07/09/2004 14 : 12

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:

Feb 20 (M2)	X 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 04 01 2004 through 04 30 2004

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

Type or Print Name of Treasurer Robert Fyrst

Signature of Treasurer Electronically Filed by Robert Fyrst Date 07 09 2004

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

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Democratic Party of Wisconsin

Report Covering the Period: From: 04 01 2004 To: 04 30 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		87630.50
(b) Cash on Hand at Begining of Reporting Period	233187.95	
(c) Total Receipts (from Line 19)	50652.59	370416.88
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	283840.54	458047.38
7. Total Disbursements (from Line 31)	59993.80	234200.64
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	223846.74	223846.74
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: 04 01 2004 To: 04 30 2004

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	14777.00	
(ii) Unitemized	24620.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	39397.00	203633.50
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	3250.00	51150.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	42647.00	254783.50
12. Transfers From Affiliated/Other Party Committees	5550.59	72542.60
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)	1157.43	8581.80
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	1297.57	34508.98
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))	50652.59	370416.88
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	50652.59	370416.88

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	6244.96	42307.55
(ii) Non-Federal Share	11102.10	75213.30
(b) Other Federal Operating Expenditures	16606.54	43182.61
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	33953.60	160703.46
22. Transfers to Affiliated/Other Party Committees	590.00	2020.00
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	3500.00	3500.00
(c) Other Political Committees (such as PACs)	4000.00	4000.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	7500.00	7500.00
29. Other Disbursements	0.00	1600.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	17950.20	62377.18
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	17950.20	62377.18
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	59993.80	234200.64
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	48891.70	158987.34

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)	42647.00	254783.50
34. Total Contribution Refunds (from Line 28(d))	7500.00	7500.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	35147.00	247283.50
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	22851.50	85490.16
37. Offsets to Operating Expenditures (from Line 15, page 3)	1157.43	8581.80
38. Net Operating Expenditures (subtract Line 37 from Line 36)	21694.07	76908.36

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 55
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
ASDC/Dollars For Democrats
Mailing Address 430 S Capitol Street
City: Washington State: DC Zip Code: 20003
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 20000.00
Date of Receipt: 04 01 2004
Transaction ID: SA11ai-000050316
Amount of Each Receipt this Period: 10000.00

B.
Full Name (Last, First, Middle Initial)
Glenn W. Carlson
Mailing Address W6861 Deer Run Trail
City: Cambridge State: WI Zip Code: 53523-9795
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker/Non-income worker
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 505.00
Date of Receipt: 04 01 2004
Transaction ID: SA11ai-000050349
Amount of Each Receipt this Period: 35.00

C.
Full Name (Last, First, Middle Initial)
Glenn W. Carlson
Mailing Address W6861 Deer Run Trail
City: Cambridge State: WI Zip Code: 53523-9795
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker/Non-income worker
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 830.00
Date of Receipt: 04 19 2004
Transaction ID: SA11ai-D0005D805
Amount of Each Receipt this Period: 325.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **10360.00**

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 / 55
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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)
Norine M. Janzen
Mailing Address N98 W17298 Dotty Way
City: Germantown State: WI Zip Code: 53022-4618
FEC ID number of contributing federal political committee: C
Name of Employer: Planned Parenthood
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 620.00
Date of Receipt: 04 08 2004
Transaction ID: SA11ai-000050364
Amount of Each Receipt this Period: 120.00

B.
Full Name (Last, First, Middle Initial)
John Lefave
Mailing Address 7237 W Wabash Avenue
City: Milwaukee State: WI Zip Code: 53223-2608
FEC ID number of contributing federal political committee: C
Name of Employer: STATE OF WISCONSIN
Occupation: State Representative
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 350.00
Date of Receipt: 04 01 2004
Transaction ID: SA11ai-000050247
Amount of Each Receipt this Period: 150.00

C.
Full Name (Last, First, Middle Initial)
Elliott Levine
Mailing Address 403 13th Street S
City: La Crosse State: WI Zip Code: 54601-4873
FEC ID number of contributing federal political committee: C
Name of Employer: already mailed
Occupation: already mailed
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 170.00
Date of Receipt: 04 12 2004
Transaction ID: SA11ai-000050613
Amount of Each Receipt this Period: 50.00

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 55
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[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Eliott Levine
Mailing Address 403 13th Street S
City: La Crosse State: WI Zip Code: 54601-4873
FEC ID number of contributing federal political committee: C
Name of Employer: already mailed
Occupation: already mailed
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 220.00
Date of Receipt: 04 15 2004
Transaction ID: SA11ai-000050755
Amount of Each Receipt this Period: 50.00

B.
Full Name (Last, First, Middle Initial)
Zel S. Rice
Mailing Address 1519 W Montgomery Street
City: Sparta State: WI Zip Code: 54656-1004
FEC ID number of contributing federal political committee: C
Name of Employer: Arndt, Buswell, & Thorn
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 320.00
Date of Receipt: 04 28 2004
Transaction ID: SA11ai-000051033
Amount of Each Receipt this Period: 120.00

C.
Full Name (Last, First, Middle Initial)
Jeanne E. Tabachnick
Mailing Address 73 Oak Creek Trail
City: Madison State: WI Zip Code: 53717-1509
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: 240.00
Date of Receipt: 04 28 2004
Transaction ID: SA11ai-000051006
Amount of Each Receipt this Period: 240.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **410.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Karen Maidens Dahl
Mailing Address 510 Garfield Ave
PO Box 32
City: Viroqua State: WI Zip Code: 54665-1919
FEC ID number of contributing federal political committee: C
Name of Employer: Dahl Properties
Occupation: Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 285.00
Date of Receipt: 04 26 2004
Transaction ID: SA11ai-000050940
Amount of Each Receipt this Period: 35.00

B.
Full Name (Last, First, Middle Initial)
Patricia J. Olson
Mailing Address 616 Vine Street
City: West Bend State: WI Zip Code: 53095-4612
FEC ID number of contributing federal political committee: C
Name of Employer: already mailed
Occupation: already mailed
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 225.00
Date of Receipt: 04 26 2004
Transaction ID: SA11ai-000050898
Amount of Each Receipt this Period: 25.00

C.
Full Name (Last, First, Middle Initial)
Jeffrey D. Peelen
Mailing Address 5898 Sugarbush Lane
City: Greendale State: WI Zip Code: 53129-2621
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: 225.00
Date of Receipt: 04 09 2004
Transaction ID: SA11ai-000050673
Amount of Each Receipt this Period: 25.00

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 55
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
William V. Schumacher
Mailing Address 1402 N Co Road X
City: Wausau State: WI Zip Code: 54403-9326
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Best Effort
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 240.00
Date of Receipt: 04 30 2004
Transaction ID: SA11ai-000051237
Amount of Each Receipt this Period: 120.00

B.
Full Name (Last, First, Middle Initial)
Ruth Page Jones
Mailing Address W251 S4386 Oakview Drive
City: Waukesha State: WI Zip Code: 53189-7825
FEC ID number of contributing federal political committee: C
Name of Employer: Athena Consulting
Occupation: Computer Security Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 260.00
Date of Receipt: 04 08 2004
Transaction ID: SA11ai-000050511
Amount of Each Receipt this Period: 35.00

C.
Full Name (Last, First, Middle Initial)
Ruth Page Jones
Mailing Address W251 S4386 Oakview Drive
City: Waukesha State: WI Zip Code: 53189-7825
FEC ID number of contributing federal political committee: C
Name of Employer: Athena Consulting
Occupation: Computer Security Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 335.00
Date of Receipt: 04 08 2004
Transaction ID: SA11ai-D0005D681
Amount of Each Receipt this Period: 75.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 230.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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FOR LINE NUMBER: PAGE 11 / 55
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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Ruth Page Jones
Mailing Address W251 S4386 Oakview Drive
City: Waukesha State: WI Zip Code: 53189-7825
FEC ID number of contributing federal political committee: C
Name of Employer: Athena Consulting
Occupation: Computer Security Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 360.00
Date of Receipt: 04 09 2004
Transaction ID: SA11ai-000050495
Amount of Each Receipt this Period: 25.00

B.
Full Name (Last, First, Middle Initial)
Thomas M. Kitchen
Mailing Address 140 E Merrill Avenue
City: Fond Du Lac State: WI Zip Code: 54935-3557
FEC ID number of contributing federal political committee: C
Name of Employer: teacher
Occupation: Teacher
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 225.00
Date of Receipt: 04 09 2004
Transaction ID: SA11ai-000050496
Amount of Each Receipt this Period: 25.00

C.
Full Name (Last, First, Middle Initial)
John Krause
Mailing Address PO Box 496
City: Germantown State: WI Zip Code: 53022-0496
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: 515.00
Date of Receipt: 04 08 2004
Transaction ID: SA11ai-D00050638
Amount of Each Receipt this Period: 25.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 75.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Angela Sutkiewicz
Mailing Address 434 Erie Avenue
City: Sheboygan State: WI Zip Code: 53081
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 270.00

Date of Receipt: 04 22 2004
Transaction ID: SA11ai-000050889
Amount of Each Receipt this Period: 35.00

B.
Full Name (Last, First, Middle Initial)
Nehna A. Rauf
Mailing Address 7836 Wood Reed Drive
City: Madison State: WI Zip Code: 53719
FEC ID number of contributing federal political committee: C
Name of Employer: Kool View
Occupation: Marketing Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 370.00

Date of Receipt: 04 01 2004
Transaction ID: SA11ai-000050345
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial)
Frances F. Wurltzer
Mailing Address 8005 N Lake Drive
City: Fox Point State: WI Zip Code: 53217
FEC ID number of contributing federal political committee: C
Name of Employer: housewife
Occupation: housewife
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 04 29 2004
Transaction ID: SA11ai-000051105
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 785.00

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 / 55
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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Stan Gruszynski
Mailing Address 407 Porter St
City: Green Bay State: WI Zip Code: 54301
FEC ID number of contributing federal political committee: C
Name of Employer: UW-Stevens Point-College of Natural Re
Occupation: Program Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 325.00
Date of Receipt: 04 12 2004
Transaction ID: SA11ai-000050665
Amount of Each Receipt this Period: 300.00

B.
Full Name (Last, First, Middle Initial)
Michael Reinke
Mailing Address R7901 County Road Q
City: Hatley State: WI Zip Code: 54440
FEC ID number of contributing federal political committee: C
Name of Employer: USPS
Occupation: Mail Carrier
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 237.00
Date of Receipt: 04 01 2004
Transaction ID: SA11ai-000050396
Amount of Each Receipt this Period: 187.00

C.
Full Name (Last, First, Middle Initial)
Janice E. Fuchsen
Mailing Address 2000 Oakdale Drive, #12
City: Waukesha State: WI Zip Code: 53189
FEC ID number of contributing federal political committee: C
Name of Employer: United Health Group
Occupation: Registered Nurse
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 04 01 2004
Transaction ID: SA11ai-000050344
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 587.00

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 / 55
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Linda Farley
Mailing Address 2298 Spring Rose Road
City: Verona State: WI Zip Code: 53593-8916
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired M.D.
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 225.00
Date of Receipt: 04 12 2004
Transaction ID: SA11ai-000051635
Amount of Each Receipt this Period: 125.00

B.
Full Name (Last, First, Middle Initial)
Dorothy Wheeler
Mailing Address 1639 Haas Street
City: Madison State: WI Zip Code: 53704
FEC ID number of contributing federal political committee: C
Name of Employer: MMSD
Occupation: Retired Teacher
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 625.00
Date of Receipt: 04 22 2004
Transaction ID: SA11ai-000050828
Amount of Each Receipt this Period: 125.00

C.
Full Name (Last, First, Middle Initial)
James C. Allen
Mailing Address 1223 Wellesley Road
City: Madison State: WI Zip Code: 53705-2231
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: 245.00
Date of Receipt: 04 09 2004
Transaction ID: SA11ai-000050522
Amount of Each Receipt this Period: 125.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 375.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 15 / 55
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
James C. Allen
Mailing Address 1223 Wellesley Road
City: Madison State: WI Zip Code: 53705-2231
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: 255.00
Date of Receipt: 04 15 2004
Transaction ID: SA11ai-000050691
Amount of Each Receipt this Period: 10.00

B.
Full Name (Last, First, Middle Initial)
Lemuel Fraser
Mailing Address 5741 Elder Place
City: Madison State: WI Zip Code: 53705-2516
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: 240.00
Date of Receipt: 04 29 2004
Transaction ID: SA11ai-000051115
Amount of Each Receipt this Period: 240.00

C.
Full Name (Last, First, Middle Initial)
Lydia C. Spottswood
Mailing Address 6903 2nd Avenue
City: Kenosha State: WI Zip Code: 53143-5502
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 625.00
Date of Receipt: 04 09 2004
Transaction ID: SA11ai-000050500
Amount of Each Receipt this Period: 125.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 375.00

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 / 55
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Deborah J. Patel
Mailing Address
City | State | Zip Code
FEC ID number of contributing federal political committee. C
Name of Employer: Self
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 04 12 2004
Transaction ID: SA11ai-000051638
Amount of Each Receipt this Period: 500.00

B.
Full Name (Last, First, Middle Initial)
David J. Schifeling
Mailing Address: 426 Southwood Court
City: Eau Claire | State: WI | Zip Code: 54701-5900
FEC ID number of contributing federal political committee. C
Name of Employer: Marshfield Clinic
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 350.00
Date of Receipt: 04 08 2004
Transaction ID: SA11ai-000051618
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial)
Teresa Vimah
Mailing Address: 8361 S Kollath Road
City: Verona | State: WI | Zip Code: 53593-8733
FEC ID number of contributing federal political committee. C
Name of Employer: Self Employed
Occupation: Political Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 225.00
Date of Receipt: 04 15 2004
Transaction ID: SA11ai-000050720
Amount of Each Receipt this Period: 125.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 875.00

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 / 55
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Luise Anderson

Mailing Address 1075 Victory Drive

City: Lindenhurst
State: IL
Zip Code: 60046

FEC ID number of contributing federal political committee: C

Name of Employer: retired
Occupation: retired

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date: 300.00

Date of Receipt: 04 12 2004

Transaction ID: SA11ai-000050664

Amount of Each Receipt this Period: 300.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 300.00

TOTAL This Period (last page this line number only) ..... ▶ 14777.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 18 / 55
(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)
Feingold Senate Committee
Mailing Address PO Box 620062
City: Middleton State: WI Zip Code: 53562-0062
FEC ID number of contributing federal political committee. C C00279901
Name of Employer: Feingold Senate Committee
Occupation: C00279901
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3000.00
Date of Receipt: 04 12 2004
Transaction ID: SA11c-000050992
Amount of Each Receipt this Period: 3000.00

B.
Full Name (Last, First, Middle Initial)
Friends Of Jerry Kleczka
Mailing Address 315DA S 12th Street
City: Milwaukee State: WI Zip Code: 53215
FEC ID number of contributing federal political committee. C C00174052
Name of Employer: Friends Of Jerry Kleczka
Occupation: C00174052
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2250.00
Date of Receipt: 04 08 2004
Transaction ID: SA11c-000050427
Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ..... ▶	3250.00
TOTAL This Period (last page this line number only) ..... ▶	3250.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 19 / 55
(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 ▼
25550.59

Date of Receipt
04 22 2004

Transaction ID: SA12-01-01390-02826

Amount of Each Receipt this Period
5550.59

SUBTOTAL of Receipts This Page (optional) ..... ▶ 5550.59

TOTAL This Period (last page this line number only) ..... ▶ 5550.59

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 20 / 55
(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: 2520.99
Date of Receipt: 04 26 2004
Transaction ID: SA15-01-01391-02628
Amount of Each Receipt this Period: 840.33
CDBRA Continuation Coverage

B.
Full Name (Last, First, Middle Initial)
Earnestine Doherty
Mailing Address 1508 Santa Clara Ave
City: Alameda State: CA Zip Code: 94501
FEC ID number of contributing federal political committee: C
Name of Employer: Unemployed
Occupation: Unemployed
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1222.30
Date of Receipt: 04 26 2004
Transaction ID: SA15-01-01391-02627
Amount of Each Receipt this Period: 317.10
CDBRA Continuation Coverage

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1157.43**

TOTAL This Period (last page this line number only) ..... ▶ **1157.43**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 21 / 55
(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)
M&I Marshall & Isley Bnk
Mailing Address One West Main St
City: Madison State: WI Zip Code: 53703-3347
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 97.57

Date of Receipt: 04 30 2004
Transaction ID: SA17-05-00048-00054
Amount of Each Receipt this Period: 97.57
Interest

B.
Full Name (Last, First, Middle Initial)
Taylor Associates
Mailing Address 342B W. State Street
City: Milwaukee State: WI Zip Code: 53209
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1200.00

Date of Receipt: 04 05 2004
Transaction ID: SA17-01-01455-02721
Amount of Each Receipt this Period: 1200.00
Voter File Sale

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1297.57**

TOTAL This Period (last page this line number only) ..... ▶ **1297.57**

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)
Unity Health Plans Insurance Corporation

Mailing Address 840 Carolina Street

City: Sauk City | State: WI | Zip Code: 53283-1374

Purpose of Disbursement
Health Care Premium

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-01-D1307-02524
Date of Disbursement: 04 / 01 / 2004

Amount of Each Disbursement this Period: 4740.69

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

Mailing Address P.O. Box 78415

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

Purpose of Disbursement
Payroll Processing

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-01-D1313-02538
Date of Disbursement: 04 / 01 / 2004

Amount of Each Disbursement this Period: 59.12

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
Credit Card Processing Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-01-D1451-02717
Date of Disbursement: 04 / 12 / 2004

Amount of Each Disbursement this Period: 155.35

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 4955.16

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
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: SB21b-01-D1452-02718
Date of Disbursement: 04 / 12 / 2004

Amount of Each Disbursement this Period: 51.50

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

Mailing Address 12932 W Glacier Drive

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

Purpose of Disbursement: Voter File Services

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-05-D0039-00047
Date of Disbursement: 04 / 15 / 2004

Amount of Each Disbursement this Period: 3296.75

C.
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-D1409-02649
Date of Disbursement: 04 / 29 / 2004

Amount of Each Disbursement this Period: 265.69

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 3613.94

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address 840 Carolina Street

City: Sauk City | State: WI | Zip Code: 53283-1374

Purpose of Disbursement: Health Care Premium

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-01-D1411-02651
Date of Disbursement: 04 / 29 / 2004

Amount of Each Disbursement this Period: 4740.69

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

Mailing Address 12932 W Glacier Drive

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

Purpose of Disbursement: Voter File Services

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-05-00040-00048
Date of Disbursement: 04 / 29 / 2004

Amount of Each Disbursement this Period: 3296.75

SUBTOTAL of Disbursements This Page (optional) ..... ▶	8037.44
TOTAL This Period (last page this line number only) ..... ▶	16606.54

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address 323 Garfield Avenue

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

Purpose of Disbursement: Membership Dues Share

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB22-D1-01320-02547
Date of Disbursement: 04 / 13 / 2004
Amount of Each Disbursement this Period: 75.00

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-D1-01321-02548
Date of Disbursement: 04 / 13 / 2004
Amount of Each Disbursement this Period: 135.00

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-D1-01322-02549
Date of Disbursement: 04 / 13 / 2004
Amount of Each Disbursement this Period: 100.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **310.00**

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: SB22-01-01323-02550
Date of Disbursement: 04 / 13 / 2004

Amount of Each Disbursement this Period: 20.00

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: SB22-01-01324-02551
Date of Disbursement: 04 / 13 / 2004

Amount of Each Disbursement this Period: 30.00

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

Mailing Address N1629 Highway 22

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

Purpose of Disbursement: Membership Dues Share

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB22-01-01325-02552
Date of Disbursement: 04 / 13 / 2004

Amount of Each Disbursement this Period: 45.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 95.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address 124 S 6th Avenue

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

Purpose of Disbursement: Membership Dues Share

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB22-D1-01326-02553
Date of Disbursement: 04 / 13 / 2004

Amount of Each Disbursement this Period: 100.00

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

Mailing Address 420 E Parkway Blvd

City: Appleton
State: WI
Zip Code: 54911

Purpose of Disbursement: Membership Dues Share

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB22-D1-01327-02554
Date of Disbursement: 04 / 13 / 2004

Amount of Each Disbursement this Period: 85.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶	185.00
TOTAL This Period (last page this line number only) ..... ▶	590.00

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)
Assembly Democratic Campaign Committee

Mailing Address 222 West Washington
Suite 15D

City: Madison
State: WI
Zip Code: 53703

Purpose of Disbursement
Refund - Mis-Deposit

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB28b-05-00044-00052
Date of Disbursement
04 / 27 / 2004

Amount of Each Disbursement this Period
3000.00

B.
Full Name (Last, First, Middle Initial)
State Senate Democratic Committee

Mailing Address P.O. Box 164

City: Madison
State: WI
Zip Code: 53701

Purpose of Disbursement
Refund - Mis-Deposit

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB28b-05-00045-00053
Date of Disbursement
04 / 27 / 2004

Amount of Each Disbursement this Period
500.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶	3500.00
TOTAL This Period (last page this line number only) ..... ▶	3500.00

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)
Elect - Lawton

Mailing Address P.O. Box 1270

City: Madison
State: WI
Zip Code: 53701

Purpose of Disbursement
Refund of Mis-Deposit

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB28c-05-00043-00051
Date of Disbursement
04 / 27 / 2004

Amount of Each Disbursement this Period
4000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 4000.00

TOTAL This Period (last page this line number only) ..... ▶ 4000.00

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

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)
ADP, Inc.

Mailing Address P.O. Box 78415

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

Purpose of Disbursement
See Memo Entries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-01441-0000
Date of Disbursement
04 / 12 / 2004

Amount of Each Disbursement this Period
540.37

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
Fed Tax Payment Qtr Adjustment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-01441-02696
Date of Disbursement
04 / 12 / 2004

Amount of Each Disbursement this Period
447.40

[MEMO ITEM]

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

Mailing Address IRS Service Center

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

Purpose of Disbursement
Federal Unemployment Tax

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-01441-02700
Date of Disbursement
04 / 12 / 2004

Amount of Each Disbursement this Period
92.97

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **540.37**

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)
Practical Political Consulting

Mailing Address 220 Albert Avenue, 2nd Floor
PO Box 6249

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

Purpose of Disbursement
Voter File Use

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-D1319-02546
Date of Disbursement: 04 / 13 / 2004

Amount of Each Disbursement this Period: 604.16

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

Mailing Address P.O. Box 78415

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

Purpose of Disbursement
See Memo Entries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-D1417-0000
Date of Disbursement: 04 / 15 / 2004

Amount of Each Disbursement this Period: 6375.89

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

Mailing Address W8861 Deer Run Trail

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

Purpose of Disbursement
Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-01417-02658
Date of Disbursement: 04 / 15 / 2004

Amount of Each Disbursement this Period: 1666.67

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 6980.05

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address 1342 Jenifer Street, #2

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

Purpose of Disbursement
Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-01417-02659
Date of Disbursement
04 / 15 / 2004

Amount of Each Disbursement this Period
1300.00

[MEMO ITEM]

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

Mailing Address 3117 Stratton Way #205

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

Purpose of Disbursement
Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-01417-02660
Date of Disbursement
04 / 15 / 2004

Amount of Each Disbursement this Period
2843.75

[MEMO ITEM]

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

Mailing Address IRS Service Center

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

Purpose of Disbursement
Payroll Federal Taxes

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-01417-02661
Date of Disbursement
04 / 15 / 2004

Amount of Each Disbursement this Period
444.50

[MEMO ITEM]

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

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address PO Box 93931

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

Purpose of Disbursement
Wisconsin Unemployment Tax

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-D1417-02663
Date of Disbursement: 04 / 15 / 2004

Amount of Each Disbursement this Period: 69.30

[MEMO ITEM]

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

Mailing Address P.O. Box 78415

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

Purpose of Disbursement
Payroll Processing Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-D1417-02664
Date of Disbursement: 04 / 15 / 2004

Amount of Each Disbursement this Period: 51.67

[MEMO ITEM]

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

Mailing Address PO Box 7005

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

Purpose of Disbursement
Postage - Direct Mail - FEA Fundraising

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-01357-02590
Date of Disbursement: 04 / 19 / 2004

Amount of Each Disbursement this Period: 2028.33

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2028.33**

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)
Andy Engel

Mailing Address 5527 Quarry Hill Drive

City: Fitchburg | State: WI | Zip Code: 53711

Purpose of Disbursement
See Memo Entries

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-01358-0000
Date of Disbursement: 04 / 21 / 2004

Amount of Each Disbursement this Period: 118.48

B. Full Name (Last, First, Middle Initial)
Airport Settle Inn

Mailing Address 2620 S. Packerland Drive

City: Green Bay | State: WI | Zip Code: 54313

Purpose of Disbursement
Candidate Forum Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-01358-02594
Date of Disbursement: 04 / 21 / 2004

Amount of Each Disbursement this Period: 118.48

[MEMO ITEM]

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

Mailing Address P.O. Box 78415

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

Purpose of Disbursement
See Memo Entries

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-01418-0000
Date of Disbursement: 04 / 29 / 2004

Amount of Each Disbursement this Period: 6304.97

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **6423.45**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address W8861 Deer Run Trail

City: Cambridge
State: WI
Zip Code: 53523

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-D1418-02665
Date of Disbursement: 04 / 29 / 2004

Amount of Each Disbursement this Period: 1666.67

[MEMO ITEM]

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

Mailing Address 1342 Jenifer Street, #2

City: Madison
State: WI
Zip Code: 53703

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-D1418-02666
Date of Disbursement: 04 / 29 / 2004

Amount of Each Disbursement this Period: 1300.00

[MEMO ITEM]

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

Mailing Address 3117 Stratton Way #205

City: Madison
State: WI
Zip Code: 53719

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-D1418-02667
Date of Disbursement: 04 / 29 / 2004

Amount of Each Disbursement this Period: 2843.75

[MEMO ITEM]

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

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address IRS Service Center

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

Purpose of Disbursement: Payroll Taxes

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-D1416-02668
Date of Disbursement: 04 / 29 / 2004

Amount of Each Disbursement this Period: 444.50

[MEMO ITEM]

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

Mailing Address PO Box 93831

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

Purpose of Disbursement: Wisconsin Unemployment Tax

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-D1416-02669
Date of Disbursement: 04 / 29 / 2004

Amount of Each Disbursement this Period: 50.05

[MEMO ITEM]

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

Mailing Address 7941 Tree Lane
Suite 200

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

Purpose of Disbursement: Web Based Voter File System

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00041-00049
Date of Disbursement: 04 / 29 / 2004

Amount of Each Disbursement this Period: 1978.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1978.00**

TOTAL This Period (last page this line number only) ..... ▶ **17950.20**

METHOD OF ALLOCATION FOR:

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

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

USE ONLY ONE SECTION

State and Local Party Committees

Fixed Percentage (select one)

Presidential-Only Election Year (28% Federal)

X Presidential and Senate Election Year (36% Federal)

Senate-Only Election Year (21% Federal)

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

Seperate Segregated Funds and Non-Connected Committees

Fixed Percentage (select one)

Estimated Direct Candidates Support – Federal ..... 0.00 %

Estimated Direct Candidates Support – Non-Federal ..... 0.00 %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support -- Federal ..... 0.00 %

Actual Direct Candidate Support – Non-Federal 0.00

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
150 East Gilman Street

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Rent April 2004

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

Allocated Activity or Event Year-To-Date
104773.79

Date 04 01 2004

Transaction ID: H421a-01-01308-02523

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1656.00		2944.00		4600.00

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

Mailing Address
PO BOX 790408

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: See Memo Entries

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

Allocated Activity or Event Year-To-Date
106726.76

Date 04 01 2004

Transaction ID: H421a-01-01308-0001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
703.07		1249.90		1952.97

C. Full Name (Last, First, Middle Initial)
1&1 Internet

Mailing Address
1055 Westlake Drive Suite 300

City: Berwyn | State: PA | Zip Code: 19312

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Internet Hosting
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 04 01 2004

Transaction ID: H421a-01-01308-02525

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.32		7.68		12.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2359.07		4193.90		6552.97

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Hyatt Regency Milwaukee

Mailing Address
333 West Kilbourn Avenue

City	State	Zip Code
Milwaukee	WI	43203

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: Staff Travel Lodging
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 04 01 2004

Transaction ID: H421a-01-01308-02526

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.93		101.21		158.14

B. Full Name (Last, First, Middle Initial)
Olympus Flag and Banner

Mailing Address
8000 W. Heather Avenue

City	State	Zip Code
Milwaukee	WI	53224

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: Printing Visual Backdrop Non FEA
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 04 01 2004

Transaction ID: H421a-01-01308-02527

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
376.36		668.08		1045.44

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

Mailing Address
515 15th Street NW

City	State	Zip Code
Washington	DC	20004

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: Staff Travel Lodging
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 04 01 2004

Transaction ID: H421a-01-01308-02528

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
186.95		296.79		483.74

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
13810 S.E. Eastgate Way, Suite 400

City: Bellevue | State: WA | Zip Code: 98005

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Staff Travel Booking Fee

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 04 01 2004

Transaction ID: H421a-01-01308-02529

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.80		3.20		5.00

B. Full Name (Last, First, Middle Initial)
American Airlines

Mailing Address
P.O. Box 619616

City: DFW Airport | State: TX | Zip Code: 75261-9616

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Staff Travel Airline Ticket

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 04 01 2004

Transaction ID: H421a-01-01308-02530

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
77.54		137.86		215.40

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

Mailing Address
PO BOX 790408

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Finance Charge

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 04 01 2004

Transaction ID: H421a-01-01308-02531

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.17		34.08		53.25

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
P.O. Box 2290

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Copier Lease

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

Allocated Activity or Event Year-To-Date
107104.45

Date: 04 01 2004

Transaction ID: H421a-01-01309-02532

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

B. Full Name (Last, First, Middle Initial)
Boffeli, Seth

Mailing Address
1040 Ring Street

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Mileage Reimbursement

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

Allocated Activity or Event Year-To-Date
107183.65

Date: 04 01 2004

Transaction ID: H421a-01-01310-02535

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.51		50.69		79.20

C. Full Name (Last, First, Middle Initial)
Mallet, Ryan

Mailing Address
14 N. Blair Street #2

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Mileage Reimbursement

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

Allocated Activity or Event Year-To-Date
107246.65

Date: 04 01 2004

Transaction ID: H421a-01-01311-02536

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.68		40.32		63.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
187.16		332.73		519.89

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
13160 Collections Center Drive

City	State	Zip Code
Chicago	IL	60693

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: Telephone System Lease

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

Allocated Activity or Event Year-To-Date
107815.78

Date 04 01 2004

Transaction ID: H421a-01-01312-02537

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
204.89		364.24		569.13

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

Mailing Address
Po Box 92735

City	State	Zip Code
Chicago	IL	60675-2735

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: Office Supplies

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

Allocated Activity or Event Year-To-Date
107896.77

Date 04 01 2004

Transaction ID: H421a-01-01314-02539

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.16		51.83		80.99

C. Full Name (Last, First, Middle Initial)
Engel, Andy

Mailing Address
5527 Quarry Hill Drive

City	State	Zip Code
Fitchburg	WI	53711

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: Mileage Reimbursement

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

Allocated Activity or Event Year-To-Date
108240.35

Date 04 01 2004

Transaction ID: H421a-01-01316-02543

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
123.69		219.89		343.58

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
357.74		635.96		993.70

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Budget Signs & Specialties

Mailing Address
2803 University Ave

City: Madison | State: WI | Zip Code: 53711

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Event Signs and Plaque Production (non F

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

Allocated Activity or Event Year-To-Date
108649.90

Date 04 01 2004

Transaction ID: H421a-01-01317-02544

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
147.44		262.11		409.55

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: Admin 2003/04

Category/Type

Activity or Event Identifier: See Memo Entries

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

Allocated Activity or Event Year-To-Date
108852.90

Date 04 01 2004

Transaction ID: H421a-01-01413-0001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
73.08		129.92		203.00

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

Mailing Address
One West Main St

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Money Order Charge
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 04 01 2004

Transaction ID: H421a-01-01413-02653

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.08		1.92		3.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
220.52		392.03		612.55

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
African World Festival

Mailing Address
2821 N. 4th Street Suite 209

City: Milwaukee State: WI Zip Code: 53212

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: Event Booth Registration Fee
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 04 01 2004

Transaction ID: H421a-01-01413-02654

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

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

Mailing Address
PO Box 895

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

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: Postage Meter Charges

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

Allocated Activity or Event Year-To-Date
109333.12

Date 04 06 2004

Transaction ID: H421a-01-01444-02703

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
172.88		307.34		480.22

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

Mailing Address
PO Box 895

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

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: Postage Meter Charges

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

Allocated Activity or Event Year-To-Date
109683.12

Date 04 14 2004

Transaction ID: H421a-01-01446-02705

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

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
299.88		531.34		830.22

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

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Scanlon, Bill

Mailing Address
618 S. Ingersoll Street

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Platform Committee Expenses

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

Allocated Activity or Event Year-To-Date
110047.05

Date 04 16 2004

Transaction ID: H421a-01-01328-02555

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
131.01		232.92		363.93

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

Mailing Address
654 W WASHINGTON AVENUE

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Copies

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

Allocated Activity or Event Year-To-Date
110098.32

Date 04 16 2004

Transaction ID: H421a-01-01442-02701

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.46		32.81		51.27

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

Mailing Address
PO Box 895

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Postage Meter Charges

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

Allocated Activity or Event Year-To-Date
110448.32

Date 04 16 2004

Transaction ID: H421a-01-01447-02706

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

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
275.47		489.73		765.20

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Engel, Andy

Mailing Address
5527 Quarry Hill Drive

City	State	Zip Code
Fitchburg	WI	53711

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: See Memo Entries

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

Allocated Activity or Event Year-To-Date
110544.62

Date 04 21 2004

Transaction ID: H421a-01-01358-0001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
34.67		61.63		96.30

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

Mailing Address
654 W WASHINGTON AVENUE

City	State	Zip Code
Madison	WI	53703

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: Copies - Non FEA Activity
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 04 21 2004

Transaction ID: H421a-01-01358-02592

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.55		24.10		37.65

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

Mailing Address
180 South Foster Road

City	State	Zip Code
Saukville	WI	53080

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: Lodging - Caucus Meeting
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 04 21 2004

Transaction ID: H421a-01-01358-02593

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.11		37.54		58.65

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
34.67		61.63		96.30

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
PO Box 895

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Postage Meter Charges

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

Allocated Activity or Event Year-To-Date
111044.62

Date 04 / 22 / 2004

Transaction ID: H421a-01-01448-02707

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

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

Mailing Address
PO Box 895

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Postage Meter Charges

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

Allocated Activity or Event Year-To-Date
111344.62

Date 04 / 27 / 2004

Transaction ID: H421a-01-01449-02708

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
108.00		192.00		300.00

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

Mailing Address
1633 N Prospect Ave # 20B

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: See Memo Entries

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

Allocated Activity or Event Year-To-Date
111711.02

Date 04 / 28 / 2004

Transaction ID: H421a-01-01393-00D1

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
131.90		234.50		366.40

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
419.90		746.50		1166.40

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Marriott Wardman Park Hotel

Mailing Address
2660 Woodley Road NW

City: Washington | State: DC | Zip Code: 20008

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: Travel Lodging Reimbursement
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 04 28 2004

Transaction ID: H421a-01-01393-02630

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
131.90		234.50		366.40

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

Mailing Address
Po Box 92735

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

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: Office Supplies

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

Allocated Activity or Event Year-To-Date
111848.99

Date 04 29 2004

Transaction ID: H421a-01-01394-02631

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.67		88.30		137.97

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

Mailing Address
Po Box 92735

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

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: Office Supplies

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

Allocated Activity or Event Year-To-Date
112132.37

Date 04 29 2004

Transaction ID: H421a-01-01394-02632

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
102.02		181.36		283.38

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
151.69		269.66		421.35

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
Po Box 92735

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Office Supplies

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

Allocated Activity or Event Year-To-Date
113077.67

Date (M M / D D / Y Y Y Y): 04 29 2004

Transaction ID: H421a-01-01394-02633

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
340.31		604.99		945.30

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

Mailing Address
P.O. Box 94515

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Shipping

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

Allocated Activity or Event Year-To-Date
113105.51

Date (M M / D D / Y Y Y Y): 04 29 2004

Transaction ID: H421a-01-01395-02634

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.02		17.82		27.84

C. Full Name (Last, First, Middle Initial)
Wisconsin State Journal

Mailing Address
P.O. Box 8975

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Subscription

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

Allocated Activity or Event Year-To-Date
113221.61

Date (M M / D D / Y Y Y Y): 04 29 2004

Transaction ID: H421a-01-01399-02638

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
41.80		74.30		116.10

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
392.13		697.11		1089.24

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
Po Box 1744

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

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: Printing - non-FEA - Thank You Cards

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

Allocated Activity or Event Year-To-Date
113489.58

Date 04 29 2004

Transaction ID: H421a-01-01400-02639

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
96.47		171.50		267.97

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:
Admin 2003/04

Category/Type

Activity or Event Identifier: Printing - Non FEA - Business Cards

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

Allocated Activity or Event Year-To-Date
113763.88

Date 04 29 2004

Transaction ID: H421a-01-01400-02640

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
98.75		175.55		274.30

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

Mailing Address
Bill Payment Center

City: Saginaw | State: MI | Zip Code: 48603

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: Telephone

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

Allocated Activity or Event Year-To-Date
114276.23

Date 04 29 2004

Transaction ID: H421a-01-01402-02642

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
184.45		327.90		512.35

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
379.67		674.95		1054.62

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
222 West Washington Avenue

City	State	Zip Code
Madison	WI	53703

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: Computer Network Consulting

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

Allocated Activity or Event Year-To-Date
114866.23

Date 04 29 2004

Transaction ID: H421a-01-01403-02643

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
140.40		249.60		390.00

B. 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:
Admin 2003/04

Category/Type

Activity or Event Identifier: Telephone - Long Distance

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

Allocated Activity or Event Year-To-Date
114981.54

Date 04 29 2004

Transaction ID: H421a-01-01404-02644

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
113.51		201.80		315.31

C. Full Name (Last, First, Middle Initial)
Boffeli, Seth

Mailing Address
1040 Ring Street

City	State	Zip Code
Sun Prairie	WI	53590

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: Mileage Reimbursement

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

Allocated Activity or Event Year-To-Date
115193.94

Date 04 29 2004

Transaction ID: H421a-01-01405-02645

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
76.46		135.94		212.40

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
330.37		587.34		917.71

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
100 Tormee Drive

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Broadcast Fax Service

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

Allocated Activity or Event Year-To-Date
115568.92

Date 04 29 2004

Transaction ID: H421a-01-01406-02646

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
134.99		239.99		374.98

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: Admin 2003/04

Category/Type

Activity or Event Identifier: Website Hosting

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

Allocated Activity or Event Year-To-Date
115928.92

Date 04 29 2004

Transaction ID: H421a-01-01407-02647

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
129.60		230.40		360.00

C. 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: Admin 2003/04

Category/Type

Activity or Event Identifier: Telephone System Lease

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

Allocated Activity or Event Year-To-Date
116498.05

Date 04 29 2004

Transaction ID: H421a-01-01408-02648

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
204.89		364.24		569.13

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
469.48		834.63		1304.11

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
1236 Drake Street

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Graphic Design Non FEA Activity

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

Allocated Activity or Event Year-To-Date
116848.05

Date 04 29 2004

Transaction ID: H421a-01-01410-02650

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.00		96.00		150.00

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

Mailing Address
P.O. Box 1838

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Telephone System Maintenance

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

Allocated Activity or Event Year-To-Date
116917.08

Date 04 29 2004

Transaction ID: H421a-01-01412-02652

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
96.85		172.18		269.03

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

Mailing Address
P.O. Box 41601

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Computer Lease

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

Allocated Activity or Event Year-To-Date
116987.49

Date 04 30 2004

Transaction ID: H421a-01-01414-02655

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

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
176.20		313.24		489.44

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
807 South 1st Street

City	State	Zip Code
Milwaukee	WI	53204

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: Booth Registration Fee

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

Allocated Activity or Event Year-To-Date
117162.49

Date 04 30 2004

Transaction ID: H421a-01-01415-02656

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
63.00		112.00		175.00

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

Mailing Address
PO Box 1129

City	State	Zip Code
Milwaukee	WI	53288

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: Copier Monthly Service Contract

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

Allocated Activity or Event Year-To-Date
117520.85

Date 04 30 2004

Transaction ID: H421a-01-01416-02657

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
129.01		229.35		358.36

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
192.01		341.35		533.36

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: 6244.96

TOTAL AMOUNT: 17347.06

TOTAL This Period for the Non-Federal Share

NON-FEDERAL SHARE: 11102.10

Form/Schedule: SB30b 04Mem2
Transaction ID: SB30b-01-01357-02590

Form/Schedule: H4 Mileage Reimbursement
Transaction ID: H421a-01-01316-02543