06/23/2005 21 : 31

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

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

Democratic Party of Wisconsin

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

Suite 150

Check if different than previously reported. (ACC)

Madison | WI | 53703

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

C00019331

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

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

(b) Monthly Report Due On: X

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

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

Election on in the State of

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

Election on in the State of

5. Covering Period 02 01 2005 through 02 28 2005

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

Type or Print Name of Treasurer Robert Fyrst

Signature of Treasurer Electronically Filed by Robert Fyrst Date 06 23 2005

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

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Democratic Party of Wisconsin

Report Covering the Period: From: 02 01 2005 To: 02 28 2005

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2005		87707.39
(b) Cash on Hand at Begining of Reporting Period	33085.26	
(c) Total Receipts (from Line 19)	109294.73	151950.91
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	142379.99	239658.30
7. Total Disbursements (from Line 31)	109077.07	206355.38
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	33302.92	33302.92
9. Debts and Obligations owed **TO** the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed **BY** the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

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

For further information contact:

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

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

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

Democratic Party of Wisconsin

Report Covering the Period: From: 02 01 2005 To: 02 28 2005

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	1340.00	40158.45
(ii) Unitemized	19567.00	0.00
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	20907.00	40158.45
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	20907.00	40158.45
12. Transfers From Affiliated/Other Party Committees	86216.02	103400.78
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)	2069.50	6660.71
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	102.21	1730.97
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	109294.73	151950.91
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	109294.73	151950.91

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	5960.60	11038.05
(ii) Non-Federal Share	22423.19	39169.24
(b) Other Federal Operating Expenditures	33928.62	33928.62
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	62312.41	84135.91
22. Transfers to Affiliated/Other Party Committees	565.00	4350.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	0.00
29. Other Disbursements	225.00	225.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	45974.66	117644.47
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	45974.66	117644.47
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	109077.07	206355.38
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	86653.88	167186.14

DETAILED SUMMARY PAGE

of Disbursements

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)	20907.00	40158.45
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	20907.00	40158.45
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	39889.22	44966.67
37. Offsets to Operating Expenditures (from Line 15, page 3)	2069.50	6660.71
38. Net Operating Expenditures (subtract Line 37 from Line 36)	37819.72	38305.96

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 45
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
L. B. Hardy
Mailing Address W269S3244 Merrill Hills Road
City: Waukesha State: WI Zip Code: 53189-6202
FEC ID number of contributing federal political committee: C
Name of Employer: Best Effort
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 240.00
Date of Receipt: 02 03 2005
Transaction ID: SA11ai-000140169
Amount of Each Receipt this Period: 240.00

B.
Full Name (Last, First, Middle Initial)
John Krause
Mailing Address N115W16549 Abbey Court, # 496
City: Germantown State: WI Zip Code: 53022-3315
FEC ID number of contributing federal political committee: C
Name of Employer: DENTAL ASSOCIATES LTD.
Occupation: Marketing Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 02 17 2005
Transaction ID: SA11ai-000140322
Amount of Each Receipt this Period: 500.00

C.
Full Name (Last, First, Middle Initial)
Wisconsin Whitewater College Democrats
Mailing Address Univ of WI - Whitewater - Attn: Co
800 W. Main Street
City: Whitewater State: WI Zip Code: 53190
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 360.00
Date of Receipt: 02 23 2005
Transaction ID: SA11ai-D0014D644
Amount of Each Receipt this Period: 360.00

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 7 / 45
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[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
David Worzala

Mailing Address 1714 Van Hise Avenue

City: Madison
State: WI
Zip Code: 53726-4044

FEC ID number of contributing federal political committee: C

Name of Employer: Self Employment
Occupation: Consultant

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
240.00

Date of Receipt
02 28 2005

Transaction ID: SA11ai-000140752

Amount of Each Receipt this Period
240.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 240.00

TOTAL This Period (last page this line number only) ..... ▶ 1340.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 45
(check only one)
☐ 11a ☐ 11b ☐ 11c ☒ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Democratic National Committee
Mailing Address 430 S. Capitol Street SE
City: Washington State: DC Zip Code: 20003
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 15000.00

Date of Receipt: 02 14 2005
Transaction ID: SA12-05-01027-01433
Amount of Each Receipt this Period: 15000.00
Transfer

B.
Full Name (Last, First, Middle Initial)
ASDC/Dollars for Democrats
Mailing Address 50 E Street SE, Suite 300
City: Washington State: DC Zip Code: 20003
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 30000.00

Date of Receipt: 02 03 2005
Transaction ID: SA12-01-02399-03857
Amount of Each Receipt this Period: 15000.00
Joint fundraising

C.
Full Name (Last, First, Middle Initial)
ASDC/Dollars for Democrats
Mailing Address 50 E Street SE, Suite 300
City: Washington State: DC Zip Code: 20003
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 85000.00

Date of Receipt: 02 17 2005
Transaction ID: SA12-01-02425-03898
Amount of Each Receipt this Period: 55000.00
Joint fundraising

SUBTOTAL of Receipts This Page (optional) ..... ▶ 85000.00

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 / 45
(check only one)
☐ 11a ☐ 11b ☐ 11c ☒ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
ASDC/Affinity Card

Mailing Address 430 S. Capitol St., SE

City: Washington
State: DC
Zip Code: 20003

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date: 3400.78

Date of Receipt: 02 24 2005

Transaction ID: SA12-01-02475-03965

Amount of Each Receipt this Period: 1216.02

Joint fundraising

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1216.02

TOTAL This Period (last page this line number only) ..... ▶ 86216.02

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 45
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Daniel Langer
Mailing Address 12932 W Glacier Dr.
City: Evansville State: WI Zip Code: 53536
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 840.33

Date of Receipt: 02 08 2005
Transaction ID: SA15-01-02437-03912
Amount of Each Receipt this Period: 840.33
COBRA Continuation Payment

B.
Full Name (Last, First, Middle Initial)
Nick Andriacchi
Mailing Address 222 N Hamilton apt. 5
City: Madison State: WI Zip Code: 53703-2179
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 317.00

Date of Receipt: 02 24 2005
Transaction ID: SA15-01-02474-03963
Amount of Each Receipt this Period: 317.00
Feb 2005 COBRA Payment

C.
Full Name (Last, First, Middle Initial)
Doyle For Wisconsin
Mailing Address 222 West Washington Ave, #150
City: Madison State: WI Zip Code: 53703
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 615.02

Date of Receipt: 02 24 2005
Transaction ID: SA15-01-02474-03964
Amount of Each Receipt this Period: 500.00
Feb 2005 Tenant Rent Reimbursement

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1657.33**

TOTAL This Period (last page this line number only) ..... ▶ **1657.33**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
DPW State Account

Mailing Address 222 West Washington Street, Suite

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

Purpose of Disbursement
To cover ADP Payroll Feb 1-15 2005

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-01-02457-03935
Date of Disbursement: 02 / 10 / 2005

Amount of Each Disbursement this Period: 16501.08

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

Mailing Address 401 West Michigan

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

Purpose of Disbursement
Dental Insurance Premium

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-01-02481-03939
Date of Disbursement: 02 / 22 / 2005

Amount of Each Disbursement this Period: 740.96

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

Mailing Address c/o Klein Insurance Group
PO Box 45470

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

Purpose of Disbursement
Insurance Premium Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-01-02470-03952
Date of Disbursement: 02 / 22 / 2005

Amount of Each Disbursement this Period: 561.84

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **17803.88**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

Full Name (Last, First, Middle Initial)
A. DPW State Account

Mailing Address 222 West Washington Street, Suite

City: Madison
State: WI
Zip Code: 53703

Purpose of Disbursement
To cover ADP Payroll Feb 1-15 2005

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-01-02499-03997
Date of Disbursement
02 / 25 / 2005

Amount of Each Disbursement this Period
16124.74

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 16124.74

TOTAL This Period (last page this line number only) ..... ▶ 33928.62

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address 323 Garfield Avenue

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

Purpose of Disbursement
Membership Dues Share Jan 05

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB22-01-02441-03917
Date of Disbursement: 02 / 17 / 2005

Amount of Each Disbursement this Period: 50.00

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

Mailing Address W8861 Deer Run Trail

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

Purpose of Disbursement
Membership Dues Share

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB22-01-02443-03919
Date of Disbursement: 02 / 17 / 2005

Amount of Each Disbursement this Period: 125.00

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

Mailing Address 209 Washington St

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

Purpose of Disbursement
Membership Dues Share

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB22-01-02444-03920
Date of Disbursement: 02 / 17 / 2005

Amount of Each Disbursement this Period: 105.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **280.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address 3237 S 57th St

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

Purpose of Disbursement: Membership Dues Share

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB22-01-02445-03921
Date of Disbursement: 02 / 17 / 2005

Amount of Each Disbursement this Period: 5.00

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

Mailing Address 2624 N Grant Blvd

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

Purpose of Disbursement: Membership Dues Share

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB22-01-02446-03922
Date of Disbursement: 02 / 17 / 2005

Amount of Each Disbursement this Period: 150.00

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

Mailing Address N1629 Highway 22

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

Purpose of Disbursement: Membership Dues Share

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB22-01-02447-03923
Date of Disbursement: 02 / 17 / 2005

Amount of Each Disbursement this Period: 30.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **185.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address 124 S 6th Avenue

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

Purpose of Disbursement
Membership Dues Share Jan 05

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB22-D1-02449-03924
Date of Disbursement: 02 / 17 / 2005

Amount of Each Disbursement this Period: 35.00

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

Mailing Address 510 E Circle Street

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

Purpose of Disbursement
Membership Dues Share

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB22-D1-02449-03925
Date of Disbursement: 02 / 17 / 2005

Amount of Each Disbursement this Period: 65.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶	100.00
TOTAL This Period (last page this line number only) ..... ▶	565.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
DPW State Account

Mailing Address 222 West Washington Street, Suite

City: Madison
State: WI
Zip Code: 53703

Purpose of Disbursement
Transfer of Non Federal funds

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB29-D1-02442-0391B
Date of Disbursement
02 / 17 / 2005

Amount of Each Disbursement this Period
225.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 225.00

TOTAL This Period (last page this line number only) ..... ▶ 225.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
ADP, Inc.
Mailing Address P.O. Box 78415
City Phoenix State AZ Zip Code 85062-8415
Purpose of Disbursement
See Memo Items
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-D1460-000D
Date of Disbursement 02 / 04 / 2005
Amount of Each Disbursement this Period
38.50

B.
Full Name (Last, First, Middle Initial)
Internal Revenue Service
Mailing Address IRS Service Center
City Kansas City State MO Zip Code 64999
Purpose of Disbursement
Federal SS/Medicare Witholding
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-D1460-03561
Date of Disbursement 02 / 04 / 2005
Amount of Each Disbursement this Period
38.50

[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial)
Jason Rae
Mailing Address 112 Reuter Avenue
City Rice Lake State WI Zip Code 54868
Purpose of Disbursement
Reimbursement DNC Travel & Hotel
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02405-03863
Date of Disbursement 02 / 09 / 2005
Amount of Each Disbursement this Period
319.82

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **358.32**

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)

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☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address 1800 Grand Avenue

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

Purpose of Disbursement: Newsletter printing

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02407-03865
Date of Disbursement: 02 / 09 / 2005

Amount of Each Disbursement this Period: 1160.54

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

Mailing Address PO Box 992

City: Madison | State: WI | Zip Code: 53701-0992

Purpose of Disbursement: Copier Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02411-03869
Date of Disbursement: 02 / 09 / 2005

Amount of Each Disbursement this Period: 129.02

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

Mailing Address PO Box 992

City: Madison | State: WI | Zip Code: 53701-0992

Purpose of Disbursement: Copier charges

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02411-03870
Date of Disbursement: 02 / 09 / 2005

Amount of Each Disbursement this Period: 310.87

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1600.43**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address One West Main St

City Madison | State WI | Zip Code 53703-3347

Purpose of Disbursement
Bank Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-D1461-03562
Date of Disbursement 02 / 09 / 2005

Amount of Each Disbursement this Period
24.00

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

Mailing Address PO Box 7005

City Madison | State WI | Zip Code 53707-7005

Purpose of Disbursement
Bulk Mail Postage Due

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-D1022-01417
Date of Disbursement 02 / 10 / 2005

Amount of Each Disbursement this Period
2770.15

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

Mailing Address One West Main St

City Madison | State WI | Zip Code 53703-3347

Purpose of Disbursement
Bank Fees Analysis Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-D1462-03563
Date of Disbursement 02 / 10 / 2005

Amount of Each Disbursement this Period
74.29

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2868.44**

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)

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address P.O. Box 78415

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

Purpose of Disbursement
IRA-Payroll Processing Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02559-04078
Date of Disbursement: 02 / 11 / 2005

Amount of Each Disbursement this Period: 350.00

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

Mailing Address Po Box 1744

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

Purpose of Disbursement
Bulk Mail Renewal

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02424-03897
Date of Disbursement: 02 / 15 / 2005

Amount of Each Disbursement this Period: 150.00

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

Mailing Address One West Main St

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

Purpose of Disbursement
See Memo Items

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02558-0000
Date of Disbursement: 02 / 15 / 2005

Amount of Each Disbursement this Period: 30.50

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **530.50**

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial): Deluxe Check Printers
Mailing Address: P.O. Box 742572
City: Cincinnati State: OH Zip Code: 45274-2572
Purpose of Disbursement: Deposit Ticket Fees
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02558-04077
Date of Disbursement: 02 / 15 / 2005
Amount of Each Disbursement this Period: 30.50
[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial): Monona Terrace
Mailing Address: One John Nolen Drive
City: Madison State: WI Zip Code: 53703
Purpose of Disbursement: Catering Svc for Election Night
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02450-03926
Date of Disbursement: 02 / 17 / 2005
Amount of Each Disbursement this Period: 4037.60

C.
Full Name (Last, First, Middle Initial): M&I Marshall & Isley Bnk
Mailing Address: One West Main St
City: Madison State: WI Zip Code: 53703-3347
Purpose of Disbursement: Bank Fees
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-01464-03566
Date of Disbursement: 02 / 17 / 2005
Amount of Each Disbursement this Period: 33.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 4070.60

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial): Kasey Johnson
Mailing Address: 1031 Irene Street
City: Green Bay State: WI Zip Code: 54302
Purpose of Disbursement: Manual Pay
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-01-02451-03927
Date of Disbursement: 02 / 18 / 2005
Amount of Each Disbursement this Period: 658.56

B.
Full Name (Last, First, Middle Initial): 5Nines Data Services
Mailing Address: 222 West Washington
City: Madison State: WI Zip Code: 53703
Purpose of Disbursement: Internet Connectivity
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-01-02480-03938
Date of Disbursement: 02 / 22 / 2005
Amount of Each Disbursement this Period: 1050.00

C.
Full Name (Last, First, Middle Initial): SBC
Mailing Address: Bill Payment Center
City: Saginaw State: MI Zip Code: 48663
Purpose of Disbursement: Telephone Charges
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-01-02488-03950
Date of Disbursement: 02 / 22 / 2005
Amount of Each Disbursement this Period: 2223.93

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 3932.49

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address One West Main St

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

Purpose of Disbursement: Bank Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-D1465-03567
Date of Disbursement: 02 / 22 / 2005
Amount of Each Disbursement this Period: 33.00

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

Mailing Address 840 Carolina Street

City: Sauk City | State: WI | Zip Code: 53583-1374

Purpose of Disbursement: Health Plan Premiums

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02476-03966
Date of Disbursement: 02 / 24 / 2005
Amount of Each Disbursement this Period: 22740.81

C.
Full Name (Last, First, Middle Initial)
Andrew T Gorham

Mailing Address 535 Alta Ave

City: San Antonio | State: TX | Zip Code: 78209

Purpose of Disbursement: Office furniture for Voter Protection

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02477-03967
Date of Disbursement: 02 / 24 / 2005
Amount of Each Disbursement this Period: 157.87

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **22931.68**

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)

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☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial): Christopher Lyons
Mailing Address: 1712 North 21st Road 5
City: Arlington State: VA Zip Code: 22209
Purpose of Disbursement: Printing Cost
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-01-02478-03968
Date of Disbursement: 02 / 24 / 2005
Amount of Each Disbursement this Period: 149.78

B.
Full Name (Last, First, Middle Initial): Christopher Lyons
Mailing Address: 1712 North 21st Road 5
City: Arlington State: VA Zip Code: 22209
Purpose of Disbursement: Hotel Cost
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-01-02478-03969
Date of Disbursement: 02 / 24 / 2005
Amount of Each Disbursement this Period: 251.06

C.
Full Name (Last, First, Middle Initial): Christopher Lyons
Mailing Address: 1712 North 21st Road 5
City: Arlington State: VA Zip Code: 22209
Purpose of Disbursement: Printing Cost
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-01-02478-03970
Date of Disbursement: 02 / 24 / 2005
Amount of Each Disbursement this Period: 662.58

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1063.42**

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)

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial): Megan L Toal-Rossi
Mailing Address: 990 South Locust Street, Unit A
City: Denver State: CO Zip Code: 80224
Purpose of Disbursement: Rental Truck for Event
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-01-02479-03971
Date of Disbursement: 02 / 24 / 2005
Amount of Each Disbursement this Period: 242.39

B.
Full Name (Last, First, Middle Initial): Alexandra Acker
Mailing Address: 31 S. Henry Street
City: Madison State: WI Zip Code: 53703
Purpose of Disbursement: Cellular phone reimbursement
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-01-02480-03972
Date of Disbursement: 02 / 24 / 2005
Amount of Each Disbursement this Period: 440.72

C.
Full Name (Last, First, Middle Initial): Badger State Bus Lines, LLC
Mailing Address: 2500 North 14th Avenue
City: Wausau State: WI Zip Code: 54401
Purpose of Disbursement: Bus Rental for WI Victory 2004
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-01-02481-03973
Date of Disbursement: 02 / 24 / 2005
Amount of Each Disbursement this Period: 425.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 1108.11

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Badger State Bus Lines, LLC

Mailing Address 2500 North 14th Avenue

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

Purpose of Disbursement
Bus Rental for WI Victory 2004

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02481-03974
Date of Disbursement: 02 / 24 / 2005

Amount of Each Disbursement this Period: 450.00

B.
Full Name (Last, First, Middle Initial)
Baus Catering

Mailing Address 1920 Ward Avenue

City: La Crosse | State: WI | Zip Code: 54601

Purpose of Disbursement
Event Space Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02482-03975
Date of Disbursement: 02 / 24 / 2005

Amount of Each Disbursement this Period: 600.00

C.
Full Name (Last, First, Middle Initial)
Cafe' El Sol

Mailing Address United Community Center Attn: Accp
1028 South 9th Street

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

Purpose of Disbursement
Auditorium Room Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02483-03976
Date of Disbursement: 02 / 24 / 2005

Amount of Each Disbursement this Period: 550.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1600.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Danka Office Imaging Company

Mailing Address 4388 Collection Center Drive

City: Chicago | State: IL | Zip Code: 60693-0043

Purpose of Disbursement: Copier Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02484-03977
Date of Disbursement: 02 / 24 / 2005
Amount of Each Disbursement this Period: 151.06

B.
Full Name (Last, First, Middle Initial)
Danka Office Imaging Company

Mailing Address 4388 Collection Center Drive

City: Chicago | State: IL | Zip Code: 60693-0043

Purpose of Disbursement: Copier Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02484-03978
Date of Disbursement: 02 / 24 / 2005
Amount of Each Disbursement this Period: 206.99

C.
Full Name (Last, First, Middle Initial)
Danka Office Imaging Company

Mailing Address 4388 Collection Center Drive

City: Chicago | State: IL | Zip Code: 60693-0043

Purpose of Disbursement: Copier Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02484-03979
Date of Disbursement: 02 / 24 / 2005
Amount of Each Disbursement this Period: 287.94

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 645.99

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)

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Eye Level Framing

Mailing Address 2007 Atwood Ave

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

Purpose of Disbursement: Shipping

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02485-03980
Date of Disbursement: 02 / 24 / 2005

Amount of Each Disbursement this Period: 59.85

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

Mailing Address PO Box 992

City: Madison | State: WI | Zip Code: 53701-0992

Purpose of Disbursement: Copier Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02487-03982
Date of Disbursement: 02 / 24 / 2005

Amount of Each Disbursement this Period: 746.65

C.
Full Name (Last, First, Middle Initial)
Lakeland College

Mailing Address Lakeland College
P.O. Box 359

City: Sheboygan | State: WI | Zip Code: 53082-0359

Purpose of Disbursement: Sheboygan County Party

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02490-03986
Date of Disbursement: 02 / 24 / 2005

Amount of Each Disbursement this Period: 313.69

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1120.19**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Ram Technologies

Mailing Address 2829 London Road

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

Purpose of Disbursement: Computer Network Repair

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02491-03987
Date of Disbursement: 02 / 24 / 2005
Amount of Each Disbursement this Period: 516.69

B.
Full Name (Last, First, Middle Initial)
Ram Technologies

Mailing Address 2829 London Road

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

Purpose of Disbursement: Computer Network Repair

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02491-03988
Date of Disbursement: 02 / 24 / 2005
Amount of Each Disbursement this Period: 263.75

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

Mailing Address 6525 W. Bluemound Road, #24

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

Purpose of Disbursement: Computer Network Repair

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02492-03989
Date of Disbursement: 02 / 24 / 2005
Amount of Each Disbursement this Period: 574.55

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1354.99**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial): WE Energies
Mailing Address: 231 W. Michigan
City: Milwaukee State: WI Zip Code: 53290
Purpose of Disbursement: Utilities
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-01-02495-03992
Date of Disbursement: 02 / 24 / 2005
Amount of Each Disbursement this Period: 717.37

B.
Full Name (Last, First, Middle Initial): WE Energies
Mailing Address: 231 W. Michigan
City: Milwaukee State: WI Zip Code: 53290
Purpose of Disbursement: Utilities
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-01-02496-03993
Date of Disbursement: 02 / 24 / 2005
Amount of Each Disbursement this Period: 60.76

C.
Full Name (Last, First, Middle Initial): WE Energies
Mailing Address: 231 W. Michigan
City: Milwaukee State: WI Zip Code: 53290
Purpose of Disbursement: Utilities
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-01-02496-03994
Date of Disbursement: 02 / 24 / 2005
Amount of Each Disbursement this Period: 903.42

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1681.55**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address 1204 Superior Avenue

City: Tomah | State: WI | Zip Code: 54660

Purpose of Disbursement
See Memo Items

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02498-0000
Date of Disbursement
02 / 25 / 2005

Amount of Each Disbursement this Period
535.80

B.
Full Name (Last, First, Middle Initial)
College Democrats Of Wisconsin

Mailing Address 222 West Wisconsin Avenue
Suite 150

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

Purpose of Disbursement
Pizza for CDW Convention

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02498-03996
Date of Disbursement
02 / 25 / 2005

Amount of Each Disbursement this Period
535.80

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶	535.80
TOTAL This Period (last page this line number only) ▶	45402.51

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
S6330 Bluff Road

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

Purpose of Disbursement:
Banquet Room Rental

Category/Type

Activity or Event Identifier:
Admin 2005/2006

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

Allocated Activity or Event Year-To-Date
22426.75

Date 02 01 2005
Transaction ID: H421a-01-02394-03852

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
819.00		3081.00		3900.00

B. Full Name (Last, First, Middle Initial)
Honold, Linda

Mailing Address
3055 E. Newport Court

City: Milwaukee | State: WI | Zip Code: 53211

Purpose of Disbursement:
Travel reimbursement - Roosevelt Hotel

Category/Type

Activity or Event Identifier:
Admin 2005/2006

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

Allocated Activity or Event Year-To-Date
22791.07

Date 02 01 2005
Transaction ID: H421a-01-02395-03853

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
76.51		287.81		364.32

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

Mailing Address
One West Main St

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

Purpose of Disbursement:
Bank Fees

Category/Type

Activity or Event Identifier:
Admin 2005/2006

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

Allocated Activity or Event Year-To-Date
22815.07

Date 02 03 2005
Transaction ID: H421a-06-01459-03560

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.04		18.96		24.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
900.55		3387.77		4288.32

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
PO Box 895

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

Purpose of Disbursement:
Postage Meter Payment

Category/Type

Activity or Event Identifier:
Admin 2005/2006

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

Allocated Activity or Event Year-To-Date
23815.07

Date 02 04 2005
Transaction ID: H421a-01-02554-04072

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
210.00		790.00		1000.00

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

Mailing Address
8845 Innovation Way

City: Chicago | State: IL | Zip Code: 60682-0088

Purpose of Disbursement:
Cable Service

Category/Type

Activity or Event Identifier:
Admin 2005/2006

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

Allocated Activity or Event Year-To-Date
24124.67

Date 02 09 2005
Transaction ID: H421a-01-02401-03859

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
65.02		244.58		309.60

C. Full Name (Last, First, Middle Initial)
Security Self Storage

Mailing Address
510 Rolfsmeyer Dr.

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

Purpose of Disbursement:
Rent - Storage Facility

Category/Type

Activity or Event Identifier:
Admin 2005/2006

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

Allocated Activity or Event Year-To-Date
24828.67

Date 02 09 2005
Transaction ID: H421a-01-02402-03860

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
147.84		556.16		704.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
422.86		1590.74		2013.60

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Patton Technologies, LLC

Mailing Address
PO Box 907

City: Monticello | State: KY | Zip Code: 42633

Purpose of Disbursement:
Software License Fee

Category/Type

Activity or Event Identifier:
Admin 2005/2006

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

Allocated Activity or Event Year-To-Date
28878.67

Date 02 09 2005
Transaction ID: H421a-01-02403-03861

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
430.50		1619.50		2050.00

B. Full Name (Last, First, Middle Initial)
MAILwaukee Mailing and Shipping Equipment

Mailing Address
17020 Pheasant Drive

City: Brookfield | State: WI | Zip Code: 53005

Purpose of Disbursement:
2 PK Ink Rollers

Category/Type

Activity or Event Identifier:
Admin 2005/2006

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

Allocated Activity or Event Year-To-Date
28927.36

Date 02 09 2005
Transaction ID: H421a-01-02404-03862

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
10.22		38.47		48.69

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

Mailing Address
50 E Street, SE Suite 900

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

Purpose of Disbursement:
Legal Services

Category/Type

Activity or Event Identifier:
Admin 2005/2006

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

Allocated Activity or Event Year-To-Date
27738.38

Date 02 09 2005
Transaction ID: H421a-01-02406-03864

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
170.31		640.71		811.02

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
611.03		2298.68		2909.71

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
210 Martin Luther King Jr. Blvd.

City: Madison | State: WI | Zip Code: 53710

Purpose of Disbursement:
Personal Property Tax

Category/Type

Activity or Event Identifier:
Admin 2005/2006

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

Allocated Activity or Event Year-To-Date
28201.10

Date 02 09 2005
Transaction ID: H421a-01-02408-03866

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
97.17		365.55		462.72

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

Mailing Address
c/o Klein Insurance Group PO Box 45470

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

Purpose of Disbursement:
Insurance Premium Payment

Category/Type

Activity or Event Identifier:
Admin 2005/2006

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

Allocated Activity or Event Year-To-Date
29116.84

Date 02 09 2005
Transaction ID: H421a-01-02409-03867

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
192.31		723.43		915.74

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

Mailing Address
P.O. Box 2290

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

Purpose of Disbursement:
Copier Lease Payment

Category/Type

Activity or Event Identifier:
Admin 2005/2006

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

Allocated Activity or Event Year-To-Date
29500.20

Date 02 09 2005
Transaction ID: H421a-01-02410-03868

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
80.51		302.85		383.36

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
369.99		1391.83		1761.82

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
P.O. Box 94515

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

Purpose of Disbursement:
See Memo Items

Category/Type

Activity or Event Identifier:
Admin 2005/2006

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

Allocated Activity or Event Year-To-Date
34500.16

Date 02 10 2005
Transaction ID: H421a-01-02412-0003

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1049.99		3949.97		4999.96

B. Full Name (Last, First, Middle Initial)
Kinkos - Madison

Mailing Address
654 W WASHINGTON AVENUE

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

Purpose of Disbursement:
Shipping

Category/Type

Activity or Event Identifier:
Admin 2005/2006
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 02 10 2005
Transaction ID: H421a-01-02412-03874

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
158.76		597.24		756.00

C. Full Name (Last, First, Middle Initial)
Kinkos - Madison

Mailing Address
654 W WASHINGTON AVENUE

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

Purpose of Disbursement:
Shipping

Category/Type

Activity or Event Identifier:
Admin 2005/2006
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 02 10 2005
Transaction ID: H421a-01-02412-03875

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
261.04		982.01		1243.05

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1049.99		3949.97		4999.96

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Kinkos - Madison

Mailing Address
654 W WASHINGTON AVENUE

City	State	Zip Code
Madison	WI	53703

Purpose of Disbursement:
Shipping

Category/Type

Activity or Event Identifier:
Admin 2005/2006
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 02 10 2005
Transaction ID: H421a-01-02412-03876

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.63		36.23		45.86

B. Full Name (Last, First, Middle Initial)
Kinkos - Madison

Mailing Address
654 W WASHINGTON AVENUE

City	State	Zip Code
Madison	WI	53703

Purpose of Disbursement:
Shipping

Category/Type

Activity or Event Identifier:
Admin 2005/2006
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 02 10 2005
Transaction ID: H421a-01-02412-03877

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
148.80		559.78		708.58

C. Full Name (Last, First, Middle Initial)
Kinkos - Madison

Mailing Address
654 W WASHINGTON AVENUE

City	State	Zip Code
Madison	WI	53703

Purpose of Disbursement:
Shipping

Category/Type

Activity or Event Identifier:
Admin 2005/2006
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 02 10 2005
Transaction ID: H421a-01-02412-03878

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
85.47		321.53		407.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Kinkos - Madison

Mailing Address
654 W WASHINGTON AVENUE

City	State	Zip Code
Madison	WI	53703

Purpose of Disbursement:
Shipping

Category/Type

Activity or Event Identifier:
Admin 2005/2006
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 02 10 2005
Transaction ID: H421a-01-02412-03879

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
152.44		573.47		725.91

B. Full Name (Last, First, Middle Initial)
Kinkos - Madison

Mailing Address
654 W WASHINGTON AVENUE

City	State	Zip Code
Madison	WI	53703

Purpose of Disbursement:
Shipping

Category/Type

Activity or Event Identifier:
Admin 2005/2006
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 02 10 2005
Transaction ID: H421a-01-02412-03880

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.84		33.25		42.09

C. Full Name (Last, First, Middle Initial)
Kinkos - Madison

Mailing Address
654 W WASHINGTON AVENUE

City	State	Zip Code
Madison	WI	53703

Purpose of Disbursement:
Shipping

Category/Type

Activity or Event Identifier:
Admin 2005/2006
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 02 10 2005
Transaction ID: H421a-01-02412-03881

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
110.81		416.86		527.67

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Kinkos - Madison

Mailing Address
654 W WASHINGTON AVENUE

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

Purpose of Disbursement:
Shipping

Category/Type

Activity or Event Identifier:
Admin 2005/2006
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 02 10 2005
Transaction ID: H421a-01-02412-03882

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
39.90		150.08		189.98

B. Full Name (Last, First, Middle Initial)
Kinkos - Madison

Mailing Address
654 W WASHINGTON AVENUE

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

Purpose of Disbursement:
Shipping

Category/Type

Activity or Event Identifier:
Admin 2005/2006
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 02 10 2005
Transaction ID: H421a-01-02412-03883

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
74.30		279.52		353.82

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

Mailing Address
222 West Washington Avenue

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

Purpose of Disbursement:
Computer Consulting Services

Category/Type

Activity or Event Identifier:
Admin 2005/2006

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

Allocated Activity or Event Year-To-Date
36986.41

Date 02 10 2005
Transaction ID: H421a-01-02413-03884

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
522.11		1964.14		2486.25

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
522.11		1964.14		2486.25

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
222 West Washington Avenue

City	State	Zip Code
Madison	WI	53703

Purpose of Disbursement:
Computer Services & consulting

Category/Type

Activity or Event Identifier:
Admin 2005/2006

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

Allocated Activity or Event Year-To-Date
37008.80

Date 02 10 2005
Transaction ID: H421a-01-02413-03885

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.70		17.69		22.39

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

Mailing Address
One West Main St

City	State	Zip Code
Madison	WI	53703-3347

Purpose of Disbursement:
Bank Fee Analysis Charge

Category/Type

Activity or Event Identifier:
Admin 2005/2006

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

Allocated Activity or Event Year-To-Date
37104.34

Date 02 10 2005
Transaction ID: H421a-01-02557-04075

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
20.06		75.48		95.54

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

Mailing Address
One West Main St

City	State	Zip Code
Madison	WI	53703-3347

Purpose of Disbursement:
Bank Fee Analysis Charge

Category/Type

Activity or Event Identifier:
Admin 2005/2006

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

Allocated Activity or Event Year-To-Date
37184.84

Date 02 10 2005
Transaction ID: H421a-01-02557-04076

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
16.93		63.67		80.60

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
41.69		156.84		198.53

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
PO Box 895

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

Purpose of Disbursement:
Postage Meter Payment

Category/Type

Activity or Event Identifier:
Admin 2005/2006

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

Allocated Activity or Event Year-To-Date
38184.94

Date 02 11 2005
Transaction ID: H421a-01-02555-04073

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
210.00		790.00		1000.00

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

Mailing Address
One West Main St

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

Purpose of Disbursement:
Bank Fees

Category/Type

Activity or Event Identifier:
Admin 2005/2006

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

Allocated Activity or Event Year-To-Date
38202.94

Date 02 14 2005
Transaction ID: H421a-06-01463-03564

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.78		14.22		18.00

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

Mailing Address
100 Tormee Drive

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

Purpose of Disbursement:
Broadcast Fax Service

Category/Type

Activity or Event Identifier:
Admin 2005/2006

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

Allocated Activity or Event Year-To-Date
38292.60

Date 02 22 2005
Transaction ID: H421a-01-02462-03940

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
18.83		70.83		89.66

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
232.61		875.05		1107.66

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
13160 Collections Center Drive

City: Chicago | State: IL | Zip Code: 60693

Purpose of Disbursement:
Telephone System Lease

Category/Type

Activity or Event Identifier:
Admin 2005/2006

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

Allocated Activity or Event Year-To-Date
40017.07

Date 02 22 2005
Transaction ID: H421a-01-02463-03941

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
362.14		1362.33		1724.47

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

Mailing Address
1309 Emerson St. NW

City: Washington | State: DC | Zip Code: 20011

Purpose of Disbursement:
Web Site Maintenance Fee

Category/Type

Activity or Event Identifier:
Admin 2005/2006

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

Allocated Activity or Event Year-To-Date
40217.07

Date 02 22 2005
Transaction ID: H421a-01-02464-03942

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
42.00		158.00		200.00

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

Mailing Address
150 East Gilman Street

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

Purpose of Disbursement:
Training Room

Category/Type

Activity or Event Identifier:
Admin 2005/2006

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

Allocated Activity or Event Year-To-Date
40337.07

Date 02 22 2005
Transaction ID: H421a-01-02465-03946

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
25.20		94.80		120.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
429.34		1615.13		2044.47

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
150 East Gilman Street

City	State	Zip Code
Madison	WI	53703

Purpose of Disbursement:
Parking Expenses

Category/Type

Activity or Event Identifier:
Admin 2005/2006

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

Allocated Activity or Event Year-To-Date
40937.07

Date 02 22 2005
Transaction ID: H421a-01-02465-03948

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
126.00		474.00		600.00

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

Mailing Address
210 Martin Luther King Jr. Blvd.

City	State	Zip Code
Madison	WI	53710

Purpose of Disbursement:
Personal Property Tax

Category/Type

Activity or Event Identifier:
Admin 2005/2006

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

Allocated Activity or Event Year-To-Date
40944.01

Date 02 22 2005
Transaction ID: H421a-01-02467-03949

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.46		5.48		6.94

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

Mailing Address
PO Box 2041

City	State	Zip Code
Mechanicsburg	PA	17055-0764

Purpose of Disbursement:
Telephone - Long Distance

Category/Type

Activity or Event Identifier:
Admin 2005/2006

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

Allocated Activity or Event Year-To-Date
41210.54

Date 02 22 2005
Transaction ID: H421a-01-02469-03951

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
55.97		210.56		266.53

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
183.43		690.04		873.47

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
PO Box 895

City	State	Zip Code
Shelton	CT	06484-0895

Purpose of Disbursement:
Postage Meter Payment

Category/Type

Activity or Event Identifier:
Admin 2005/2006

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

Allocated Activity or Event Year-To-Date
42210.54

Date 02 23 2005
Transaction ID: H421e-01-02558-04074

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
210.00		790.00		1000.00

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

Mailing Address
150 East Gilman Street

City	State	Zip Code
Madison	WI	53703

Purpose of Disbursement:
Office Rent

Category/Type

Activity or Event Identifier:
Admin 2005/2006

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

Allocated Activity or Event Year-To-Date
48910.54

Date 02 24 2005
Transaction ID: H421e-01-02473-03955

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
987.00		3713.00		4700.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1197.00		4503.00		5700.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
5960.60	22423.19	28383.79

Form/Schedule: SA12 Contribution Memo Records to file on Quarterly Basis
Transaction ID: SA12-01-02399-03857

Form/Schedule: SA12 To cover coordinated campaign 2004 bills
Transaction ID: SA12-01-02425-03898