03/24/2005 18 : 02

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)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	X 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 08 01 2004 through 08 31 2004

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

Type or Print Name of Treasurer Robert Fyrst

Signature of Treasurer Electronically Filed by Robert Fyrst Date 03 24 2005

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

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Democratic Party of Wisconsin

Report Covering the Period: From: 08 01 2004 To: 08 31 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		87630.50
(b) Cash on Hand at Begining of Reporting Period	139411.69	
(c) Total Receipts (from Line 19)	299143.99	856081.06
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	438555.68	943711.56
7. Total Disbursements (from Line 31)	289497.43	794653.31
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	149058.25	149058.25
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: 08 01 2004 To: 08 31 2004

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	30391.00	335971.51
(ii) Unitemized	23763.00	0.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	54154.00	335971.51
(b) Political Party Committees	500.00	500.00
(c) Other Political Committees (such as PACs)	17000.00	95490.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	71654.00	431961.51
12. Transfers From Affiliated/Other Party Committees	220033.70	348230.08
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)	2920.60	17130.42
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	4535.69	58759.05
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))	299143.99	856081.06
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	299143.99	856081.06

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	10787.88	79393.98
(ii) Non-Federal Share	19178.44	141144.69
(b) Other Federal Operating Expenditures	567.17	55549.60
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	30533.49	276088.27
22. Transfers to Affiliated/Other Party Committees	310.00	4520.00
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	60.00
(b) Political Party Committees	0.00	3500.00
(c) Other Political Committees (such as PACs)	0.00	4000.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	7560.00
29. Other Disbursements	0.00	0.00
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	258653.94	506485.04
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	258653.94	506485.04
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	289497.43	794653.31
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	270318.99	653508.62

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)	71654.00	431961.51
34. Total Contribution Refunds (from Line 28(d))	0.00	7560.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	71654.00	424401.51
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	11355.05	134943.58
37. Offsets to Operating Expenditures (from Line 15, page 3)	2920.60	17130.42
38. Net Operating Expenditures (subtract Line 37 from Line 36)	8434.45	117813.16

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 151
(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)
James M. Wilkie
Mailing Address 8075 Old Sauk Pass Road
City: Cross Plains State: WI Zip Code: 53528-9018
FEC ID number of contributing federal political committee: C
Name of Employer: Retired M.D.
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 710.00
Date of Receipt: 08 02 2004
Transaction ID: SA11ai-000053795
Amount of Each Receipt this Period: 200.00

B.
Full Name (Last, First, Middle Initial)
Joan Mills
Mailing Address 1131 Pleasant Valley Drive
City: Oneida State: WI Zip Code: 54155
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: 08 03 2004
Transaction ID: SA11ai-000053807
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial)
Stephen D. Wiesbrook
Mailing Address 912 W 4th Street
City: Marshfield State: WI Zip Code: 54449
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 08 02 2004
Transaction ID: SA11ai-000053819
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 800.00

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 / 151
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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): Stephen D. Wesbrook
Mailing Address: 912 W 4th Street
City: Marshfield State: WI Zip Code: 54449
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 08 02 2004
Transaction ID: SA11ai-000053820
Amount of Each Receipt this Period: 500.00

B.
Full Name (Last, First, Middle Initial): Richard F. Morris
Mailing Address: 200 Johnson Street
City: Stoughton State: WI Zip Code: 53589
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 08 02 2004
Transaction ID: SA11ai-000053821
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial): Daniel Geisler
Mailing Address: 111 N Oak Grove Drive
City: Madison State: WI Zip Code: 53717-2519
FEC ID number of contributing federal political committee: C
Name of Employer: University of Wisconsin Education
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 08 02 2004
Transaction ID: SA11ai-000053856
Amount of Each Receipt this Period: 5000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 5750.00

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)
Oneida Nation of Wisconsin
Mailing Address PO Box 365
City: Oneida State: WI Zip Code: 54155
FEC ID number of contributing federal political committee: C
Name of Employer: Indian Tribe
Occupation: Indian Tribe
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 12000.00
Date of Receipt: 08 02 2004
Transaction ID: SA11ai-000053857
Amount of Each Receipt this Period: 8000.00

B.
Full Name (Last, First, Middle Initial)
Dennis A. Coyier
Mailing Address 2866 Alydar Way
City: Cottage Grove State: WI Zip Code: 53527-9661
FEC ID number of contributing federal political committee: C
Name of Employer: self employed
Occupation: self employed
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 130.00
Date of Receipt: 08 02 2004
Transaction ID: SA11ai-000053859
Amount of Each Receipt this Period: 20.00

C.
Full Name (Last, First, Middle Initial)
Dennis A. Coyier
Mailing Address 2866 Alydar Way
City: Cottage Grove State: WI Zip Code: 53527-9661
FEC ID number of contributing federal political committee: C
Name of Employer: self employed
Occupation: self employed
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 150.00
Date of Receipt: 08 16 2004
Transaction ID: SA11ai-000053889
Amount of Each Receipt this Period: 20.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 8040.00

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)
Kathryn Shisler Herrod
Mailing Address W1815 County Road B
City: Genoa City | State: WI | Zip Code: 53128-1938
FEC ID number of contributing federal political committee: C
Name of Employer: Walworth Aurora Medical Group
Occupation: Certified Nurse Midwife
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 530.00
Date of Receipt: 08 19 2004
Transaction ID: SA11ai-000053908
Amount of Each Receipt this Period: 500.00

B.
Full Name (Last, First, Middle Initial)
Jessica Doyle
Mailing Address 99 Cambridge Road
City: Madison | State: WI | Zip Code: 53704-5961
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 08 12 2004
Transaction ID: SA11ai-000053918
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial)
James Doyle
Mailing Address 99 Cambridge Road
City: Madison | State: WI | Zip Code: 53704-5961
FEC ID number of contributing federal political committee: C
Name of Employer: STATE OF WI
Occupation: Governor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 08 12 2004
Transaction ID: SA11ai-000053923
Amount of Each Receipt this Period: 500.00

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 151
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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Marilyn Nemeth
Mailing Address 8033 Old Spring Street
City: Racine State: WI Zip Code: 53406-3243
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: 265.00
Date of Receipt: 08 02 2004
Transaction ID: SA11ai-000053943
Amount of Each Receipt this Period: 50.00

B.
Full Name (Last, First, Middle Initial)
Deirdre Wilson Garton
Mailing Address 125 N Hamilton Street, Unit 1403
City: Madison State: WI Zip Code: 53703
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: 240.00
Date of Receipt: 08 02 2004
Transaction ID: SA11ai-000054001
Amount of Each Receipt this Period: 240.00

C.
Full Name (Last, First, Middle Initial)
Marjorie A. Cage
Mailing Address 6411 W Wisconsin Avenue
City: Wauwatosa State: WI Zip Code: 53213-4008
FEC ID number of contributing federal political committee: C
Name of Employer: Medical College of WI
Occupation: Aids Researcher
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 620.00
Date of Receipt: 08 02 2004
Transaction ID: SA11ai-000054018
Amount of Each Receipt this Period: 120.00

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial): Robert K. Steuer
Mailing Address: 490 W Willow Court
City: Fox Point | State: WI | Zip Code: 53217
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Lawyer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 240.00
Date of Receipt: 08 02 2004
Transaction ID: SA11ai-000054024
Amount of Each Receipt this Period: 240.00

B.
Full Name (Last, First, Middle Initial): Susan M. Simkowski
Mailing Address: 4121 Rye Street
City: Metairie | State: LA | Zip Code: 70002-5527
FEC ID number of contributing federal political committee: C
Name of Employer: MPS
Occupation: Technical Analyst
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 398.00
Date of Receipt: 08 03 2004
Transaction ID: SA11ai-000054060
Amount of Each Receipt this Period: 198.00

C.
Full Name (Last, First, Middle Initial): John A. Deglovanni
Mailing Address: 295 Water St.
City: Prairie Du Sac | State: WI | Zip Code: 53578
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 08 09 2004
Transaction ID: SA11ai-000054102
Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 688.00

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)
Roger Buffett
Mailing Address 8321 Landfall Drive
City: Madison State: WI Zip Code: 53705-4308
FEC ID number of contributing federal political committee: C
Name of Employer: attorney
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 220.00
Date of Receipt: 08 09 2004
Transaction ID: SA11ai-000054111
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial)
Mary K. Morlag
Mailing Address 314 Washington Street
City: Fairwater State: WI Zip Code: 53931
FEC ID number of contributing federal political committee: C
Name of Employer: Fond du Lac County
Occupation: Registered Nurse
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 240.00
Date of Receipt: 08 04 2004
Transaction ID: SA11ai-000054137
Amount of Each Receipt this Period: 240.00

C.
Full Name (Last, First, Middle Initial)
David H. Petering
Mailing Address 7229 N Santa Monica Blvd
City: Fox Point State: WI Zip Code: 53217
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: 350.00
Date of Receipt: 08 11 2004
Transaction ID: SA11ai-000054176
Amount of Each Receipt this Period: 150.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 490.00

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): Joel R. Anderson
Mailing Address: 4743 N Marlborough Drive
City: Whitefish Bay State: WI Zip Code: 53211
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 205.00
Date of Receipt: 08 09 2004
Transaction ID: SA11ai-000054209
Amount of Each Receipt this Period: 205.00

B.
Full Name (Last, First, Middle Initial): Joel R. Anderson
Mailing Address: 4743 N Marlborough Drive
City: Whitefish Bay State: WI Zip Code: 53211
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 210.00
Date of Receipt: 08 09 2004
Transaction ID: SA11ai-000054217
Amount of Each Receipt this Period: 5.00

C.
Full Name (Last, First, Middle Initial): Debra Boushley
Mailing Address: 306 N. Brooks St.
City: Madison State: WI Zip Code: 53715
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 10.00
Date of Receipt: 08 27 2004
Transaction ID: SA11ai-000057635
Amount of Each Receipt this Period: 10.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 220.00

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 / 151
(check only one)
[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)
John Brogan
Mailing Address 824 Emilie Street
City: Green Bay State: WI Zip Code: 54301-3221
FEC ID number of contributing federal political committee: C
Name of Employer: Wisconsin Converting, Inc.
Occupation: Self-Employed
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 08 09 2004
Transaction ID: SA11ai-000057637
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
Robert Seward
Mailing Address 4815 N Assembly Street
City: Spokane State: WA Zip Code: 99205
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 240.00

Date of Receipt: 08 13 2004
Transaction ID: SA11ai-000057641
Amount of Each Receipt this Period: 240.00

C.
Full Name (Last, First, Middle Initial)
Karen D. Urban
Mailing Address 5501 W Branch Trail
City: Racine State: WI Zip Code: 53402-1545
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: 08 12 2004
Transaction ID: SA11ai-000057656
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1340.00**

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 / 151
(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)
Thomas W. Tatlock
Mailing Address 1240 E Opechee Street
City: Appleton State: WI Zip Code: 54911
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: 250.00
Date of Receipt: 08 20 2004
Transaction ID: SA11ai-000057675
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial)
Andrea S. Tatlock
Mailing Address 1240 E. Opechee St.
City: Appleton State: WI Zip Code: 54911
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 08 20 2004
Transaction ID: SA11ai-000057676
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial)
Cash Anonymous
Mailing Address 222 W. Washington
City: Madison State: WI Zip Code: 53703
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 175.11
Date of Receipt: 08 20 2004
Transaction ID: SA11ai-000057691
Amount of Each Receipt this Period: 30.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 530.00

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 / 151
(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)
Dennis A. Coyier
Mailing Address 2866 Alyder Way
City: Cottage Grove State: WI Zip Code: 53527-9661
FEC ID number of contributing federal political committee: C
Name of Employer: self employed
Occupation: self employed
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 180.00
Date of Receipt: 08 20 2004
Transaction ID: SA11ai-000057694
Amount of Each Receipt this Period: 30.00

B.
Full Name (Last, First, Middle Initial)
Eldred Mielke
Mailing Address 10323 N State Road 26
City: Milton State: WI Zip Code: 53563-9127
FEC ID number of contributing federal political committee: C
Name of Employer: State of Wisconsin
Occupation: Legislative Assistant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 550.00
Date of Receipt: 08 24 2004
Transaction ID: SA11ai-000057715
Amount of Each Receipt this Period: 50.00

C.
Full Name (Last, First, Middle Initial)
Deborah J. Patel
Mailing Address 9130 N Spruce Road
City: Milwaukee State: WI Zip Code: 53217-1524
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: 655.00
Date of Receipt: 08 24 2004
Transaction ID: SA11ai-000057746
Amount of Each Receipt this Period: 30.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **110.00**

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 / 151
(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)
Joseph D. Gutman
Mailing Address 2094 Windy Hill Ln
City: Highland Park | State: IL | Zip Code: 60035
FEC ID number of contributing federal political committee: C
Name of Employer: Goldman Sach
Occupation: Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 08 24 2004
Transaction ID: SA11ai-000057798
Amount of Each Receipt this Period: 2000.00

B.
Full Name (Last, First, Middle Initial)
Francine L. Pease
Mailing Address N7431 Burr Oak Road
City: Whitewater | State: WI | Zip Code: 53190-4360
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: 500.00
Date of Receipt: 08 24 2004
Transaction ID: SA11ai-000057806
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial)
Dennis A. Coyler
Mailing Address 2866 Alydar Way
City: Cottage Grove | State: WI | Zip Code: 53527-9661
FEC ID number of contributing federal political committee: C
Name of Employer: self employed
Occupation: self employed
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 211.00
Date of Receipt: 08 26 2004
Transaction ID: SA11ai-000057828
Amount of Each Receipt this Period: 31.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2131.00**

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 18 / 151
(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)
Dennis A. Coyier
Mailing Address 2866 Alyder Way
City: Cottage Grove State: WI Zip Code: 53527-9661
FEC ID number of contributing federal political committee: C
Name of Employer: self employed
Occupation: self employed
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 242.00
Date of Receipt: 08 26 2004
Transaction ID: SA11ai-000057829
Amount of Each Receipt this Period: 31.00

B.
Full Name (Last, First, Middle Initial)
Douglas Kammer
Mailing Address N9792 State Road 22
City: Pardeeville State: WI Zip Code: 53954
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 08 30 2004
Transaction ID: SA11ai-000057834
Amount of Each Receipt this Period: 500.00

C.
Full Name (Last, First, Middle Initial)
Byron Bloemer
Mailing Address 233 Green Bay Road
City: Cedarburg State: WI Zip Code: 53012-2503
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: 420.00
Date of Receipt: 08 30 2004
Transaction ID: SA11ai-000057880
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 631.00

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 19 / 151
(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)
Janet B. Goldman
Mailing Address 9832 N Courtland Drive
City: Mequon State: WI Zip Code: 53092
FEC ID number of contributing federal political committee: C
Name of Employer: St. Mary's Hospital
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 240.00
Date of Receipt: 08 30 2004
Transaction ID: SA11ai-000057862
Amount of Each Receipt this Period: 240.00

B.
Full Name (Last, First, Middle Initial)
Andrew Kramer
Mailing Address 901 Stonegate Dr.
City: Highland Park State: IL Zip Code: 60035
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 550.00
Date of Receipt: 08 30 2004
Transaction ID: SA11ai-000057874
Amount of Each Receipt this Period: 550.00

C.
Full Name (Last, First, Middle Initial)
Ian Cumming
Mailing Address 185 Huckleberry Drive
City: Jackson State: WY Zip Code: 83001-9394
FEC ID number of contributing federal political committee: C
Name of Employer: LEUCADIA NATIONAL CORP
Occupation: Businessman
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 08 30 2004
Transaction ID: SA11ai-000057875
Amount of Each Receipt this Period: 5000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 5790.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 20 / 151
(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): Susan Rosenberg
Mailing Address: 1508 N Prospect Avenue
City: Milwaukee State: WI Zip Code: 53202-2323
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 08 30 2004
Transaction ID: SA11ai-000057876
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial): Cash Anonymous
Mailing Address: 222 W. Washington
City: Madison State: WI Zip Code: 53703
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 225.11
Date of Receipt: 08 26 2004
Transaction ID: SA11ai-000057883
Amount of Each Receipt this Period: 50.00

C.
Full Name (Last, First, Middle Initial): Cash Anonymous
Mailing Address: 222 W. Washington
City: Madison State: WI Zip Code: 53703
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 275.11
Date of Receipt: 08 26 2004
Transaction ID: SA11ai-000057884
Amount of Each Receipt this Period: 50.00

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 21 / 151
(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)
Cash Anonymous
Mailing Address 222 W. Washington
City: Madison State: WI Zip Code: 53703
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 282.11
Date of Receipt: 08 26 2004
Transaction ID: SA11ai-000057885
Amount of Each Receipt this Period: 7.00

B.
Full Name (Last, First, Middle Initial)
Connie Hutchison
Mailing Address 5608 Chestnut Lane
City: Mc Farland State: WI Zip Code: 53558-9802
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 08 31 2004
Transaction ID: SA11ai-000057902
Amount of Each Receipt this Period: 1000.00

C.
Full Name (Last, First, Middle Initial)
Kimberly Werkmin
Mailing Address 5489 Shale Rd
City: Fitchburg State: WI Zip Code: 53711
FEC ID number of contributing federal political committee: C
Name of Employer: Democratic Party of Wisconsin
Occupation: Executive Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 245.00
Date of Receipt: 08 31 2004
Transaction ID: SA11ai-000057916
Amount of Each Receipt this Period: 25.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1032.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 22 / 151
(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)
Dennis A. Coyier
Mailing Address 2866 Alyder Way
City: Cottage Grove State: WI Zip Code: 53527-9661
FEC ID number of contributing federal political committee: C
Name of Employer: self employed
Occupation: self employed
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 262.00
Date of Receipt: 08 31 2004
Transaction ID: SA11ai-000057921
Amount of Each Receipt this Period: 20.00

B.
Full Name (Last, First, Middle Initial)
Cash Anonymous
Mailing Address 222 W. Washington
City: Madison State: WI Zip Code: 53703
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 332.11
Date of Receipt: 08 31 2004
Transaction ID: SA11ai-000057949
Amount of Each Receipt this Period: 50.00

C.
Full Name (Last, First, Middle Initial)
Cash Anonymous
Mailing Address 222 W. Washington
City: Madison State: WI Zip Code: 53703
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 341.11
Date of Receipt: 08 31 2004
Transaction ID: SA11ai-000057950
Amount of Each Receipt this Period: 9.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **79.00**

TOTAL This Period (last page this line number only) ..... ▶ **30391.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 23 / 151
(check only one)

11a	X 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)
Seafarers International Union

Mailing Address 5201 Auth Way

City: Camp Springs
State: MD
Zip Code: 20746

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
500.00

Date of Receipt
08 31 2004

Transaction ID: SA11b-000057903

Amount of Each Receipt this Period
500.00

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 24 / 151
(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)
American Federation Of Teachers
Mailing Address 1334 Applegate Road
City: Madison State: WI Zip Code: 53713
FEC ID number of contributing federal political committee: C C70002472
Name of Employer
Occupation: C70002472
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 08 18 2004
Transaction ID: SA11c-000053868
Amount of Each Receipt this Period: 5000.00

B.
Full Name (Last, First, Middle Initial)
Drive Political Fund
Mailing Address 25 Louisiana Avenue NW
City: Washington State: DC Zip Code: 20001
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 08 24 2004
Transaction ID: SA11c-000057799
Amount of Each Receipt this Period: 5000.00

C.
Full Name (Last, First, Middle Initial)
Friends Of Russ Decker
Mailing Address 6803 Lone Lea Lane
City: Schofield State: WI Zip Code: 54476
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 08 27 2004
Transaction ID: SA11c-000057880
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **11000.00**

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 25 / 151
(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)
Friends of Judy Robson
Mailing Address 2546 Shopiere Road
City: Beloit State: WI Zip Code: 53511
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 08 27 2004
Transaction ID: SA11c-000057881
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
Alta Pac
Mailing Address 1050 31st Street NW
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: 5000.00
Date of Receipt: 08 31 2004
Transaction ID: SA11c-000057901
Amount of Each Receipt this Period: 5000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **6000.00**

TOTAL This Period (last page this line number only) ..... ▶ **17000.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 26 / 151
(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: 65916.77
Date of Receipt: 08 03 2004
Transaction ID: SA12-06-00001-00001
Amount of Each Receipt this Period: 34712.40
Payroll Reimbursement

B.
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: 89650.34
Date of Receipt: 08 10 2004
Transaction ID: SA12-06-00006-00008
Amount of Each Receipt this Period: 23733.57
Payroll Reimbursement

C.
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: 208432.52
Date of Receipt: 08 24 2004
Transaction ID: SA12-06-00033-00089
Amount of Each Receipt this Period: 118782.18
Payroll Reimbursement

SUBTOTAL of Receipts This Page (optional) ..... ▶ 177228.15

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 27 / 151
(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: 210114.63
Date of Receipt: 08 31 2004
Transaction ID: SA12-06-00114-00243
Amount of Each Receipt this Period: 1682.11
Expense Reimbursement

B.
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: 212837.08
Date of Receipt: 08 31 2004
Transaction ID: SA12-06-00114-00244
Amount of Each Receipt this Period: 2722.45
Mileage Reimbursement

C.
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: 223142.83
Date of Receipt: 08 31 2004
Transaction ID: SA12-06-00114-00245
Amount of Each Receipt this Period: 10305.75
Health Care Premium Reimbursement

SUBTOTAL of Receipts This Page (optional) ..... ▶ **14710.31**

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 28 / 151
(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: 235142.43

Date of Receipt: 08 31 2004
Transaction ID: SA12-06-00114-00246
Amount of Each Receipt this Period: 11999.60
Technology Per Diem

B.
Full Name (Last, First, Middle Initial)
ASDC/Dollars for Democrats
Mailing Address 50 E Street SE, Suite 300
City: Washington State: DC Zip Code: 20003
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 86095.64

Date of Receipt: 08 09 2004
Transaction ID: SA12-01-01968-03320
Amount of Each Receipt this Period: 6095.64
Joint Fundraising/Victory Fund

C.
Full Name (Last, First, Middle Initial)
ASDC/Dollars for Democrats
Mailing Address 50 E Street SE, Suite 300
City: Washington State: DC Zip Code: 20003
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 80000.00

Date of Receipt: 08 04 2004
Transaction ID: SA12-01-01969-03321
Amount of Each Receipt this Period: 10000.00
Joint Fundraising/Dollars for Democrats

SUBTOTAL of Receipts This Page (optional) ..... ▶ **28095.24**

TOTAL This Period (last page this line number only) ..... ▶ **220033.70**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 29 / 151
(check only one)
☐ 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)
ADP, Inc.
Mailing Address P.O. Box 78415
City: Phoenix State: AZ Zip Code: 85062-8415
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1377.70
Date of Receipt: 08 04 2004
Transaction ID: SA15-05-00153-00232
Amount of Each Receipt this Period: 38.34
returned overwithdraw, tax withholding

B.
Full Name (Last, First, Middle Initial)
ADP, Inc.
Mailing Address P.O. Box 78415
City: Phoenix State: AZ Zip Code: 85062-8415
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3065.72
Date of Receipt: 08 13 2004
Transaction ID: SA15-06-00010-00058
Amount of Each Receipt this Period: 914.08
credit for cancelled payroll check

C.
Full Name (Last, First, Middle Initial)
ADP, Inc.
Mailing Address P.O. Box 78415
City: Phoenix State: AZ Zip Code: 85062-8415
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3859.96
Date of Receipt: 08 17 2004
Transaction ID: SA15-06-00012-00060
Amount of Each Receipt this Period: 794.24
credit for cancelled payroll check

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1746.66**

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 30 / 151
(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)
ADP, Inc.
Mailing Address P.O. Box 78415
City: Phoenix State: AZ Zip Code: 85062-8415
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2151.64
Date of Receipt: 08 10 2004
Transaction ID: SA15-06-00260-00552
Amount of Each Receipt this Period: 773.94
credit for cancelled payroll check

B.
Full Name (Last, First, Middle Initial)
Dottie for Congress
Mailing Address 802 W. Prospect Avenue
City: Appleton State: WI Zip Code: 54914
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 08 03 2004
Transaction ID: SA15-01-02106-03483
Amount of Each Receipt this Period: 400.00
Reimbursement, satellite office rent

SUBTOTAL of Receipts This Page (optional) ..... ▶	1173.94
TOTAL This Period (last page this line number only) ..... ▶	2920.60

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 31 / 151
(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)
AFT - Wisconsin
Mailing Address 3645 Maywood Drive
City: Eau Claire State: WI Zip Code: 54703-1481
FEC ID number of contributing federal political committee. C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 533.45

Date of Receipt 08 24 2004
Transaction ID: SA17-05-00163-00242
Amount of Each Receipt this Period 533.45
Voter File Sale

B.
Full Name (Last, First, Middle Initial)
Moore for Congress
Mailing Address 3629 North 57th St.
City: Milwaukee State: WI Zip Code: 53216
FEC ID number of contributing federal political committee. C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 4400.00

Date of Receipt 08 27 2004
Transaction ID: SA17-05-00173-00252
Amount of Each Receipt this Period 2200.00
Voter File Sale

C.
Full Name (Last, First, Middle Initial)
M&I Marshall & Ilsley 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 570.97

Date of Receipt 08 31 2004
Transaction ID: SA17-05-00230-00309
Amount of Each Receipt this Period 75.50
Bank Interest

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2808.95

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 32 / 151
(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)
2nd Congressional District Democratic Pa
Mailing Address W8861 Deer Run Trail
City: Cambridge State: WI Zip Code: 53523
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 410.59
Date of Receipt: 08 24 2004
Transaction ID: SA17-01-02047-03414
Amount of Each Receipt this Period: 250.00
Rent Reimbursement

B.
Full Name (Last, First, Middle Initial)
Nicholl Caruso
Mailing Address 222 N. Hamilton, Apt 7
City: Madison State: WI Zip Code: 53703
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 634.20
Date of Receipt: 08 24 2004
Transaction ID: SA17-01-02047-03415
Amount of Each Receipt this Period: 317.10
COBRA Continuation Paymen-t, Caruso

C.
Full Name (Last, First, Middle Initial)
Daniel Langer
Mailing Address 12932 W Glacier Dr.
City: Evansville State: WI Zip Code: 53536
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 840.33
Date of Receipt: 08 24 2004
Transaction ID: SA17-01-02047-03416
Amount of Each Receipt this Period: 840.33
COBRA Continuation Paymen-t, Langer

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1407.43**

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 33 / 151
(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)
2nd Congressional District Democratic Pa
Mailing Address W8861 Deer Run Trail
City: Cambridge State: WI Zip Code: 53523
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 412.80

Date of Receipt: 08 24 2004
Transaction ID: SA17-01-02047-03409
Amount of Each Receipt this Period: 2.21
Telephone Expense Reimbursement

B.
Full Name (Last, First, Middle Initial)
Nicholl Caruso
Mailing Address 222 N. Hamilton, ApT 7
City: Madison State: WI Zip Code: 53703
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 317.10

Date of Receipt: 08 03 2004
Transaction ID: SA17-01-02106-03482
Amount of Each Receipt this Period: 317.10
Cobra Continuation, Caruso

SUBTOTAL of Receipts This Page (optional) ..... ▶ **319.31**

TOTAL This Period (last page this line number only) ..... ▶ **4535.69**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address 401 West Michigan

City: Milwaukee
State: WI
Zip Code: 53203

Purpose of Disbursement
Dental Insurance Premium

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-01-02053-03418
Date of Disbursement
08 / 25 / 2004

Amount of Each Disbursement this Period
265.69

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

Mailing Address 401 West Michigan

City: Milwaukee
State: WI
Zip Code: 53203

Purpose of Disbursement
Dental Insurance Premium

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-01-02053-03419
Date of Disbursement
08 / 25 / 2004

Amount of Each Disbursement this Period
291.48

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 557.17

TOTAL This Period (last page this line number only) ..... ▶ 557.17

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-D1-01999-03357
Date of Disbursement: 08 / 17 / 2004
Amount of Each Disbursement this Period: 20.00

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

Mailing Address W8861 Deer Run Trail

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

Purpose of Disbursement: Membership Dues Share

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB22-D1-01999-03358
Date of Disbursement: 08 / 17 / 2004
Amount of Each Disbursement this Period: 105.00

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-D1-02000-03359
Date of Disbursement: 08 / 17 / 2004
Amount of Each Disbursement this Period: 45.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **170.00**

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-D1-02001-03360
Date of Disbursement: 08 / 17 / 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-D1-02002-03361
Date of Disbursement: 08 / 17 / 2004

Amount of Each Disbursement this Period: 15.00

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-D1-02003-03362
Date of Disbursement: 08 / 17 / 2004

Amount of Each Disbursement this Period: 40.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **75.00**

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-D1-02004-03363
Date of Disbursement: 08 / 17 / 2004

Amount of Each Disbursement this Period: 20.00

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

Mailing Address 510 E Circle Street

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

Purpose of Disbursement: Membership Dues Share

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB22-D1-02005-03364
Date of Disbursement: 08 / 17 / 2004

Amount of Each Disbursement this Period: 45.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶	65.00
TOTAL This Period (last page this line number only) ..... ▶	310.00

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)
SBC

Mailing Address Bill Payment Center

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

Purpose of Disbursement
Telephone Installation Deposit

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00111-00134
Date of Disbursement: 08 / 03 / 2004

Amount of Each Disbursement this Period: 3562.05

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

Mailing Address Bill Payment Center

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

Purpose of Disbursement
Telephone Installation Deposit

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00116-00182
Date of Disbursement: 08 / 04 / 2004

Amount of Each Disbursement this Period: 750.00

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

Mailing Address Bill Payment Center

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

Purpose of Disbursement
Advance Installation Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00116-00183
Date of Disbursement: 08 / 04 / 2004

Amount of Each Disbursement this Period: 272.25

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4584.30**

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)
ADP, Inc.
Mailing Address P.O. Box 78415
City Phoenix State AZ Zip Code 85062-8415
Purpose of Disbursement
Payroll Fees
Candidate Name
Category/Type
Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify)

Transaction ID: SB30b-05-00232-00311
Date of Disbursement 08 / 04 / 2004
Amount of Each Disbursement this Period 78.19

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: SB30b-05-00125-00198
Date of Disbursement 08 / 05 / 2004
Amount of Each Disbursement this Period 3296.75

C.
Full Name (Last, First, Middle Initial)
Brian V Weeks
Mailing Address 3115 Limekiln Street
City Madison State WI Zip Code 53719
Purpose of Disbursement
See Memo Items
Candidate Name
Category/Type
Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify)

Transaction ID: SB30b-06-00002-0000
Date of Disbursement 08 / 05 / 2004
Amount of Each Disbursement this Period 3023.31

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 6398.25

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)
Dell Computers

Mailing Address 1809 West Frankford
Suite 100

City: Carrollton | State: TX | Zip Code: 75007

Purpose of Disbursement
Computer Equipment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00002-00002
Date of Disbursement
08 / 05 / 2004

Amount of Each Disbursement this Period
2073.80

[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial)
UW Swap

Mailing Address 2102 Wright Street

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

Purpose of Disbursement
Office Equipment Purchase

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00002-00003
Date of Disbursement
08 / 05 / 2004

Amount of Each Disbursement this Period
949.51

[MEMO ITEM]

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

Mailing Address 15400 S. US Highway 27

City: Lansing | State: MI | Zip Code: 48906-5905

Purpose of Disbursement
Printing

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-01992-03309
Date of Disbursement
08 / 06 / 2004

Amount of Each Disbursement this Period
4855.73

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 4855.73

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)
US BANK (Firstar)

Mailing Address PO BOX 790408

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

Purpose of Disbursement
See Memo Items

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-D1983-000D
Date of Disbursement: 08 / 06 / 2004

Amount of Each Disbursement this Period: 3858.46

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

Mailing Address 5101 Northwest Drive

City: St. Paul | State: MN | Zip Code: 55111

Purpose of Disbursement
Staff Travel

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-D1983-03310
Date of Disbursement: 08 / 06 / 2004

Amount of Each Disbursement this Period: 2742.82

[MEMO ITEM]

C.
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
Staff Travel

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-D1983-03311
Date of Disbursement: 08 / 06 / 2004

Amount of Each Disbursement this Period: 60.00

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 3858.46

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)
The Colonnade Boston

Mailing Address 120 Huntington Avenue

City: Boston | State: MA | Zip Code: 02116

Purpose of Disbursement: Staff Travel

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-D1983-03312
Date of Disbursement: 08 / 06 / 2004

Amount of Each Disbursement this Period: 624.12

[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial)
The Colonnade Boston

Mailing Address 120 Huntington Avenue

City: Boston | State: MA | Zip Code: 02116

Purpose of Disbursement: Officer Travel

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-D1983-03315
Date of Disbursement: 08 / 06 / 2004

Amount of Each Disbursement this Period: 431.52

[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial)
Mexican Fiesta

Mailing Address 1220 W. Windlake Avenue

City: Milwaukee | State: WI | Zip Code: 53215

Purpose of Disbursement: Event Booth Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00126-00199
Date of Disbursement: 08 / 06 / 2004

Amount of Each Disbursement this Period: 250.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **250.00**

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)
The Governor of Madison, LLC

Mailing Address 513 N. Lake Street

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

Purpose of Disbursement: Office Rent

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00129-00205
Date of Disbursement: 08 / 09 / 2004

Amount of Each Disbursement this Period: 3000.00

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

Mailing Address 7341 West Towne Way

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

Purpose of Disbursement: Office Supplies

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00231-00310
Date of Disbursement: 08 / 09 / 2004

Amount of Each Disbursement this Period: 121.28

C.
Full Name (Last, First, Middle Initial)
Danica Sorensen

Mailing Address 380 W. Washington Avenue
Apt. 308

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

Purpose of Disbursement: Manual replacement check net payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00005-00007
Date of Disbursement: 08 / 09 / 2004

Amount of Each Disbursement this Period: 773.94

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 3895.22

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address One West Main St

City Madison | State WI | Zip Code 53703-3347

Purpose of Disbursement
Credit Card Processing Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02117-03494
Date of Disbursement 08 / 10 / 2004

Amount of Each Disbursement this Period
99.28

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
Monthly Bank Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02118-03495
Date of Disbursement 08 / 11 / 2004

Amount of Each Disbursement this Period
19.35

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

Mailing Address One West Main St

City Madison | State WI | Zip Code 53703-3347

Purpose of Disbursement
Bank Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00261-00553
Date of Disbursement 08 / 11 / 2004

Amount of Each Disbursement this Period
15.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **133.63**

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)
SBC

Mailing Address Bill Payment Center

City: Saginaw State: MI Zip Code: 48663

Purpose of Disbursement
Telephone Installation Deposit

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00137-00213
Date of Disbursement: 08 / 12 / 2004

Amount of Each Disbursement this Period: 450.00

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

Mailing Address Bill Payment Center

City: Saginaw State: MI Zip Code: 48663

Purpose of Disbursement
Advance Installation Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00137-00214
Date of Disbursement: 08 / 12 / 2004

Amount of Each Disbursement this Period: 190.95

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

Mailing Address Bill Payment Center

City: Saginaw State: MI Zip Code: 48663

Purpose of Disbursement
Telephone Installation Deposit

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00138-00215
Date of Disbursement: 08 / 12 / 2004

Amount of Each Disbursement this Period: 300.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 940.95

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): SBC
Mailing Address: Bill Payment Center
City: Saginaw State: MI Zip Code: 48603
Purpose of Disbursement: Advance Installation Charges
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-05-00136-00216
Date of Disbursement: 08 / 12 / 2004
Amount of Each Disbursement this Period: 170.30

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 Items
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-01-01986-0000
Date of Disbursement: 08 / 13 / 2004
Amount of Each Disbursement this Period: 4359.75

C.
Full Name (Last, First, Middle Initial): Jennifer A Broberg
Mailing Address: 213 N. Brearly Street, 8
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-01-01986-03339
Date of Disbursement: 08 / 13 / 2004
Amount of Each Disbursement this Period: 1125.00
[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 4530.05

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)
Kimberly Warkentin

Mailing Address 5489 Shale Road

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

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-D1986-03340
Date of Disbursement
08 / 13 / 2004

Amount of Each Disbursement this Period
2843.75

[MEMO ITEM]

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

Mailing Address IRS Service Center

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

Purpose of Disbursement
Federal SS/Medicare Employer Match

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-D1986-03341
Date of Disbursement
08 / 13 / 2004

Amount of Each Disbursement this Period
303.60

[MEMO ITEM]

C.
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-D1986-03342
Date of Disbursement
08 / 13 / 2004

Amount of Each Disbursement this Period
43.31

[MEMO ITEM]

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

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address IRS Service Center

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

Purpose of Disbursement
Federal Unemployment Tax

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-D1986-03344
Date of Disbursement
08 / 13 / 2004

Amount of Each Disbursement this Period
2.00

[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

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-D1986-03345
Date of Disbursement
08 / 13 / 2004

Amount of Each Disbursement this Period
42.09

[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial)
Alliant Energy Center

Mailing Address 1919 Alliant Energy Center Way

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

Purpose of Disbursement
Surrogate Event Location Expense

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00139-00217
Date of Disbursement
08 / 13 / 2004

Amount of Each Disbursement this Period
250.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **250.00**

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)
SBC

Mailing Address Bill Payment Center

City: Saginaw State: MI Zip Code: 48663

Purpose of Disbursement
Telephone Installation Deposit

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00140-00218
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 1200.00

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

Mailing Address Bill Payment Center

City: Saginaw State: MI Zip Code: 48663

Purpose of Disbursement
Advance Installation Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00140-00219
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 334.20

C.
Full Name (Last, First, Middle Initial)
Glory A Udobot

Mailing Address 340 Taylor St. NE
Apt 43

City: Washington State: DC Zip Code: 20017

Purpose of Disbursement
Replacement Payroll Check

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00142-00221
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 914.08

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2448.28**

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)
ADP, Inc.

Mailing Address P.O. Box 78415

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

Purpose of Disbursement
See Memo Items

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00009-0000
Date of Disbursement
08 / 13 / 2004

Amount of Each Disbursement this Period
65167.84

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

Mailing Address 1040 Ring Street

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

Purpose of Disbursement
Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00009-00011
Date of Disbursement
08 / 13 / 2004

Amount of Each Disbursement this Period
2000.00

[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial)
Jordan Green

Mailing Address 1027 Thorncrest Drive

City: Janesville | State: WI | Zip Code: 53546

Purpose of Disbursement
Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00009-00012
Date of Disbursement
08 / 13 / 2004

Amount of Each Disbursement this Period
500.00

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **65167.84**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
☐ 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)
Kathryn Belanger

Mailing Address 219 E. Mifflin Street
Apt 3

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-06-00009-00013
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 1160.75

[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial)
Jocelyn H Bogdan

Mailing Address 21 Norris Run Court

City: Reisterstown | State: MD | Zip Code: 21136

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00009-00014
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 1500.00

[MEMO ITEM]

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

Mailing Address 222 N. Hamilton Street
#7

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-06-00009-00015
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 1750.00

[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)
Michael Fray Childers

Mailing Address W8961 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-06-00009-00016
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 2000.00

[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial)
Marilyn D Davis

Mailing Address 1624 U Street SE

City: Washington | State: DC | Zip Code: 20020

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00009-00017
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 3600.00

[MEMO ITEM]

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

Mailing Address 5527 Quarry Hill Drive

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

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00009-00018
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 2250.00

[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)
Lonnie S Rosenberg

Mailing Address 6364 Ridgeway Drive

City: Lake Tomahawk | State: WI | Zip Code: 54539

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00009-00019
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 1750.00

[MEMO ITEM]

B. Full Name (Last, First, Middle Initial)
Lesley E Sillaman

Mailing Address 1111 Army Navy Drive #1135

City: Arlington | State: VA | Zip Code: 22202

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00009-00020
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 2500.00

[MEMO ITEM]

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

Mailing Address 408 E. Washington Avenue

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-08-00009-00021
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 2000.00

[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): 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-06-00009-00022
Date of Disbursement: 08 / 13 / 2004
Amount of Each Disbursement this Period: 1399.95
[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial): Brian V Weeks
Mailing Address: 3115 Limekiln Street
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-06-00009-00023
Date of Disbursement: 08 / 13 / 2004
Amount of Each Disbursement this Period: 4250.00
[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial): Kasara Williams
Mailing Address: 1284 Quail Run Court
City: McKinleyville State: CA Zip Code: 95519
Purpose of Disbursement: Payroll
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-06-00009-00024
Date of Disbursement: 08 / 13 / 2004
Amount of Each Disbursement this Period: 1250.00
[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)
Ryan Alexander

Mailing Address 3320 Via Palamino

City: Palos Verdes Estat | State: CA | Zip Code: 90274

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00009-00025
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 624.90

[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial)
Adam Coffin

Mailing Address 31 Meriam Street

City: Lexington | State: MA | Zip Code: 02420

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00009-00026
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 1428.60

[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial)
Brendan Flynn

Mailing Address 327 Margate Drive

City: Glen Burnie | State: MD | Zip Code: 21060

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00009-00027
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 1000.00

[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)
Rosemary Lillich

Mailing Address 5348 N. Santa Monica Blvd.

City: Whitefish Bay | State: WI | Zip Code: 53217

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00009-00028
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 642.90

[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial)
Issac R Medrano

Mailing Address 2323 Roosevelt Avenue

City: Richmond | State: CA | Zip Code: 94804

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00009-00029
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 1200.00

[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial)
Jennie P Moline

Mailing Address 1109 Crestwood Drive

City: Alexandria | State: VA | Zip Code: 22302

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00009-00030
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 1000.00

[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)
Jonathan J Moody

Mailing Address 902 Bear Claw Way

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

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00009-00031
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 666.70

[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial)
Jocelyn J Pade

Mailing Address 2727 11th Street

City: Eau Claire | State: WI | Zip Code: 54703

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00009-00032
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 1000.00

[MEMO ITEM]

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

Mailing Address 2496 W. Ruby

City: Milwaukee | State: WI | Zip Code: 53209

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00009-00033
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 1333.33

[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)
Cassandra Slaughter

Mailing Address 1135 Emerald Street

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

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00009-00034
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 1500.00

[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial)
Lavelle Tucker-Muhammad

Mailing Address 3760 N. 13th

City: Milwaukee | State: WI | Zip Code: 53206

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00009-00035
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 1266.70

[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial)
Glory A Udobot

Mailing Address 340 Taylor St. NE
Apt 43

City: Washington | State: DC | Zip Code: 20017

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00009-00036
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 1200.00

[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)
Sherwin T Hughes

Mailing Address 2761 N. 56th Street

City: Milwaukee | State: WI | Zip Code: 53210

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00009-00037
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 1750.00

[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial)
Caitlin Leahy

Mailing Address 2330 N. 86th Street

City: Wauwatosa | State: WI | Zip Code: 53226

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00009-00038
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 750.00

[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial)
Mary F McGowan

Mailing Address 824 E. Juneau Avenue

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

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00009-00039
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 1000.00

[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

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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)
Gwen Nolan

Mailing Address 693 Boston Post Road

City: Weston State: MA Zip Code: 02493

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00009-00040
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 666.70

[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial)
Megan L Toal-Rossi

Mailing Address 690 South Locust Street Unit A

City: Denver State: CO Zip Code: 80224

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00009-00041
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 1000.00

[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial)
Heather C Ullsvik

Mailing Address 7 Parkview Lane

City: Watertown State: WI Zip Code: 53094

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00009-00042
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 1000.00

[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

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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)
John T Zapfel

Mailing Address 9875 W. Menomonee Park Court 6

City: Milwaukee State: WI Zip Code: 53225

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00009-00043
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 1000.00

[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial)
John J Mogk

Mailing Address 4039 80th Street

City: Kenosha State: WI Zip Code: 53142

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00009-00044
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 1000.00

[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial)
Danica Sorensen

Mailing Address 380 W. Washington Avenue Apt. 308

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-06-00009-00045
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 1000.00

[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

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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 Pfohl

Mailing Address 2229 Abbey Lane

City: Iowa City | State: IA | Zip Code: 52246

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00009-00046
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 1000.00

[MEMO ITEM]

B. Full Name (Last, First, Middle Initial)
Andrew H Sullivan

Mailing Address 9 Convent Lane

City: Rye | State: NY | Zip Code: 10580

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00009-00047
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 1500.00

[MEMO ITEM]

C. Full Name (Last, First, Middle Initial)
Sara Kanawati

Mailing Address 535 W. Johnston Street #704

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-08-00009-00048
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 1000.00

[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)
Megan Perkins

Mailing Address 214 North Franklin Avenue

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

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00009-00049
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 1000.00

[MEMO ITEM]

B. Full Name (Last, First, Middle Initial)
Peter K Applegate

Mailing Address 413 Daniel Webster

City: Plymouth | State: NH | Zip Code: 03264

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00009-00050
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 1000.00

[MEMO ITEM]

C. Full Name (Last, First, Middle Initial)
Amanda M Hall

Mailing Address W10993 Lake View Drive

City: Lodi | State: WI | Zip Code: 53555

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00009-00051
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 1000.00

[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)
Michael A Bare

Mailing Address 827 Memorial Drive

City: Manitowoc | State: WI | Zip Code: 54220

Purpose of Disbursement
Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00009-00052
Date of Disbursement
08 / 13 / 2004

Amount of Each Disbursement this Period
1000.00

[MEMO ITEM]

B. Full Name (Last, First, Middle Initial)
Rebecca Ginns

Mailing Address 20 Balfour Street

City: Lexington | State: MA | Zip Code: 02421

Purpose of Disbursement
Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00009-00053
Date of Disbursement
08 / 13 / 2004

Amount of Each Disbursement this Period
1000.00

[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
Employer/SS Medicare

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00009-00054
Date of Disbursement
08 / 13 / 2004

Amount of Each Disbursement this Period
4369.73

[MEMO ITEM]

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

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address IRS Service Center

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

Purpose of Disbursement
Federal Unemployment Tax

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00009-00055
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 373.83

[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-06-00009-00056
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 1923.40

[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
Payroll Processing

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00009-00057
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 60.35

[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)
Domenico's Restaurant

Mailing Address 547 East Grand Avenue

City: Beloit | State: WI | Zip Code: 53511

Purpose of Disbursement
Fundraising Event Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-D1998-03347
Date of Disbursement: 08 / 16 / 2004

Amount of Each Disbursement this Period: 210.00

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: SB30b-05-00144-00223
Date of Disbursement: 08 / 16 / 2004

Amount of Each Disbursement this Period: 3296.75

C.
Full Name (Last, First, Middle Initial)
Metropolitan Apartments

Mailing Address 380 West Washington Avenue

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

Purpose of Disbursement
Parking Spaces Rent

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00145-00224
Date of Disbursement: 08 / 16 / 2004

Amount of Each Disbursement this Period: 175.50

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 3682.25

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)
James Andersn Senior Building LP

Mailing Address: Team Management, LLC
3816 W. Wisconsin Avenue

City: Milwaukee | State: WI | Zip Code: 53208

Purpose of Disbursement: Satellite Office Rent FEA

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00147-00228
Date of Disbursement: 08 / 16 / 2004

Amount of Each Disbursement this Period: 5000.00

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

Mailing Address: PO Box 7005

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

Purpose of Disbursement: Postage

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00229-00308
Date of Disbursement: 08 / 16 / 2004

Amount of Each Disbursement this Period: 13.65

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: SB30b-01-02119-03496
Date of Disbursement: 08 / 17 / 2004

Amount of Each Disbursement this Period: 20.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 5033.65

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)
Bockle Building

Mailing Address 2040 West Wisconsin Avenue
Suite 612

City: Milwaukee | State: WI | Zip Code: 53233-2012

Purpose of Disbursement
Office Rent

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00151-00230
Date of Disbursement: 08 / 17 / 2004

Amount of Each Disbursement this Period: 2500.00

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

Mailing Address PO Box 7005

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

Purpose of Disbursement
Credit Card Solicitation Postage

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02040-03399
Date of Disbursement: 08 / 19 / 2004

Amount of Each Disbursement this Period: 2511.82

C.
Full Name (Last, First, Middle Initial)
Domenico's Restaurant

Mailing Address 547 East Grand Avenue

City: Beloit | State: WI | Zip Code: 53511

Purpose of Disbursement
Fundraising Event Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02041-03400
Date of Disbursement: 08 / 19 / 2004

Amount of Each Disbursement this Period: 891.47

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 5903.29

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
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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
June/July Data Purchases

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00155-00234
Date of Disbursement
08 / 19 / 2004

Amount of Each Disbursement this Period
8000.00

B.
Full Name (Last, First, Middle Initial)
Historic Prairieville

Mailing Address 235 W. Broadway
Suite 10

City: Waukesha | State: WI | Zip Code: 53186

Purpose of Disbursement
Office Rent

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00157-00236
Date of Disbursement
08 / 20 / 2004

Amount of Each Disbursement this Period
1500.00

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

Mailing Address P.O. Box 78415

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

Purpose of Disbursement
Payroll Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00233-00312
Date of Disbursement
08 / 20 / 2004

Amount of Each Disbursement this Period
102.35

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 9602.35

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
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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Amanda M Hall

Mailing Address W10993 Lake View Drive

City: Lodi | State: WI | Zip Code: 53555

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00011-00059
Date of Disbursement: 08 / 20 / 2004

Amount of Each Disbursement this Period: 773.94

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

Mailing Address 7341 West Towne Way

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

Purpose of Disbursement: Computer Equipment

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00036-00094
Date of Disbursement: 08 / 20 / 2004

Amount of Each Disbursement this Period: 121.28

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

Mailing Address 1040 Ring Street

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

Purpose of Disbursement: See Memo Items

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02042-0000
Date of Disbursement: 08 / 23 / 2004

Amount of Each Disbursement this Period: 267.81

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1163.03**

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
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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
The Colonnade Boston

Mailing Address 120 Huntington Avenue

City: Boston | State: MA | Zip Code: 02116

Purpose of Disbursement
Telephone Expense Reimb.

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02042-034D1
Date of Disbursement: 08 / 23 / 2004

Amount of Each Disbursement this Period: 267.81

[MEMO ITEM]

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

Mailing Address 619 W Richmond St

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

Purpose of Disbursement
See Memo Items

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02043-000D
Date of Disbursement: 08 / 23 / 2004

Amount of Each Disbursement this Period: 547.67

C. Full Name (Last, First, Middle Initial)
The Colonnade Boston

Mailing Address 120 Huntington Avenue

City: Boston | State: MA | Zip Code: 02116

Purpose of Disbursement
Convention Travel Reimbursement

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02043-03402
Date of Disbursement: 08 / 23 / 2004

Amount of Each Disbursement this Period: 246.27

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **547.67**

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)
First Class Travel

Mailing Address 139 North Main Street

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

Purpose of Disbursement
Reimbursement Convention Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District

Transaction ID: SB30b-01-02043-03403
Date of Disbursement: 08 / 23 / 2004

Amount of Each Disbursement this Period: 301.40

[MEMO ITEM]

B. Full Name (Last, First, Middle Initial)
Jason Rae

Mailing Address 112 Reuter Avenue

City: Rice Lake | State: WI | Zip Code: 54868

Purpose of Disbursement
See Memo Items

Candidate Name

Category/Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District

Transaction ID: SB30b-01-02044-0000
Date of Disbursement: 08 / 23 / 2004

Amount of Each Disbursement this Period: 296.39

C. Full Name (Last, First, Middle Initial)
Northwest Airlines

Mailing Address 5101 Northwest Drive

City: St. Paul | State: MN | Zip Code: 55111

Purpose of Disbursement
Reimbursement DNC Convention Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District

Transaction ID: SB30b-01-02044-03404
Date of Disbursement: 08 / 23 / 2004

Amount of Each Disbursement this Period: 296.39

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **296.39**

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)
Stan Gruszywski

Mailing Address W3034 Twin Creek Road

City: Porterfield | State: WI | Zip Code: 54159

Purpose of Disbursement
See Memo Items

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02045-0000
Date of Disbursement: 08 / 23 / 2004

Amount of Each Disbursement this Period: 460.77

B. Full Name (Last, First, Middle Initial)
The Colonnade Boston

Mailing Address 120 Huntington Avenue

City: Boston | State: MA | Zip Code: 02116

Purpose of Disbursement
Reimbursement DNC Travel Costs

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02045-03405
Date of Disbursement: 08 / 23 / 2004

Amount of Each Disbursement this Period: 134.37

[MEMO ITEM]

C. Full Name (Last, First, Middle Initial)
First Class Travel

Mailing Address 139 North Main Street

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

Purpose of Disbursement
Reimbursement DNC Travel Costs

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02045-03406
Date of Disbursement: 08 / 23 / 2004

Amount of Each Disbursement this Period: 326.40

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **460.77**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address 1040 Ring Street

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

Purpose of Disbursement
Reimbursement mileage

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00013-00061
Date of Disbursement: 08 / 23 / 2004

Amount of Each Disbursement this Period: 267.81

B. Full Name (Last, First, Middle Initial)
John T Zapfel

Mailing Address 9875 W. Menomonee Park Court 6

City: Milwaukee | State: WI | Zip Code: 53225

Purpose of Disbursement
See Memo Items

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00014-00060
Date of Disbursement: 08 / 23 / 2004

Amount of Each Disbursement this Period: 45.00

C. Full Name (Last, First, Middle Initial)
Milwaukee County Treasurer

Mailing Address Room 306, Courthouse 901 North 9th Street

City: Milwaukee | State: WI | Zip Code: 53233

Purpose of Disbursement
Reimbursement - ward maps

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00014-00062
Date of Disbursement: 08 / 23 / 2004

Amount of Each Disbursement this Period: 45.00

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 312.81

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)
Linda V Chappetto

Mailing Address 222 N. Hamilton Street #7

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

Purpose of Disbursement
See Memo Items

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00015-0000D
Date of Disbursement: 08 / 23 / 2004

Amount of Each Disbursement this Period: 131.29

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

Mailing Address 4016 E. Washington Ave.

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

Purpose of Disbursement
Reimbursement Staff Training materials

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00015-00063
Date of Disbursement: 08 / 23 / 2004

Amount of Each Disbursement this Period: 68.85

[MEMO ITEM]

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

Mailing Address 15 E Main St

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

Purpose of Disbursement
Reimbursement Staff Training Materials

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00015-00064
Date of Disbursement: 08 / 23 / 2004

Amount of Each Disbursement this Period: 62.44

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **131.29**

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)
Jennie P Moline

Mailing Address 1109 Crestwood Drive

City: Alexandria | State: VA | Zip Code: 22302

Purpose of Disbursement: Reimbursement mileage

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00016-00065
Date of Disbursement: 08 / 23 / 2004

Amount of Each Disbursement this Period: 287.49

B. Full Name (Last, First, Middle Initial)
Lesley E Sillaman

Mailing Address 1111 Army Navy Drive #1135

City: Arlington | State: VA | Zip Code: 22202

Purpose of Disbursement: Reimbursement mileage

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00017-00066
Date of Disbursement: 08 / 23 / 2004

Amount of Each Disbursement this Period: 539.91

C. Full Name (Last, First, Middle Initial)
Danica Sorensen

Mailing Address 380 W. Washington Avenue Apt. 308

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

Purpose of Disbursement: Reimbursement mileage

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00018-00067
Date of Disbursement: 08 / 23 / 2004

Amount of Each Disbursement this Period: 52.48

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 879.88

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 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): Sara E Gittings
Mailing Address: 1608 Hoyt Street
City: Madison | State: WI | Zip Code: 53726
Purpose of Disbursement: Reimbursement mileage
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-06-00019-00065
Date of Disbursement: 08 / 23 / 2004
Amount of Each Disbursement this Period: 232.47

B.
Full Name (Last, First, Middle Initial): Andrew H Sullivan
Mailing Address: 9 Convent Lane
City: Rye | State: NY | Zip Code: 10580
Purpose of Disbursement: See Memo Items
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-06-00020-00000
Date of Disbursement: 08 / 23 / 2004
Amount of Each Disbursement this Period: 22.90

C.
Full Name (Last, First, Middle Initial): Target Stores - Eau Claire
Mailing Address: 3649 S. Hastings Way
City: Eau Claire | State: WI | Zip Code: 54701
Purpose of Disbursement: Reimbursement - Office Supplies
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-06-00020-00069
Date of Disbursement: 08 / 23 / 2004
Amount of Each Disbursement this Period: 22.90

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 255.37

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)
Kasara Williams

Mailing Address 1264 Quail Run Court

City: McKinleyville | State: CA | Zip Code: 95519

Purpose of Disbursement
See Memo Items

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00021-0000
Date of Disbursement: 08 / 23 / 2004

Amount of Each Disbursement this Period: 158.24

B. Full Name (Last, First, Middle Initial)
Best Buy

Mailing Address 7357 W. Towne Way

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

Purpose of Disbursement
Reimbursement Direct TV Best Buy

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00021-00070
Date of Disbursement: 08 / 23 / 2004

Amount of Each Disbursement this Period: 158.24

[MEMO ITEM]

C. Full Name (Last, First, Middle Initial)
Rebecca Ginns

Mailing Address 20 Balfour Street

City: Lexington | State: MA | Zip Code: 02421

Purpose of Disbursement
Reimbursement mileage

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00022-00071
Date of Disbursement: 08 / 23 / 2004

Amount of Each Disbursement this Period: 190.97

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **349.21**

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)
Ryan Alexander

Mailing Address 3320 Via Palamino

City: Palos Verdes Estat | State: CA | Zip Code: 90274

Purpose of Disbursement
See Memo Items

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00023-0000
Date of Disbursement: 08 / 23 / 2004

Amount of Each Disbursement this Period: 105.70

B. Full Name (Last, First, Middle Initial)
Sams Club - West Allis

Mailing Address 1540 S. 108th Street

City: West Allis | State: WI | Zip Code: 53214

Purpose of Disbursement
Reimbursement Volunteer Food

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00023-00072
Date of Disbursement: 08 / 23 / 2004

Amount of Each Disbursement this Period: 105.70

[MEMO ITEM]

C. Full Name (Last, First, Middle Initial)
Lonnie S Rosenberg

Mailing Address 6384 Ridgeway Drive

City: Lake Tomahawk | State: WI | Zip Code: 54539

Purpose of Disbursement
Reimbursement mileage

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00024-00073
Date of Disbursement: 08 / 23 / 2004

Amount of Each Disbursement this Period: 157.60

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **263.30**

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)
Adam Coffin

Mailing Address 31 Meriam Street

City: Lexington | State: MA | Zip Code: 02420

Purpose of Disbursement
Reimbursement mileage

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00025-00074
Date of Disbursement
08 / 23 / 2004

Amount of Each Disbursement this Period
121.67

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

Mailing Address 406 E. Washington Avenue

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

Purpose of Disbursement
Reimbursement mileage

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00026-00075
Date of Disbursement
08 / 23 / 2004

Amount of Each Disbursement this Period
694.22

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
Check Printing

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02120-03497
Date of Disbursement
08 / 24 / 2004

Amount of Each Disbursement this Period
30.50

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 846.39

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 Pfohl

Mailing Address 2229 Abbey Lane

City: Iowa City | State: IA | Zip Code: 52246

Purpose of Disbursement
Reimbursement mileage

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00028-00077
Date of Disbursement
08 / 24 / 2004

Amount of Each Disbursement this Period
234.26

B. Full Name (Last, First, Middle Initial)
John J Mogk

Mailing Address 4039 80th Street

City: Kenosha | State: WI | Zip Code: 53142

Purpose of Disbursement
See Memo Items

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00030-0000
Date of Disbursement
08 / 24 / 2004

Amount of Each Disbursement this Period
367.98

C. Full Name (Last, First, Middle Initial)
State Street U-Haul

Mailing Address 2020 W. State Street

City: Milwaukee | State: WI | Zip Code: 53233

Purpose of Disbursement
Office Moving Expenses truck rental

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00030-00079
Date of Disbursement
08 / 24 / 2004

Amount of Each Disbursement this Period
61.04

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **602.24**

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)
Kenosha County

Mailing Address 1010 56th Street

City: Kenosha | State: WI | Zip Code: 53140

Purpose of Disbursement: Map Copies

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00030-000080
Date of Disbursement: 08 / 24 / 2004

Amount of Each Disbursement this Period: 25.00

[MEMO ITEM]

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

Mailing Address 7341 West Towne Way

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

Purpose of Disbursement: Office Supplies

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00030-000081
Date of Disbursement: 08 / 24 / 2004

Amount of Each Disbursement this Period: 120.79

[MEMO ITEM]

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

Mailing Address 15 E Main St

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

Purpose of Disbursement: Office Supplies

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00030-000082
Date of Disbursement: 08 / 24 / 2004

Amount of Each Disbursement this Period: 15.10

[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): John J Mogk
Mailing Address: 4039 80th Street
City: Kenosha | State: WI | Zip Code: 53142
Purpose of Disbursement: Reimbursement mileage
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-08-00030-00083
Date of Disbursement: 08 / 24 / 2004
Amount of Each Disbursement this Period: 146.05
[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial): Lisa Lambrenos
Mailing Address: 2 Apple Hill Lane
City: Duxbury | State: MA | Zip Code: 02332
Purpose of Disbursement: See Memo Items
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-08-00031-00000
Date of Disbursement: 08 / 24 / 2004
Amount of Each Disbursement this Period: 51.35

C.
Full Name (Last, First, Middle Initial): Office Depot - Eau Claire
Mailing Address: 4027 Commonwealth Avenue
City: Eau Claire | State: WI | Zip Code: 54701
Purpose of Disbursement: Reimbursement Computer Equipment
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-08-00031-00084
Date of Disbursement: 08 / 24 / 2004
Amount of Each Disbursement this Period: 51.35
[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 51.35

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)
Megan Perkins

Mailing Address 214 North Franklin Avenue

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

Purpose of Disbursement
See Memo Items

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00032-0000
Date of Disbursement
08 / 24 / 2004

Amount of Each Disbursement this Period
637.24

B.
Full Name (Last, First, Middle Initial)
Best Buy

Mailing Address 7357 W. Towne Way

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

Purpose of Disbursement
Reimbursement computer cables

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00032-00085
Date of Disbursement
08 / 24 / 2004

Amount of Each Disbursement this Period
84.38

[MEMO ITEM]

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

Mailing Address 4538 Verona Road

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

Purpose of Disbursement
Reimbursement Computer cables

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00032-00086
Date of Disbursement
08 / 24 / 2004

Amount of Each Disbursement this Period
27.82

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **637.24**

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): Home Depot
Mailing Address: 4550 Verona road
City: Madison State: WI Zip Code: 53711
Purpose of Disbursement: Reimbursement Office Supplies
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-08-00032-00087
Date of Disbursement: 08 / 24 / 2004
Amount of Each Disbursement this Period: 12.61
[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial): Megan Perkins
Mailing Address: 214 North Franklin Avenue
City: Madison State: WI Zip Code: 53705
Purpose of Disbursement: Reimbursement mileage
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-08-00032-00088
Date of Disbursement: 08 / 24 / 2004
Amount of Each Disbursement this Period: 512.43
[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial): Heather C Ullsvik
Mailing Address: 7 Parkview Lane
City: Watertown State: WI Zip Code: 53094
Purpose of Disbursement: See Memo Items
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-08-00034-0000
Date of Disbursement: 08 / 24 / 2004
Amount of Each Disbursement this Period: 418.30

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **418.30**

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)
Menard's

Mailing Address 8365 North 76th Street

City: Milwaukee | State: WI | Zip Code: 53223

Purpose of Disbursement
Reimbursement Office Equipment

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00034-00090
Date of Disbursement: 08 / 24 / 2004

Amount of Each Disbursement this Period: 378.64

[MEMO ITEM]

B. Full Name (Last, First, Middle Initial)
UHaul - Milwaukee

Mailing Address 5701 W. Good Hope Road

City: Milwaukee | State: WI | Zip Code: 53223

Purpose of Disbursement
Reimb truck rental office setup

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00034-00091
Date of Disbursement: 08 / 24 / 2004

Amount of Each Disbursement this Period: 39.66

[MEMO ITEM]

C. Full Name (Last, First, Middle Initial)
Brian V Weeks

Mailing Address 3115 Limekiln Street

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

Purpose of Disbursement
See Memo Items

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00035-0000
Date of Disbursement: 08 / 24 / 2004

Amount of Each Disbursement this Period: 137.67

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **137.67**

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)
Office Max

Mailing Address 7341 West Towne Way

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

Purpose of Disbursement
Reimbursement Office Equipment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00035-00092
Date of Disbursement: 08 / 24 / 2004

Amount of Each Disbursement this Period: 46.98

[MEMO ITEM]

B. Full Name (Last, First, Middle Initial)
Best Buy

Mailing Address 7357 W. Towne Way

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

Purpose of Disbursement
Reimbursement Office Equipment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00035-00093
Date of Disbursement: 08 / 24 / 2004

Amount of Each Disbursement this Period: 90.71

[MEMO ITEM]

C. Full Name (Last, First, Middle Initial)
Peter K Applegate

Mailing Address 413 Daniel Webster

City: Plymouth | State: NH | Zip Code: 03264

Purpose of Disbursement
Per Diem Technology

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00037-00095
Date of Disbursement: 08 / 25 / 2004

Amount of Each Disbursement this Period: 400.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 400.00

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)
Michael A Bare

Mailing Address 827 Memorial Drive

City: Manitowoc | State: WI | Zip Code: 54220

Purpose of Disbursement
Per Diem Technology

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00038-00096
Date of Disbursement
08 / 25 / 2004

Amount of Each Disbursement this Period
374.20

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

Mailing Address 1040 Ring Street

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

Purpose of Disbursement
Per Diem Technology

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00039-00097
Date of Disbursement
08 / 25 / 2004

Amount of Each Disbursement this Period
200.00

C. Full Name (Last, First, Middle Initial)
Jocelyn H Bogdan

Mailing Address 21 Norris Run Court

City: Reisterstown | State: MD | Zip Code: 21136

Purpose of Disbursement
Per Diem Technology

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00040-00098
Date of Disbursement
08 / 25 / 2004

Amount of Each Disbursement this Period
283.80

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **858.00**

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)
Linda V Chappetto

Mailing Address 222 N. Hamilton Street #7

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

Purpose of Disbursement: Per Diem Technology

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00041-00099
Date of Disbursement: 08 / 25 / 2004

Amount of Each Disbursement this Period: 400.00

B. Full Name (Last, First, Middle Initial)
Adam Coffin

Mailing Address 31 Meriam Street

City: Lexington | State: MA | Zip Code: 02420

Purpose of Disbursement: Per Diem Technology

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00042-00100
Date of Disbursement: 08 / 25 / 2004

Amount of Each Disbursement this Period: 238.80

C. Full Name (Last, First, Middle Initial)
Charlotte Conner

Mailing Address 2327 N. Cramer Street

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

Purpose of Disbursement: Per Diem Technology

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00043-00101
Date of Disbursement: 08 / 25 / 2004

Amount of Each Disbursement this Period: 238.80

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 877.60

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 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)
Marilyn D Davis

Mailing Address 1624 U Street SE

City: Washington | State: DC | Zip Code: 20020

Purpose of Disbursement
Per Diem Technology

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00044-00102
Date of Disbursement: 08 / 25 / 2004

Amount of Each Disbursement this Period: 329.00

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

Mailing Address 5527 Quarry Hill Drive

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

Purpose of Disbursement
Per Diem Technology

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00045-00103
Date of Disbursement: 08 / 25 / 2004

Amount of Each Disbursement this Period: 309.60

C. Full Name (Last, First, Middle Initial)
Brendan Flynn

Mailing Address 327 Margate Drive

City: Glen Burnie | State: MD | Zip Code: 21060

Purpose of Disbursement
Per Diem Technology

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00046-00104
Date of Disbursement: 08 / 25 / 2004

Amount of Each Disbursement this Period: 374.20

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1012.80**

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): Rebecca Ginns
Mailing Address: 20 Balfour Street
City: Lexington State: MA Zip Code: 02421
Purpose of Disbursement: Per Diem Technology
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-06-00047-00105
Date of Disbursement: 08 / 25 / 2004
Amount of Each Disbursement this Period: 309.60

B.
Full Name (Last, First, Middle Initial): Amanda M Hall
Mailing Address: W10993 Lake View Drive
City: Lodi State: WI Zip Code: 53555
Purpose of Disbursement: Per Diem Technology
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-06-00049-00107
Date of Disbursement: 08 / 25 / 2004
Amount of Each Disbursement this Period: 380.60

C.
Full Name (Last, First, Middle Initial): Sherwin T Hughes
Mailing Address: 2781 N. 58th Street
City: Milwaukee State: WI Zip Code: 53210
Purpose of Disbursement: Per Diem Technology
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-06-00050-00108
Date of Disbursement: 08 / 25 / 2004
Amount of Each Disbursement this Period: 329.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1019.20**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial): Sara Kanawati
Mailing Address: 535 W. Johnston Street #7D4
City: Madison State: WI Zip Code: 53703
Purpose of Disbursement: Per Diem Technology
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-06-00051-00109
Date of Disbursement: 08 / 25 / 2004
Amount of Each Disbursement this Period: 367.80

B.
Full Name (Last, First, Middle Initial): Mary F McGowan
Mailing Address: 924 E. Juneau Avenue
City: Milwaukee State: WI Zip Code: 53202
Purpose of Disbursement: Per Diem Technology
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-06-00052-00110
Date of Disbursement: 08 / 25 / 2004
Amount of Each Disbursement this Period: 200.00

C.
Full Name (Last, First, Middle Initial): Issac R Medrano
Mailing Address: 2323 Roosevelt Avenue
City: Richmond State: CA Zip Code: 94804
Purpose of Disbursement: Per Diem Technology
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-06-00053-00111
Date of Disbursement: 08 / 25 / 2004
Amount of Each Disbursement this Period: 219.40

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 787.20

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
John J Mogk

Mailing Address 4039 80th Street

City: Kenosha | State: WI | Zip Code: 53142

Purpose of Disbursement
Per Diem Technology

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00054-00112
Date of Disbursement
08 / 25 / 2004

Amount of Each Disbursement this Period
354.80

B.
Full Name (Last, First, Middle Initial)
Jennie P Moline

Mailing Address 1109 Crestwood Drive

City: Alexandria | State: VA | Zip Code: 22302

Purpose of Disbursement
Per Diem Technology

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00055-00113
Date of Disbursement
08 / 25 / 2004

Amount of Each Disbursement this Period
354.80

C.
Full Name (Last, First, Middle Initial)
Lavelle Tucker-Muhammad

Mailing Address 3780 N. 13th

City: Milwaukee | State: WI | Zip Code: 53206

Purpose of Disbursement
Per Diem Technology

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00056-00114
Date of Disbursement
08 / 25 / 2004

Amount of Each Disbursement this Period
225.80

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **935.40**

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
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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Jocelyn J Pade

Mailing Address 2727 11th Street

City: Eau Claire | State: WI | Zip Code: 54703

Purpose of Disbursement
Per Diem Technology

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00057-00115
Date of Disbursement: 08 / 25 / 2004

Amount of Each Disbursement this Period: 200.00

B. Full Name (Last, First, Middle Initial)
Megan Perkins

Mailing Address 214 North Franklin Avenue

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

Purpose of Disbursement
Per Diem Technology

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00058-00116
Date of Disbursement: 08 / 25 / 2004

Amount of Each Disbursement this Period: 322.60

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

Mailing Address 2229 Abbey Lane

City: Iowa City | State: IA | Zip Code: 52246

Purpose of Disbursement
Per Diem Technology

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00059-00117
Date of Disbursement: 08 / 25 / 2004

Amount of Each Disbursement this Period: 400.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 922.60

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 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 Pratt

Mailing Address 2498 W. Ruby

City: Milwaukee | State: WI | Zip Code: 53209

Purpose of Disbursement
Per Diem Technology

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00080-00118
Date of Disbursement: 08 / 25 / 2004

Amount of Each Disbursement this Period: 232.20

B.
Full Name (Last, First, Middle Initial)
Lonnie S Rosenberg

Mailing Address 6364 Ridgeway Drive

City: Lake Tomahawk | State: WI | Zip Code: 54539

Purpose of Disbursement
Per Diem Technology

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00081-00119
Date of Disbursement: 08 / 25 / 2004

Amount of Each Disbursement this Period: 329.00

C.
Full Name (Last, First, Middle Initial)
Lesley E Silleman

Mailing Address 1111 Army Navy Drive #1135

City: Arlington | State: VA | Zip Code: 22202

Purpose of Disbursement
Per Diem Technology

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00082-00120
Date of Disbursement: 08 / 25 / 2004

Amount of Each Disbursement this Period: 309.60

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 870.80

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)
Cassandra Slaughter

Mailing Address 1135 Emerald Street

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

Purpose of Disbursement
Per Diem Technology

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00083-00121

Date of Disbursement: 08 / 25 / 2004

Amount of Each Disbursement this Period: 400.00

B. Full Name (Last, First, Middle Initial)
Danica Sorensen

Mailing Address 380 W. Washington Avenue
Apt. 308

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

Purpose of Disbursement
Per Diem Technology

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00084-00122

Date of Disbursement: 08 / 25 / 2004

Amount of Each Disbursement this Period: 400.00

C. Full Name (Last, First, Middle Initial)
Andrew H Sullivan

Mailing Address 8 Convent Lane

City: Rye | State: NY | Zip Code: 10580

Purpose of Disbursement
Per Diem Technology

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00086-00124

Date of Disbursement: 08 / 25 / 2004

Amount of Each Disbursement this Period: 400.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1200.00**

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)
Michael Teter

Mailing Address 406 E. Washington Avenue

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

Purpose of Disbursement
Per Diem Technology

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00087-00125
Date of Disbursement: 08 / 25 / 2004

Amount of Each Disbursement this Period: 400.00

B.
Full Name (Last, First, Middle Initial)
Megan L Toal-Rossi

Mailing Address 690 South Locust Street
Unit A

City: Denver | State: CO | Zip Code: 80224

Purpose of Disbursement
Per Diem Technology

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00088-00126
Date of Disbursement: 08 / 25 / 2004

Amount of Each Disbursement this Period: 361.20

C.
Full Name (Last, First, Middle Initial)
Glory A Udobot

Mailing Address 340 Taylor St. NE
Apt 43

City: Washington | State: DC | Zip Code: 20017

Purpose of Disbursement
Per Diem Technology

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00089-00127
Date of Disbursement: 08 / 25 / 2004

Amount of Each Disbursement this Period: 225.80

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **987.00**

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): Heather C Ullsvik
Mailing Address: 7 Parkview Lane
City: Watertown State: WI Zip Code: 53094
Purpose of Disbursement: Per Diem Technology
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-08-00070-00128
Date of Disbursement: 08 / 25 / 2004
Amount of Each Disbursement this Period: 400.00

B.
Full Name (Last, First, Middle Initial): Kasara Williams
Mailing Address: 1264 Quail Run Court
City: McKinleyville State: CA Zip Code: 05510
Purpose of Disbursement: Per Diem Technology
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-08-00071-00129
Date of Disbursement: 08 / 25 / 2004
Amount of Each Disbursement this Period: 400.00

C.
Full Name (Last, First, Middle Initial): Brian V Weeks
Mailing Address: 3115 Limekiln Street
City: Madison State: WI Zip Code: 53719
Purpose of Disbursement: Per Diem Technology
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-08-00072-00130
Date of Disbursement: 08 / 25 / 2004
Amount of Each Disbursement this Period: 400.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1200.00**

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)
John T Zapfel

Mailing Address 9875 W. Menomonee Park Court 6

City: Milwaukee | State: WI | Zip Code: 53225

Purpose of Disbursement
Per Diem Technology

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00073-00131
Date of Disbursement: 08 / 25 / 2004

Amount of Each Disbursement this Period: 329.00

B.
Full Name (Last, First, Middle Initial)
Spencer Turnbull

Mailing Address 11920 Mayfield Avenue #17

City: Los Angeles | State: CA | Zip Code: 00049

Purpose of Disbursement
Per Diem Technology

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00074-00132
Date of Disbursement: 08 / 25 / 2004

Amount of Each Disbursement this Period: 200.00

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
Check Production

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00282-00554
Date of Disbursement: 08 / 25 / 2004

Amount of Each Disbursement this Period: 125.75

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **654.75**

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)
Megan Perkins

Mailing Address 214 North Franklin Avenue

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

Purpose of Disbursement
See Memo Items

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00075-0000
Date of Disbursement
08 / 26 / 2004

Amount of Each Disbursement this Period
294.19

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

Mailing Address 4538 Verona Road

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

Purpose of Disbursement
Reimbursement Office Supplies

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00075-00133
Date of Disbursement
08 / 26 / 2004

Amount of Each Disbursement this Period
51.21

[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial)
Dell Computers

Mailing Address 1809 West Frankford
Suite 100

City: Carrollton | State: TX | Zip Code: 75007

Purpose of Disbursement
Reimbursement office supplies

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00075-00134
Date of Disbursement
08 / 26 / 2004

Amount of Each Disbursement this Period
61.14

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 294.19

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Megan Perkins

Mailing Address 214 North Franklin Avenue

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

Purpose of Disbursement: Reimbursement mileage

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00075-00135
Date of Disbursement: 08 / 26 / 2004

Amount of Each Disbursement this Period: 181.84

[MEMO ITEM]

B. Full Name (Last, First, Middle Initial)
Kathryn Belanger

Mailing Address 219 E. Mifflin Street Apt 3

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

Purpose of Disbursement: Reimbursement mileage

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00076-00136
Date of Disbursement: 08 / 26 / 2004

Amount of Each Disbursement this Period: 54.36

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

Mailing Address 408 E. Washington Avenue

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

Purpose of Disbursement: Reimbursement mileage

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00077-00137
Date of Disbursement: 08 / 26 / 2004

Amount of Each Disbursement this Period: 104.65

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 159.01

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)
Andrew H Sullivan

Mailing Address 9 Convent Lane

City: Rye | State: NY | Zip Code: 10580

Purpose of Disbursement
Reimbursement mileage

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00078-00138
Date of Disbursement: 08 / 26 / 2004

Amount of Each Disbursement this Period: 211.78

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

Mailing Address 1040 Ring Street

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

Purpose of Disbursement
Reimbursement mileage

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00079-00139
Date of Disbursement: 08 / 26 / 2004

Amount of Each Disbursement this Period: 269.94

C.
Full Name (Last, First, Middle Initial)
P & J Kafura

Mailing Address PO Box 1486

City: Appleton | State: WI | Zip Code: 54912

Purpose of Disbursement
Rent Satellite office

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00080-00140
Date of Disbursement: 08 / 26 / 2004

Amount of Each Disbursement this Period: 625.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1106.72**

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): Jonathan J Moody
Mailing Address: 902 Bear Claw Way
City: Madison State: WI Zip Code: 53717
Purpose of Disbursement: Reimbursement mileage
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-06-00081-00141
Date of Disbursement: 08 / 26 / 2004
Amount of Each Disbursement this Period: 79.54

B.
Full Name (Last, First, Middle Initial): Lesley E Sillaman
Mailing Address: 1111 Army Navy Drive #1135
City: Arlington State: VA Zip Code: 22202
Purpose of Disbursement: See Memo Items
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-06-00082-0000
Date of Disbursement: 08 / 26 / 2004
Amount of Each Disbursement this Period: 363.74

C.
Full Name (Last, First, Middle Initial): Walgreens
Mailing Address: 15 E Main St
City: Madison State: WI Zip Code: 53703
Purpose of Disbursement: Reimbursement office supplies
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-06-00082-00142
Date of Disbursement: 08 / 26 / 2004
Amount of Each Disbursement this Period: 20.98
[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 443.28

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)
Lesley E Sillaman

Mailing Address 1111 Army Navy Drive #1135

City: Arlington | State: VA | Zip Code: 22202

Purpose of Disbursement: Reimbursement mileage

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00092-00143
Date of Disbursement: 08 / 26 / 2004
Amount of Each Disbursement this Period: 342.76

[MEMO ITEM]

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

Mailing Address 5489 Shale Road

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

Purpose of Disbursement: Reimbursement mileage

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02054-03420
Date of Disbursement: 08 / 27 / 2004
Amount of Each Disbursement this Period: 576.23

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 Items

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02056-0000
Date of Disbursement: 08 / 27 / 2004
Amount of Each Disbursement this Period: 4358.34

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 4935.57

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)
Jennifer A Broberg

Mailing Address 213 N. Brearly Street, 6

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-01-02056-03422
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 1125.00

[MEMO ITEM]

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

Mailing Address 5489 Shale Road

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

Purpose of Disbursement
Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02056-03423
Date of Disbursement: 08 / 27 / 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
Federal SS/Medicare Employer Match

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02056-03424
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 303.61

[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-01-02056-03425
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 43.31

[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

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02056-03427
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 43.67

[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial)
Metropolitan Apartments

Mailing Address 380 West Washington Avenue

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

Purpose of Disbursement
Parking Space rent

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00083-00144
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 13.71

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **13.71**

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)
Kimberly Warkentin

Mailing Address 5489 Shale Road

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

Purpose of Disbursement
Reimbursement mileage

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00084-00145
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 153.86

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 Items

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00085-0000
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 89371.94

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

Mailing Address 1040 Ring Street

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

Purpose of Disbursement
Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00085-00146
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 1875.00

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 89525.80

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)
Jordan Green

Mailing Address 1027 Thornecrest Drive

City: Janesville | State: WI | Zip Code: 53546

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00085-00147
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 500.00

[MEMO ITEM]

B. Full Name (Last, First, Middle Initial)
Kathryn Belanger

Mailing Address 219 E. Mifflin Street Apt 3

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-08-00085-00148
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 1250.00

[MEMO ITEM]

C. Full Name (Last, First, Middle Initial)
Jocelyn H Bogdan

Mailing Address 21 Norris Run Court

City: Reisterstown | State: MD | Zip Code: 21136

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00085-00149
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 1500.00

[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)
Linda V Chappetto

Mailing Address 222 N. Hamilton Street #7

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-08-00085-00150

Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 1750.00

[MEMO ITEM]

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

Mailing Address W8861 Deer Run Trail

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

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00085-00151

Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 2000.00

[MEMO ITEM]

C. Full Name (Last, First, Middle Initial)
Marilyn D Davis

Mailing Address 1624 U Street SE

City: Washington | State: DC | Zip Code: 20020

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00085-00152

Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 3600.00

[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): Andy Engel
Mailing Address: 5527 Quarry Hill Drive
City: Fitchburg State: WI Zip Code: 53711
Purpose of Disbursement: Payroll
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-08-00085-00153
Date of Disbursement: 08 / 27 / 2004
Amount of Each Disbursement this Period: 2250.00
[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial): Lonnie S Rosenberg
Mailing Address: 6364 Ridgeway Drive
City: Lake Tomahawk State: WI Zip Code: 54539
Purpose of Disbursement: Payroll
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-08-00085-00154
Date of Disbursement: 08 / 27 / 2004
Amount of Each Disbursement this Period: 1750.00
[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial): Lesley E Silleman
Mailing Address: 1111 Army Navy Drive #1135
City: Arlington State: VA Zip Code: 22202
Purpose of Disbursement: Payroll
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-08-00085-00155
Date of Disbursement: 08 / 27 / 2004
Amount of Each Disbursement this Period: 2500.00
[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

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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 Teter

Mailing Address 406 E. Washington Avenue

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-06-00085-00156
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 2000.00

[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-06-00085-00157
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 1500.00

[MEMO ITEM]

C. Full Name (Last, First, Middle Initial)
Brian V Weeks

Mailing Address 3115 Limekiln Street

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-06-00085-00158
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 4250.00

[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)
Kasara Williams

Mailing Address 1264 Quail Run Court

City: McKinleyville | State: CA | Zip Code: 95519

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00085-00159
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 1250.00

[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial)
Ryan Alexander

Mailing Address 3320 Via Palamino

City: Palos Verdes Estat | State: CA | Zip Code: 00274

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00085-00160
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 1000.00

[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial)
Adam Coffin

Mailing Address 31 Meriam Street

City: Lexington | State: MA | Zip Code: 02420

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00085-00161
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 1000.00

[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)
Brendan Flynn

Mailing Address 327 Margate Drive

City: Glen Burnie | State: MD | Zip Code: 21060

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00085-00162
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 1000.00

[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial)
Rosemary Lillich

Mailing Address 5346 N. Santa Monica Blvd.

City: Whitefish Bay | State: WI | Zip Code: 53217

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00085-00163
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 1000.00

[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial)
Issac R Medrano

Mailing Address 2323 Roosevelt Avenue

City: Richmond | State: CA | Zip Code: 94804

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00085-00164
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 1000.00

[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)
Jennie P Moline

Mailing Address 1109 Crestwood Drive

City: Alexandria | State: VA | Zip Code: 22302

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00085-00165
Date of Disbursement: 08/27/2004

Amount of Each Disbursement this Period: 1000.00

[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial)
Jonathan J Moody

Mailing Address 902 Bear Claw Way

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

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00085-00166
Date of Disbursement: 08/27/2004

Amount of Each Disbursement this Period: 1000.00

[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial)
Jocelyn J Pade

Mailing Address 2727 11th Street

City: Eau Claire | State: WI | Zip Code: 54703

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00085-00167
Date of Disbursement: 08/27/2004

Amount of Each Disbursement this Period: 1000.00

[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)
Michael Pratt

Mailing Address 2498 W. Ruby

City: Milwaukee | State: WI | Zip Code: 53209

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00085-00168
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 1000.00

[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial)
Cassandra Slaughter

Mailing Address 1135 Emerald Street

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

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00085-00169
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 1500.00

[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial)
Lavelle Tucker-Muhammad

Mailing Address 3780 N. 13th

City: Milwaukee | State: WI | Zip Code: 53206

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00085-00170
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 1000.00

[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

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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)
Glory A Udobot

Mailing Address 340 Taylor St. NE
Apt 43

City: Washington | State: DC | Zip Code: 20017

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00085-00171
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 1000.00

[MEMO ITEM]

B. Full Name (Last, First, Middle Initial)
Sherwin T Hughes

Mailing Address 2761 N. 56th Street

City: Milwaukee | State: WI | Zip Code: 53210

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00085-00172
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 1750.00

[MEMO ITEM]

C. Full Name (Last, First, Middle Initial)
Caitlin Leahy

Mailing Address 2330 N. 88th Street

City: Wauwatosa | State: WI | Zip Code: 53226

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00085-00173
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 750.00

[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)
Mary F McGowan
Mailing Address 924 E. Juneau Avenue
City: Milwaukee State: WI Zip Code: 53202
Purpose of Disbursement: Payroll
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-08-00085-00174
Date of Disbursement: 08 / 27 / 2004
Amount of Each Disbursement this Period: 1000.00
[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial)
Gwen Nolan
Mailing Address 693 Boston Post Road
City: Weston State: MA Zip Code: 02493
Purpose of Disbursement: Payroll
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-08-00085-00175
Date of Disbursement: 08 / 27 / 2004
Amount of Each Disbursement this Period: 1000.00
[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial)
Megan L Toal-Rossi
Mailing Address 890 South Locust Street Unit A
City: Denver State: CO Zip Code: 80224
Purpose of Disbursement: Payroll
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-08-00085-00176
Date of Disbursement: 08 / 27 / 2004
Amount of Each Disbursement this Period: 1000.00
[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

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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): Heather C Ullsvik
Mailing Address: 7 Parkview Lane
City: Watertown State: WI Zip Code: 53094
Purpose of Disbursement: Payroll
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-08-00085-00177
Date of Disbursement: 08 / 27 / 2004
Amount of Each Disbursement this Period: 1000.00
[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial): John T Zapfel
Mailing Address: 9875 W. Menomonee Park Court 6
City: Milwaukee State: WI Zip Code: 53225
Purpose of Disbursement: Payroll
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-08-00085-00178
Date of Disbursement: 08 / 27 / 2004
Amount of Each Disbursement this Period: 1000.00
[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial): John J Mogk
Mailing Address: 4039 80th Street
City: Kenosha State: WI Zip Code: 53142
Purpose of Disbursement: Payroll
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-08-00085-00179
Date of Disbursement: 08 / 27 / 2004
Amount of Each Disbursement this Period: 1000.00
[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)
Danica Sorensen

Mailing Address 980 W. Washington Avenue
Apt. 308

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-08-00085-001B0
Date of Disbursement
08 / 27 / 2004

Amount of Each Disbursement this Period
1400.00

[MEMO ITEM]

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

Mailing Address 2229 Abbey Lane

City: Iowa City
State: IA
Zip Code: 52246

Purpose of Disbursement
Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00085-001B1
Date of Disbursement
08 / 27 / 2004

Amount of Each Disbursement this Period
1200.00

[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial)
Andrew H Sullivan

Mailing Address 8 Convent Lane

City: Rye
State: NY
Zip Code: 10580

Purpose of Disbursement
Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00085-001B2
Date of Disbursement
08 / 27 / 2004

Amount of Each Disbursement this Period
1500.00

[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

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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)
Sara Kanawati

Mailing Address 535 W. Johnston Street #7D4

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-08-00085-001B3
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 1000.00

[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial)
Megan Perkins

Mailing Address 214 North Franklin Avenue

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

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00085-001B4
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 1000.00

[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial)
Peter K Applegate

Mailing Address 413 Daniel Webster

City: Plymouth | State: NH | Zip Code: 03264

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00085-001B5
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 1000.00

[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

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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)
Amanda M Hall

Mailing Address W10993 Lake View Drive

City: Lodi | State: WI | Zip Code: 53555

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00085-001B6
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 1000.00

[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial)
Michael A Bare

Mailing Address 827 Memorial Drive

City: Manitowoc | State: WI | Zip Code: 54220

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00085-001B7
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 1000.00

[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial)
Rebecca Ginns

Mailing Address 20 Balfour Street

City: Lexington | State: MA | Zip Code: 02421

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00085-001B8
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 1000.00

[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

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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
Employer/SS Medicare

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00085-00189
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 6122.15

[MEMO ITEM]

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

Mailing Address IRS Service Center

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

Purpose of Disbursement
Federal Unemployment Tax

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00085-00190
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 510.82

[MEMO ITEM]

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

Mailing Address PO Box 93831

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-06-00085-00191
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 2630.50

[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

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address P.O. Box 78415

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

Purpose of Disbursement: Payroll Processing

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00085-00192
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 80.14

[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial)
Kelly L Halbach

Mailing Address 1203 Vilas Avenue #2

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

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00085-00193
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 299.99

[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial)
Andrew J Szekeres

Mailing Address 1858 S. Hamlen Lane

City: Round Lake | State: IL | Zip Code: 60073

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00085-00194
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 600.00

[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

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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)
Emily J Anderson

Mailing Address 1115 Farmmon Lane #1

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-06-00085-00195
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 1266.67

[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial)
Paul R Finch

Mailing Address 210 Lakelawn Place #2-C

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-06-00085-00196
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 1000.00

[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial)
Kate Hammarback

Mailing Address N8351 818th Street

City: River Falls State: WI Zip Code: 54022

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00085-00197
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 533.33

[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)
Benjamin A Logan

Mailing Address 20 Seal Island Road

City: Bristol State: RI Zip Code: 02809

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00085-00198
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 1466.67

[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial)
Jennifer K Ronsheim

Mailing Address 5029 Sheboygan Avenue

City: Madison State: WI Zip Code: 53705

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00085-00199
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 1000.00

[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial)
Monisha Saran

Mailing Address 31 S. Henry Street
Suite 300

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-06-00085-00200
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 1466.67

[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)
Alexandra Simbana

Mailing Address 5462 Congress Avenue #4

City: Madison | State: WI | Zip Code: 53718

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00085-002D1
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 600.00

[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial)
Joseph M Strand

Mailing Address 4109 West 54th Street

City: Edina | State: MN | Zip Code: 55424

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00085-002D2
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 2000.00

[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial)
Jonathan T Ward

Mailing Address 628 Valley Road

City: Kohler | State: WI | Zip Code: 53044

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00085-002D3
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 533.33

[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)
Charlotte L Connor

Mailing Address 2327 N. Cramer St.

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

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00085-002D4

Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 2400.00

[MEMO ITEM]

B. Full Name (Last, First, Middle Initial)
Lisa Lambrenos

Mailing Address 2 Apple Hill Lane

City: Duxbury | State: MA | Zip Code: 02332

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00085-002D5

Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 1466.67

[MEMO ITEM]

C. Full Name (Last, First, Middle Initial)
German G Trejo

Mailing Address 444 N. Front St. Loft 202

City: Columbus | State: OH | Zip Code: 43215

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00085-002D6

Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 1400.00

[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)
Scotty A Martin

Mailing Address 1319 Grand Avenue

City: Racine | State: WI | Zip Code: 53403

Purpose of Disbursement
Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00085-00207
Date of Disbursement
08 / 27 / 2004

Amount of Each Disbursement this Period
320.00

[MEMO ITEM]

B. Full Name (Last, First, Middle Initial)
Ross B Mudrick

Mailing Address 117 S. Bassett Street #1

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-08-00085-00208
Date of Disbursement
08 / 27 / 2004

Amount of Each Disbursement this Period
1333.33

[MEMO ITEM]

C. Full Name (Last, First, Middle Initial)
Matthew D Winthrop

Mailing Address 3281 Island Drive S

City: Salem | State: OR | Zip Code: 97302

Purpose of Disbursement
Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00085-00209
Date of Disbursement
08 / 27 / 2004

Amount of Each Disbursement this Period
1200.00

[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)
Sarah R Spaeth

Mailing Address 818 Pennsylvania Avenue
301

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

Purpose of Disbursement
Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00085-00210
Date of Disbursement
08 / 27 / 2004

Amount of Each Disbursement this Period
1000.00

[MEMO ITEM]

B. Full Name (Last, First, Middle Initial)
Paul A Temple

Mailing Address 2739 N. Lefeber Avenue

City: Wauwatosa | State: WI | Zip Code: 53210

Purpose of Disbursement
Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00085-00211
Date of Disbursement
08 / 27 / 2004

Amount of Each Disbursement this Period
1066.67

[MEMO ITEM]

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

Mailing Address 4538 Verona Road

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

Purpose of Disbursement
Office supplies

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00117-00250
Date of Disbursement
08 / 27 / 2004

Amount of Each Disbursement this Period
42.14

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 42.14

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address 827 Memorial Drive

City: Manitowoc | State: WI | Zip Code: 54220

Purpose of Disbursement
Reimbursement mileage

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00086-00212
Date of Disbursement
08 / 30 / 2004

Amount of Each Disbursement this Period
264.19

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

Mailing Address W8861 Deer Run Trail

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

Purpose of Disbursement
See Memo Items

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00087-0000
Date of Disbursement
08 / 30 / 2004

Amount of Each Disbursement this Period
2921.61

C.
Full Name (Last, First, Middle Initial)
Van Boxtel Ford Inc, Green Bay

Mailing Address 1010 S. Military

City: Green Bay | State: WI | Zip Code: 54351

Purpose of Disbursement
Reimb - Surrogate Travel - Bus Tour

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00087-00213
Date of Disbursement
08 / 30 / 2004

Amount of Each Disbursement this Period
1655.24

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3185.80**

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)
Dell Computers

Mailing Address 1809 West Frankford
Suite 100

City: Carrollton | State: TX | Zip Code: 75007

Purpose of Disbursement
Reimb - Computer Hardware

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00087-00214
Date of Disbursement
08 / 30 / 2004

Amount of Each Disbursement this Period
1266.37

[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial)
Sherwin T Hughes

Mailing Address 2761 N. 56th Street

City: Milwaukee | State: WI | Zip Code: 53210

Purpose of Disbursement
Reimbursement mileage

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00088-00215
Date of Disbursement
08 / 30 / 2004

Amount of Each Disbursement this Period
157.74

C.
Full Name (Last, First, Middle Initial)
Brian V Weeks

Mailing Address 3115 Limekiln Street

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

Purpose of Disbursement
COBRA Continuation Payment Reimbursement

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00089-00216
Date of Disbursement
08 / 30 / 2004

Amount of Each Disbursement this Period
1989.56

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2147.30**

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)
Brian V Weeks

Mailing Address 3115 Limekiln Street

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

Purpose of Disbursement
See Memo Items

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00090-000D
Date of Disbursement
08 / 30 / 2004

Amount of Each Disbursement this Period
134.14

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

Mailing Address 4538 Verona Road

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

Purpose of Disbursement
Reimbursement Office Supplies

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00090-00217
Date of Disbursement
08 / 30 / 2004

Amount of Each Disbursement this Period
134.14

[MEMO ITEM]

C. Full Name (Last, First, Middle Initial)
Lonnie S Rosenberg

Mailing Address 6384 Ridgeway Drive

City: Lake Tomahawk | State: WI | Zip Code: 54539

Purpose of Disbursement
Reimbursement mileage

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00091-00218
Date of Disbursement
08 / 30 / 2004

Amount of Each Disbursement this Period
226.76

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **360.90**

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)
Jennie P Moline

Mailing Address 1109 Crestwood Drive

City: Alexandria | State: VA | Zip Code: 22302

Purpose of Disbursement
See Memo Items

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00092-0000
Date of Disbursement
08 / 30 / 2004

Amount of Each Disbursement this Period
47.94

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

Mailing Address 4538 Verona Road

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

Purpose of Disbursement
Reimbursement Office Supplies

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00092-00219
Date of Disbursement
08 / 30 / 2004

Amount of Each Disbursement this Period
31.44

[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial)
Jennie P Moline

Mailing Address 1109 Crestwood Drive

City: Alexandria | State: VA | Zip Code: 22302

Purpose of Disbursement
Reimbursement mileage

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00092-00220
Date of Disbursement
08 / 30 / 2004

Amount of Each Disbursement this Period
16.50

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **47.94**

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)

☐ 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): Spencer Turnbull
Mailing Address: 11920 Mayfield Avenue #17
City: Los Angeles State: CA Zip Code: 90049
Purpose of Disbursement: See Memo Items
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-06-00093-0000
Date of Disbursement: 08 / 30 / 2004
Amount of Each Disbursement this Period: 164.58

B.
Full Name (Last, First, Middle Initial): Staples
Mailing Address: 4538 Verona Road
City: Madison State: WI Zip Code: 53711
Purpose of Disbursement: Reimbursement Office Supplies
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-06-00093-00221
Date of Disbursement: 08 / 30 / 2004
Amount of Each Disbursement this Period: 57.76
[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial): Spencer Turnbull
Mailing Address: 11920 Mayfield Avenue #17
City: Los Angeles State: CA Zip Code: 90049
Purpose of Disbursement: Reimbursement mileage
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-06-00093-00222
Date of Disbursement: 08 / 30 / 2004
Amount of Each Disbursement this Period: 106.82
[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 164.58

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): Caitlin Leahy
Mailing Address: 2330 N. 86th Street
City: Wauwatosa State: WI Zip Code: 53226
Purpose of Disbursement: Per Diem Technology
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-08-00094-00223
Date of Disbursement: 08 / 30 / 2004
Amount of Each Disbursement this Period: 200.00

B.
Full Name (Last, First, Middle Initial): Metropolitan Apartments
Mailing Address: 380 West Washington Avenue
City: Madison State: WI Zip Code: 53703
Purpose of Disbursement: Rent staff parking spaces
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-08-00095-00224
Date of Disbursement: 08 / 30 / 2004
Amount of Each Disbursement this Period: 1275.00

C.
Full Name (Last, First, Middle Initial): Douglas County Democratic Party
Mailing Address: PO Box 355
City: Superior State: WI Zip Code: 54880
Purpose of Disbursement: Rent satellite office
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-08-00096-00225
Date of Disbursement: 08 / 30 / 2004
Amount of Each Disbursement this Period: 1250.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2725.00**

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)
Sheboygan County Democratic Party

Mailing Address 169 Lexington Court

City: Sheboygan | State: WI | Zip Code: 53085

Purpose of Disbursement
Rent satellite office

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00097-00226
Date of Disbursement: 08 / 30 / 2004

Amount of Each Disbursement this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
Gerrard-Hoeschler, Inc.

Mailing Address 432 Division Street

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

Purpose of Disbursement
Rent satellite office

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00098-00227
Date of Disbursement: 08 / 30 / 2004

Amount of Each Disbursement this Period: 600.00

C.
Full Name (Last, First, Middle Initial)
Bear Property Management

Mailing Address 4015 80th Street

City: Kenosha | State: WI | Zip Code: 53142

Purpose of Disbursement
Rent satellite office

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00099-00228
Date of Disbursement: 08 / 30 / 2004

Amount of Each Disbursement this Period: 1250.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2850.00**

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): Verizon
Mailing Address: PO Box 920041
City: Dallas State: TX Zip Code: 75392-0041
Purpose of Disbursement: Satellite Office telephone expenses
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-06-00100-00229
Date of Disbursement: 08 / 30 / 2004
Amount of Each Disbursement this Period: 1219.44

B.
Full Name (Last, First, Middle Initial): SBC
Mailing Address: Bill Payment Center
City: Saginaw State: MI Zip Code: 48663
Purpose of Disbursement: Satellite office telephone expense
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-06-00101-00230
Date of Disbursement: 08 / 30 / 2004
Amount of Each Disbursement this Period: 1461.17

C.
Full Name (Last, First, Middle Initial): SBC
Mailing Address: Bill Payment Center
City: Saginaw State: MI Zip Code: 48663
Purpose of Disbursement: Satellite office telephone expense
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB30b-06-00102-00231
Date of Disbursement: 08 / 30 / 2004
Amount of Each Disbursement this Period: 164.53

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 2845.14

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address P.O. Box 6000

City: Marion | State: LA | Zip Code: 71260-6000

Purpose of Disbursement
Satellite Office telephone expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00103-00232
Date of Disbursement: 08 / 30 / 2004

Amount of Each Disbursement this Period: 239.38

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

Mailing Address Bill Payment Center

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

Purpose of Disbursement
Satellite Office telephone expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00104-00233
Date of Disbursement: 08 / 30 / 2004

Amount of Each Disbursement this Period: 2544.07

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

Mailing Address Bill Payment Center

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

Purpose of Disbursement
Satellite Office telephone expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00105-00234
Date of Disbursement: 08 / 30 / 2004

Amount of Each Disbursement this Period: 788.13

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3571.58**

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)
SBC

Mailing Address Bill Payment Center

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

Purpose of Disbursement
Satellite Office telephone expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00106-00235
Date of Disbursement: 08 / 30 / 2004

Amount of Each Disbursement this Period: 599.48

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

Mailing Address Bill Payment Center

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

Purpose of Disbursement
Satellite Office telephone expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00107-00236
Date of Disbursement: 08 / 30 / 2004

Amount of Each Disbursement this Period: 601.96

C.
Full Name (Last, First, Middle Initial)
Investment Realtors

Mailing Address 301 Water Street
Suite 3

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

Purpose of Disbursement
Rent satellite office

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00108-00237
Date of Disbursement: 08 / 30 / 2004

Amount of Each Disbursement this Period: 100.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1301.44**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 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)
SBC

Mailing Address Bill Payment Center

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

Purpose of Disbursement
Satellite Office telephone expense

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00110-00239
Date of Disbursement: 08 / 30 / 2004

Amount of Each Disbursement this Period: 187.58

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

Mailing Address Bill Payment Center

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

Purpose of Disbursement
Satellite Office telephone expense

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00111-00240
Date of Disbursement: 08 / 30 / 2004

Amount of Each Disbursement this Period: 233.00

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

Mailing Address Bill Payment Center

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

Purpose of Disbursement
Satellite Office telephone expense

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-06-00112-00241
Date of Disbursement: 08 / 30 / 2004

Amount of Each Disbursement this Period: 502.52

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **923.10**

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)
SBC

Mailing Address Bill Payment Center

City: Saginaw
State: MI
Zip Code: 48693

Purpose of Disbursement
Satellite Office telephone expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-08-00113-00242
Date of Disbursement: 08 / 30 / 2004

Amount of Each Disbursement this Period: 547.05

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
Credit Card Processing Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-02121-03498
Date of Disbursement: 08 / 31 / 2004

Amount of Each Disbursement this Period: 20.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 567.05

TOTAL This Period (last page this line number only) ..... ▶ 257822.76

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
PO Box 895

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Postage Meter Charges

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

Allocated Activity or Event Year-To-Date: 191572.35

Date: 08 / 04 / 2004
Transaction ID: H421a-01-02114-03491

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
360.00		640.00		1000.00

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

Mailing Address
PO Box 2041

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Telephone - Long Distance

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

Allocated Activity or Event Year-To-Date: 192809.86

Date: 08 / 05 / 2004
Transaction ID: H421a-01-01954-03301

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
445.43		791.88		1237.31

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

Mailing Address
Bill Payment Center

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Telephone

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

Allocated Activity or Event Year-To-Date: 193671.04

Date: 08 / 05 / 2004
Transaction ID: H421a-01-01955-03302

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
310.10		551.28		861.38

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1115.53		1983.16		3098.69

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
100 Tormee Drive

City	State	Zip Code
Asbury Park	NJ	07712

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier:
Broadcast Fax Service

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

Allocated Activity or Event Year-To-Date
194372.13

Date 08 05 2004
Transaction ID: H421a-01-01956-03303

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
252.39		448.70		701.09

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

Mailing Address
Lockbox 577

City	State	Zip Code
Carol Stream	IL	60132-0577

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier:
Shipping

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

Allocated Activity or Event Year-To-Date
194411.15

Date 08 06 2004
Transaction ID: H421a-01-01957-03304

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.05		24.97		39.02

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

Mailing Address
P.O. Box 2290

City	State	Zip Code
Madison	WI	53701

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier:
Copier Lease

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

Allocated Activity or Event Year-To-Date
194788.84

Date 08 06 2004
Transaction ID: H421a-01-01958-03305

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
135.97		241.72		377.69

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
402.41		715.39		1117.80

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
8845 Innovation Way

City	State	Zip Code
Chicago	IL	60682-0088

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier:
Cable Service

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

Allocated Activity or Event Year-To-Date
195105.84

Date 08 06 2004
Transaction ID: H421a-01-01959-03306

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
114.12		202.88		317.00

B. Full Name (Last, First, Middle Initial)
Galarowicz, Aaron M

Mailing Address
5852 Timberland Circle

City	State	Zip Code
Madison	WI	53711

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier:
See Memo Items

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

Allocated Activity or Event Year-To-Date
195141.84

Date 08 06 2004
Transaction ID: H421a-01-01960-0001

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.96		23.04		36.00

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

Mailing Address
7341 West Towne Way

City	State	Zip Code
Madison	WI	53719

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier:
Reimbursement - Office Supplies
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 08 06 2004
Transaction ID: H421a-01-01960-03307

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.96		23.04		36.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
127.08		225.92		353.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
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 August 2004

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

Allocated Activity or Event Year-To-Date
199841.84

Date 08 06 2004
Transaction ID: H421a-01-01961-03308

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1692.00		3008.00		4700.00

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 Items

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

Allocated Activity or Event Year-To-Date
201100.06

Date 08 06 2004
Transaction ID: H421a-01-01963-0001

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
452.97		805.27		1258.24

C. Full Name (Last, First, Middle Initial)
Radison Paper Valley Hotel

Mailing Address
333 W. College Avenue

City: Appleton | State: WI | Zip Code: 54915

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier:
Staff Travel
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 08 06 2004
Transaction ID: H421a-01-01963-03313

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
383.04		680.95		1063.99

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2144.97		3813.27		5958.24

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
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:
Late Payment Fee
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 08 / 06 / 2004
Transaction ID: H421a-01-01963-03314

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
69.93		124.32		194.25

B. 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

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

Allocated Activity or Event Year-To-Date
201609.21

Date 08 / 06 / 2004
Transaction ID: H421a-01-01964-03316

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
183.29		325.84		509.13

C. Full Name (Last, First, Middle Initial)
United Visual

Mailing Address
1050 Spring Lake Drive

City: Itasca | State: IL | Zip Code: 60143

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier:
Lighting and Sound Equipment Rental

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

Allocated Activity or Event Year-To-Date
206940.76

Date 08 / 06 / 2004
Transaction ID: H421a-01-01965-03317

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1919.36		3412.19		5331.55

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2102.65		3738.03		5840.68

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
50 E Street, SE Suite 300

City: Washington State: DC Zip Code: 20003

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Legal Services

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

Allocated Activity or Event Year-To-Date
208540.76

Date 08 10 2004
Transaction ID: H421a-01-01984-03337

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
576.00		1024.00		1600.00

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

Mailing Address
840 Carolina Street

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Health Plan Premiums

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

Allocated Activity or Event Year-To-Date
215184.05

Date 08 10 2004
Transaction ID: H421a-01-01985-03338

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2391.58		4251.71		6643.29

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

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

Allocated Activity or Event Year-To-Date
216184.05

Date 08 16 2004
Transaction ID: H421a-01-02115-03492

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
360.00		640.00		1000.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3327.58		5915.71		9243.29

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
PO Box 992

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

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier:
Monthly Meter Copy Charges

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

Allocated Activity or Event Year-To-Date
218879.58

Date 08 18 2004
Transaction ID: H421a-01-02037-03396

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
250.39		445.14		695.53

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

Mailing Address
19 Forest Parkway

City: Shelton | State: CT | Zip Code: 06484-0903

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier:
Mailing System Maintenance Contract

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

Allocated Activity or Event Year-To-Date
217236.42

Date 08 19 2004
Transaction ID: H421a-01-02039-03398

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
128.46		228.38		356.84

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

Mailing Address
c/o Klein Insurance Group PO Box 45470

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

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier:
Annual Insurance Premium Downpayment

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

Allocated Activity or Event Year-To-Date
218942.42

Date 08 24 2004
Transaction ID: H421a-01-02046-03407

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
614.16		1091.84		1706.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
993.01		1765.36		2758.37

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
c/o Klein Insurance Group PO Box 45470

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Annual Worker's Comp Prem Downpayment

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

Allocated Activity or Event Year-To-Date: 219497.42

Date: 08 / 24 / 2004
Transaction ID: H421a-01-02048-03408

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
199.80		355.20		555.00

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

Mailing Address
PO Box 93831

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Copies

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

Allocated Activity or Event Year-To-Date: 219538.67

Date: 08 / 24 / 2004
Transaction ID: H421a-01-02052-03417

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.85		26.40		41.25

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

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

Allocated Activity or Event Year-To-Date: 220538.67

Date: 08 / 30 / 2004
Transaction ID: H421a-01-02116-03493

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
360.00		640.00		1000.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
574.65		1021.60		1596.25

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
10787.88	19178.44	29966.32

Form/Schedule: **SB30b** Green Bay Additional
Transaction ID: **SB30b-05-00137-00213**

Form/Schedule: **SB30b** Beloit Additional
Transaction ID: **SB30b-05-00138-00215**

Form/Schedule: SB30b Milwaukee
Transaction ID: SB30b-05-00140-00218

Form/Schedule: F3XA This report is filed to correct periods and year to date totals
Transaction ID: