12/19/2003 16 : 39

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

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

Republican Party of Wisconsin

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

Check if different than previously reported. (ACC) P.O. Box 31

Madison | WI | 53703 -

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

C00074450

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report(Q1)

July 15 Quarterly Report(Q2)

October 15 Quarterly Report(Q3)

January 31 Quarterly Report(YE)

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

Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	X 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 09 01 2003 through 09 30 2003

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

Type or Print Name of Treasurer: Buck Schilling

Signature of Treasurer: Electronically Filed by Buck Schilling — Date 12 19 2003

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

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Republican Party of Wisconsin

Report Covering the Period: From: 09 01 2003 To: 09 30 2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2003		-26636.27
(b) Cash on Hand at Begining of Reporting Period	27306.38	
(c) Total Receipts (from Line 19)	125460.26	1080884.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	152766.64	1052245.73
7. Total Disbursements (from Line 31)	136863.76	1036342.85
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	15902.88	15902.88
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)	69677.19	

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

Write or Type Committee Name
Republican Party of Wisconsin

Report Covering the Period: From: 09 01 2003 To: 09 30 2003

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)	41689.93	
(ii) Unitemized	56162.35	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	97852.28	634607.79
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	500.00	5750.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	98352.28	640357.79
12. Transfers From Affiliated/Other Party Committees	0.00	9200.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	25.00	25.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	27082.98	431301.21
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	27082.98	431301.21
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	125460.26	1080884.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	98377.28	649582.79

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	22540.89	283951.67
(ii) Non-Federal Share	40072.69	475325.32
(b) Other Federal Operating Expenditures	63416.91	161230.58
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	126030.49	920507.57
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	49000.00
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	1316.11
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	10833.27	65519.17
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	10833.27	65519.17
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	136863.76	1036342.85
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	96791.07	561017.53

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)	98352.28	640357.79
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	98352.28	640357.79
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	85957.80	445182.25
37. Offsets to Operating Expenditures (from Line 15, page 3)	25.00	25.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	85932.80	445157.25

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 63
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial): Betty Anderson
Mailing Address: 31745 Muscovy Drive
City: Hartland | State: WI | Zip Code: 53029
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 09 26 2003
Transaction ID: SA11A1.9565
Amount of Each Receipt this Period: 250.00
Contribution

B.
Full Name (Last, First, Middle Initial): James Barry, Jr.
Mailing Address: 6001 N. Shore Dr
City: Milwaukee | State: WI | Zip Code: 53217
FEC ID number of contributing federal political committee: C
Name of Employer: James T. Barry Co., Inc
Occupation: Real Estate
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 09 04 2003
Transaction ID: SA11A1.9568
Amount of Each Receipt this Period: 1000.00
Contribution

C.
Full Name (Last, First, Middle Initial): James Barry, III
Mailing Address: 1121 N Edison Street
City: Milwaukee | State: WI | Zip Code: 53202
FEC ID number of contributing federal political committee: C
Name of Employer: James T. Barry Co., Inc
Occupation: Real Estate
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 225.00
Date of Receipt: 09 08 2003
Transaction ID: SA11A1.9569
Amount of Each Receipt this Period: 225.00
Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1475.00

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 / 63
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
James Berg
Mailing Address 1962 Robins Run Road
City: Hartford State: WI Zip Code: 53027
FEC ID number of contributing federal political committee: C
Name of Employer: Custom Pak Products, Inc.
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 09 05 2003
Transaction ID: SA11A1.9570
Amount of Each Receipt this Period: 1000.00
Contribution

B.
Full Name (Last, First, Middle Initial)
Edward Bolton
Mailing Address 6767 W. Green field Ste 200
City: Milwaukee State: WI Zip Code: 53214
FEC ID number of contributing federal political committee: C
Name of Employer: Bolton Corp
Occupation: Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 279.98
Date of Receipt: 09 08 2003
Transaction ID: SA11A1.9572
Amount of Each Receipt this Period: 279.98
Contribution

C.
Full Name (Last, First, Middle Initial)
Barbara Brunder
Mailing Address 6775 Highway B3
City: Hartland State: WI Zip Code: 53029
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 09 26 2003
Transaction ID: SA11A1.9698
Amount of Each Receipt this Period: 150.00
Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1429.98**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 63
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[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Margery Buckeridge
Mailing Address 137 W Main St
City: Evansville State: WI Zip Code: 53536
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 285.00
Date of Receipt: 09 19 2003
Transaction ID: SA11A1.9574
Amount of Each Receipt this Period: 55.00
Contribution

B.
Full Name (Last, First, Middle Initial)
Roy Butler
Mailing Address 2034 E Glendale
City: Milwaukee State: WI Zip Code: 53211
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Mfg/Merch
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 09 16 2003
Transaction ID: SA11A1.9577
Amount of Each Receipt this Period: 250.00
Contribution

C.
Full Name (Last, First, Middle Initial)
Robert Cowles
Mailing Address 2424 Ducharme Ln.
City: Green Bay State: WI Zip Code: 54301
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 09 18 2003
Transaction ID: SA11A1.9582
Amount of Each Receipt this Period: 125.00
Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ **430.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 63
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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
William Curry
Mailing Address 2113 Monroe St
City: New Holstein State: WI Zip Code: 53061
FEC ID number of contributing federal political committee. C
Name of Employer: C.J. Meisenitz Furniture
Occupation: Owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 750.00

Date of Receipt: 09 09 2003
Transaction ID: SA11A1.9583
Amount of Each Receipt this Period: 250.00
Contribution

B.
Full Name (Last, First, Middle Initial)
David Davies
Mailing Address 700 Waters Edge Rd
City: Racine State: WI Zip Code: 53402
FEC ID number of contributing federal political committee. C
Name of Employer: D W Davies Co
Occupation: Chairman
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1600.00

Date of Receipt: 09 12 2003
Transaction ID: SA11A1.9584
Amount of Each Receipt this Period: 1000.00
Contribution

C.
Full Name (Last, First, Middle Initial)
Robert Biener
Mailing Address 2420 N. Terrace Avenue
City: Milwaukee State: WI Zip Code: 53211-4511
FEC ID number of contributing federal political committee. C
Name of Employer: Manpower Inc
Occupation: Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 09 19 2003
Transaction ID: SA11A1.9589
Amount of Each Receipt this Period: 125.00
Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1375.00

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 / 63
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Michael Falbo
Mailing Address 7401 Morningside Ct
City: Franklin State: WI Zip Code: 53132
FEC ID number of contributing federal political committee: C
Name of Employer: State Financial Services
Occupation: Banker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 09 16 2003
Transaction ID: SA11A1.9593
Amount of Each Receipt this Period: 1000.00
Contribution

B.
Full Name (Last, First, Middle Initial)
David Felstad
Mailing Address 4600 W Deer Park Rd
City: Oconomowoc State: WI Zip Code: 53066
FEC ID number of contributing federal political committee: C
Name of Employer: State of WI Labor and Industry Review
Occupation: Commission Chairman
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 09 03 2003
Transaction ID: SA11A1.9595
Amount of Each Receipt this Period: 500.00
Contribution

C.
Full Name (Last, First, Middle Initial)
Rick Graber
Mailing Address 2726 East Shorewood Blvd
City: Shorewood State: WI Zip Code: 53211
FEC ID number of contributing federal political committee: C
Name of Employer: Reinhart & Boerner
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1270.00

Date of Receipt: 09 16 2003
Transaction ID: SA11A1.9600
Amount of Each Receipt this Period: 250.00
Contribution

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11 / 63
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Robert Hegwood
Mailing Address S79 W36855 Wilton Road
City: Eagle State: WI Zip Code: 53119
FEC ID number of contributing federal political committee: C
Name of Employer: CCI
Occupation: Owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 09 26 2003
Transaction ID: SA11A1.9601
Amount of Each Receipt this Period: 300.00
Contribution

B.
Full Name (Last, First, Middle Initial)
John Handee
Mailing Address 5339 N. Hwy 83
City: Hartland State: WI Zip Code: 53029
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 09 09 2003
Transaction ID: SA11A1.9602
Amount of Each Receipt this Period: 500.00
Contribution

C.
Full Name (Last, First, Middle Initial)
Kenneth Hendricks
Mailing Address 2501 N. Parker Drive
City: Janesville State: WI Zip Code: 53545
FEC ID number of contributing federal political committee: C
Name of Employer: ABC Supply Co., Inc.
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 09 29 2003
Transaction ID: SA11A1.9604
Amount of Each Receipt this Period: 5000.00
Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 5800.00

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)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Patrick Hietpas
Mailing Address 1714 Lyle St
City: Little Chute State: WI Zip Code: 54140
FEC ID number of contributing federal political committee: C
Name of Employer: Bents Corporation
Occupation: Sales
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 09 11 2003
Transaction ID: SA11A1.9608
Amount of Each Receipt this Period: 250.00
Contribution

B.
Full Name (Last, First, Middle Initial)
A William Huelsman
Mailing Address PO Box 487
City: Waukesha State: WI Zip Code: 53187
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation:
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 09 26 2003
Transaction ID: SA11A1.9611
Amount of Each Receipt this Period: 500.00
Contribution

C.
Full Name (Last, First, Middle Initial)
Bruce Kraus
Mailing Address PO Box 111
City: Columbus State: WI Zip Code: 53925
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Physician
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 09 08 2003
Transaction ID: SA11A1.9619
Amount of Each Receipt this Period: 500.00
Contribution

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 13 / 63
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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Roger Kriete
Mailing Address 4444 W Blue Mound Road
City: Milwaukee State: WI Zip Code: 53208
FEC ID number of contributing federal political committee: C
Name of Employer: Milwaukee Mack Sales, Inc
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 09 02 2003
Transaction ID: SA11A1.9621
Amount of Each Receipt this Period: 500.00
Contribution

B.
Full Name (Last, First, Middle Initial)
Craig Leipold
Mailing Address 555 Main Street Ste 500
City: Racine State: WI Zip Code: 53403
FEC ID number of contributing federal political committee: C
Name of Employer: Nashville Predators
Occupation: Owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 10000.00
Date of Receipt: 09 04 2003
Transaction ID: SA11A1.9632
Amount of Each Receipt this Period: 10000.00
Contribution

C.
Full Name (Last, First, Middle Initial)
Robert Laverenz
Mailing Address 2826 Windepoint Court
City: Sheboygan State: WI Zip Code: 53083
FEC ID number of contributing federal political committee: C
Name of Employer: RHL Consulting Services
Occupation: Owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 09 08 2003
Transaction ID: SA11A1.9634
Amount of Each Receipt this Period: 125.00
Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 10625.00

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 / 63
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Henry Loos
Mailing Address 2159 W Hidden Reserve Ct
City: Mequon State: WI Zip Code: 53092
FEC ID number of contributing federal political committee: C
Name of Employer: Quarles & Brady
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 09 09 2003
Transaction ID: SA11A1.9635
Amount of Each Receipt this Period: 125.00
Contribution

B.
Full Name (Last, First, Middle Initial)
Kenneth Luedke
Mailing Address 6002 South Hill Drive
City: Madisong State: WI Zip Code: 53705
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 279.98
Date of Receipt: 09 08 2003
Transaction ID: SA11A1.9636
Amount of Each Receipt this Period: 279.98
Contribution

C.
Full Name (Last, First, Middle Initial)
Allan Lund
Mailing Address 15025 W Beckwith Rd
City: Hayward State: WI Zip Code: 54843
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 09 24 2003
Transaction ID: SA11A1.9637
Amount of Each Receipt this Period: 1000.00
Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1404.98**

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 / 63
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
John Lunenschloss
Mailing Address 3300 Commercial Avenue
City: Madison State: WI Zip Code: 53714
FEC ID number of contributing federal political committee: C
Name of Employer: AIR-LEC Industries, Inc.
Occupation: Manufacturer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 09 09 2003
Transaction ID: SA11A1.9640
Amount of Each Receipt this Period: 500.00
Contribution

B.
Full Name (Last, First, Middle Initial)
John MacDonough
Mailing Address 6208 Brumder Drive
City: Hartland State: WI Zip Code: 53029
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 09 11 2003
Transaction ID: SA11A1.9642
Amount of Each Receipt this Period: 5000.00
Contribution

C.
Full Name (Last, First, Middle Initial)
Stephen Marcus
Mailing Address 100 East Wisconsin Ave sTE 19
City: Milwaukee State: WI Zip Code: 53202
FEC ID number of contributing federal political committee: C
Name of Employer: Marcus Corp
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 09 16 2003
Transaction ID: SA11A1.9644
Amount of Each Receipt this Period: 1000.00
Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 6500.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 16 / 63
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Date of Receipt: 09 16 2003
Transaction ID: SA11A1.9648
Amount of Each Receipt this Period: 250.00
Contribution

B.
Full Name (Last, First, Middle Initial)
John McAllister
Mailing Address 7670 W Shore Dr
City: Egg Harbor State: WI Zip Code: 54209
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 225.00

Date of Receipt: 09 19 2003
Transaction ID: SA11A1.9648
Amount of Each Receipt this Period: 225.00
Contribution

C.
Full Name (Last, First, Middle Initial)
Tom Metcalfe
Mailing Address 5309 Tonyawatha Tr.
City: Madison State: WI Zip Code: 53716
FEC ID number of contributing federal political committee: C
Name of Employer: Sentry Foods Hildale
Occupation: Merchant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 09 05 2003
Transaction ID: SA11A1.9650
Amount of Each Receipt this Period: 1000.00
Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1475.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 17 / 63
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
George Moss
Mailing Address 9993 W North Ave #340
City: Milwaukee State: WI Zip Code: 53226
FEC ID number of contributing federal political committee: C
Name of Employer: Western State Envelope
Occupation: Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 09 09 2003
Transaction ID: SA11A1.9660
Amount of Each Receipt this Period: 500.00
Contribution

B.
Full Name (Last, First, Middle Initial)
Robert O'Leary
Mailing Address PO Box 1129
City: Minocqua State: WI Zip Code: 54548
FEC ID number of contributing federal political committee: C
Name of Employer: Robert J OLeary Ltd
Occupation: Accountant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 09 26 2003
Transaction ID: SA11A1.9665
Amount of Each Receipt this Period: 125.00
Contribution

C.
Full Name (Last, First, Middle Initial)
Kenneth Opitz
Mailing Address 4521 Fox Bluff Lane
City: Middleton State: WI Zip Code: 53562
FEC ID number of contributing federal political committee: C
Name of Employer: Opitz Realty
Occupation: Real Estate
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 09 22 2003
Transaction ID: SA11A1.9652
Amount of Each Receipt this Period: 125.00
Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 750.00

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: (check only one) PAGE 18 / 63

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

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial): Sen Orr
Mailing Address: 1215 Highland Park Blvd
City: Wausau | State: WI | Zip Code: 54401
FEC ID number of contributing federal political committee: C
Name of Employer: Forewood, Inc.
Occupation: Attorney/CPA
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 09 22 2003
Transaction ID: SA11A1.9653
Amount of Each Receipt this Period: 1000.00
Contribution

B.
Full Name (Last, First, Middle Initial): Robert Ovrede
Mailing Address: 755 Laurisa Ln
City: Antigo | State: WI | Zip Code: 54409
FEC ID number of contributing federal political committee: C
Name of Employer: Waidelich Ins. Group
Occupation: Agent
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 214.99
Date of Receipt: 09 08 2003
Transaction ID: SA11A1.9655
Amount of Each Receipt this Period: 214.99
Contribution

C.
Full Name (Last, First, Middle Initial): John Parker
Mailing Address: 1380 W Wisconsin Ave Apt 117
City: Oconomowoc | State: WI | Zip Code: 53066
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 750.00
Date of Receipt: 09 08 2003
Transaction ID: SA11A1.9657
Amount of Each Receipt this Period: 250.00
Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1464.99**

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 / 63
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Robert Perlick
Mailing Address 1405 Woodlawn Cir
City: Elm Grove State: WI Zip Code: 53122
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1750.00
Date of Receipt: 09 22 2003
Transaction ID: SA11A1.9659
Amount of Each Receipt this Period: 750.00
Contribution

B.
Full Name (Last, First, Middle Initial)
Arthur Perry
Mailing Address W6530 Shoreland Rd
City: Elkhart Lake State: WI Zip Code: 53020
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 550.00
Date of Receipt: 09 10 2003
Transaction ID: SA11A1.9666
Amount of Each Receipt this Period: 300.00
Contribution

C.
Full Name (Last, First, Middle Initial)
Randall Perry
Mailing Address 800 N Marshall St
City: Milwaukee State: WI Zip Code: 53202
FEC ID number of contributing federal political committee: C
Name of Employer: Albert Trostel & Sons
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 09 03 2003
Transaction ID: SA11A1.9687
Amount of Each Receipt this Period: 1000.00
Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2050.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 20 / 63
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[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Douglas Salmon
Mailing Address 2733 E Wisconsin
City: Appleton State: WI Zip Code: 54911
FEC ID number of contributing federal political committee: C
Name of Employer: United Financial Group
Occupation: Owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 09 09 2003
Transaction ID: SA11A1.9670
Amount of Each Receipt this Period: 500.00
Contribution

B.
Full Name (Last, First, Middle Initial)
Paul Schierl
Mailing Address PO Box 1584
City: Green Bay State: WI Zip Code: 54305
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 09 16 2003
Transaction ID: SA11A1.9671
Amount of Each Receipt this Period: 500.00
Contribution

C.
Full Name (Last, First, Middle Initial)
Jeffrey Schmiedel
Mailing Address 1856 Omro Rd
City: Oshkosh State: WI Zip Code: 54902
FEC ID number of contributing federal political committee: C
Name of Employer: Info Requested
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 619.00
Date of Receipt: 09 23 2003
Transaction ID: SA11A1.9672
Amount of Each Receipt this Period: 100.00
Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1100.00**

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 21 / 63
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[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Tucker Schoenecker
Mailing Address 831 B W. State St
City: Wauwatosa State: WI Zip Code: 53213
FEC ID number of contributing federal political committee: C
Name of Employer: Traffic Signal Co
Occupation: Owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 09 12 2003
Transaction ID: SA11A1.9673
Amount of Each Receipt this Period: 500.00
Contribution

B.
Full Name (Last, First, Middle Initial)
Barbara Smith
Mailing Address 3222 E Hampshire Ave
City: Milwaukee State: WI Zip Code: 53211-3118
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 750.00

Date of Receipt: 09 17 2003
Transaction ID: SA11A1.9679
Amount of Each Receipt this Period: 450.00
Contribution

C.
Full Name (Last, First, Middle Initial)
Gilbert Stennard
Mailing Address PO Box 258
City: Ephraim State: WI Zip Code: 54211
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 750.00

Date of Receipt: 09 08 2003
Transaction ID: SA11A1.9682
Amount of Each Receipt this Period: 250.00
Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1200.00

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 22 / 63
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Stanley Staples
Mailing Address PO Box 2137
City: Wausau State: WI Zip Code: 54402
FEC ID number of contributing federal political committee: C
Name of Employer: Alexander Properties, Inc.
Occupation: Alexander Properties, Inc.
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 550.00
Date of Receipt: 09 16 2003
Transaction ID: SA11A1.9683
Amount of Each Receipt this Period: 50.00
Contribution

B.
Full Name (Last, First, Middle Initial)
Mary Stitt
Mailing Address 2020 North Lakeshore Road
City: Grafton State: WI Zip Code: 53024
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 279.98
Date of Receipt: 09 12 2003
Transaction ID: SA11A1.9684
Amount of Each Receipt this Period: 279.98
Contribution

C.
Full Name (Last, First, Middle Initial)
Robert Trapp
Mailing Address 29412 Silverlake Road
City: Salem State: WI Zip Code: 53168
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: RE Appraiser
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 280.00
Date of Receipt: 09 08 2003
Transaction ID: SA11A1.9689
Amount of Each Receipt this Period: 280.00
Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 609.98

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 23 / 63
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
John Wright
Mailing Address 855 Farwell Drive
City: Madison State: WI Zip Code: 53704
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Real Estate
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 09 19 2003
Transaction ID: SA11A1.9694
Amount of Each Receipt this Period: 500.00
Contribution

B.
Full Name (Last, First, Middle Initial)
Edward Zore
Mailing Address 2505 W Dean Road
City: River Hills State: WI Zip Code: 53217
FEC ID number of contributing federal political committee: C
Name of Employer: Northwestern Mutual Life
Occupation: Sr. VP/Invest
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 09 09 2003
Transaction ID: SA11A1.9696
Amount of Each Receipt this Period: 500.00
Contribution

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

TOTAL This Period (last page this line number only) ..... ▶ 41689.93

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 24 / 63
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Cobalt Corporation

Mailing Address 401 W. Michigan 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 ▼
500.00

Date of Receipt
09 26 2003

Transaction ID: SA11C.10139

Amount of Each Receipt this Period
500.00

Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 500.00

TOTAL This Period (last page this line number only) ..... ▶ 500.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial): Abrazo Multicultural Marketing
Mailing Address: 316 North Milwaukee Street
City: Milwaukee State: WI Zip Code: 53202
Purpose of Disbursement: Voter Registration
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.9752
Date of Disbursement: 09/23/2003
Amount of Each Disbursement this Period: 4980.00

B.
Full Name (Last, First, Middle Initial): Rick Graber
Mailing Address: 2726 East Shorewood Blvd
City: Shorewood State: WI Zip Code: 53211
Purpose of Disbursement: Room Rental Reimbursement
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.9757
Date of Disbursement: 09/23/2003
Amount of Each Disbursement this Period: 907.67

C.
Full Name (Last, First, Middle Initial): M&I Bank of Southern Wisconsin
Mailing Address: P.O. Box 5820
City: Madison State: WI Zip Code: 53705
Purpose of Disbursement: Line of Credit Interest
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.9758
Date of Disbursement: 09/18/2003
Amount of Each Disbursement this Period: 175.56

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **6063.23**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address P.O. Box 5920

City: Madison State: WI Zip Code: 53705

Purpose of Disbursement: Bank Service Charge

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.9778
Date of Disbursement: 09 / 30 / 2003

Amount of Each Disbursement this Period: 413.96

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

Mailing Address P.O. Box 5920

City: Madison State: WI Zip Code: 53705

Purpose of Disbursement: Bank fees

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.9764
Date of Disbursement: 09 / 30 / 2003

Amount of Each Disbursement this Period: 503.52

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

Mailing Address 220 Albert Avenue, 2nd Floor

City: East Lansing State: MI Zip Code: 48826

Purpose of Disbursement: Purchase of voter list

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.9763
Date of Disbursement: 09 / 18 / 2003

Amount of Each Disbursement this Period: 30000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **30917.48**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address 2610 University Avenue West

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

Purpose of Disbursement
Prospecting telemarketing calls- not FEA

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.9768
Date of Disbursement: 09 / 23 / 2003

Amount of Each Disbursement this Period: 6790.54

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

Mailing Address 2610 University Avenue West

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

Purpose of Disbursement
Prospecting phone calls- not FEA

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.9769
Date of Disbursement: 09 / 30 / 2003

Amount of Each Disbursement this Period: 8631.00

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

Mailing Address 2800 Shirlington Road 9th floor

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

Purpose of Disbursement
Monthly Retainer for direct mail-not FEA

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.9772
Date of Disbursement: 09 / 23 / 2003

Amount of Each Disbursement this Period: 500.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **15921.54**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial): The Lukens Company
Mailing Address: 2800 Shirlington Road 9th floor
City: Arlington | State: VA | Zip Code: 22206
Purpose of Disbursement: Finance Mailings
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.9773
Date of Disbursement: 09 / 30 / 2003
Amount of Each Disbursement this Period: 7789.78

B.
Full Name (Last, First, Middle Initial): Windway Capital Corp
Mailing Address: 630 Riverfront Drive #200
City: Sheboygan | State: WI | Zip Code: 53082
Purpose of Disbursement: Computer Consultant
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.9776
Date of Disbursement: 09 / 18 / 2003
Amount of Each Disbursement this Period: 2000.00

C.
Full Name (Last, First, Middle Initial): Xpedite Systems Inc
Mailing Address: PO Box 14024
City: Newark | State: NJ | Zip Code: 07198
Purpose of Disbursement: Blast fax
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.9777
Date of Disbursement: 09 / 18 / 2003
Amount of Each Disbursement this Period: 724.88

SUBTOTAL of Disbursements This Page (optional) ▶	10514.66
TOTAL This Period (last page this line number only) ▶	63416.91

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial): Kari Goldade
Mailing Address: 844 St Albert The Great Rd
City: Sun Prairie State: WI Zip Code: 53590
Purpose of Disbursement: Payroll
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30B.9755
Date of Disbursement: 09 / 30 / 2003
Amount of Each Disbursement this Period: 1697.44

B.
Full Name (Last, First, Middle Initial): Mary T McCormack
Mailing Address: 780 5th Ave
City: Madison State: WI Zip Code: 54002
Purpose of Disbursement: Payroll
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30B.9759
Date of Disbursement: 09 / 15 / 2003
Amount of Each Disbursement this Period: 318.41

C.
Full Name (Last, First, Middle Initial): Mary T McCormack
Mailing Address: 780 5th Ave
City: Madison State: WI Zip Code: 54002
Purpose of Disbursement: Payroll
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30B.9760
Date of Disbursement: 09 / 30 / 2003
Amount of Each Disbursement this Period: 301.63

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2317.48**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial): John Perlich
Mailing Address: 913 Erin St
City: Madison State: WI Zip Code: 53715
Purpose of Disbursement: Payroll
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30B.9761
Date of Disbursement: 09 / 15 / 2003
Amount of Each Disbursement this Period: 278.65

B.
Full Name (Last, First, Middle Initial): John Perlich
Mailing Address: 913 Erin St
City: Madison State: WI Zip Code: 53715
Purpose of Disbursement: Payroll
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30B.9762
Date of Disbursement: 09 / 30 / 2003
Amount of Each Disbursement this Period: 277.00

C.
Full Name (Last, First, Middle Initial): Darrin Schmitz
Mailing Address: 5856 Pond Road
City: Madison State: WI Zip Code: 53718
Purpose of Disbursement: Payroll
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30B.9765
Date of Disbursement: 09 / 15 / 2003
Amount of Each Disbursement this Period: 2665.12

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 3220.77

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial): Darrin Schmitz
Mailing Address: 5858 Pond Road
City: Madison State: WI Zip Code: 53718
Purpose of Disbursement: Payroll
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30B.9766
Date of Disbursement: 09 / 30 / 2003
Amount of Each Disbursement this Period: 2430.27

B.
Full Name (Last, First, Middle Initial): Dawn Sugasa
Mailing Address: 2601 Old Camden Sq #106
City: Madison State: WI Zip Code: 53718
Purpose of Disbursement: Payroll
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30B.9770
Date of Disbursement: 09 / 15 / 2003
Amount of Each Disbursement this Period: 1282.65

C.
Full Name (Last, First, Middle Initial): Dawn Sugasa
Mailing Address: 2601 Old Camden Sq #106
City: Madison State: WI Zip Code: 53718
Purpose of Disbursement: Payroll
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30B.9771
Date of Disbursement: 09 / 30 / 2003
Amount of Each Disbursement this Period: 1245.17

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 4958.09

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)
Republican Party of Wisconsin

A.
Full Name (Last, First, Middle Initial): Michael Webster
Mailing Address: 917 W Johnson St #304
City: Madison | State: WI | Zip Code: 53715
Purpose of Disbursement: Payroll
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30B.9774
Date of Disbursement: 09 / 15 / 2003
Amount of Each Disbursement this Period: 150.66

B.
Full Name (Last, First, Middle Initial): Michael Webster
Mailing Address: 917 W Johnson St #304
City: Madison | State: WI | Zip Code: 53715
Purpose of Disbursement: Payroll
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30B.9775
Date of Disbursement: 09 / 30 / 2003
Amount of Each Disbursement this Period: 186.27

SUBTOTAL of Disbursements This Page (optional) ▶	336.93
TOTAL This Period (last page this line number only) ▶	10833.27

SCHEDULE C (FEC Form 3X)

LOANS

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

FOR LINE 13 OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

Transaction ID: SC/10.6376

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

Mailing Address P.O. Box 5920

City Madison State WI ZIP Code 53705

Election:
- Primary
- General
- Other (specify)

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

TERMS

Date Incurred	Date Due	Interest Rate	Secured:
M M 01 D D 09 Y Y Y Y 2002	04/30/02	5.75 % (apr)	Yes No

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

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

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

TOTALS This Period (last page in this line only) ..... ▶ **41000.00**

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

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one) ☐ 9 ☒ 10

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Nature of Debt (Purpose):
Prospecting Phone calls

Mailing Address 2610 University Avenue West

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

Outstanding Balance Beginning This Period: 37454.98

Transaction ID: SD10.9558

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	15421.54	22033.44

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

Nature of Debt (Purpose):
Finance Mailings

Mailing Address 2800 Shirlington Road 9th floor

City: Arlington State: VA ZIP Code: 22206

Outstanding Balance Beginning This Period: 8289.78

Transaction ID: SD10.9556

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	8289.78	0.00

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

Nature of Debt (Purpose):
Finance Mailings

Mailing Address 2800 Shirlington Road 9th floor

City: Arlington State: VA ZIP Code: 22206

Outstanding Balance Beginning This Period: 0.00

Transaction ID: SD10.9759

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
6843.75	0.00	6843.75

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**28877.19**
2) **TOTALS** This Period (last page this line number only) ..... ▶	**28877.19**
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

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

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Republican Party of Wisconsin	M M / D D / Y Y Y Y 09 06 2003	7817.75

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 7817.75
Transaction ID:H3.9779

ii) Generic Voter Drive _____
Transaction ID:

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

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

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

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

a) _____ Transaction ID:

b) _____ Transaction ID:

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

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

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

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

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

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

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

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Republican Party of Wisconsin	M M / D D / Y Y Y Y 09 11 2003	763.37

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 763.37
Transaction ID:H3.9780

ii) Generic Voter Drive _____
Transaction ID:

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

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

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

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

a) _____ Transaction ID:

b) _____ Transaction ID:

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

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

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

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

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

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

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

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Republican Party of Wisconsin	M M / D D / Y Y Y Y 09 22 2003	3172.09

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 3172.09
Transaction ID:H3.9761

ii) Generic Voter Drive _____
Transaction ID:

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

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

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

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

a) _____ Transaction ID:

b) _____ Transaction ID:

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

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

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

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

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

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

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

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Republican Party of Wisconsin	M M / D D / Y Y Y Y 09 23 2003	2931.36

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 2931.36
Transaction ID:H3.9782

ii) Generic Voter Drive _____
Transaction ID:

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

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

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

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

a) _____ Transaction ID:

b) _____ Transaction ID:

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

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

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

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

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

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

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

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Republican Party of Wisconsin	M M / D D / Y Y Y Y 09 30 2003	12398.41

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 12398.41
Transaction ID:H3.9783

ii) Generic Voter Drive _____
Transaction ID:

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

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

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

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

a) _____ Transaction ID:

b) _____ Transaction ID:

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	27082.98
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Total Amount Transferred)	27082.98

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Toppers Pizza of Madison

Mailing Address
1368 Regent St

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

Purpose/Event: Administrative

Category/Type

Description: Lunch

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 07 17 2003

Transaction ID: H4.9790

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.90		12.27		19.17

B. Full Name (Last, First, Middle Initial)
Schenk Huegel Company Madison

Mailing Address
2005 Winnebago St

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

Purpose/Event: Administrative

Category/Type

Description: Vests

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 07 17 2003

Transaction ID: H4.9792

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.84		38.82		60.66

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

Mailing Address
411 West Verona Road

City: Verona | State: WI | Zip Code: 53593

Purpose/Event: Administrative

Category/Type

Description: Embroidery Charges

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 07 21 2003

Transaction ID: H4.9794

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.05		24.99		39.04

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address
2306 Frankfort Ave

City: Louisville | State: KY | Zip Code: 40206

Purpose/Event:
Administrative

Category/Type

Description: banner

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
0.00

Date 07 / 25 / 2003

Transaction ID: H4.9798

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.53		50.72		79.25

B. Full Name (Last, First, Middle Initial)
Sports Unlimited Park

Mailing Address
32800 Frenchtown Road

City: Prairie Du Chien | State: WI | Zip Code: 53821

Purpose/Event:
Administrative

Category/Type

Description: Room Rental

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
0.00

Date 07 / 25 / 2003

Transaction ID: H4.9798

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
116.95		207.90		324.85

C. Full Name (Last, First, Middle Initial)
Tavern on the Green

Mailing Address
Central Park at West 67th Street

City: New York | State: NY | Zip Code: 10023

Purpose/Event:
Administrative

Category/Type

Description: Lunch

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
0.00

Date 07 / 28 / 2003

Transaction ID: H4.9800

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.10		62.40		97.50

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
W New York

Mailing Address
541 Lexington Ave

City: New York | State: NY | Zip Code: 10022

Purpose/Event: Administrative

Category/Type

Description: Hotel Room Charges

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 07 / 28 / 2003

Transaction ID: H4.9608

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
553.46		983.94		1537.40

B. Full Name (Last, First, Middle Initial)
Toppers Pizza of Madison

Mailing Address
1368 Regent St

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

Purpose/Event: Administrative

Category/Type

Description: Lunch

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 07 / 31 / 2003

Transaction ID: H4.9602

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.62		24.20		37.82

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

Mailing Address
2425 E Springs Dr

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

Purpose/Event: Administrative

Category/Type

Description: Refund on blinds

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 08 / 07 / 2003

Transaction ID: H4.9603

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-63.76		-113.35		-177.11

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address
PO Box 9027

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

Purpose/Event: Administrative

Category/Type

Description: Office supplies

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 08 / 07 / 2003

Transaction ID: H4.9605

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.93		8.77		13.70

B. Full Name (Last, First, Middle Initial)
Slyvester Management

Mailing Address
7522 Irmo Drive

City: Irmo | State: SC | Zip Code: 29063

Purpose/Event: Administrative

Category/Type

Description: FEC Training Seminar

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 08 / 07 / 2003

Transaction ID: H4.9616

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
138.60		246.40		385.00

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

Mailing Address
4863 Hayes Road

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

Purpose/Event: Administrative

Category/Type

Description: Lunch

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 08 / 14 / 2003

Transaction ID: H4.9610

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.57		9.89		15.46

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Avenue Bar

Mailing Address
1128 East Washington Avenue

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

Purpose/Event: Administrative

Category/Type

Description: Lunch

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 08 / 22 / 2003

Transaction ID: H4.9617

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.74		8.42		13.16

B. Full Name (Last, First, Middle Initial)
Alfa Flower Shop

Mailing Address
7001 West North Ave

City: Milwaukee | State: WI | Zip Code: 53213

Purpose/Event: Administrative

Category/Type

Description: Flowers

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 08 / 22 / 2003

Transaction ID: H4.9618

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.79		54.75		85.54

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

Mailing Address
PO Box 9001309

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

Purpose/Event: Administrative

Category/Type

Description: Long Distance Telephone

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 700921.47

Date: 09 / 05 / 2003

Transaction ID: H4.9707

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1532.90		2725.16		4258.06

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1532.90		2725.16		4258.06

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
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address
135 South LaSalle Street Dept 8123

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

Purpose/Event: Administrative

Category/Type

Description: Cable bill

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 7D0980.97

Date: 09 05 2003

Transaction ID: H4.9711

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.42		38.08		59.50

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

Mailing Address
PO Box 1140

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

Purpose/Event: Administrative

Category/Type

Description: Shipping Charges

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 7D1053.74

Date: 09 05 2003

Transaction ID: H4.9717

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.20		46.57		72.77

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

Mailing Address
PO Box 222

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

Purpose/Event: Administrative

Category/Type

Description: Office Coffee supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 701101.74

Date: 09 05 2003

Transaction ID: H4.9720

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
64.90		115.37		180.27

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address
5515 Catfish Court

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

Purpose/Event: Administrative

Category/Type

Description: Printing Charges

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 702861.77

Date: 09 05 2003

Transaction ID: H4.9725

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
561.61		998.42		1560.03

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

Mailing Address
PO Box 1231

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

Purpose/Event: Administrative

Category/Type

Description: Utility bill

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 703189.29

Date: 09 05 2003

Transaction ID: H4.9730

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
189.91		337.61		527.52

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

Mailing Address
PO Box 9

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

Purpose/Event: Administrative

Category/Type

Description: Bottled Water

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 703225.23

Date: 09 05 2003

Transaction ID: H4.9731

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.84		23.00		35.94

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
764.46		1359.03		2123.49

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Pitney Bowes Credit Corp

Mailing Address
PO Box 85460

City: Louisville State: KY Zip Code: 40285

Purpose/Event: Administrative

Category/Type

Description: Postage Meter Lease

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
704788.74

Date 09 05 2003

Transaction ID: H4.9738

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
562.86		1000.65		1563.51

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

Mailing Address
Po Box 856042

City: Louisville State: KY Zip Code: 40285

Purpose/Event: Administrative

Category/Type

Description: Postage Meter Postage

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
707992.85

Date 09 05 2003

Transaction ID: H4.9740

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1153.48		2050.63		3204.11

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

Mailing Address
2000 West Ameritech Center Drive

City: Hoffman Estates State: IL Zip Code: 60196

Purpose/Event: Administrative

Category/Type

Description: Phone lease

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
708867.15

Date 09 05 2003

Transaction ID: H4.9743

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2031.09		3610.83		5641.92

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address
PO Box 3052

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

Purpose/Event: Administrative

Category/Type

Description: Finance charge

[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 09 / 10 / 2003

Transaction ID: H4.9820

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.49		23.97		37.46

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

Mailing Address
Payment Center

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

Purpose/Event: Administrative

Category/Type

Description: 941 Taxes

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 717261.59

Date: 09 / 11 / 2003

Transaction ID: H4.9701

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3022.00		5372.44		8394.44

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

Mailing Address
PO Box 93208

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

Purpose/Event: Administrative

Category/Type

Description: State payroll tax

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 718888.65

Date: 09 / 11 / 2003

Transaction ID: H4.9747

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
585.74		1041.32		1627.06

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3607.74		6413.76		10021.50

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address
1402 Greenway Cross

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

Purpose/Event: Administrative

Category/Type

Description: Printing charges

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 719073.70

Date: 09 / 15 / 2003

Transaction ID: H4.9716

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
66.62		118.43		185.05

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

Mailing Address
PO Box 9001307

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

Purpose/Event: Administrative

Category/Type

Description: Telephone Trunk Costs

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 719248.26

Date: 09 / 18 / 2003

Transaction ID: H4.9710

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
62.84		111.72		174.56

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

Mailing Address
1135 Regent Street

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

Purpose/Event: Administrative

Category/Type

Description: Flowers

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 719308.26

Date: 09 / 18 / 2003

Transaction ID: H4.9713

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
151.06		268.55		419.61

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address
PO Box 992

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

Purpose/Event: Administrative

Category/Type

Description: Copier Toner

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 719875.47

Date: 09 / 18 / 2003

Transaction ID: H4.9722

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
132.20		235.01		367.21

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

Mailing Address
5515 Catfish Court

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

Purpose/Event: Administrative

Category/Type

Description: Printing Charges

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 720791.66

Date: 09 / 18 / 2003

Transaction ID: H4.9726

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
401.83		714.36		1116.19

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

Mailing Address
PO Box 3052

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

Purpose/Event: Administrative

Category/Type

Description: Credit Card Bill

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 723208.94

Date: 09 / 18 / 2003

Transaction ID: H4.9727

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
870.22		1547.06		2417.28

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1404.25		2496.43		3900.68

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
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address
PO Box 9

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

Purpose/Event: Administrative

Category/Type

Description: Bottled Water

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
723219.49

Date 09 18 2003

Transaction ID: H4.9733

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.80		6.75		10.55

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

Mailing Address
PO Box 9027

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

Purpose/Event: Administrative

Category/Type

Description: Office Supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
723298.56

Date 09 18 2003

Transaction ID: H4.9736

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.47		50.60		79.07

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

Mailing Address
135 South Lasalle Street

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

Purpose/Event: Administrative

Category/Type

Description: Office Supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
723490.81

Date 09 18 2003

Transaction ID: H4.9742

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
69.21		123.04		192.25

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
101.48		180.39		281.87

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address
PO Box 1838

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

Purpose/Event: Administrative

Category/Type

Description: Phone Maintenance Contract

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
723745.37

Date 09 18 2003

Transaction ID: H4.9745

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

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

Mailing Address
PO Box 9001505

City: Louisville State: KY Zip Code: 40290

Purpose/Event: Administrative

Category/Type

Description: Rubbish removal

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
723845.04

Date 09 18 2003

Transaction ID: H4.9751

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.88		63.79		99.67

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

Mailing Address
Bill Payment Center

City: Saginaw State: MI Zip Code: 48683

Purpose/Event: Administrative

Category/Type

Description: Telephone bill

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
724074.45

Date 09 23 2003

Transaction ID: H4.9704

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
82.59		146.82		229.41

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
210.11		373.53		583.64

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address
Bill Payment Center

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

Purpose/Event: Administrative

Category/Type

Description: Telephone bill

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
724831.97

Date 09 23 2003

Transaction ID: H4.9705

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
272.71		484.81		757.52

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

Mailing Address
6470 East Johns Crossing Suite 100

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

Purpose/Event: Administrative

Category/Type

Description: Teleconferencing

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
724942.23

Date 09 23 2003

Transaction ID: H4.9706

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
39.69		70.57		110.26

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

Mailing Address
PO Box 1129

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

Purpose/Event: Administrative

Category/Type

Description: Copier lease

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
725496.10

Date 09 23 2003

Transaction ID: H4.9719

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
511.79		909.86		1421.65

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address
PO Box 7005

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

Purpose/Event: Administrative

Category/Type

Description: Postage

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 726496.10

Date: 09 / 23 / 2003

Transaction ID: H4.9739

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

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

Mailing Address
PO Box 8570

City: Boston | State: MA | Zip Code: 02266

Purpose/Event: Administrative

Category/Type

Description: Building Insurance

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 727944.10

Date: 09 / 23 / 2003

Transaction ID: H4.9748

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
521.28		926.72		1448.00

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

Mailing Address
PO Box 93369

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

Purpose/Event: Administrative

Category/Type

Description: State Sales/Use tax

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 728425.30

Date: 09 / 23 / 2003

Transaction ID: H4.9749

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
173.23		307.97		481.20

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1054.51		1874.69		2929.20

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address
Payment Center

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

Purpose/Event: Administrative

Category/Type

Description: 941 taxes

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 737034.16

Date: 09 30 2003

Transaction ID: H4.9702

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3099.19		5509.67		8608.86

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

Mailing Address
PO Box 6164

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

Purpose/Event: Administrative

Category/Type

Description: Simple IRA plan

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 739517.50

Date: 09 30 2003

Transaction ID: H4.9703

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
894.00		1589.34		2483.34

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

Mailing Address
PO Box 9001309

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

Purpose/Event: Administrative

Category/Type

Description: Long Distance Phone bil

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 743724.43

Date: 09 30 2003

Transaction ID: H4.9709

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1514.49		2692.44		4206.93

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5507.68		9791.45		15299.13

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address
135 South LaSalle Street Dept 8123

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

Purpose/Event: Administrative

Category/Type

Description: Cable bill

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 743780.52

Date: 09 30 2003

Transaction ID: H4.9712

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

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

Mailing Address
PO Box 88610

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

Purpose/Event: Administrative

Category/Type

Description: Employee Health Insurance

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 750187.89

Date: 09 30 2003

Transaction ID: H4.9714

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2306.65		4100.72		6407.37

C. Full Name (Last, First, Middle Initial)
Employee Benefits Cooperative

Mailing Address
PO Box 44347

City: Madison | State: WI | Zip Code: 53744

Purpose/Event: Administrative

Category/Type

Description: Employee Flex Spending Program

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 750937.39

Date: 09 30 2003

Transaction ID: H4.9715

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
53.82		95.68		149.50

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2380.66		4232.30		6612.96

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address
PO Box 1140

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

Purpose/Event: Administrative

Category/Type

Description: Shipping Charges

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 750476.39

Date: 09 30 2003

Transaction ID: H4.9718

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.04		88.96		139.00

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

Mailing Address
PO Box 222

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

Purpose/Event: Administrative

Category/Type

Description: Office Coffee Supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 750524.39

Date: 09 30 2003

Transaction ID: H4.9721

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

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

Mailing Address
PO Box 95101

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

Purpose/Event: Administrative

Category/Type

Description: Employee Dental Insurance

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 751476.32

Date: 09 30 2003

Transaction ID: H4.9723

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
342.69		609.24		951.93

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
410.01		728.92		1138.93

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
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address
PO Box 50451

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

Purpose/Event: Administrative

Category/Type

Description: Dialer Lease

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 753324.51

Date: 09 30 2003

Transaction ID: H4.9724

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

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

Mailing Address
PO Box 3052

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

Purpose/Event: Administrative

Category/Type

Description: Credit Card bill

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 753476.13

Date: 09 30 2003

Transaction ID: H4.9728

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.58		97.04		151.62

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

Mailing Address
1022 North Sherman Avenue

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

Purpose/Event: Administrative

Category/Type

Description: Cleaning Service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 753974.63

Date: 09 30 2003

Transaction ID: H4.9729

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
899.39		1598.92		2498.31

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address
PO Box 9

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

Purpose/Event: Administrative

Category/Type

Description: Bottled Water

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 754025.34

Date: 09 30 2003

Transaction ID: H4.9734

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.26		32.45		50.71

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

Mailing Address
PO Box 17990

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

Purpose/Event: Administrative

Category/Type

Description: Cell Phone bill

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 754191.53

Date: 09 30 2003

Transaction ID: H4.9735

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
59.83		106.36		166.19

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

Mailing Address
Drawer #697

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

Purpose/Event: Administrative

Category/Type

Description: Employee Health Insurance

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 754561.83

Date: 09 30 2003

Transaction ID: H4.9737

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
133.31		236.89		370.30

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
211.40		375.80		587.20

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address
Po Box 856042

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

Purpose/Event: Administrative

Category/Type

Description: Postage Meter Postage

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 757162.29

Date: 09 30 2003

Transaction ID: H4.9741

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
936.17		1664.29		2600.46

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

Mailing Address
2000 West Ameritech Center Drive

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

Purpose/Event: Administrative

Category/Type

Description: Phone system lease

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 757599.44

Date: 09 30 2003

Transaction ID: H4.9744

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

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

Mailing Address
PO Box 93208

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

Purpose/Event: Administrative

Category/Type

Description: State payroll tax

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 759288.99

Date: 09 30 2003

Transaction ID: H4.9748

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
601.04		1068.51		1669.55

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1694.58		3012.58		4707.16

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address
P.O. Box 5820

City	State	Zip Code
Madison	WI	53705

Purpose/Event:
Administrative

Category/Type

Description: Bank Service Fee

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
759276.99

Date M M / D D / Y Y Y Y
09 30 2003

Transaction ID: H4.9750

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.88		5.12		8.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.88		5.12		8.00

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

FEDERAL SHARE	TOTAL AMOUNT
22540.89	62613.58

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

NON-FEDERAL SHARE
40072.69

Form/Schedule: F3XA
Transaction ID:

This is in response to the letter dated 11/26/03 - Chamberlain Research and Public Opinion Strategies obligations have been omitted as it was a clerical error. They were state related debt and not federal debt.

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

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

Form/Schedule: SD10
Transaction ID: SD10.9558

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