04/20/2004 19 : 14

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

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

Democratic Party of Wisconsin

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

Suite 150

Check if different than previously reported. (ACC)

Madison | WI | 53703

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

C00019331

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report(Q1)

July 15 Quarterly Report(Q2)

October 15 Quarterly Report(Q3)

January 31 Quarterly Report(YE)

July 31 Mid-Year Report(Non-election Year Only) (MY)

Termination Report (TER)

(b) Monthly Report Due On:

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)
X 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 03 01 2004 through 03 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 Robert Fyrst

Signature of Treasurer Electronically Filed by Robert Fyrst Date 04 20 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
Democratic Party of Wisconsin

Report Covering the Period: From: 03 01 2004 To: 03 31 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		87630.50
(b) Cash on Hand at Begining of Reporting Period	200774.11	
(c) Total Receipts (from Line 19)	75805.09	319764.29
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	276579.20	407394.79
7. Total Disbursements (from Line 31)	43391.25	174206.84
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	233187.95	233187.95
9. Debts and Obligations owed **TO** the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed **BY** the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

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

For further information contact:

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

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

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Democratic Party of Wisconsin

Report Covering the Period: From: 03 01 2004 To: 03 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)	31220.00	
(ii) Unitemized	14339.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	45559.00	164236.50
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	3000.00	47900.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	48559.00	212136.50
12. Transfers From Affiliated/Other Party Committees	20000.00	66992.01
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)	5178.84	7424.37
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	2067.25	33211.41
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	75805.09	319764.29
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	75805.09	319764.29

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	6700.97	37486.75
(ii) Non-Federal Share	11912.82	66643.04
(b) Other Federal Operating Expenditures	11467.12	36466.32
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	30080.91	140596.11
22. Transfers to Affiliated/Other Party Committees	555.00	1430.00
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	1600.00
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	12755.34	30580.73
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	12755.34	30580.73
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	43391.25	174206.84
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	31478.43	107563.80

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)	48559.00	212136.50
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	48559.00	212136.50
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	18168.09	73953.07
37. Offsets to Operating Expenditures (from Line 15, page 3)	5178.84	7424.37
38. Net Operating Expenditures (subtract Line 37 from Line 36)	12989.25	66526.70

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 46
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
ASDC/Dollars For Democrats
Mailing Address 430 S Capitol Street
City: Washington State: DC Zip Code: 20003
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 10000.00
Date of Receipt: 03 09 2004
Transaction ID: SA11ai-000050617
Amount of Each Receipt this Period: 10000.00

B.
Full Name (Last, First, Middle Initial)
Glenn W. Carlson
Mailing Address W6861 DEER RUN TRL
City: CAMBRIDGE State: WI Zip Code: 53523-9795
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker/Non-income worker
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 370.00
Date of Receipt: 03 01 2004
Transaction ID: SA11ai-000048389
Amount of Each Receipt this Period: 120.00

C.
Full Name (Last, First, Middle Initial)
Glenn W. Carlson
Mailing Address W6861 DEER RUN TRL
City: CAMBRIDGE State: WI Zip Code: 53523-9795
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker/Non-income worker
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 470.00
Date of Receipt: 03 05 2004
Transaction ID: SA11ai-000048702
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **10220.00**

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 / 46
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[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Forrest Ceel
Mailing Address 5456 MOOREHEAD LN
City: GREENDALE State: WI Zip Code: 53129-1335
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Design Specialist
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 335.00
Date of Receipt: 03 02 2004
Transaction ID: SA11ai-000049596
Amount of Each Receipt this Period: 335.00

B.
Full Name (Last, First, Middle Initial)
Forrest Ceel
Mailing Address 5456 MOOREHEAD LN
City: GREENDALE State: WI Zip Code: 53129-1335
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Design Specialist
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 365.00
Date of Receipt: 03 03 2004
Transaction ID: SA11ai-000049594
Amount of Each Receipt this Period: 30.00

C.
Full Name (Last, First, Middle Initial)
Forrest Ceel
Mailing Address 5456 MOOREHEAD LN
City: GREENDALE State: WI Zip Code: 53129-1335
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Design Specialist
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 425.00
Date of Receipt: 03 05 2004
Transaction ID: SA11ai-000049593
Amount of Each Receipt this Period: 60.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 425.00

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Tom Hebl
Mailing Address 306 WINDSOR ST
City: SUN PRAIRIE State: WI Zip Code: 53590-2144
FEC ID number of contributing federal political committee: C
Name of Employer: State of WI
Occupation: State Rep.
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 03 22 2004
Transaction ID: SA11ai-000049845
Amount of Each Receipt this Period: 50.00

B.
Full Name (Last, First, Middle Initial)
Nelle Kendrick
Mailing Address 3291 N SHERMAN BLVD
City: MILWAUKEE State: WI Zip Code: 53216-3546
FEC ID number of contributing federal political committee: C
Name of Employer: Housewife
Occupation: Housewife
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 275.00
Date of Receipt: 03 31 2004
Transaction ID: SA11ai-000050279
Amount of Each Receipt this Period: 25.00

C.
Full Name (Last, First, Middle Initial)
Frank S. Kinateder
Mailing Address 13505 W FERGUSON RD
City: NEW BERLIN State: WI Zip Code: 53151-2507
FEC ID number of contributing federal political committee: C
Name of Employer: US POST OFFICE
Occupation: Mail Carrier
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 225.00
Date of Receipt: 03 22 2004
Transaction ID: SA11ai-000048890
Amount of Each Receipt this Period: 25.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 100.00

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

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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
James M. Oakley
Mailing Address 1203 6TH Avenue W
City: ASHLAND State: WI Zip Code: 54806-3809
FEC ID number of contributing federal political committee: C
Name of Employer: Ashland School District
Occupation: Teacher
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 220.00
Date of Receipt: 03 29 2004
Transaction ID: SA11ai-000050143
Amount of Each Receipt this Period: 160.00

B.
Full Name (Last, First, Middle Initial)
Oneida Nation of Wisconsin
Mailing Address PO Box 365
City: Oneida State: WI Zip Code: 54155
FEC ID number of contributing federal political committee: C
Name of Employer: Indian Tribe
Occupation: Indian Tribe
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3000.00
Date of Receipt: 03 02 2004
Transaction ID: SA11ai-000048706
Amount of Each Receipt this Period: 2000.00

C.
Full Name (Last, First, Middle Initial)
Catherine Doyle
Mailing Address 2798 N AVONDALE BLVD
City: MILWAUKEE State: WI Zip Code: 53210-1361
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 910.00
Date of Receipt: 03 05 2004
Transaction ID: SA11ai-000048657
Amount of Each Receipt this Period: 60.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2220.00

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 / 46
(check only one)
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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Paula J. Zellner

Mailing Address 819 W Richmond Street

City: Shawano | State: WI | Zip Code: 54166-3052

FEC ID number of contributing federal political committee: C

Name of Employer: Feingold Senate Committee
Occupation: Field Director

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 225.00

Date of Receipt: 03 22 2004
Transaction ID: SA11ai-000049855
Amount of Each Receipt this Period: 100.00

B. Full Name (Last, First, Middle Initial)
Cynthia J. Leitman

Mailing Address 3001 Grandview Blvd

City: Madison | State: WI | Zip Code: 53713-3435

FEC ID number of contributing federal political committee: C

Name of Employer: UW Medical School
Occupation: Student

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 325.00

Date of Receipt: 03 29 2004
Transaction ID: SA11ai-000050122
Amount of Each Receipt this Period: 125.00

C. Full Name (Last, First, Middle Initial)
Angela Sutkewicz

Mailing Address 434 Erie Avenue

City: Sheboygan | State: WI | Zip Code: 53081-3508

FEC ID number of contributing federal political committee: C

Name of Employer: Self
Occupation: Attorney

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 235.00

Date of Receipt: 03 22 2004
Transaction ID: SA11ai-000048977
Amount of Each Receipt this Period: 35.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 260.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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FOR LINE NUMBER: PAGE 11 / 46
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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Peter Peckarsky
Mailing Address 950 25TH Street NW, # 402
City: WASHINGTON State: DC Zip Code: 20037-2137
FEC ID number of contributing federal political committee: C
Name of Employer: Attorney
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 03 23 2004
Transaction ID: SA11ai-000048343
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial)
David J. Hase
Mailing Address 2108 W Raleigh Court
City: Thiensville State: WI Zip Code: 53092-5416
FEC ID number of contributing federal political committee: C
Name of Employer: Cook and Franke, SC
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 03 01 2004
Transaction ID: SA11ai-000048417
Amount of Each Receipt this Period: 500.00

C.
Full Name (Last, First, Middle Initial)
Reynolds Honold
Mailing Address 1833 N PROSPECT Avenue, UNIT 208
City: MILWAUKEE State: WI Zip Code: 53202-2482
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: 1275.00
Date of Receipt: 03 22 2004
Transaction ID: SA11ai-000048856
Amount of Each Receipt this Period: 250.00

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Oneida Nation of Wisconsin
Mailing Address PO Box 365
City: Oneida State: WI Zip Code: 54155
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 03 31 2004
Transaction ID: SA11ai-000050317
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
Theodore J. Shannon
Mailing Address 6309 Mound Drive
City: Middleton State: WI Zip Code: 53562-3407
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: 600.00
Date of Receipt: 03 10 2004
Transaction ID: SA11ai-000048783
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial)
Joan Schmidt
Mailing Address 2230 VAN HISE AVE
City: MADISON State: WI Zip Code: 53726-3878
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 03 11 2004
Transaction ID: SA11ai-000048907
Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1350.00

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 / 46
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[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
FRED RISSER
Mailing Address 500B Risser Road
City: Madison State: WI Zip Code: 53705-1365
FEC ID number of contributing federal political committee: C
Name of Employer: State Senate
Occupation: Senator
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00
Date of Receipt: 03 22 2004
Transaction ID: SA11ai-000049848
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial)
FRED RISSER
Mailing Address 500B Risser Road
City: Madison State: WI Zip Code: 53705-1365
FEC ID number of contributing federal political committee: C
Name of Employer: State Senate
Occupation: Senator
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 220.00
Date of Receipt: 03 22 2004
Transaction ID: SA11ai-000049893
Amount of Each Receipt this Period: 120.00

C.
Full Name (Last, First, Middle Initial)
William E. Stephan
Mailing Address 2836 N 28th Street
City: Sheboygan State: WI Zip Code: 53083-3701
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 220.00
Date of Receipt: 03 22 2004
Transaction ID: SA11ai-D00050024
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 320.00

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 14 / 46
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Michael Meistelman
Mailing Address 801 W Daphne Road
City: Milwaukee State: WI Zip Code: 53217-4037
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: 335.00
Date of Receipt: 03 25 2004
Transaction ID: SA11ai-000050391
Amount of Each Receipt this Period: 35.00

B.
Full Name (Last, First, Middle Initial)
Jacqueline Boynton
Mailing Address 2266 N PROSPECT AVE
City: MILWAUKEE State: WI Zip Code: 53202-6306
FEC ID number of contributing federal political committee: C
Name of Employer: Boynton and Earle
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 225.00
Date of Receipt: 03 31 2004
Transaction ID: SA11ai-000050278
Amount of Each Receipt this Period: 25.00

C.
Full Name (Last, First, Middle Initial)
Lisa A. Koenigs
Mailing Address PO Box 306
City: Menomonie Falls State: WI Zip Code: 53052
FEC ID number of contributing federal political committee: C
Name of Employer: Scribe Modo
Occupation: writer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 275.00
Date of Receipt: 03 31 2004
Transaction ID: SA11ai-000050277
Amount of Each Receipt this Period: 25.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 85.00

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 15 / 46
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
William Q. Derrough
Mailing Address 520 Madison Avenue 12th Floor
City: New York | State: NY | Zip Code: 10022
FEC ID number of contributing federal political committee: C
Name of Employer: Jefferies & Co., Inc.
Occupation: Sr. Vice President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 10000.00
Date of Receipt: 03 01 2004
Transaction ID: SA11ai-000049705
Amount of Each Receipt this Period: 10000.00

B.
Full Name (Last, First, Middle Initial)
Dennis F. Stacey
Mailing Address W227 S4375 Beeheim Road
City: Waukesha | State: WI | Zip Code: 53189
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 03 08 2004
Transaction ID: SA11ai-000048719
Amount of Each Receipt this Period: 5000.00

C.
Full Name (Last, First, Middle Initial)
Mary Ruth Cameron
Mailing Address 1105 Hammond Avenue
City: Superior | State: WI | Zip Code: 54880
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 240.00
Date of Receipt: 03 08 2004
Transaction ID: SA11ai-000048729
Amount of Each Receipt this Period: 240.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **15240.00**

TOTAL This Period (last page this line number only) ..... ▶ **31220.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 16 / 46
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
IBEW-PAC
Mailing Address 1125 15th Street NW
City: Washington
State: DC
Zip Code: 20005
FEC ID number of contributing federal political committee. C C00027342
Name of Employer: International Brotherhood of Electrica
Occupation: C00027342
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 03 02 2004
Transaction ID: SA11c-000048344
Amount of Each Receipt this Period: 2000.00

B.
Full Name (Last, First, Middle Initial)
Milwaukee Police Assn PAC
Mailing Address Debra Schneider
1840 N Farwell Avenue, #400
City: Milwaukee
State: WI
Zip Code: 53202
FEC ID number of contributing federal political committee. C C00324673
Name of Employer
Occupation: C00324673
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 03 31 2004
Transaction ID: SA11c-000050808
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 3000.00

TOTAL This Period (last page this line number only) ..... ▶ 3000.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 17 / 46
(check only one)
☐ 11a ☐ 11b ☐ 11c ☒ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address 430 S. Capitol Street SE

City: Washington
State: DC
Zip Code: 20003

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date
20000.00

Date of Receipt
03 11 2004

Transaction ID: SA12-05-00035-00043

Amount of Each Receipt this Period
20000.00

Grant for Coordinated Campaign

SUBTOTAL of Receipts This Page (optional) ..... ▶ 20000.00

TOTAL This Period (last page this line number only) ..... ▶ 20000.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 18 / 46
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Nicholl Caruso
Mailing Address 222 N. Hamilton, ApT 7
City: Madison State: WI Zip Code: 53703
FEC ID number of contributing federal political committee. C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 634.20
Date of Receipt 03 05 2004
Transaction ID: SA15-01-01164-02356
Amount of Each Receipt this Period 317.10
CDBRA Continuation Payment

B. Full Name (Last, First, Middle Initial)
Nicholl Caruso
Mailing Address 222 N. Hamilton, ApT 7
City: Madison State: WI Zip Code: 53703
FEC ID number of contributing federal political committee. C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 951.30
Date of Receipt 03 15 2004
Transaction ID: SA15-01-01253-02453
Amount of Each Receipt this Period 317.10
CDBRA Continuation Payments

C. Full Name (Last, First, Middle Initial)
Daniel Langer
Mailing Address 12932 W Glacier Dr.
City: Evansville State: WI Zip Code: 53536
FEC ID number of contributing federal political committee. C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 1680.66
Date of Receipt 03 10 2004
Transaction ID: SA15-01-01196-02390
Amount of Each Receipt this Period 840.33
CDBRA Continuation Payment

SUBTOTAL of Receipts This Page (optional) ▶ **1474.53**

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 / 46
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Kimberly Warkentin
Mailing Address 3117 Stratton Way #205
City: Madison State: WI Zip Code: 53719
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1930.63

Date of Receipt: 03 03 2004
Transaction ID: SA15-01-01161-02353
Amount of Each Receipt this Period: 1930.63
Payroll Advance Check Return

B.
Full Name (Last, First, Middle Initial)
Earnestine Doherty
Mailing Address 1508 Santa Clara Ave
City: Alameda State: CA Zip Code: 94501
FEC ID number of contributing federal political committee: C
Name of Employer: Unemployed
Occupation: Unemployed
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 805.20

Date of Receipt: 03 15 2004
Transaction ID: SA15-01-01253-02452
Amount of Each Receipt this Period: 317.10
COBRA Continuation Payments

C.
Full Name (Last, First, Middle Initial)
Doyle For Wisconsin
Mailing Address 222 West Washington Ave, #150
City: Madison State: WI Zip Code: 53703
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 10 2004
Transaction ID: SA15-01-01196-02391
Amount of Each Receipt this Period: 500.00
Tenant Rent Payment

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2747.73

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 / 46
(check only one)
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☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Levy Restaurants at Wisconsin Center District
Mailing Address 400 West Wisconsin Avenue
City: Milwaukee State: WI Zip Code: 53203
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 456.58

Date of Receipt: 03 11 2004
Transaction ID: SA15-01-01249-02448
Amount of Each Receipt this Period: 456.58
Founder's Day Expenses Refund

B.
Full Name (Last, First, Middle Initial)
Assembly Democratic Campaign Committee
Mailing Address 222 West Washington Suite 150
City: Madison State: WI Zip Code: 53703
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 15 2004
Transaction ID: SA15-01-01252-02451
Amount of Each Receipt this Period: 500.00
Tenant Rent Payment

SUBTOTAL of Receipts This Page (optional) ..... ▶ 956.58

TOTAL This Period (last page this line number only) ..... ▶ 5178.84

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 21 / 46
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Cuna Credit Union
Mailing Address 1798 Thierer Road
City: Madison State: WI Zip Code: 53704
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 42.25

Date of Receipt: 03 10 2004
Transaction ID: SA17-01-01197-02392
Amount of Each Receipt this Period: 42.25
Affinity Card Revenue

B.
Full Name (Last, First, Middle Initial)
Decision Research
Mailing Address 855 G. Street Suite H
City: San Diego State: CA Zip Code: 92101
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2025.00

Date of Receipt: 03 16 2004
Transaction ID: SA17-01-01257-02457
Amount of Each Receipt this Period: 2025.00
Voter File Sales

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2067.25

TOTAL This Period (last page this line number only) ..... ▶ 2067.25

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address P.O. Box 78415

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

Purpose of Disbursement: Payroll Processing

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-01-D1329-02556
Date of Disbursement: 03 / 01 / 2004

Amount of Each Disbursement this Period: 43.67

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

Mailing Address 12932 W Glacier Drive

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

Purpose of Disbursement: Voter File Services

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-05-00030-00038
Date of Disbursement: 03 / 05 / 2004

Amount of Each Disbursement this Period: 3296.75

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

Mailing Address 12932 W Glacier Drive

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

Purpose of Disbursement: Voter File Services

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-05-00034-00042
Date of Disbursement: 03 / 16 / 2004

Amount of Each Disbursement this Period: 3296.75

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **6637.17**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address P.O. Box 78415

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

Purpose of Disbursement: Payroll Processing

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-01-D1337-02570
Date of Disbursement: 03 / 17 / 2004

Amount of Each Disbursement this Period: 43.67

B. Full Name (Last, First, Middle Initial)
United Heartland Life Insurance Company

Mailing Address Box Number 88255

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

Purpose of Disbursement: Insurance Premium

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-01-D1286-02469
Date of Disbursement: 03 / 24 / 2004

Amount of Each Disbursement this Period: 1121.05

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

Mailing Address P.O. Box 78415

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

Purpose of Disbursement: Payroll Processing

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-01-D1279-02483
Date of Disbursement: 03 / 24 / 2004

Amount of Each Disbursement this Period: 59.12

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1223.84**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address 401 West Michigan

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

Purpose of Disbursement
Dental Insurance Premium

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-01-D1281-02491
Date of Disbursement: 03 / 24 / 2004

Amount of Each Disbursement this Period: 265.69

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

Mailing Address P.O. Box 78415

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

Purpose of Disbursement
Payroll Processing

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-01-D1338-02571
Date of Disbursement: 03 / 31 / 2004

Amount of Each Disbursement this Period: 43.67

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

Mailing Address 12932 W Glacier Drive

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

Purpose of Disbursement
Voter File Services

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-05-00038-00046
Date of Disbursement: 03 / 31 / 2004

Amount of Each Disbursement this Period: 3296.75

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3606.11**

TOTAL This Period (last page this line number only) ..... ▶ **11467.12**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address 323 Garfield Avenue

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

Purpose of Disbursement: Membership Dues Share

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB22-01-01202-02397
Date of Disbursement: 03 / 11 / 2004
Amount of Each Disbursement this Period: 20.00

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

Mailing Address W8861 Deer Run Trail

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

Purpose of Disbursement: Membership Dues Share

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB22-01-01203-02398
Date of Disbursement: 03 / 11 / 2004
Amount of Each Disbursement this Period: 120.00

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

Mailing Address 209 Washington St

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

Purpose of Disbursement: Membership Dues Share

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB22-01-01204-02399
Date of Disbursement: 03 / 11 / 2004
Amount of Each Disbursement this Period: 90.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **230.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address 3237 S 57th St

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

Purpose of Disbursement: Membership Dues Share

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB22-01-01205-02400
Date of Disbursement: 03 / 11 / 2004

Amount of Each Disbursement this Period: 15.00

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

Mailing Address 2624 N Grant Blvd

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

Purpose of Disbursement: Membership Dues Share

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB22-01-01208-02401
Date of Disbursement: 03 / 11 / 2004

Amount of Each Disbursement this Period: 30.00

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

Mailing Address N1629 Highway 22

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

Purpose of Disbursement: Membership Dues Share

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB22-01-01207-02402
Date of Disbursement: 03 / 11 / 2004

Amount of Each Disbursement this Period: 25.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **70.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address 124 S 6th Avenue

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

Purpose of Disbursement: Membership Dues Share

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB22-01-01209-02403
Date of Disbursement: 03 / 11 / 2004
Amount of Each Disbursement this Period: 105.00

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

Mailing Address 420 E Parkway Blvd

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

Purpose of Disbursement: Membership Dues Share

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB22-01-01209-02404
Date of Disbursement: 03 / 11 / 2004
Amount of Each Disbursement this Period: 70.00

C.
Full Name (Last, First, Middle Initial)
8th Congressional District Democratic Pa

Mailing Address N1629 Highway 22

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

Purpose of Disbursement: Membership Dues Share

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB22-01-01210-02405
Date of Disbursement: 03 / 11 / 2004
Amount of Each Disbursement this Period: 80.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **255.00**

TOTAL This Period (last page this line number only) ..... ▶ **555.00**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address P.O. Box 78415

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

Purpose of Disbursement
See Memo Entries

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-01280-0000
Date of Disbursement
03 / 12 / 2004

Amount of Each Disbursement this Period
6382.20

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

Mailing Address W8861 Deer Run Trail

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

Purpose of Disbursement
Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-01280-02484
Date of Disbursement
03 / 12 / 2004

Amount of Each Disbursement this Period
1666.67

[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial)
Craig Trost

Mailing Address 1342 Jenifer Street, #2

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-01-01280-02485
Date of Disbursement
03 / 12 / 2004

Amount of Each Disbursement this Period
1300.00

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 6382.20

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address 3117 Stratton Way #205

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

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-01280-02486
Date of Disbursement: 03 / 12 / 2004

Amount of Each Disbursement this Period: 2843.75

[MEMO ITEM]

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

Mailing Address IRS Service Center

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

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-01280-02487
Date of Disbursement: 03 / 12 / 2004

Amount of Each Disbursement this Period: 444.49

[MEMO ITEM]

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

Mailing Address IRS Service Center

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

Purpose of Disbursement: Federal Unemployment Tax

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-01280-02488
Date of Disbursement: 03 / 12 / 2004

Amount of Each Disbursement this Period: 13.07

[MEMO ITEM]

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

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Wisconsin Department of Revenue

Mailing Address PO Box 93931

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

Purpose of Disbursement
Wisconsin Unemployment Tax

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-01280-02489
Date of Disbursement: 03 / 12 / 2004

Amount of Each Disbursement this Period: 114.22

[MEMO ITEM]

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

Mailing Address P.O. Box 78415

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

Purpose of Disbursement
See Memo Entries

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-01282-0000
Date of Disbursement: 03 / 31 / 2004

Amount of Each Disbursement this Period: 6373.14

C.
Full Name (Last, First, Middle Initial)
Michael Fray Childers

Mailing Address W8861 Deer Run Trail

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

Purpose of Disbursement
Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-01282-02492
Date of Disbursement: 03 / 31 / 2004

Amount of Each Disbursement this Period: 1666.67

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 6373.14

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Craig Trost

Mailing Address 1342 Jenifer Street, #2

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-01-01282-02493
Date of Disbursement: 03 / 31 / 2004

Amount of Each Disbursement this Period: 1300.00

[MEMO ITEM]

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

Mailing Address 3117 Stratton Way #205

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

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-01282-02494
Date of Disbursement: 03 / 31 / 2004

Amount of Each Disbursement this Period: 2843.75

[MEMO ITEM]

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

Mailing Address IRS Service Center

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

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-01282-02495
Date of Disbursement: 03 / 31 / 2004

Amount of Each Disbursement this Period: 444.50

[MEMO ITEM]

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

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address IRS Service Center

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

Purpose of Disbursement
Federal Unemployment Tax

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-D1282-02496
Date of Disbursement
03 / 31 / 2004

Amount of Each Disbursement this Period
4.00

[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial)
Wisconsin Department of Revenue

Mailing Address PO Box 93831

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

Purpose of Disbursement
Wisconsin Unemployment Tax

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-D1282-02497
Date of Disbursement
03 / 31 / 2004

Amount of Each Disbursement this Period
114.22

[MEMO ITEM]

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

TOTAL This Period (last page this line number only) ..... ▶ 12755.34

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
PO Box 895

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Postage Meter Charges

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

Allocated Activity or Event Year-To-Date
85866.00

Date 03 / 03 / 2004

Transaction ID: H421a-01-01330-02557

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
126.00		224.00		350.00

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

Mailing Address
7941 Tree Lane Suite 200

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Web Based Voter File System

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

Allocated Activity or Event Year-To-Date
87844.00

Date 03 / 05 / 2004

Transaction ID: H421a-05-00031-00039

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
712.08		1265.92		1978.00

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

Mailing Address
Po Box 1744

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Print - Member Forms - Non FEA Activity

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

Allocated Activity or Event Year-To-Date
88429.53

Date 03 / 08 / 2004

Transaction ID: H421a-01-01169-02361

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
210.79		374.74		585.53

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1049.87		1864.66		2913.53

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)
Democratic Party of Wisconsin

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

Mailing Address
4369 S. Howell Avenue Suite 305

City: Madison State: WI Zip Code: 53207

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Sign Language Interpretation

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

Allocated Activity or Event Year-To-Date
89003.28

Date 03 08 2004

Transaction ID: H421a-01-01170-02362

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
206.55		367.20		573.75

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

Mailing Address
10 Music Square East

City: Nashville State: TN Zip Code: 37203

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Music License Agreement

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

Allocated Activity or Event Year-To-Date
89113.28

Date 03 08 2004

Transaction ID: H421a-01-01171-02363

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
39.60		70.40		110.00

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

Mailing Address
2018 S. Stoughton Road

City: Madison State: WI Zip Code: 53716

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Fax Machine Repair

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

Allocated Activity or Event Year-To-Date
89224.06

Date 03 08 2004

Transaction ID: H421a-01-01172-02364

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
39.88		70.90		110.78

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
286.03		508.50		794.53

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)
Democratic Party of Wisconsin

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

Mailing Address
P.O. Box 2290

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

Purpose of Disbursement: Admin 2003/04

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
89801.75

Date 03 / 08 / 2004

Transaction ID: H421a-01-01173-02365

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
135.97		241.72		377.69

B. Full Name (Last, First, Middle Initial)
Boise Cascade Office Products

Mailing Address
Po Box 92735

City: Chicago | State: IL | Zip Code: 60675-2735

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Fax Machine

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

Allocated Activity or Event Year-To-Date
89970.99

Date 03 / 08 / 2004

Transaction ID: H421a-01-01174-02366

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
132.93		236.31		369.24

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

Mailing Address
1800 Grand Avenue

City: Wausau | State: WI | Zip Code: 54403

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Newsletter Print - Non FEA Activity

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

Allocated Activity or Event Year-To-Date
90809.57

Date 03 / 08 / 2004

Transaction ID: H421a-01-01175-02367

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
301.89		536.69		838.58

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
570.79		1014.72		1585.51

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)
Democratic Party of Wisconsin

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

Mailing Address
100 Tormee Drive

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Broadcast Fax Service

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

Allocated Activity or Event Year-To-Date
81217.29

Date 03 / 08 / 2004

Transaction ID: H421a-01-01176-02368

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
146.78		260.94		407.72

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

Mailing Address
PO BOX 790408

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Staff Travel

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

Allocated Activity or Event Year-To-Date
81886.77

Date 03 / 08 / 2004

Transaction ID: H421a-01-01177-02369

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
169.01		300.47		469.48

C. Full Name (Last, First, Middle Initial)
Langer, Daniel

Mailing Address
12932 W Glacier Dr.

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Reimbursement - Dentistry for Madison LL

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

Allocated Activity or Event Year-To-Date
91832.77

Date 03 / 08 / 2004

Transaction ID: H421a-01-01178-02370

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
52.56		93.44		146.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
368.35		654.85		1023.20

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)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Trost, Craig

Mailing Address
1342 Jenifer Street, #2

City	State	Zip Code
Madison	WI	53703

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: Founder's Day Supplies

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

Allocated Activity or Event Year-To-Date
81843.27

Date 03 / 08 / 2004

Transaction ID: H421a-01-01179-02371

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.78		6.72		10.50

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

Mailing Address
W8861 Deer Run Trail

City	State	Zip Code
Cambridge	WI	53523

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: See Memo Entries

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

Allocated Activity or Event Year-To-Date
82347.01

Date 03 / 08 / 2004

Transaction ID: H421a-01-01181-0001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
181.35		322.39		503.74

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

Mailing Address
515 15th Street NW

City	State	Zip Code
Washington	DC	20004

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: Staff Travel - Training
[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 03 / 08 / 2004

Transaction ID: H421a-01-01181-02374

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
166.85		296.79		463.74

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
185.13		329.11		514.24

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)
Democratic Party of Wisconsin

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

Mailing Address
5003 University Avenue

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Reimbursement - Meeting Food
[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 03 / 08 / 2004

Transaction ID: H421a-01-01181-02375

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.40		25.60		40.00

B. Full Name (Last, First, Middle Initial)
Janelle Jordan

Mailing Address
1236 Drake Street

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Graphic Design Event Backdrop

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

Allocated Activity or Event Year-To-Date
82407.01

Date 03 / 08 / 2004

Transaction ID: H421a-01-01191-02385

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.60		38.40		60.00

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

Mailing Address
P.O. Box 2929

City: Milwaukee | State: WI | Zip Code: 53201-2929

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Newspaper Subscription

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

Allocated Activity or Event Year-To-Date
92526.09

Date 03 / 08 / 2004

Transaction ID: H421a-01-01192-02386

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
42.87		76.21		119.08

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
64.47		114.61		179.08

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)
Democratic Party of Wisconsin

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

Mailing Address
PO Box 895

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Postage Meter Charges

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

Allocated Activity or Event Year-To-Date
82876.09

Date: 03 / 08 / 2004

Transaction ID: H421a-01-01331-02558

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
126.00		224.00		350.00

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

Mailing Address
PO Box 895

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Postage Meter Charges

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

Allocated Activity or Event Year-To-Date
83376.09

Date: 03 / 10 / 2004

Transaction ID: H421a-01-01332-02559

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
180.00		320.00		500.00

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

Mailing Address
One West Main St

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Credit Card Processing Charges

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

Allocated Activity or Event Year-To-Date
93933.38

Date: 03 / 10 / 2004

Transaction ID: H421a-01-01339-02572

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
200.62		356.67		557.29

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
506.62		900.67		1407.29

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)
Democratic Party of Wisconsin

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

Mailing Address
One West Main St

City	State	Zip Code
Madison	WI	53703-3347

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: Bank Fees

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

Allocated Activity or Event Year-To-Date
84018.63

Date 03 11 2004

Transaction ID: H421a-01-01340-02579

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.69		54.56		85.25

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

Mailing Address
2720 N. Grandview Blvd.

City	State	Zip Code
Waukesha	WI	53188

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: Event Luncheon Expenses

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

Allocated Activity or Event Year-To-Date
84218.63

Date 03 15 2004

Transaction ID: H421a-01-01212-02407

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
72.00		128.00		200.00

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

Mailing Address
PO Box 895

City	State	Zip Code
Shelton	CT	06484-0895

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: Postage Meter Charges

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

Allocated Activity or Event Year-To-Date
94568.63

Date 03 18 2004

Transaction ID: H421a-01-01333-02560

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
126.00		224.00		350.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
228.69		406.56		635.25

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)
Democratic Party of Wisconsin

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

Mailing Address
PO Box 7005

City: Madison | State: WI | Zip Code: 53707-7005

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Postage General Office

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

Allocated Activity or Event Year-To-Date
84879.63

Date: 03 / 22 / 2004

Transaction ID: H421a-01-01246-02445

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
39.96		71.04		111.00

B. Full Name (Last, First, Middle Initial)
Boise Cascade Office Products

Mailing Address
Po Box 92735

City: Chicago | State: IL | Zip Code: 60675-2735

Purpose of Disbursement: Admin 2003/04

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
84861.05

Date: 03 / 23 / 2004

Transaction ID: H421a-01-01265-02465

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
65.31		116.11		181.42

C. Full Name (Last, First, Middle Initial)
Boise Cascade Office Products

Mailing Address
Po Box 92735

City: Chicago | State: IL | Zip Code: 60675-2735

Purpose of Disbursement: Admin 2003/04

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
94868.28

Date: 03 / 23 / 2004

Transaction ID: H421a-01-01265-02466

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.60		4.63		7.23

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
107.87		191.78		299.65

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)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Boise Cascade Office Products

Mailing Address
Po Box 92735

City: Chicago | State: IL | Zip Code: 60675-2735

Purpose of Disbursement: Admin 2003/04

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
84937.70

Date: 03 / 23 / 2004

Transaction ID: H421a-01-01265-02467

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.99		44.43		69.42

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

Mailing Address
50 E Street, SE Suite 300

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Monthly Statement Legal Services

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

Allocated Activity or Event Year-To-Date
85737.70

Date: 03 / 23 / 2004

Transaction ID: H421a-01-01270-02474

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
288.00		512.00		800.00

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

Mailing Address
222 West Washington

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Website Hosting

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

Allocated Activity or Event Year-To-Date
96087.70

Date: 03 / 24 / 2004

Transaction ID: H421a-01-01267-02470

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
126.00		224.00		350.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
438.99		780.43		1219.42

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

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Selective Insurance

Mailing Address
8500 Lyra Drive, Suite 200

City	State	Zip Code
Columbus	OH	43240

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: Business Insurance

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

Allocated Activity or Event Year-To-Date
86411.70

Date 03 24 2004

Transaction ID: H421a-01-01268-02471

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
116.64		207.36		324.00

B. Full Name (Last, First, Middle Initial)
Selective Insurance

Mailing Address
8500 Lyra Drive, Suite 200

City	State	Zip Code
Columbus	OH	43240

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: Workers compensation insurance

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

Allocated Activity or Event Year-To-Date
86893.70

Date 03 24 2004

Transaction ID: H421a-01-01268-02472

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
101.52		180.48		282.00

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

Mailing Address
222 West Washington Avenue

City	State	Zip Code
Madison	WI	53703

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: Computer Network Consulting

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

Allocated Activity or Event Year-To-Date
97282.45

Date 03 24 2004

Transaction ID: H421a-01-01271-02475

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
204.75		364.00		568.75

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
422.91		751.84		1174.75

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)
Democratic Party of Wisconsin

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

Mailing Address
P.O. Box 94515

City: Palatine | State: IL | Zip Code: 60094-4515

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Shipping

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

Allocated Activity or Event Year-To-Date
87286.47

Date (M M / D D / Y Y Y Y): 03 24 2004

Transaction ID: H421a-01-01273-02477

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.65		15.37		24.02

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

Mailing Address
PO Box 2041

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Telephone - Long Distance

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

Allocated Activity or Event Year-To-Date
88442.67

Date (M M / D D / Y Y Y Y): 03 24 2004

Transaction ID: H421a-01-01274-02478

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
416.23		739.97		1156.20

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

Mailing Address
PO Box 1129

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Copier Monthly Service Contract

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

Allocated Activity or Event Year-To-Date
98999.66

Date (M M / D D / Y Y Y Y): 03 24 2004

Transaction ID: H421a-01-01275-02479

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
200.52		356.47		556.99

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
625.40		1111.81		1737.21

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)
Democratic Party of Wisconsin

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

Mailing Address
Po Box 1744

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Printing - non-FEA - Thank You Card Enve

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

Allocated Activity or Event Year-To-Date
89205.91

Date 03 24 2004

Transaction ID: H421a-01-01276-02480

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
74.25		132.00		206.25

B. Full Name (Last, First, Middle Initial)
De Lage Landen Financial Services

Mailing Address
P.O. Box 41601

City: Philadelphia | State: PA | Zip Code: 19101-1601

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Computer Lease

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

Allocated Activity or Event Year-To-Date
89276.32

Date 03 24 2004

Transaction ID: H421a-01-01277-02481

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.35		45.06		70.41

C. Full Name (Last, First, Middle Initial)
Wisconsin Center District

Mailing Address
400 West Wisconsin Avenue

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Event Location Deposit

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

Allocated Activity or Event Year-To-Date
101651.79

Date 03 24 2004

Transaction ID: H421a-01-01278-02482

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
855.17		1520.30		2375.47

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
954.77		1697.36		2652.13

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)
Democratic Party of Wisconsin

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

Mailing Address
7941 Tree Lane Suite 200

City: Madison State: WI Zip Code: 53717

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Web Based Voter File System

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

Allocated Activity or Event Year-To-Date
103829.79

Date (M M / D D / Y Y Y Y) 03 24 2004

Transaction ID: H421a-05-00036-00044

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
712.08		1265.92		1978.00

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

Mailing Address
PO Box 895

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Postage Meter Charges

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

Allocated Activity or Event Year-To-Date
104129.79

Date (M M / D D / Y Y Y Y) 03 25 2004

Transaction ID: H421a-01-01335-02562

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
180.00		320.00		500.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
892.08		1585.92		2478.00

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: 6700.97

TOTAL AMOUNT: 18613.79

TOTAL This Period for the Non-Federal Share

NON-FEDERAL SHARE: 11912.82