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 2703.87

Date: 01 / 05 / 2004

Transaction ID: H4.10791

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

C. Full Name (Last, First, Middle Initial)
M&I Bank of Southern Wisconsin

Mailing Address
P.O. Box 5920

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

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Bank Fee

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 2735.82

Date: 01 / 12 / 2004

Transaction ID: H4.10800

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.43		20.32		31.75

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
260.44		463.02		723.46

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address
215 Martin Luther King Blvd

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

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Personal Property Taxes

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 2839.93

Date: 01 / 15 / 2004

Transaction ID: H4.10759

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.55		66.76		104.31

B. Full Name (Last, First, Middle Initial)
City Treasurer - Water/Sewer

Mailing Address
PO Box 2987

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

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Water/Sewer bill

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 3184.98

Date: 01 / 15 / 2004

Transaction ID: H4.10782

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
124.22		220.83		345.05

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

Mailing Address
PO Box 17990

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

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Cell Phone Bill

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 3315.84

Date: 01 / 15 / 2004

Transaction ID: H4.10781

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
47.11		83.75		130.86

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
209.88		371.34		580.22

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address
PO Box 7005

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Postage

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 3574.84

Date: 01 / 16 / 2004

Transaction ID: H4.10784

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
93.24		165.76		259.00

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

Mailing Address
P.O. Box 628306

City: Middleton | State: WI | Zip Code: 53562

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Cleaning Service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 4819.84

Date: 01 / 23 / 2004

Transaction ID: H4.10783

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
445.20		796.80		1245.00

C. Full Name (Last, First, Middle Initial)
Coca-Cola Bottling Company

Mailing Address
PO Box 86

City: Minneapolis | State: MN | Zip Code: 55486

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Office soda

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 4903.98

Date: 01 / 23 / 2004

Transaction ID: H4.10785

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.29		53.85		84.14

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
571.73		1016.41		1588.14

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address
PO Box 1129

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

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Copier Lease

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 5457.85

Date: 01 / 23 / 2004

Transaction ID: H4.10766

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

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

Mailing Address
PO Box 992

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

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Copier Toner

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 5876.47

Date: 01 / 23 / 2004

Transaction ID: H4.10771

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
150.70		267.92		418.62

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

Mailing Address
PO Box 50451

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

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Dialer Lease

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 7864.81

Date: 01 / 23 / 2004

Transaction ID: H4.10774

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
715.80		1272.54		1988.34

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1065.89		1894.94		2960.83

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
M&I Bank Credit Card Processing Center

Mailing Address
PO Box 3052

City: Milwaukee | State: WI | Zip Code: 53201

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Credit Card Charges

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 9397.26

Date: 01 / 23 / 2004

Transaction ID: H4.10777

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
551.68		980.77		1532.45

B. Full Name (Last, First, Middle Initial)
Maintenance Services of Madison

Mailing Address
1022 North Sherman Avenue

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Heating and Air Maintenance

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 9895.76

Date: 01 / 23 / 2004

Transaction ID: H4.10778

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

C. Full Name (Last, First, Middle Initial)
MG&E

Mailing Address
PO Box 1231

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Utility Bill

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 10470.99

Date: 01 / 23 / 2004

Transaction ID: H4.10779

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
207.08		368.15		575.23

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
938.22		1667.96		2606.18

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address
PO Box 7005

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

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Postage for Business Reply Mail

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 11470.99

Date: 01 / 23 / 2004

Transaction ID: H4.10785

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

B. Full Name (Last, First, Middle Initial)
Purchase Power

Mailing Address
Po Box 856042

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

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Postage

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 15534.99

Date: 01 / 23 / 2004

Transaction ID: H4.10786

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1463.04		2600.96		4064.00

C. Full Name (Last, First, Middle Initial)
Waste Management

Mailing Address
PO Box 9001505

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

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Rubbish Removal

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 15634.70

Date: 01 / 23 / 2004

Transaction ID: H4.10797

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.80		63.81		99.71

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1858.84		3304.77		5163.71

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address
PO Box 93208

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

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Registration Fee

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 15844.70

Date: 01 23 2004

Transaction ID: H4.10798

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

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

Mailing Address
PO Box 93389

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

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Sales/Use Tax

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 16319.85

Date: 01 23 2004

Transaction ID: H4.10799

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
243.05		432.10		675.15

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

Mailing Address
Bill Payment Center

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

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: phone charges

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 16569.61

Date: 01 30 2004

Transaction ID: H4.10751

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
89.91		159.85		249.76

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
336.56		598.35		934.91

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address
Bill Payment Center

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: phone charges

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 17315.49

Date: 01 30 2004

Transaction ID: H4.10753

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
268.52		477.36		745.88

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

Mailing Address
8470 East Johns Crossing Suite 100

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Teleconference charges

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 17355.20

Date: 01 30 2004

Transaction ID: H4.10754

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.30		25.41		39.71

C. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address
PO Box 9001309

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Long Distance Phone Bill

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 23858.71

Date: 01 30 2004

Transaction ID: H4.10755

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2341.26		4162.25		6503.51

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2624.08		4665.02		7289.10

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address
PO Box 9001307

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Telephone Trunk costs

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 24092.49

Date: 01 30 2004

Transaction ID: H4.10756

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
62.56		111.22		173.78

B. Full Name (Last, First, Middle Initial)
Badgerland Chemical & Supply

Mailing Address
PO Box 620303

City: Middleton | State: WI | Zip Code: 53562

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Bathroom supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 24106.39

Date: 01 30 2004

Transaction ID: H4.10757

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.60		47.30		73.90

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

Mailing Address
135 South LaSalle Street Dept 8123

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Cable charges

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 24162.48

Date: 01 30 2004

Transaction ID: H4.10758

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.19		35.90		56.09

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
109.35		194.42		303.77

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address
215 Martin Luther King Blvd

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

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Real estate taxes

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 30281.90

Date: 01 30 2004

Transaction ID: H4.10760

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2202.99		3916.43		6119.42

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

Mailing Address
PO Box 683

City: Marshall | State: WI | Zip Code: 53559

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Snow removal

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 30868.40

Date: 01 30 2004

Transaction ID: H4.10766

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
211.14		375.36		586.50

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

Mailing Address
PO Box 1140

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

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Shipping Charges

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 30990.70

Date: 01 30 2004

Transaction ID: H4.10767

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
44.03		78.27		122.30

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2458.16		4370.06		6828.22

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address
PO Box 1129

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Copier Lease

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 31552.88

Date: 01 30 2004

Transaction ID: H4.10769

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
202.38		359.80		562.18

B. Full Name (Last, First, Middle Initial)
Gold Star Midwest

Mailing Address
PO Box 222

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Coffee supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 31800.88

Date: 01 30 2004

Transaction ID: H4.10770

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

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

Mailing Address
2718 Dryden Drive

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Subscription

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 31636.88

Date: 01 30 2004

Transaction ID: H4.10772

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.96		23.04		36.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
232.62		413.56		646.18

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address
PO Box 50451

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Dialer Lease

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 33485.07

Date: 01 30 2004

Transaction ID: H4.10775

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

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

Mailing Address
5515 Catfish Court

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Printing Charges - Not FEA

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 38520.27

Date: 01 30 2004

Transaction ID: H4.10776

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1812.67		3222.53		5035.20

C. Full Name (Last, First, Middle Initial)
Neenah Springs

Mailing Address
PO Box 9

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Office Water

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 38571.48

Date: 01 30 2004

Transaction ID: H4.10780

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.44		32.77		51.21

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2496.46		4438.14		6934.60

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address
PO Box 9027

City: Des Moines | State: IA | Zip Code: 50368

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Office Supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
38825.51

Date: 01 30 2004

Transaction ID: H4.10783

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.45		34.58		54.03

B. Full Name (Last, First, Middle Initial)
Purchase Power

Mailing Address
Po Box 856042

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Postage

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
42759.16

Date: 01 30 2004

Transaction ID: H4.10787

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1488.11		2645.54		4133.65

C. Full Name (Last, First, Middle Initial)
Reinhart Boerner Van Deuren

Mailing Address
PO Box 2965

City: Milwaukee | State: WI | Zip Code: 53201

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Attorney Fees

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
42972.91

Date: 01 30 2004

Transaction ID: H4.10788

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
76.95		136.80		213.75

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1584.51		2816.92		4401.43

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Reliable Office Supplies

Mailing Address
135 South Lasalle Street

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Office Supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 43209.10

Date: 01 30 2004

Transaction ID: H4.10789

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
85.03		151.16		236.19

B. Full Name (Last, First, Middle Initial)
Reliable Office Supplies

Mailing Address
135 South Lasalle Street

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Office Supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 44079.81

Date: 01 30 2004

Transaction ID: H4.10790

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
313.46		557.25		870.71

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

Mailing Address
2000 West Ameritech Center Drive

City: Hoffman Estates | State: IL | Zip Code: 60196

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Phone Lease

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 44954.11

Date: 01 30 2004

Transaction ID: H4.10793

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
314.75		559.55		874.30

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
713.24		1267.96		1981.20

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address
PO Box 1838

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Maintenance Contract

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
45208.67

Date 01 30 2004

Transaction ID: H4.10795

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

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

Mailing Address
PO Box 8975

City: Madison | State: WI | Zip Code: 53708

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Subscription

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
45274.97

Date 01 30 2004

Transaction ID: H4.10796

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.87		42.43		66.30

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
115.51		205.35		320.86

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

FEDERAL SHARE: 16298.97

TOTAL AMOUNT: 45274.97

NON-FEDERAL SHARE: 28976.00

TOTAL This Period for the Non-Federal Share

Form/Schedule: SA15
Transaction ID: SA15.1084Z

This is in response to the letter dated April 16th 24990991943 Supporting line 15 of this report discloses a payment from a federal committee for reimbursement of lists. The Republican Party of Wisconsin assessed the usual and normal charge for these services. The committee determined the charge based on what The Republican Party of Wisconsin was charged by outside vendors to obtain these lists.

Form/Schedule: SC/10
Transaction ID: SC/10.6376

On 12/30/02, we made a $25,000 draw on our line of credit. It is shown as an accrual under the loan payments. FEC Tech Support has advised this procedure to show a draw on the line of credit

Form/Schedule: SD10
Transaction ID: SD10.9558

Strategic's opening balance will vary because we [illegible] 24990991644 much money is brought in from the calls. We do get updated bills with increased charges that have occured for a past month.