

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

1 / 11
01/31/2001 13 : 47

1. NAME OF COMMITTEE (in full) Wisconsin Leadership PAC	
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported 888 16th St NW	2. FEC IDENTIFICATION NUMBER C00345744
CITY, STATE, and ZIP CODE Washington DC 20006	3. <input type="checkbox"/> This committee has qualified as a multi-candidate committee (see FEC Form 1M)

4. TYPE OF REPORT

- (a) April 15 Quarterly Report Monthly Report Due On:
- | | | |
|--------------------------------------|---------------------------------------|--------------------------------------|
| <input type="checkbox"/> February 20 | <input type="checkbox"/> June 20 | <input type="checkbox"/> October 20 |
| <input type="checkbox"/> March 20 | <input type="checkbox"/> July 20 | <input type="checkbox"/> November 20 |
| <input type="checkbox"/> April 20 | <input type="checkbox"/> August 20 | <input type="checkbox"/> December 20 |
| <input type="checkbox"/> May 20 | <input type="checkbox"/> September 20 | <input type="checkbox"/> January 31 |
- July 15 Quarterly Report
- October 15 Quarterly Report
- January 31 Year End Report Twelfth day report preceding General
(election type)
- July 31 Mid-Year Report (Non-election Year Only) election on 11/07/2000 In the State of _____
- Termination report on _____ In the State of _____
- Thirtieth day report following the General Election
- (b) Is this Report an Amendment YES NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>10/01/2000</u> through <u>10/18/2000</u>		
6. (a) Cash on Hand, January 1, <u>2000</u>		65060.70
(b) Cash on Hand at Beginning of Reporting Period	111773.83	
(c) Total Receipts (from line 19)	6750.00	88190.28
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	118523.83	153240.98
7. Total Disbursements (from line 30)	95386.04	130113.19
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	23127.79	23127.79
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-219-3420
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	1046.19	

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 Electronically Filed by Joan Aikens	
Signature of Treasurer	Date 01/31/2001

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

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

(PAGE 2, FEC FORM 3X)

(revised 1/1/91)

NAME OF COMMITTEE Wisconsin Leadership PAC	REPORT COVERING PERIOD		
	FROM 10/01/2000	TO: 10/18/2000	
	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	4500.00	46500.00	11.a.i.
ii. Unitemized	0.00	1125.00	11.a.ii.
iii. Total	4500.00	49625.00	11.a.iii.
b. Political Party Committees	0.00	0.00	11.b.
c. Other Political Committees (such as PACs)	2250.00	38585.28	11.c.
d. Total Contributions	6750.00	88180.28	11.d.
12. Transfers From Affiliated/Other Party Committees	0.00	0.00	12.
13. All Loans Received	0.00	0.00	13.
14. Loan Repayments Received	0.00	0.00	14.
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	0.00	0.00	15.
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees ..	0.00	0.00	16.
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00	17.
18. Transfers From Nonfederal Account for Joint Activity	0.00	0.00	18.
19. Total Receipts	6750.00	88180.28	19.
20. Total Federal Receipts	6750.00	88180.28	20.
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	0.00	0.00	21.a.i.
ii. Non-Federal Share	0.00	0.00	21.a.ii.
b. Other Federal Operating Expenditures	3146.04	14424.06	21.b.
c. Total Operating Expenditures	3146.04	14424.06	21.c.
22. Transfers to Affiliated/Other Party Committees	0.00	0.00	22.
23. Contributions to Federal Candidates/Committees and Other Political Committees	52000.00	115439.13	23.
24. Independent Expenditures (use Schedule E)	0.00	0.00	24.
25. Coordinated Expenditures Made by Party Committees (2 U.S.C 441a(d)) (use Sch. F)	0.00	0.00	25.
26. Loan Repayments Made	0.00	0.00	26.
27. Loans Made	0.00	0.00	27.
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	0.00	0.00	28.a.
b. Political Party Committees	0.00	0.00	28.b.
c. Other Political Committees (such as PACs)	250.00	250.00	28.c.
d. Total Contributions Refunds	250.00	250.00	28.d.
29. Other Disbursements	0.00	0.00	29.
30. Total Disbursements	95396.04	130113.19	30.
31. Total Federal Disbursements	95396.04	130113.19	31.
III. Net Contributions / Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)	6750.00	88180.28	32.
33. Total Contribution Refunds (from line 28d)	250.00	250.00	33.
34. Net Contributions (other than loans) (subtract line 33 from 32)	6500.00	87940.28	34.
35. Total Federal Operating Expenditures	3146.04	14424.06	35.
36. Offsets to Operating Expenditures (from line 15)	0.00	0.00	36.
37. Net Operating Expenditures	3146.04	14424.06	37.

SCHEDULE A	ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	3 / 11
			FOR LINE NUMBER 11A1
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) Wisconsin Leadership PAC			
Full Name, Mailing Address, and ZIP Code James K. Heller PO Box 240181 Milwaukee WI 53224-9000 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Name of Employer Retired Occupation Aggregate Year-to-Date > \$ 4000.00	Date (month, day, year) 10/12/2000	Amount of Each Receipt this Period 4000.00
Full Name, Mailing Address, and ZIP Code H. Fisk Johnson 2005 2nd Place Unit 23 Kenosha WI 53140 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Name of Employer S.C. Johnson & Son, Inc Occupation Business Executive Aggregate Year-to-Date > \$ 500.00	Date (month, day, year) 10/17/2000	Amount of Each Receipt this Period 500.00
SUBTOTALS of Receipts This Page (Optional)			
TOTALS This Period (last page this line number only)			4500.00

SCHEDULE A		ITEMIZED RECEIPTS		4 / 11
Use separate schedule(s) for each category of the Detailed Summary Page			FOR LINE NUMBER 11C	
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) Wisconsin Leadership PAC				
Full Name, Mailing Address, and ZIP Code COASTAL CORP. EMPLOYEE ACTION FUND NINE GREENWAY PLAZA HOUSTON TX 77046	Name of Employer	Date (month, day, year) 10/16/2000	Amount of Each Receipt this Period 2000.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Occupation	Aggregate Year-to-Date > 5 2000.00		
Full Name, Mailing Address, and ZIP Code ALLIANT INC EMPLOYEE'S POLITICAL ACTION COMMITTEE 222 WEST WASHINGTON AVENUE MADISON WI 53703	Name of Employer	Date (month, day, year) 10/17/2000	Amount of Each Receipt this Period 250.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Occupation	Aggregate Year-to-Date > 5 250.00		
SUBTOTALS of Receipts This Page (Optional)				
TOTALS This Period (last page this line number only)				2250.00

SCHEDULE B		ITEMIZED DISBURSEMENTS		5 / 11
		Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER 21B
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NAME OF COMMITTEE (In Full) Wisconsin Leadership PAC				
Full Name, Mailing Address, and ZIP Code PIP Printing 231 534 N. Water St. Milwaukee WI 53202	Purpose of Disbursement Invitation costs-PIP Printing /Reimb. Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Date (month, day, year) 10/12/2000	Amount of Each Disbursement This Period 546.04	
Full Name, Mailing Address, and ZIP Code Loretta Rhyne 888 16th St. NW Washington DC 20006	Purpose of Disbursement admin services/asst to PAC Chrm Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Date (month, day, year) 10/12/2000	Amount of Each Disbursement This Period 500.00	
Full Name, Mailing Address, and ZIP Code The O'Neil Group 610 N. Water St. Suite 310 Milwaukee WI 53202	Purpose of Disbursement Remainder on Contract-fundrais-er Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Date (month, day, year) 10/12/2000	Amount of Each Disbursement This Period 2000.00	
SUBTOTALS of Disbursements This Page (Optional)				
TOTALS This Period (last page this line number only)				3046.04

SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	6 / 11
			FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)
Wisconsin Leadership PAC

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
BAKER FOR CONGRESS PO BOX 1014 MOLINE IL 61266	(House - IL - 17) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	10/05/2000	3500.00
BRIAN PHILLIP BILBRAY 1307 9TH ST IMPERIAL BEACH CA 91932	(House - CA - 49) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	10/05/2000	3000.00
CUNNEEN FOR CONGRESS 5339 PROSPECT RD PMB 151 SAN JOSE CA 95129	(House - CA - 15) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	10/05/2000	3000.00
FLETCHER FOR CONGRESS PO BOX 4703 LEXINGTON KY 40544	(House - KY - 06) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	10/05/2000	3500.00
CLAUDE B JR HUTCHISON 3615 POWELL DRIVE LAFAYETTE CA 94549	(House - CA - 10) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	10/05/2000	2000.00
KIRK FOR CONGRESS INC 1910 WAUKEGAN ROAD GLENVIEW IL 60025	(House - IL - 10) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	10/05/2000	500.00
PHILL D KLINE 10624 W 61ST STREET SHAWNEE KS 66203	(House - KS - 03) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	10/05/2000	3500.00
KUYKENDALL CONGRESSIONAL COMMITTEE 888 S FIGUEROA ST #880 LOS ANGELES CA 90017	(House - CA - 36) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	10/05/2000	3000.00
ANNE MEAGHER NORTHUP 3340 LEXINGTON ROAD LOUISVILLE KY 40206	(House - KY - 03) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	10/05/2000	3000.00

SUBTOTALS of Disbursements This Page (Optional)

TOTALS This Period (last page this line number only)

SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	7 / 11
			FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)
Wisconsin Leadership PAC

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
MICHAEL RICHARD PENCE 802 S ANDERSON ST ELWOOD IN 46036	(House - IN - 02) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	10/05/2000	3000.00
PUTNAM FOR CONGRESS COMMITTEE POST OFFICE BOX 2426 BARTOW FL 33831	(House - FL - 12) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	10/05/2000	1000.00
RICH RODRIGUEZ 6182 NORTH HAZEL FRESNO CA 93711	(House - CA - 20) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	10/05/2000	3500.00
ROGAN FOR CONGRESS COMMITTEE P O BOX 36 MONTROSE CA 91021	(House - CA - 27) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	10/05/2000	3000.00
SHELLEY MOORE CAPITO 2 COMSTOCK PLACE CHARLESTON WV 25314	(House - WV - 02) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	10/06/2000	2000.00
DORSO FOR CONGRESS COMMITTEE PO BOX 1538 FARGO ND 58107	(House - ND - 00) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	10/06/2000	2000.00
EWING FOR CONGRESS PO BOX 1964 MUSKOGEE OK 74402	(House - OK - 02) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	10/06/2000	1000.00
FERGUSON FOR CONGRESS PO BOX 4205 WARREN NJ 07059	(House - NJ - 07) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	10/06/2000	3000.00
GRAVES FOR CONGRESS 110 SOUTH 10TH STREET TARKIO MO 64491	(House - MO - 08) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	10/06/2000	3500.00

SUBTOTALS of Disbursements This Page (Optional)

TOTALS This Period (last page this line number only)

SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	8 / 11
			FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)
Wisconsin Leadership PAC

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
GRUCCI FOR CONGRESS PO BOX 790 MEDFORD NY 11763	(House - NY - 01) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	10/06/2000	1000.00
MELISSA A HART 58TH FLOOR USX TOWER 800 GRANT ST PITTSBURGH PA 15219	(House - PA - 04) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	10/06/2000	3500.00
JOHNSON FOR CONGRESS - 2000 POST OFFICE BOX 5190 BAY SHORE NY 11706	(House - NY - 02) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	10/06/2000	3500.00
KELLER FOR CONGRESS PO BOX 1453 ORLANDO FL 32802	(House - FL - 06) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	10/06/2000	3500.00
KLINE FOR CONGRESS COMMITTEE 7500 HUDSON BLVD #1308 OAKDALE MN 55128	(House - MN - 06) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	10/06/2000	3000.00
JOHN KOSTER PO BOX 3595 ARLINGTON WA 98223	(House - WA - 02) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	10/06/2000	3500.00
MCDONALD FOR CONGRESS 8554 122ND AVENUE NE PO BOX 275 KIRKLAND WA 98033	(House - WA - 01) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	10/06/2000	3500.00
NETHERCUTT FOR CONGRESS '2000 PO BOX 1925 SPOKANE WA 99201	(House - WA - 05) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	10/06/2000	2000.00
NIELSEN FOR CONGRESS P O BOX 421 DANBURY CT 06813	(House - CT - 05) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	10/06/2000	1000.00

SUBTOTALS of Disbursements This Page (Optional)

TOTALS This Period (last page this line number only)

SCHEDULE B		ITEMIZED DISBURSEMENTS		9 / 11
		Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER 23
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NAME OF COMMITTEE (In Full) Wisconsin Leadership PAC				
Full Name, Mailing Address, and ZIP Code REHBERG FOR CONGRESS PO BOX 1597 HELENA MT 59624	Purpose of Disbursement (House - MT - 00) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Date (month, day, year) 10/06/2000	Amount of Each Disbursement This Period 3500.00	
Full Name, Mailing Address, and ZIP Code ROGERS FOR CONGRESS PO BOX 581 BRIGHTON MI 48116	Purpose of Disbursement (House - MI - 08) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Date (month, day, year) 10/06/2000	Amount of Each Disbursement This Period 3500.00	
Full Name, Mailing Address, and ZIP Code RUNBECK FOR CONGRESS PO BOX 40340 ST PAUL MN 55104	Purpose of Disbursement (House - MN - 04) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Date (month, day, year) 10/06/2000	Amount of Each Disbursement This Period 3000.00	
Full Name, Mailing Address, and ZIP Code DONALD L SHERWOOD 41 SHERWOOD LANE TUNKHANNOCK PA 18657	Purpose of Disbursement (House - PA - 10) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Date (month, day, year) 10/06/2000	Amount of Each Disbursement This Period 3000.00	
Full Name, Mailing Address, and ZIP Code SMITH FOR CONGRESS 310 S MAIN STREET SUITE 1420 SALT LAKE CITY UT 84101	Purpose of Disbursement (House - UT - 02) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Date (month, day, year) 10/06/2000	Amount of Each Disbursement This Period 1000.00	
Full Name, Mailing Address, and ZIP Code STOKER FOR CONGRESS 626 E MAIN ST STE C SANTA MARIA CA 93454	Purpose of Disbursement (House - CA - 22) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Date (month, day, year) 10/06/2000	Amount of Each Disbursement This Period 1500.00	
Full Name, Mailing Address, and ZIP Code TODD AKIN FOR CONGRESS PO BOX 31222 ST LOUIS MO 63131	Purpose of Disbursement (House - MO - 02) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Date (month, day, year) 10/06/2000	Amount of Each Disbursement This Period 3500.00	
Full Name, Mailing Address, and ZIP Code ZIMMER 2000 INC PO BOX 6988 LAWRENCEVILLE NJ 08648	Purpose of Disbursement (House - NJ - 12) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Date (month, day, year) 10/06/2000	Amount of Each Disbursement This Period 500.00	
Full Name, Mailing Address, and ZIP Code CITIZENS FOR TIM RIENER 8900 SOUTH PATRICIA BLVD OAK CREEK WI 53154	Purpose of Disbursement (House - WI - 04) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Date (month, day, year) 10/17/2000	Amount of Each Disbursement This Period 1000.00	
SUBTOTALS of Disbursements This Page (Optional)				
TOTALS This Period (last page this line number only)			92000.00	

SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	10 / 11
			FOR LINE NUMBER 28C
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NAME OF COMMITTEE (In Full) Wisconsin Leadership PAC			
Full Name, Mailing Address, and ZIP Code THOMAS E PETRI N5329 DE NEVEU LANE FOND DU LAC WI 54935	Purpose of Disbursement Refund of misdeposited check (House - 101 - 06) Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Date (month, day, year) 10/10/2000	Amount of Each Disbursement This Period 250.00
SUBTOTALS of Disbursements This Page (Optional)			
TOTALS This Period (last page this line number only)			250.00

SCHEDULE D (Revised 3/80)		DEBTS AND OBLIGATIONS Excluding Loans			Use separate schedule(s) for each numbered line	11 / 11
					FOR LINE NUMBER 10	
NAME OF COMMITTEE (In Full) Wisconsin Leadership PAC						
	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period		
Full Name, Mailing Address, and Zip Code of Debtor or Creditor The O'Neill Group 610 N. Water St. Suite 310 Milwaukee WI 53202	2000.00	0.00	2000.00	0.00		
Nature of Debt (purpose): Remainder on Contract-fundraiser						
Full Name, Mailing Address, and Zip Code of Debtor or Creditor O'Neil Group 610 N. Water St. Suite 310 Milwaukee WI 53202	1046.19	0.00	0.00	1046.19		
Nature of Debt (purpose): Invitation Costs-PIP Printing-Reimb.						
Full Name, Mailing Address, and Zip Code of Debtor or Creditor O'Neil Group 610 Water St. Suite 310 Milwaukee WI 53202	546.04	0.00	546.04	0.00		
Nature of Debt (purpose): Invitation costs-PIP Printing /Reimb.						
Full Name, Mailing Address, and Zip Code of Debtor or Creditor PETRI, THOMAS E N5329 DE NEVEU LANE FOND DU LAC WI 54935	250.00	-250.00	0.00	0.00		
Nature of Debt (purpose): Contribution check misdeposited						
1) SUBTOTALS This Period This Page (Optional)						
2) TOTALS This Period (last page this line number only)					1046.19	
3) TOTAL 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)						