08/26/2004 17 : 07

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) X	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (YE)

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

Election on in the State of

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

Election on in the State of

5. Covering Period 05 01 2004 through 05 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 08 26 2004

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

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Democratic Party of Wisconsin

Report Covering the Period: From: 05 01 2004 To: 05 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	223846.74	
(c) Total Receipts (from Line 19)	58135.36	428552.24
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	281982.10	516182.74
7. Total Disbursements (from Line 31)	70828.62	305029.26
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	211153.48	211153.48
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: 05 01 2004 To: 05 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)	15685.00	
(ii) Unitemized	25643.50	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	41328.50	244962.00
(b) Political Party Committees	10000.00	10000.00
(c) Other Political Committees (such as PACs)	935.00	52085.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	52263.50	307047.00
12. Transfers From Affiliated/Other Party Committees	0.00	72512.60
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	1339.36	9921.16
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	4532.50	39041.48
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))	58135.36	428552.24
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	58135.36	428552.24

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	12586.31	54893.86
(ii) Non-Federal Share	22375.66	97588.96
(b) Other Federal Operating Expenditures	4920.13	48102.74
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	39882.10	200585.56
22. Transfers to Affiliated/Other Party Committees	950.00	2970.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	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	7500.00
29. Other Disbursements	0.00	1600.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	29996.52	92373.70
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	29996.52	92373.70
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	70628.62	305029.26
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	48452.96	207440.30

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)	52263.50	307047.00
34. Total Contribution Refunds (from Line 28(d))	0.00	7500.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	52263.50	299547.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	17506.44	102996.60
37. Offsets to Operating Expenditures (from Line 15, page 3)	1339.36	9921.16
38. Net Operating Expenditures (subtract Line 37 from Line 36)	16167.08	93075.44

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 47
(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): Tom Hebl
Mailing Address: 306 Windsor Street
City: Sun Prairie | State: WI | Zip Code: 53590-2144
FEC ID number of contributing federal political committee: C
Name of Employer: State of WI
Occupation: State Rep.
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 285.00
Date of Receipt: 05 17 2004
Transaction ID: SA11ai-000051948
Amount of Each Receipt this Period: 35.00

B.
Full Name (Last, First, Middle Initial): Darold Lowe
Mailing Address: 205 Crystal Lane
City: Madison | State: WI | Zip Code: 53714-2506
FEC ID number of contributing federal political committee: C
Name of Employer: probate clerk
Occupation: Probate Clerk
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 215.00
Date of Receipt: 05 25 2004
Transaction ID: SA11ai-000052013
Amount of Each Receipt this Period: 30.00

C.
Full Name (Last, First, Middle Initial): Martin Schreiber
Mailing Address: 2700 S Shore Drive, Suite A
City: Milwaukee | State: WI | Zip Code: 53207-2300
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: 1000.00
Date of Receipt: 05 04 2004
Transaction ID: SA11ai-000051648
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1065.00

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 / 47
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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Beatrice M. Smail
Mailing Address S6789 State Highway 82
City: Viroqua State: WI Zip Code: 54665-7779
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: 05 25 2004
Transaction ID: SA11ai-000052022
Amount of Each Receipt this Period: 15.00

B.
Full Name (Last, First, Middle Initial)
Daphne Newman Stassin
Mailing Address 4022 Pine Court
City: Brodhead State: WI Zip Code: 53520-9655
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Consultant/Farmer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 290.00
Date of Receipt: 05 25 2004
Transaction ID: SA11ai-000051995
Amount of Each Receipt this Period: 15.00

C.
Full Name (Last, First, Middle Initial)
Susan Toth
Mailing Address 871 Waban Hill
City: Madison State: WI Zip Code: 53711-3045
FEC ID number of contributing federal political committee: C
Name of Employer: UW Medical Foundation
Occupation: MD
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 05 24 2004
Transaction ID: SA11ai-000052310
Amount of Each Receipt this Period: 500.00

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Lynde B. Uhlein
Mailing Address 7825 N Pheasant Lane
City: Milwaukee State: WI Zip Code: 53217
FEC ID number of contributing federal political committee: C
Name of Employer: Self employed
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 05 05 2004
Transaction ID: SA11ai-000052309
Amount of Each Receipt this Period: 10000.00

B.
Full Name (Last, First, Middle Initial)
Steve Erickson
Mailing Address N 1422 W Stratton Road
City: Waupaca State: WI Zip Code: 54981-9537
FEC ID number of contributing federal political committee: C
Name of Employer: Rice Medical Center
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 240.00

Date of Receipt: 05 05 2004
Transaction ID: SA11ai-000051464
Amount of Each Receipt this Period: 240.00

C.
Full Name (Last, First, Middle Initial)
Kenneth Howell
Mailing Address 1029 Park Row
City: Lake Geneva State: WI Zip Code: 53147-1415
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: 230.00

Date of Receipt: 05 25 2004
Transaction ID: SA11ai-000051981
Amount of Each Receipt this Period: 30.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **10270.00**

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)
Suzette Remick
Mailing Address W5433 Pine Bluff Road
City: La Crosse State: WI Zip Code: 54601-2434
FEC ID number of contributing federal political committee: C
Name of Employer: Barnes and Noble
Occupation: Bookseller
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 05 14 2004
Transaction ID: SA11ai-000052475
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
Eugene G. Gilbert
Mailing Address 622 E Lexington Blvd
City: Milwaukee State: WI Zip Code: 53217-5336
FEC ID number of contributing federal political committee: C
Name of Employer: Prudential Securities
Occupation: Investment Broker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 05 27 2004
Transaction ID: SA11ai-000052049
Amount of Each Receipt this Period: 500.00

C.
Full Name (Last, First, Middle Initial)
Katherine Blain
Mailing Address 3827 W Mulberry Drive
City: Mequon State: WI Zip Code: 53092
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 360.00
Date of Receipt: 05 03 2004
Transaction ID: SA11ai-000051683
Amount of Each Receipt this Period: 60.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1560.00

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 / 47
(check only one)
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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Edward K. Ream
Mailing Address 166 N Prospect
City: Madison State: WI Zip Code: 53705
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Computer Programer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 05 17 2004
Transaction ID: SA11ai-000051751
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
Janice E. Fucheen
Mailing Address 2000 Oakdale Drive, #12
City: Waukesha State: WI Zip Code: 53189
FEC ID number of contributing federal political committee: C
Name of Employer: United Health Group
Occupation: Registered Nurse
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 420.00
Date of Receipt: 05 18 2004
Transaction ID: SA11ai-000051797
Amount of Each Receipt this Period: 120.00

C.
Full Name (Last, First, Middle Initial)
Thomas Riordan
Mailing Address 212 Rainbow Lane
City: Wausau State: WI Zip Code: 54401-7739
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: 05 03 2004
Transaction ID: SA11ai-000052807
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1620.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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FOR LINE NUMBER: PAGE 11 / 47
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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial): Susan Greenfield
Mailing Address: 700 Waters Edge, No 8
City: Racine State: WI Zip Code: 53402
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 160.00
Date of Receipt: 05 04 2004
Transaction ID: SA11ai-000051837
Amount of Each Receipt this Period: 60.00

B.
Full Name (Last, First, Middle Initial): Susan Greenfield
Mailing Address: 700 Waters Edge, No 8
City: Racine State: WI Zip Code: 53402
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 260.00
Date of Receipt: 05 06 2004
Transaction ID: SA11ai-000051720
Amount of Each Receipt this Period: 100.00

C.
Full Name (Last, First, Middle Initial): Michael R. Ryan
Mailing Address: 5841 Woodland Drive
City: Waunakee State: WI Zip Code: 53597
FEC ID number of contributing federal political committee: C
Name of Employer: Urban Organization
Occupation: President/ Business Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 240.00
Date of Receipt: 05 03 2004
Transaction ID: SA11ai-000052814
Amount of Each Receipt this Period: 240.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **400.00**

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 12 / 47
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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
James R. Moss

Mailing Address N7818 Barnett Rd

City: Ladysmith
State: WI
Zip Code: 54848

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: 240.00

Date of Receipt: 05 06 2004

Transaction ID: SA11ai-000052871

Amount of Each Receipt this Period: 240.00

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

TOTAL This Period (last page this line number only) ..... ▶ 15685.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 13 / 47
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[ ] 11a [X] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Dollars for Democrats

Mailing Address 50 E Street SE Suite 300

City: Washington D.C.
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
10000.00

Date of Receipt
05 05 2004

Transaction ID: SA11b-000051419

Amount of Each Receipt this Period
10000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 10000.00

TOTAL This Period (last page this line number only) ..... ▶ 10000.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 14 / 47
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
Feingold Senate Committee
Mailing Address PO Box 620062
City: Middleton State: WI Zip Code: 53562-0062
FEC ID number of contributing federal political committee. C C00279901
Name of Employer: Feingold Senate Committee
Occupation: C00279901
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3035.00
Date of Receipt: 05 04 2004
Transaction ID: SA11c-000051722
Amount of Each Receipt this Period: 35.00

B.
Full Name (Last, First, Middle Initial)
Kind For Congress Committee
Mailing Address 505 King Street, Suite 1D
City: La Crosse State: WI Zip Code: 54601
FEC ID number of contributing federal political committee. C C00312017
Name of Employer: Kind For Congress Committee
Occupation: C00312017
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 05 04 2004
Transaction ID: SA11c-000051352
Amount of Each Receipt this Period: 200.00

C.
Full Name (Last, First, Middle Initial)
Wisconsin Federation Of Nurses
Mailing Address Candice Owley
9620 W Greenfield Avenue
City: Milwaukee State: WI Zip Code: 53214
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: 05 26 2004
Transaction ID: SA11c-000052071
Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 485.00

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 / 47
(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)
Kohlenberg for Congress
Mailing Address 113 North Main Street
City: Oconomowoc State: WI Zip Code: 53066
FEC ID number of contributing federal political committee. C C00391318
Name of Employer
Occupation C00391318
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 150.00
Date of Receipt 05 20 2004
Transaction ID: SA11c-000052042
Amount of Each Receipt this Period 50.00

B.
Full Name (Last, First, Middle Initial)
Bryan Kennedy for Congress
Mailing Address 823 N. 2Nd Street S 103
City: Milwaukee State: WI Zip Code: 53203
FEC ID number of contributing federal political committee. C C00385682
Name of Employer
Occupation C00385682
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 250.00
Date of Receipt 05 20 2004
Transaction ID: SA11c-000051927
Amount of Each Receipt this Period 50.00

C.
Full Name (Last, First, Middle Initial)
Badger PAC
Mailing Address 1831 Bay Street SE
City: Washington State: DC Zip Code: 20003
FEC ID number of contributing federal political committee. C C00382242
Name of Employer
Occupation C00382242
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 300.00
Date of Receipt 05 04 2004
Transaction ID: SA11c-000051351
Amount of Each Receipt this Period 300.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **400.00**

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 / 47
(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)
Matt Flynn for Congress

Mailing Address P.O. Box 510316

City: Milwaukee
State: WI
Zip Code: 53203

FEC ID number of contributing federal political committee. C C00396119

Name of Employer

Occupation
C00396119

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
50.00

Date of Receipt
05 20 2004

Transaction ID: SA11c-000052044

Amount of Each Receipt this Period
50.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 50.00

TOTAL This Period (last page this line number only) ..... ▶ 935.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 17 / 47
(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 ▼
1339.36

Date of Receipt
05 18 2004

Transaction ID: SA15-01-01628-02918

Amount of Each Receipt this Period
1339.36

Incorrect Payroll withdrawal, returned

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1339.36

TOTAL This Period (last page this line number only) ..... ▶ 1339.36

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 18 / 47
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A.
Full Name (Last, First, Middle Initial)
M&I Marshall & Isley Bnk
Mailing Address One West Main St
City: Madison State: WI Zip Code: 53703-3347
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 230.07
Date of Receipt: 05 31 2004
Transaction ID: SA17-05-00053-00063
Amount of Each Receipt this Period: 132.50
Interest

B.
Full Name (Last, First, Middle Initial)
Krug for Congress
Mailing Address 9352 W. Terra Ct
City: Milwaukee State: WI Zip Code: 53224
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2200.00
Date of Receipt: 05 20 2004
Transaction ID: SA17-05-00048-00057
Amount of Each Receipt this Period: 2200.00
Voter File Sales

C.
Full Name (Last, First, Middle Initial)
Matt Flynn for Congress
Mailing Address P.O. Box 510316
City: Milwaukee State: WI Zip Code: 53203
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2200.00
Date of Receipt: 05 20 2004
Transaction ID: SA17-05-00048-00058
Amount of Each Receipt this Period: 2200.00
Voter File Sales

SUBTOTAL of Receipts This Page (optional) ..... ▶ 4532.50

TOTAL This Period (last page this line number only) ..... ▶ 4532.50

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)
ADP, Inc.

Mailing Address P.O. Box 78415

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

Purpose of Disbursement: Payroll Processing

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-01-D1443-02702
Date of Disbursement: 05 / 01 / 2004

Amount of Each Disbursement this Period: 43.67

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: Deposit Error Withdrawal

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-01-D1746-03052
Date of Disbursement: 05 / 03 / 2004

Amount of Each Disbursement this Period: 10.00

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: Bank Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-01-D1743-03049
Date of Disbursement: 05 / 11 / 2004

Amount of Each Disbursement this Period: 74.75

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **128.42**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address 840 Carolina Street

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

Purpose of Disbursement: Health Care Premium

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-01-D1594-02859
Date of Disbursement: 05 / 27 / 2004

Amount of Each Disbursement this Period: 4423.59

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

Mailing Address P.O. Box 78415

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

Purpose of Disbursement: Payroll Processing

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-01-D1593-02871
Date of Disbursement: 05 / 27 / 2004

Amount of Each Disbursement this Period: 128.22

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

Mailing Address 401 West Michigan

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

Purpose of Disbursement: Dental Insurance Premium

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-01-D1594-02872
Date of Disbursement: 05 / 27 / 2004

Amount of Each Disbursement this Period: 239.90

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4791.71**

TOTAL This Period (last page this line number only) ..... ▶ **4920.13**

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: SB22-01-01516-02782
Date of Disbursement: 05 / 19 / 2004
Amount of Each Disbursement this Period: 40.00

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

Mailing Address W8861 Deer Run Trail

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

Purpose of Disbursement: Membership Dues Share

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB22-01-01517-02783
Date of Disbursement: 05 / 19 / 2004
Amount of Each Disbursement this Period: 160.00

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

Mailing Address 209 Washington St

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

Purpose of Disbursement: Membership Dues Share

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB22-01-01518-02784
Date of Disbursement: 05 / 19 / 2004
Amount of Each Disbursement this Period: 190.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 390.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address 3237 S 57th St

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

Purpose of Disbursement: Membership Dues Share

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB22-01-01519-02785
Date of Disbursement: 05 / 19 / 2004

Amount of Each Disbursement this Period: 40.00

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

Mailing Address 2624 N Grant Blvd

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

Purpose of Disbursement: Membership Dues Share

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB22-01-01520-02786
Date of Disbursement: 05 / 19 / 2004

Amount of Each Disbursement this Period: 100.00

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

Mailing Address N1629 Highway 22

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

Purpose of Disbursement: Membership Dues Share

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB22-01-01521-02787
Date of Disbursement: 05 / 19 / 2004

Amount of Each Disbursement this Period: 120.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **260.00**

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-D1-01522-02788
Date of Disbursement: 05 / 19 / 2004

Amount of Each Disbursement this Period: 190.00

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-D1-01523-02789
Date of Disbursement: 05 / 19 / 2004

Amount of Each Disbursement this Period: 110.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶	300.00
TOTAL This Period (last page this line number only) ..... ▶	950.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address P.O. Box 78415

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

Purpose of Disbursement
Incorrect Payroll Withdrawal

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-D1741-03047
Date of Disbursement: 05 / 10 / 2004

Amount of Each Disbursement this Period: 1339.36

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
Brochure Mailing Costs

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-D1439-02691
Date of Disbursement: 05 / 11 / 2004

Amount of Each Disbursement this Period: 119.95

C.
Full Name (Last, First, Middle Initial)
Department of Administration-Gaming

Mailing Address P.O. Box 8979

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

Purpose of Disbursement
Raffle License Application

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-D1440-02692
Date of Disbursement: 05 / 11 / 2004

Amount of Each Disbursement this Period: 25.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1484.31**

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)
Casa Capri Restaurant

Mailing Address 2129 Birch Road

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

Purpose of Disbursement
Gen fund raising food and bev expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-D1603-02895
Date of Disbursement: 05 / 11 / 2004

Amount of Each Disbursement this Period: 507.04

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

Mailing Address P.O. Box 78415

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

Purpose of Disbursement
See Memo Entries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-01450-0000
Date of Disbursement: 05 / 12 / 2004

Amount of Each Disbursement this Period: 8180.94

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

Mailing Address W8861 Deer Run Trail

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

Purpose of Disbursement
Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-01450-02709
Date of Disbursement: 05 / 12 / 2004

Amount of Each Disbursement this Period: 1666.67

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **8687.98**

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-01-01450-02710
Date of Disbursement: 05 / 12 / 2004

Amount of Each Disbursement this Period: 1125.00

[MEMO ITEM]

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

Mailing Address 3117 Stratton Way #205

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

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-01450-02711
Date of Disbursement: 05 / 12 / 2004

Amount of Each Disbursement this Period: 2843.75

[MEMO ITEM]

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

Mailing Address IRS Service Center

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

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-01450-02712
Date of Disbursement: 05 / 12 / 2004

Amount of Each Disbursement this Period: 574.54

[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-01-01450-02713
Date of Disbursement: 05 / 12 / 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 Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-01450-02714
Date of Disbursement: 05 / 12 / 2004

Amount of Each Disbursement this Period: 43.67

[MEMO ITEM]

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-01-01450-02715
Date of Disbursement: 05 / 12 / 2004

Amount of Each Disbursement this Period: 1875.00

[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)
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-D1450-02716
Date of Disbursement: 05 / 12 / 2004

Amount of Each Disbursement this Period: 9.00

[MEMO ITEM]

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-05-00047-00055
Date of Disbursement: 05 / 18 / 2004

Amount of Each Disbursement this Period: 3296.75

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

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

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

Purpose of Disbursement
Voter File Use

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00050-00060
Date of Disbursement: 05 / 25 / 2004

Amount of Each Disbursement this Period: 2000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 5296.75

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)
Huttleston Data Design

Mailing Address 7941 Tree Lane
Suite 200

City: Madison
State: WI
Zip Code: 53717

Purpose of Disbursement
Web Based Voter File System

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-05-00051-00061
Date of Disbursement: 05 / 26 / 2004

Amount of Each Disbursement this Period: 3000.00

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
Event Invitation Mailing Postage

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-01577-02852
Date of Disbursement: 05 / 27 / 2004

Amount of Each Disbursement this Period: 48.18

C.
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-05-00052-00062
Date of Disbursement: 05 / 27 / 2004

Amount of Each Disbursement this Period: 3296.75

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **6344.93**

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 Entries
Candidate Name
Category/Type
Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify)

Transaction ID: SB30b-01-01722-0000
Date of Disbursement 05 / 28 / 2004
Amount of Each Disbursement this Period
8182.55

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-01-01722-03014
Date of Disbursement 05 / 28 / 2004
Amount of Each Disbursement this Period
1666.67
[MEMO ITEM]

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-01-01722-03015
Date of Disbursement 05 / 28 / 2004
Amount of Each Disbursement this Period
1125.00
[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 8182.55

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address 3117 Stratton Way #205

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

Purpose of Disbursement: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-01722-03016
Date of Disbursement: 05 / 28 / 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: Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-01722-03017
Date of Disbursement: 05 / 28 / 2004

Amount of Each Disbursement this Period: 574.56

[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-01-01722-03018
Date of Disbursement: 05 / 28 / 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)
ADP, Inc.

Mailing Address P.O. Box 78415

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

Purpose of Disbursement: Payroll Processing Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-01722-03019
Date of Disbursement: 05 / 28 / 2004

Amount of Each Disbursement this Period: 45.26

[MEMO ITEM]

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-01-01722-03020
Date of Disbursement: 05 / 28 / 2004

Amount of Each Disbursement this Period: 1875.00

[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: Federal Unemployment Tax

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-01722-03021
Date of Disbursement: 05 / 28 / 2004

Amount of Each Disbursement this Period: 9.00

[MEMO ITEM]

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

TOTAL This Period (last page this line number only) ..... ▶ 29996.52

METHOD OF ALLOCATION FOR:

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

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

USE ONLY ONE SECTION

State and Local Party Committees

Fixed Percentage (select one)

Presidential-Only Election Year (28% Federal)

X Presidential and Senate Election Year (36% Federal)

Senate-Only Election Year (21% Federal)

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

Seperate Segregated Funds and Non-Connected Committees

Fixed Percentage (select one)

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

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

ADJUSTMENTS TO FUNDS EXPENDED:

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

Actual Direct Candidate Support – Non-Federal 0.00

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

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
150 East Gilman Street

City	State	Zip Code
Madison	WI	53703

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: Rent April 2004

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

Allocated Activity or Event Year-To-Date
122120.85

Date 05 01 2004

Transaction ID: H421a-01-01397-02636

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

B. 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

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

Allocated Activity or Event Year-To-Date
122498.54

Date 05 01 2004

Transaction ID: H421a-01-01398-02637

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

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

Mailing Address
Bill Payment Center

City	State	Zip Code
Saginaw	MI	48663

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: Telephone

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

Allocated Activity or Event Year-To-Date
123010.89

Date 05 01 2004

Transaction ID: H421a-01-01401-02641

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

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1976.42		3513.62		5490.04

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
PO Box 895

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Postage Meter Charges

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

Allocated Activity or Event Year-To-Date
123310.89

Date 05 / 06 / 2004

Transaction ID: H421a-01-01738-03044

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

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

Mailing Address
PO Box 895

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Postage Meter Charges

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

Allocated Activity or Event Year-To-Date
123510.89

Date 05 / 07 / 2004

Transaction ID: H421a-01-01739-03045

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
72.00		128.00		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: Admin 2003/04

Category/Type

Activity or Event Identifier: Credit Card Processing Fees

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

Allocated Activity or Event Year-To-Date
123745.66

Date 05 / 10 / 2004

Transaction ID: H421a-01-01742-03048

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
84.52		150.25		234.77

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
264.52		470.25		734.77

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
PO Box 7005

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Return Mail Postage

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

Allocated Activity or Event Year-To-Date
125245.66

Date: 05 / 12 / 2004

Transaction ID: H421a-01-01458-02724

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
540.00		960.00		1500.00

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

Mailing Address
PO Box 895

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Postage Meter Charges

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

Allocated Activity or Event Year-To-Date
125545.66

Date: 05 / 17 / 2004

Transaction ID: H421a-01-01741-03050

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

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

Mailing Address
PO Box 7005

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Postage

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

Allocated Activity or Event Year-To-Date
126702.01

Date: 05 / 18 / 2004

Transaction ID: H421a-01-01515-02781

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
416.29		740.06		1156.35

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1064.29		1892.06		2956.35

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
PO Box 895

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Postage Meter Charges

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

Allocated Activity or Event Year-To-Date
127002.01

Date 05 / 25 / 2004

Transaction ID: H421a-01-01745-03051

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

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

Mailing Address
Po Box 92735

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Office Supplies

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

Allocated Activity or Event Year-To-Date
127024.03

Date 05 / 26 / 2004

Transaction ID: H421a-01-01573-02842

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.93		14.09		22.02

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

Mailing Address
Po Box 92735

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Office Supplies

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

Allocated Activity or Event Year-To-Date
127293.43

Date 05 / 26 / 2004

Transaction ID: H421a-01-01573-02844

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
96.98		172.42		269.40

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
212.91		378.51		591.42

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
Po Box 92735

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Office Supplies

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

Allocated Activity or Event Year-To-Date
127307.13

Date 05 26 2004

Transaction ID: H421a-01-01573-02845

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

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

Mailing Address
Po Box 92735

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Office Supplies

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

Allocated Activity or Event Year-To-Date
127369.03

Date 05 26 2004

Transaction ID: H421a-01-01573-02846

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.28		39.62		61.90

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

Mailing Address
Po Box 92735

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Office Supplies

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

Allocated Activity or Event Year-To-Date
127451.11

Date 05 26 2004

Transaction ID: H421a-01-01573-02847

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.55		52.53		82.08

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.76		100.92		157.68

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
Po Box 92735

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Office Supplies

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

Allocated Activity or Event Year-To-Date
127493.06

Date 05 26 2004

Transaction ID: H421a-01-01573-02848

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.10		26.85		41.95

B. Full Name (Last, First, Middle Initial)
5Nines Data Services

Mailing Address
222 West Washington

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Website Hosting

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

Allocated Activity or Event Year-To-Date
127815.56

Date 05 26 2004

Transaction ID: H421a-01-01574-02849

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
116.10		206.40		322.50

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

Mailing Address
222 West Washington Avenue

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Computer Network Consulting

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

Allocated Activity or Event Year-To-Date
128238.06

Date 05 26 2004

Transaction ID: H421a-01-01575-02850

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
152.10		270.40		422.50

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
283.30		503.65		786.95

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Chula Vista Resort

Mailing Address
4031 N River Road

City: Wisconsin Dells | State: WI | Zip Code: 53965

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: Meeting Location Expenses

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

Allocated Activity or Event Year-To-Date
130830.49

Date 05 / 26 / 2004

Transaction ID: H421a-01-01576-02851

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
933.27		1659.16		2592.43

B. Full Name (Last, First, Middle Initial)
Chula Vista Resort

Mailing Address
4031 N River Road

City: Wisconsin Dells | State: WI | Zip Code: 53965

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: Meeting Location Expenses

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

Allocated Activity or Event Year-To-Date
141560.07

Date 05 / 26 / 2004

Transaction ID: H421a-01-01580-02855

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3862.65		6866.93		10729.58

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

Mailing Address
PO Box 7005

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

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: Postage

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

Allocated Activity or Event Year-To-Date
141671.07

Date 05 / 27 / 2004

Transaction ID: H421a-01-01578-02853

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
39.96		71.04		111.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4835.88		8597.13		13433.01

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
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: Copier Monthly Service Contract

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

Allocated Activity or Event Year-To-Date
141890.78

Date 05 27 2004

Transaction ID: H421a-01-01581-02858

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.10		12.61		19.71

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

Mailing Address
PO Box 992

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Copier Monthly Service Contract

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

Allocated Activity or Event Year-To-Date
142898.22

Date 05 27 2004

Transaction ID: H421a-01-01583-02858

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
362.68		644.76		1007.44

C. 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

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

Allocated Activity or Event Year-To-Date
143769.00

Date 05 27 2004

Transaction ID: H421a-01-01585-02860

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
385.48		685.30		1070.78

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
755.26		1342.67		2097.93

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
P.O. Box 41601

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Computer Lease

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

Allocated Activity or Event Year-To-Date
143839.41

Date 05 / 27 / 2004

Transaction ID: H421a-01-01586-02861

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

B. 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

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

Allocated Activity or Event Year-To-Date
144853.34

Date 05 / 27 / 2004

Transaction ID: H421a-01-01587-02862

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
293.01		520.92		813.93

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

Mailing Address
10 Music Square East

City: Nashville | State: TN | Zip Code: 37203

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Music License Agreement

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

Allocated Activity or Event Year-To-Date
144658.34

Date 05 / 27 / 2004

Transaction ID: H421a-01-01588-02863

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

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
320.16		569.18		889.34

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
13160 Collections Center Drive

City	State	Zip Code
Chicago	IL	60693

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: Telephone System Lease

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

Allocated Activity or Event Year-To-Date
145227.47

Date 05 27 2004

Transaction ID: H421a-01-01589-02864

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

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

Mailing Address
Po Box 1744

City	State	Zip Code
Madison	WI	53713

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: Printing - non-FEA - 3 Page Letter

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

Allocated Activity or Event Year-To-Date
147011.48

Date 05 27 2004

Transaction ID: H421a-01-01590-02865

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
642.24		1141.77		1784.01

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

Mailing Address
Po Box 1744

City	State	Zip Code
Madison	WI	53713

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: Printing - Non FEA - Membership Forms

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

Allocated Activity or Event Year-To-Date
147789.02

Date 05 27 2004

Transaction ID: H421a-01-01590-02866

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
279.91		497.63		777.54

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1127.04		2003.64		3130.68

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
Po Box 1744

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Printing - non-FEA - Envelopes

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

Allocated Activity or Event Year-To-Date
149893.37

Date 05 27 2004

Transaction ID: H421a-01-01590-02867

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
685.57		1218.78		1904.35

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

Mailing Address
Po Box 1744

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Printing - non-FEA - Return Envelopes

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

Allocated Activity or Event Year-To-Date
150260.96

Date 05 27 2004

Transaction ID: H421a-01-01590-02868

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
204.33		363.26		567.59

C. 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

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

Allocated Activity or Event Year-To-Date
150565.86

Date 05 27 2004

Transaction ID: H421a-01-01591-02869

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
109.76		195.14		304.90

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
999.66		1777.18		2776.84

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
P.O. Box 1838

City	State	Zip Code
Saginaw	MI	48605-1838

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: Telephone System Maintenance

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

Allocated Activity or Event Year-To-Date
150745.21

Date 05 27 2004

Transaction ID: H421a-01-01592-02870

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
64.57		114.78		179.35

B. 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

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

Allocated Activity or Event Year-To-Date
151128.57

Date 05 27 2004

Transaction ID: H421a-01-01595-02873

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
138.01		245.35		383.36

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

Mailing Address
PO BOX 790408

City	State	Zip Code
Saint Louis	MO	63179

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: See Memo Entries

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

Allocated Activity or Event Year-To-Date
152284.82

Date 05 27 2004

Transaction ID: H421a-01-01598-00D1

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
409.05		727.20		1136.25

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
611.63		1087.33		1698.96

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

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

Mailing Address
2660 Woodley Road NW

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

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Staff Travel Lodging

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 05 27 2004

Transaction ID: H421a-01-01598-02869

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

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: Finance Charge

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 05 27 2004

Transaction ID: H421a-01-01598-02868

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.94		28.35		44.29

C. Full Name (Last, First, Middle Initial)
Weissgerber's Gasthaus

Mailing Address
2720 N. Grandview Blvd.

City: Waukesha | State: WI | Zip Code: 53188

Purpose of Disbursement: Admin 2003/04

Category/Type

Activity or Event Identifier: Gen fundraising food and bev expenses

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 0.00

Date: 05 27 2004

Transaction ID: H421a-01-01598-02869

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
244.51		434.69		679.20

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Tutto Pasta Cucina Italian

Mailing Address
107 King Street

City	State	Zip Code
Madison	WI	53703

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: Staff Luncheon
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 05 27 2004

Transaction ID: H421a-01-01598-02890

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.69		29.67		46.36

B. Full Name (Last, First, Middle Initial)
West Washington Associates, LLC

Mailing Address
150 East Gilman Street Suite 1600

City	State	Zip Code
Madison	WI	53703

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: Parking

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

Allocated Activity or Event Year-To-Date
152460.82

Date 05 27 2004

Transaction ID: H421a-01-01600-02892

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
70.56		125.44		196.00

C. Full Name (Last, First, Middle Initial)
Pizzeria Uno

Mailing Address
1517 Regent Street

City	State	Zip Code
Madison	WI	53711

Purpose of Disbursement:
Admin 2003/04

Category/Type

Activity or Event Identifier: Food for Volunteers

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

Allocated Activity or Event Year-To-Date
152482.82

Date 05 29 2004

Transaction ID: H421a-01-01579-02854

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.92		14.08		22.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
78.48		139.52		218.00

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

FEDERAL SHARE	NON-FEDERAL SHARE	TOTAL AMOUNT
12586.31		34961.97

TOTAL This Period for the Non-Federal Share 22375.66