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FEC FORM 3

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee

RECEIVED
SECRETARY OF STATE
PUBLIC RECORDS

04 JUL 20 AM 10:41

Office Use Only

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

Michels for U.S. Senate

ADDRESS (number and street) ▼ W226N565 E. Mound Dr., Suite 130

☐ Check if different than previously reported. (ACC)

Waukesha | WI | 53186

2. FEC IDENTIFICATION NUMBER ▼ C00389445

CITY ▲ STATE ▲ ZIP CODE ▲

3. IS THIS REPORT ☒ NEW (N) OR ☐ AMENDED (A)

STATE ▼ DISTRICT: WI | 00

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 Year-End Report (YE)
- ☐ Termination Report (TER)

(b) 12-Day PRE-Election Report for the:

☐ Primary (12P) ☐ General (12G) ☐ Runoff (12R)
☐ Convention (12C) ☐ Special (12S)

Election on ☐ ☐ ☐ In the State of ☐

(c) 30-Day POST-Election Report for the:

☐ General (30G) ☐ Runoff (30R) ☐ Special (30S)

Election on ☐ ☐ ☐ In the State of ☐

5. Covering Period 04 | 01 | 2004 through 06 | 30 | 2004

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

Type or Print Name of Treasurer: Kathleen Lappinow

Signature of Treasurer: Kathleen A Lappinow Date 07 | 13 | 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 3
(Revised 02/2003)

SUMMARY PAGE
of Receipts and Disbursements

FEC Form 3 (Revised 02/2003)

Write or Type Committee Name

Michels for U.S. Senate

Report Covering the Period: From: MM 04 DD 01 YYYY 2004 To: MM 06 DD 30 YYYY 2004

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(g))	188166.86	1043812.56
(b) Total Contribution Refunds (from Line 20(d))	0.00	0.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))	188166.86	1043812.56
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	433426.94	1074338.71
(b) Total Offsets to Operating Expenditures (from Line 14)	0.00	0.00
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))	433426.94	1074338.71
8. Cash on Hand at Close of Reporting Period (from Line 27)	862856.63	
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)	932654.08	

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 3 (Revised 02/2003)

Write or Type Committee Name
Michels for U.S. Senate

Report Covering the Period: From: M M 04 D D 01 Y Y Y Y 2004 To: M M 06 D D 30 Y Y Y Y 2004

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	113206.60	
(ii) Unitemized	67389.00	
(iii) TOTAL of contributions from individuals ▶	180595.60	1024741.30
(b) Political Party Committees	1739.26	1739.26
(c) Other Political Committees (such as PACS)	5832.00	13332.00
(d) The Candidate	0.00	4000.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add Lines 11(a)(iii), (b), (c), and (d))	188166.86	1043812.56
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	0.00	0.00
13. LOANS		
(a) Made or Guaranteed by the Candidate	250000.00	871000.00
(b) All Other Loans	0.00	19762.58
(c) TOTAL LOANS (add Lines 13(a) and (b))	250000.00	890762.58
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	0.00	0.00
15. OTHER RECEIPTS (Dividends, Interest, etc.)	1947.63	4190.84
16. **TOTAL RECEIPTS** (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4) ▶	440114.49	1938765.98

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3 (Revised 02/2003)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17. OPERATING EXPENDITURES	433426.94	1074338.71
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate	0.00	0.00
(b) Of all Other Loans	845.38	1065.64
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b))	845.38	1065.64
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))	0.00	0.00
21. OTHER DISBURSEMENTS	0.00	0.00
22. **TOTAL DISBURSEMENTS** (add Lines 17, 18, 19(c), 20(d), and 21) ▷	434272.32	1075404.35

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	857014.46
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page3)	440114.49
25. SUBTOTAL (add Line 23 and Line 24)	1297128.95
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	434272.32
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25)	862856.63

FEC FORM 3Z-1 (File with Form 3)

CONSOLIDATED REPORT OF GROSS RECEIPTS FOR AUTHORIZED COMMITTEES (11 CFR 104.19)
(Millionaires' Amendment)

Name of Candidate
Tim Michels

Candidate ID Number
S4WI00116

Name of Principal Campaign Committee
Michels for U.S. Senate

Committee ID Number
C C00389445

Committee Address
W226N665 E. Mound Dr., Suite 130

City	State	ZIP
Waukesha	WI	53186-

Report Covering Period (check one) [X] through June 30, or [ ] through December 31 of the year preceding the year of the general election

	Primary	General
1. Gross receipts of authorized committees	502000.00	2000.00
2. Aggregate amount of contributions from personal funds of the candidate	873000.00	2000.00
3. Gross receipts minus the candidate's personal contributions	-371000.00	0.00

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 269
(check only one)
X 11a ☐ 11b ☐ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Keith Alexander
Mailing Address W301N6553 Miranda Way
City: Hartland State: WI Zip Code: 53029-9085
FEC ID number of contributing federal political committee: C
Name of Employer: Visu- Sewer Clean & Sell, Inc.
Occupation: President
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 320.00

Date of Receipt: 06 24 2004
Transaction ID: 0625200456C32016
Amount of Each Receipt this Period: 20.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
Keith Alexander
Mailing Address W301N6553 Miranda Way
City: Hartland State: WI Zip Code: 53029-9085
FEC ID number of contributing federal political committee: C
Name of Employer: Visu- Sewer Clean & Sell, Inc.
Occupation: President
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 445.00

Date of Receipt: 06 28 2004
Transaction ID: 0629200458C32073
Amount of Each Receipt this Period: 125.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
Thomas Allen
Mailing Address 5570 Springfield Drive
City: Edwardsville State: IL Zip Code: 62025-
FEC ID number of contributing federal political committee: C
Name of Employer: American Fiber Comp.
Occupation: President
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 4500.00

Date of Receipt: 04 07 2004
Transaction ID: 0624200415C29957
Amount of Each Receipt this Period: 2000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ **2145.00**

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

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SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 269
(check only one)
X 11a ☐ 11b ☐ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Richard Amon
Mailing Address N5705 Bowers Road
City: Elkhorn State: WI Zip Code: 53121-
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Contractor
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 700.00

Date of Receipt: M M / D D / Y Y Y Y 06 30 2004
Transaction ID: 0707200417C32748
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Thomas Amon
Mailing Address W2950 Highway 11
City: Elkhorn State: WI Zip Code: 53121-
FEC ID number of contributing federal political committee: C
Name of Employer: B.R. Amon & Sons Inc.
Occupation: Road Construction
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 700.00

Date of Receipt: M M / D D / Y Y Y Y 06 30 2004
Transaction ID: 0707200417C32749
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Jerome Ananas
Mailing Address 250 Monastery Hill Drive
City: Oconomowoc State: WI Zip Code: 53066-
FEC ID number of contributing federal political committee: C
Name of Employer: Porter House
Occupation: Owner
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: M M / D D / Y Y Y Y 04 21 2004
Transaction ID: 06242D0415C29966
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1500.00**

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

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SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 289
(check only one)
X 11a ☐ 11b ☐ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Leon Asadoorian
Mailing Address 40 Lowell Road
City: Salem State: NH Zip Code: 03079-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 500.00
Date of Receipt: M M 06 D D 28 Y Y Y Y 2004
Transaction ID: 0629200458C32074
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Mary Ausloos
Mailing Address 8658 Breakneck Road
City: Oakfield State: WI Zip Code: 53085-
FEC ID number of contributing federal political committee: C
Name of Employer: Michels Corp
Occupation: Office Manager
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 1825.00
Date of Receipt: M M 06 D D 30 Y Y Y Y 2004
Transaction ID: 063020047C32501
Amount of Each Receipt this Period: 25.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Louise Aylward
Mailing Address 8112 Old Glory Lane
City: Neenah State: WI Zip Code: 54956-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 500.00
Date of Receipt: M M 05 D D 23 Y Y Y Y 2004
Transaction ID: 0624200415C30675
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ **1025.00**

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

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SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 269
(check only one)
X 11a ☐ 11b ☐ 11c ☐ 11d
12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Richard Aylward
Mailing Address 1155 Irish Road
City: Neenah State: WI Zip Code: 54956-
FEC ID number of contributing federal political committee: C
Name of Employer: N/A
Occupation: Retired
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 700.00

Date of Receipt: M M / D D / Y Y Y Y 06 / 25 / 2004
Transaction ID: 0627200450C32044
Amount of Each Receipt this Period: 200.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
Kurt Barnes
Mailing Address 2413 Palisades Drive
City: Appleton State: WI Zip Code: 54915-1071
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: M M / D D / Y Y Y Y 05 / 20 / 2004
Transaction ID: 0624200415C30691
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
Scott Batchelor
Mailing Address W147N10929 Hackberry Circle
City: Germantown State: WI Zip Code: 53022-
FEC ID number of contributing federal political committee: C
Name of Employer: Payne & Dolan Inc
Occupation: Engineer
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: M M / D D / Y Y Y Y 05 / 05 / 2004
Transaction ID: 0624200415C30698
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

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

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 269
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Robert Becker
Mailing Address 3512 Wildwood Drive
City: Manitowoc State: WI Zip Code: 54220-2349
FEC ID number of contributing federal political committee: C
Name of Employer: na
Occupation: Retired
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 900.00

Date of Receipt: 05 15 2004
Transaction ID: 0624200415C30707
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
Cheryl Berg
Mailing Address P.O. Box 361
City: Mukwonago State: WI Zip Code: 53149-
FEC ID number of contributing federal political committee: C
Name of Employer: Berg Construction, Inc.
Occupation: President
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 05 26 2004
Transaction ID: 0624200415C30731
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
Eleanor Berg
Mailing Address 906 13th Avenue
City: Bloomer State: WI Zip Code: 54724-1757
FEC ID number of contributing federal political committee: C
Name of Employer: na
Occupation: Retired
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 200.00

Date of Receipt: 04 05 2004
Transaction ID: 0624200415C29997
Amount of Each Receipt this Period: 50.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 550.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11 / 269
(check only one)
X 11a ☐ 11b ☐ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (in Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Eleanor Berg
Mailing Address 906 13th Avenue
City: Bloomer | State: WI | Zip Code: 54724-1757
FEC ID number of contributing federal political committee: C
Name of Employer: na
Occupation: Retired
Receipt For: 2004
X Primary ☐ General ☐ Other (specify)
Election Cycle-to-Date: 225.00

Date of Receipt: M M / D D / Y Y Y Y 05 / 23 / 2004
Transaction ID: 0624200415C29998
Amount of Each Receipt this Period: 25.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
Daniel Bimley
Mailing Address 28720 N 55th Street
City: Cave Creek | State: AZ | Zip Code: 85331-
FEC ID number of contributing federal political committee: C
Name of Employer: North State Supply
Occupation: President
Receipt For: 2004
X Primary ☐ General ☐ Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: M M / D D / Y Y Y Y 04 / 27 / 2004
Transaction ID: 0624200415C30004
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
Jeffrey Blochm
Mailing Address P.O. Box 86
City: Brownsville | State: WI | Zip Code: 53006-0086
FEC ID number of contributing federal political committee: C
Name of Employer: Water Quality Improvement, Inc
Occupation: Franchise Manager
Receipt For: 2004
X Primary ☐ General ☐ Other (specify)
Election Cycle-to-Date: 1000.00

Date of Receipt: M M / D D / Y Y Y Y 05 / 27 / 2004
Transaction ID: 0624200415C30750
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 1025.00

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

24020502322
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SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 12 / 289
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Monica Bobbs
Mailing Address 8110 N River Road
City: River Hills State: WI Zip Code: 53217-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004 Primary X General Other (specify)
Election Cycle-to-Date: 2000.00
Date of Receipt: 06 30 2004
Transaction ID: 07D7200417C32751
Amount of Each Receipt this Period: 2000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Monica Bobbs
Mailing Address 8110 N River Road
City: River Hills State: WI Zip Code: 53217-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004 X Primary General Other (specify)
Election Cycle-to-Date: 4000.00
Date of Receipt: 06 30 2004
Transaction ID: 07D7200417C32750
Amount of Each Receipt this Period: 2000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
William Bowman
Mailing Address P.O. Box 330
City: West Berlin State: NJ Zip Code: 08091-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004 X Primary General Other (specify)
Election Cycle-to-Date: 1000.00
Date of Receipt: 06 28 2004
Transaction ID: 06292D0458C32075
Amount of Each Receipt this Period: 1000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ **5000.00**

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) | PAGE 13 / 259

[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Jason Boxrucker
Mailing Address 1440 Lost River Road
City: Eagle River
State: WI
Zip Code: 54521-
FEC ID number of contributing federal political committee: C
Name of Employer: North States Utility Contract
Occupation: Utility Contractors
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 500.00
Date of Receipt: 06 05 2004
Transaction ID: 080920042C29509
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Joseph Boxrucker
Mailing Address P.O. Box 1507
City: Eagle River
State: WI
Zip Code: 54521-
FEC ID number of contributing federal political committee: C
Name of Employer: North States Utility Contract
Occupation: Utility Contractors
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 500.00
Date of Receipt: 06 05 2004
Transaction ID: 080920042C29510
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Conrad Braun
Mailing Address 2919 Waldwic Lane
City: Oshkosh
State: WI
Zip Code: 54904-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 500.00
Date of Receipt: 05 20 2004
Transaction ID: 0624200415C30786
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 1500.00

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

24020502324

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 14 / 269
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Ronald Bredehoft
Mailing Address P.O. Box 654
City: Diablo
State: CA
Zip Code: 94526-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 400.00

Date of Receipt: 06 28 2004
Transaction ID: 06292004SBC32076
Amount of Each Receipt this Period: 400.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
William Brennan
Mailing Address 1762 144th Street
City: New Richmond
State: WI
Zip Code: 54017-
FEC ID number of contributing federal political committee: C
Name of Employer: TI Technologies
Occupation: sales
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 06 28 2004
Transaction ID: 0707200431C32883
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Paul Burbach
Mailing Address 1780 San Fernando Drive
City: Elm Grove
State: WI
Zip Code: 53122-1226
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Attorney
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 05 13 2004
Transaction ID: 0624200415C30787
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 900.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 15 / 269
(check only one)
X 11a ☐ 11b ☐ 11c ☐ 11d
12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
William Burgett
Mailing Address 2922 Lost Run Road
City: Fredericktown State: OH Zip Code: 43019-9101
FEC ID number of contributing federal political committee. C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: M M D D Y Y Y Y 06 28 2004
Transaction ID: 0628200458C32077
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
June Burke-Hansen
Mailing Address 32377 W Oakland Road
City: Nashotah State: WI Zip Code: 53058-
FEC ID number of contributing federal political committee. C
Name of Employer: Information Requested
Occupation: Retired
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: M M D D Y Y Y Y 05 28 2004
Transaction ID: 0624200415C30789
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
June Burke-Hansen
Mailing Address 32377 W Oakland Road
City: Nashotah State: WI Zip Code: 53058-
FEC ID number of contributing federal political committee. C
Name of Employer: Information Requested
Occupation: Retired
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 350.00

Date of Receipt: M M D D Y Y Y Y 06 22 2004
Transaction ID: 0624200415C29906
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ **700.00**

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) | PAGE 16 / 269

X 11a ☐ 11b ☐ 11c ☐ 11d
12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (in Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Eileen Burnett
Mailing Address 806 Lawton Pl
City: De Pere | State: WI | Zip Code: 54115-
FEC ID number of contributing federal political committee: C
Name of Employer: na
Occupation: homemaker
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 275.00

Date of Receipt: 05 24 2004
Transaction ID: 0624200415C30790
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
Karen Butz
Mailing Address 1120 W Decorah Road
City: West Bend | State: WI | Zip Code: 53095-3802
FEC ID number of contributing federal political committee: C
Name of Employer: Clothes Clinic, Inc.
Occupation: Retired
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 05 29 2004
Transaction ID: 0624200415C30800
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
Miles Cherkasky
Mailing Address 196 Stroebe Road
City: Appleton | State: WI | Zip Code: 54914-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 05 20 2004
Transaction ID: 0624200415C30814
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 700.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 17 / 269
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Dennis Christiansen
Mailing Address 2221 E Glendale Avenue
City: Milwaukee State: WI Zip Code: 53211-1243
FEC ID number of contributing federal political committee: C
Name of Employer: Clark Consulting
Occupation: Consultant
Receipt For: 2004
[X] Primary [ ] General
[ ] Other (specify)
Election Cycle-to-Date: 2000.00

Date of Receipt: 06 15 2004
Transaction ID: 0624200415C29752
Amount of Each Receipt this Period: 1500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
Brian Christianson
Mailing Address 374 E Samuelsen Drive
City: Edgerton State: WI Zip Code: 53534-
FEC ID number of contributing federal political committee: C
Name of Employer: Christianson Property Group
Occupation: Owner
Receipt For: 2004
[X] Primary [ ] General
[ ] Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 06 25 2004
Transaction ID: 0627200450C32042
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
James Christoph
Mailing Address 2451 Brenner Place
City: Green Bay State: WI Zip Code: 54301-1849
FEC ID number of contributing federal political committee: C
Name of Employer: na
Occupation: Retired
Receipt For: 2004
[X] Primary [ ] General
[ ] Other (specify)
Election Cycle-to-Date: 540.00

Date of Receipt: 04 23 2004
Transaction ID: 0624200415C30047
Amount of Each Receipt this Period: 140.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 1890.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 18 / 259
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Ronald Cole
Mailing Address 1212 Maple Street
City: Lomira State: WI Zip Code: 53048-
FEC ID number of contributing federal political committee. C
Name of Employer: Cole Oil
Occupation: Buss Owner
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 100.00

Date of Receipt: 05 14 2004
Transaction ID: 0624200415C30826
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Ronald Cole
Mailing Address 1212 Maple Street
City: Lomira State: WI Zip Code: 53048-
FEC ID number of contributing federal political committee. C
Name of Employer: Cole Oil
Occupation: Buss Owner
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 300.00

Date of Receipt: 06 29 2004
Transaction ID: 0630200430C32257
Amount of Each Receipt this Period: 200.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Emily Colella
Mailing Address 10918 N River Road
City: Mequon State: WI Zip Code: 53092-
FEC ID number of contributing federal political committee. C
Name of Employer: Director of Marketing & Civil
Occupation: Artisan Partners
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 05 05 2004
Transaction ID: 0624200415C30826
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 550.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 19 / 269

X 11a	11b	11c	11d	
12	13a	13b	14	15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Carol Corbett
Mailing Address 19245 Hayden Court
City: Brookfield State: WI Zip Code: 53045-
FEC ID number of contributing federal political committee. C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 250.00
Date of Receipt: 05 05 2004
Transaction ID: 0624200415C30840
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
Barbara Cripps
Mailing Address 4403 Belvoir Drive
City: Greensboro State: NC Zip Code: 27406-
FEC ID number of contributing federal political committee. C
Name of Employer: Distribution Construction
Occupation: Information Requested
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 2000.00
Date of Receipt: 06 19 2004
Transaction ID: 0624200415C29880
Amount of Each Receipt this Period: 2000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
Fred Cripps
Mailing Address 4403 Belvoir Drive
City: Greensboro State: NC Zip Code: 27406-
FEC ID number of contributing federal political committee. C
Name of Employer: Distribution Construction
Occupation: Information Requested
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 2000.00
Date of Receipt: 06 19 2004
Transaction ID: 0624200415C29879
Amount of Each Receipt this Period: 2000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 4250.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 20 / 269
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Dennis Daggett
Mailing Address 6049 Nokoma Drive
City: Oconomowoc State: WI Zip Code: 53066-
FEC ID number of contributing federal political committee: C
Name of Employer: Oconomowoc Residential Program
Occupation: U.P.
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 805.00
Date of Receipt: 06 17 2004
Transaction ID: 0624200415C29804
Amount of Each Receipt this Period: 205.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
Bob Darby
Mailing Address 1915 S 49th West Avenue
City: Tulsa State: OK Zip Code: 74107-
FEC ID number of contributing federal political committee: C
Name of Employer: Darby Equipment Co.
Occupation: President
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 500.00
Date of Receipt: 04 12 2004
Transaction ID: 0624200415C30070
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
Kimberly David
Mailing Address 19740 Kilkee Court
City: Brookfield State: WI Zip Code: 53045-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Student
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 250.00
Date of Receipt: 05 05 2004
Transaction ID: 0624200415C30857
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ **955.00**

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) | PAGE 21 / 269

X 11a ☐ 11b ☐ 11c ☐ 11d
12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
G. Frederick Davis
Mailing Address 8 Paget Road
City: Madison State: WI Zip Code: 53704-5929
FEC ID number of contributing federal political committee: C
Name of Employer: Hooper Corp.
Occupation: President
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 05 28 2004
Transaction ID: 0624200415C30859
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Randall Davis
Mailing Address 503 Merritt Avenue
City: Oshkosh State: WI Zip Code: 54901-
FEC ID number of contributing federal political committee: C
Name of Employer: Davis Painting & Decorating In
Occupation: Contractor
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 06 15 2004
Transaction ID: 0624200415C29753
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Bill Dentinger, JR
Mailing Address 2625 Tilton Lane
City: Brookfield State: WI Zip Code: 53045-
FEC ID number of contributing federal political committee: C
Name of Employer: Self employed
Occupation: Mason Contractor
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 300.00

Date of Receipt: 06 26 2004
Transaction ID: 0627200450C32056
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 850.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 22 / 269
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Kathy Demowek
Mailing Address 3490 Leonard Point Lane
City: Oshkosh State: WI Zip Code: 54904-9329
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 05 20 2004
Transaction ID: 0624200415C30879
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
John Devine
Mailing Address W148N1D743 Crabtree Lane
City: Germantown State: WI Zip Code: 53022-
FEC ID number of contributing federal political committee: C
Name of Employer: Ingersoll Rand
Occupation: Salesman
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 550.00

Date of Receipt: 06 12 2004
Transaction ID: 07D7200431C32887
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Angelo DiPaolo
Mailing Address 4350 Di Paolo Center
City: Glenview State: IL Zip Code: 60025-
FEC ID number of contributing federal political committee: C
Name of Employer: DiPaolo Company
Occupation: Gen. Contr.
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 06 16 2004
Transaction ID: 0624200415C29798
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 600.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 23 / 269
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Hugh Drewry
Mailing Address W5676 Winooski Road
City: Plymouth State: WI Zip Code: 53073-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Retired
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 250.00
Date of Receipt: 05 / 12 / 2004
Transaction ID: 0624200415C30903
Amount of Each Receipt this Period: 50.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
Perry Duriek
Mailing Address P.O. Box 190
City: Antigo State: WI Zip Code: 54409-
FEC ID number of contributing federal political committee: C
Name of Employer: Duffek S & G
Occupation: Construction
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 250.00
Date of Receipt: 04 / 13 / 2004
Transaction ID: 0624200415C30094
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
Andrew Dunke
Mailing Address 2030 Menominee Drive
City: Oshkosh State: WI Zip Code: 54901-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 500.00
Date of Receipt: 05 / 24 / 2004
Transaction ID: 0624200415C30909
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 800.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 24 / 269
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Lara Ehsam
Mailing Address W326 N9585 Persdell Court
City: Hartland
State: WI
Zip Code: 53029-
FEC ID number of contributing federal political committee: C
Name of Employer: National Insurance Services
Occupation: VP Marketing
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 05 05 2004
Transaction ID: 0624200415C30927
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Brian Endres
Mailing Address 418 N 3rd Street 20
City: Milwaukee
State: WI
Zip Code: 53203-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 05 05 2004
Transaction ID: 0624200415C30932
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Steven Figi
Mailing Address 38 W 778 Cloverfield Circle
City: St.Charles
State: IL
Zip Code: 60175-
FEC ID number of contributing federal political committee: C
Name of Employer: Electric Conduit Construction
Occupation: Utility Construction
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 04 19 2004
Transaction ID: 0624200415C30120
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

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

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) | PAGE 25 / 269

[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial): Joan Fleischman
Mailing Address: W1780 Auburn Ashford Road
City: Campbellsport | State: WI | Zip Code: 53010-
FEC ID number of contributing federal political committee: C
Name of Employer: Campbellsport Building Supply
Occupation: Secretary
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 2250.00

Date of Receipt: 06 04 2004
Transaction ID: 06092004 2C29477
Amount of Each Receipt this Period: 250.00
Receipt: Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial): Mary Fleischman
Mailing Address: 1101 Milwaukee St
City: Lomira | State: WI | Zip Code: 53048-9770
FEC ID number of contributing federal political committee: C
Name of Employer: N/A
Occupation: homemaker
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 550.00

Date of Receipt: 05 23 2004
Transaction ID: 06242004 15C30964
Amount of Each Receipt this Period: 50.00
Receipt: Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial): Wes Fleming
Mailing Address: 1204 E. Dean Rd.
City: Fox Point | State: WI | Zip Code: 53217-
FEC ID number of contributing federal political committee: C
Name of Employer: Fleming Materials, Inc.
Occupation: Drywall distribution
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 04 09 2004
Transaction ID: 06242004 15C30124
Amount of Each Receipt this Period: 250.00
Receipt: Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 550.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 26 / 269

[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Robert Flood
Mailing Address 206 Fond du Lac
City: Eden State: WI Zip Code: 53019-
FEC ID number of contributing federal political committee: C
Name of Employer: Flood Oil Co Inc
Occupation: Mechanic
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 300.00
Date of Receipt: 05 23 2004
Transaction ID: 0624200415C30986
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
Lawrence Forlin
Mailing Address 6280 Royal Brook Court
City: Las Vegas State: NV Zip Code: 89149-2392
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 500.00
Date of Receipt: 06 28 2004
Transaction ID: 0629200458C32079
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
Richard Foster
Mailing Address 18 Stony Brook Road
City: Newtown State: PA Zip Code: 18940-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 1000.00
Date of Receipt: 06 28 2004
Transaction ID: 0629200458C32080
Amount of Each Receipt this Period: 1000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 1600.00

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

24020502337

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 27 / 269
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Judson Fowler
Mailing Address 1440 E Forest Avenue
City: Neenah State: WI Zip Code: 54956-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Retired
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 700.00

Date of Receipt: 06 24 2004
Transaction ID: 0625200456C32026
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Steve Freckmann
Mailing Address W282 Circle Drive
City: Oconomowoc State: WI Zip Code: 53066-
FEC ID number of contributing federal political committee: C
Name of Employer: Dawes Rigging & Cranes
Occupation: GM
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 06 16 2004
Transaction ID: 0624200415C29799
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Diane French
Mailing Address 739 Timber Ridge
City: Fontana State: WI Zip Code: 53125-
FEC ID number of contributing federal political committee: C
Name of Employer: na
Occupation: Interior Designer
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 355.00

Date of Receipt: 05 27 2004
Transaction ID: 0624200415C30978
Amount of Each Receipt this Period: 55.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 805.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 28 / 269
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Terrence Frett
Mailing Address W227N2650 Meadowood Lane
City: Waukesha State: WI Zip Code: 53186
FEC ID number of contributing federal political committee: C
Name of Employer: Frett/Barrington LTD
Occupation: sales
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 285.00

Date of Receipt: 05 05 2004
Transaction ID: 0624200415C30979
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
William Friedlander
Mailing Address 1015 12th Street
City: Hudson State: WI Zip Code: 54016-1467
FEC ID number of contributing federal political committee: C
Name of Employer: na
Occupation: Retired
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 300.00

Date of Receipt: 04 12 2004
Transaction ID: 0624200415C30135
Amount of Each Receipt this Period: 200.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
William Friedlander
Mailing Address 1015 12th Street
City: Hudson State: WI Zip Code: 54016-1467
FEC ID number of contributing federal political committee: C
Name of Employer: na
Occupation: Retired
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 400.00

Date of Receipt: 05 14 2004
Transaction ID: 0624200415C30136
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 550.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 29 / 269

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[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
William Friedlander
Mailing Address 1015 12th Street
City: Hudson State: WI Zip Code: 54016-1467
FEC ID number of contributing federal political committee: C
Name of Employer: na
Occupation: Retired
Receipt For: 2004 X Primary General Other (specify)
Election Cycle-to-Date: 425.00
Date of Receipt: 05 19 2004
Transaction ID: 06242004 15C30137
Amount of Each Receipt this Period: 25.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
Denise Gabnelse
Mailing Address 5717 Summerhill Court
City: Fitchburg State: WI Zip Code: 53711-
FEC ID number of contributing federal political committee: C
Name of Employer: None
Occupation: homomaker
Receipt For: 2004 X Primary General Other (specify)
Election Cycle-to-Date: 2000.00
Date of Receipt: 04 13 2004
Transaction ID: 06242004 15C30142
Amount of Each Receipt this Period: 1000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
Larry Gaps
Mailing Address 926 W Windtree Drive
City: Appleton State: WI Zip Code: 54914-
FEC ID number of contributing federal political committee: C
Name of Employer: President
Occupation: MLL, Inc
Receipt For: 2004 X Primary General Other (specify)
Election Cycle-to-Date: 250.00
Date of Receipt: 06 01 2004
Transaction ID: D6092D042C29324
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 1275.00

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

24020502340
24020502340

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 30 / 269
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Weber Gainer
Mailing Address 2917 Crabapple Lane
City: Ellicott City
State: MD
Zip Code: 21042-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 06 28 2004
Transaction ID: 0629200458C32081
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
William Gaines, , JR
Mailing Address 6 Bowen Mill Road
City: Baltimore
State: MD
Zip Code: 21212-1053
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 06 28 2004
Transaction ID: 0629200458C32082
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Gary Glover
Mailing Address W2470 County Road B
City: Montello
State: WI
Zip Code: 53940-9703
FEC ID number of contributing federal political committee: C
Name of Employer: G.G. Glover Assoc.
Occupation: construction mangement (self-e
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 300.00

Date of Receipt: 05 23 2004
Transaction ID: 0624200415C31015
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 1100.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 31 / 269
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[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
James Gonzales
Mailing Address 10390 SW Cormorant Drive
City: Beaverton State: OR Zip Code: 97007-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 06 / 28 / 2004
Transaction ID: 0629200458C32083
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Amy Goudreau
Mailing Address 4482 Harbor Village Drive
City: Omro State: WI Zip Code: 54963-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 05 / 20 / 2004
Transaction ID: 0624200415C31022
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Alan Gravel
Mailing Address 4278 Bristlecone Drive
City: Marietta State: GA Zip Code: 30064-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 06 / 28 / 2004
Transaction ID: 0629200458C32084
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 1500.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 32 / 269
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[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Jo Ann Greb
Mailing Address 8861 W Wilson Bay Drive
City: Hayward State: WI Zip Code: 54843-5221
FEC ID number of contributing federal political committee: C
Name of Employer: N/A
Occupation: Retired
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 575.00

Date of Receipt: 05 17 2004
Transaction ID: 0624200415C31029
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
Paul Gregory
Mailing Address 607 Hunters Grove
City: Houston State: TX Zip Code: 77024-
FEC ID number of contributing federal political committee: C
Name of Employer: Gregory & Cook Inc
Occupation: President
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 2000.00

Date of Receipt: 08 30 2004
Transaction ID: D7072004 31C32894
Amount of Each Receipt this Period: 2000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
Thomas Gross
Mailing Address 910 Country Club Lane
City: Fond Du Lac State: WI Zip Code: 54935-9702
FEC ID number of contributing federal political committee: C
Name of Employer: Self- Ahern-Gross
Occupation: Owner
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 285.00

Date of Receipt: 06 25 2004
Transaction ID: 0627200450C32034
Amount of Each Receipt this Period: 35.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 2135.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 33 / 269
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[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Philip Grundy
Mailing Address 1556 W County Road Y
City: Oshkosh State: WI Zip Code: 54904-9570
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004 X Primary General Other (specify)
Election Cycle-to-Date: 235.00
Date of Receipt: 05 24 2004
Transaction ID: 0624200415C31041
Amount of Each Receipt this Period: 35.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
Marijane Halquist
Mailing Address 31212 Thompson Lane
City: Hartland State: WI Zip Code: 53029-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Retired
Receipt For: 2004 X Primary General Other (specify)
Election Cycle-to-Date: 500.00
Date of Receipt: 05 05 2004
Transaction ID: 0624200415C31051
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
Thomas Halquist
Mailing Address 19185 Glacier Parkway
City: Brookfield State: WI Zip Code: 53045-
FEC ID number of contributing federal political committee: C
Name of Employer: Halquist Stone
Occupation: President
Receipt For: 2004 X Primary General Other (specify)
Election Cycle-to-Date: 1500.00
Date of Receipt: 04 02 2004
Transaction ID: 0624200415C30181
Amount of Each Receipt this Period: 1000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ **1535.00**

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 34 / 269
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
W.P. Halquist
Mailing Address 31212 W Thompson Lane
City: Chhenequa State: WI Zip Code: 53029-
FEC ID number of contributing federal political committee: C
Name of Employer: Halquist Stone Company, Inc.
Occupation: Chairman Of The Board
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 895.00

Date of Receipt: 06 / 25 / 2004
Transaction ID: 0627200450C32045
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
William Halquist
Mailing Address 2501 Mill Road
City: Oconomowoc State: WI Zip Code: 53066-
FEC ID number of contributing federal political committee: C
Name of Employer: Halquist Stone
Occupation: Executive
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 650.00

Date of Receipt: 05 / 05 / 2004
Transaction ID: 0624200415C31052
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
Jay Hamann
Mailing Address 558 Pinehurst
City: Green Bay State: WI Zip Code: 54302-4212
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 05 / 23 / 2004
Transaction ID: 0624200415C31053
Amount of Each Receipt this Period: 150.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 900.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) | PAGE 35 / 269

[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Jev Hansen
Mailing Address 3133 N 130rd Street
City: Wauwatosa State: WI Zip Code: 53222-
FEC ID number of contributing federal political committee: C
Name of Employer: M&I Bank
Occupation: Banker
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 05 05 2004
Transaction ID: 0624200415C31059
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
William Hargarten
Mailing Address 1525 Weber Court
City: Hartland State: WI Zip Code: 53029-9339
FEC ID number of contributing federal political committee: C
Name of Employer: North America Clutch Corp.
Occupation: Manager
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 06 30 2004
Transaction ID: 0707200417C32664
Amount of Each Receipt this Period: 150.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
Cynthia Harris
Mailing Address 20735 Bartlett Drive
City: Brookfield State: WI Zip Code: 53045-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 05 05 2004
Transaction ID: 0624200415C31068
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ **900.00**

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 36 / 269
(check only one)
X 11a ☐ 11b ☐ 11c ☐ 11d
12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
William Harris
Mailing Address 17527 2 Mile Road
City: Franksville | State: WI | Zip Code: 53126-9639
FEC ID number of contributing federal political committee: C
Name of Employer: na
Occupation: Retired
Receipt For: 2004
X Primary . General
Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 05 / 12 / 2004
Transaction ID: 0624200415C31069
Amount of Each Receipt this Period: 50.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
William Harris
Mailing Address 17527 2 Mile Road
City: Franksville | State: WI | Zip Code: 53126-9639
FEC ID number of contributing federal political committee: C
Name of Employer: na
Occupation: Retired
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 275.00

Date of Receipt: 05 / 26 / 2004
Transaction ID: 0624200415C31070
Amount of Each Receipt this Period: 25.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
John Haskins
Mailing Address 510 N Washington Street
City: Naperville | State: IL | Zip Code: 60563-
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Owner
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 05 / 24 / 2004
Transaction ID: 0624200415C31079
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 325.00

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

24020502347

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 37 / 269
(check only one)
X 11a ☐ 11b ☐ 11c ☐ 11d
12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Donald Hausz
Mailing Address P.O. Box 104
City: Fort Atkinson State: WI Zip Code: 53538-
FEC ID number of contributing federal political committee: C
Name of Employer: Hauser Bros Inc
Occupation: Aggregate Producer
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 350.00

Date of Receipt: 08 / 25 / 2004
Transaction ID: 0627200450C32046
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
James Hawley
Mailing Address 353 Tyrell Court, Apt 207
City: Delavan State: WI Zip Code: 53115-
FEC ID number of contributing federal political committee: C
Name of Employer: na
Occupation: Retired
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 225.00

Date of Receipt: 05 / 06 / 2004
Transaction ID: 0624200415C31086
Amount of Each Receipt this Period: 25.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Sandra Hedmark
Mailing Address 528 Osterberg Parkway
City: Niagara State: WI Zip Code: 54151-
FEC ID number of contributing federal political committee: C
Name of Employer: L&H Utility Contractors
Occupation: Secretary
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 06 / 12 / 2004
Transaction ID: 0624200415C29690
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

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

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

24020502348
24020502348

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 38 / 269
(check only one)
X 11a ☐ 11b ☐ 11c ☐ 11d
12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Lilian Hermen
Mailing Address 2209 N 3rd St
City: Sheboygan State: WI Zip Code: 53083-5002
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 350.00
Date of Receipt: 05 / 20 / 2004
Transaction ID: 0824200415C31104
Amount of Each Receipt this Period: 250.00
Receipt: Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Darlene Hoffmann
Mailing Address W2923 Warbler Lane
City: Sheboygan Falls State: WI Zip Code: 53085-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: home maker
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 300.00
Date of Receipt: 06 / 12 / 2004
Transaction ID: 0824200415C29691
Amount of Each Receipt this Period: 300.00
Receipt: Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Randal Hopper
Mailing Address W5192 Rienzi Road
City: Fond Du Lac State: WI Zip Code: 54935-9503
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 500.00
Date of Receipt: 06 / 05 / 2004
Transaction ID: D60920042C29507
Amount of Each Receipt this Period: 500.00
Receipt: Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 1050.00

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

24020502349

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) | PAGE 39 / 269

[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Margaret Humleker
Mailing Address 633 Lexigeview Blvd
City: Fond Du Lac | State: WI | Zip Code: 54935-3726
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation: Retired
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 350.00

Date of Receipt: M M D D Y Y Y Y 05 10 2004
Transaction ID: 0624200415C31137
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Margaret Humleker
Mailing Address 633 Lexigeview Blvd
City: Fond Du Lac | State: WI | Zip Code: 54935-3726
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation: Retired
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 550.00

Date of Receipt: M M D D Y Y Y Y 06 30 2004
Transaction ID: 0707200431C32904
Amount of Each Receipt this Period: 200.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Margaret Humleker
Mailing Address 633 Lexigeview Blvd
City: Fond Du Lac | State: WI | Zip Code: 54935-3726
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation: Retired
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 925.00

Date of Receipt: M M D D Y Y Y Y 06 30 2004
Transaction ID: 0707200417C32752
Amount of Each Receipt this Period: 375.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 825.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) | PAGE 40 / 289

[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Lloyd Jack
Mailing Address 1423 Lorain Court
City: Appleton | State: WI | Zip Code: 54914-3358
FEC ID number of contributing federal political committee: C
Name of Employer: na
Occupation: Retired
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 955.00

Date of Receipt: 06 05 2004
Transaction ID: 060920042C29492
Amount of Each Receipt this Period: 55.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
Catherine James
Mailing Address 19060 Glacier Parkway
City: Brookfield | State: WI | Zip Code: 53045-
FEC ID number of contributing federal political committee: C
Name of Employer: N/A
Occupation: homemaker
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 05 05 2004
Transaction ID: 0624200415C31154
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
Cynthia Janes
Mailing Address 5886 Harbour South
City: Butte des Morts | State: WI | Zip Code: 54927-
FEC ID number of contributing federal political committee: C
Name of Employer: Oshkosh Marine Supply
Occupation: Business Owner
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 05 14 2004
Transaction ID: 0624200415C31156
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 805.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 41 / 269
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
James Johnson
Mailing Address 351 W Wilson Street Unit 5
City: Madison State: WI Zip Code: 53703-3676
FEC ID number of contributing federal political committee: C
Name of Employer: Letter Sent
Occupation: Retired
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 350.00

Date of Receipt: 05 03 2004
Transaction ID: 0624200415C31166
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
James Johnson
Mailing Address 351 W Wilson Street Unit 5
City: Madison State: WI Zip Code: 53703-3676
FEC ID number of contributing federal political committee: C
Name of Employer: Letter Sent
Occupation: Retired
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 375.00

Date of Receipt: 05 15 2004
Transaction ID: 0624200415C31167
Amount of Each Receipt this Period: 25.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Jane Johnson
Mailing Address 5171 Island View Drive
City: Oshkosh State: WI Zip Code: 54901-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: homemaker
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 2000.00

Date of Receipt: 04 09 2004
Transaction ID: 0624200415C30239
Amount of Each Receipt this Period: 2000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 2125.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 42 / 269
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Jane Johnson
Mailing Address 5171 Island View Drive
City: Oshkosh State: WI Zip Code: 54901-
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation: homemaker
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 4000.00

Date of Receipt: 04 / 09 / 2004
Transaction ID: 0624200415C30240
Amount of Each Receipt this Period: 2000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Ronald Johnson
Mailing Address 5171 Island View Drive
City: Oshkosh State: WI Zip Code: 54901-
FEC ID number of contributing federal political committee: C
Name of Employer: Pacur, Inc
Occupation: President
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 2000.00

Date of Receipt: 04 / 09 / 2004
Transaction ID: 0624200415C30241
Amount of Each Receipt this Period: 2000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Ronald Johnson
Mailing Address 5171 Island View Drive
City: Oshkosh State: WI Zip Code: 54901-
FEC ID number of contributing federal political committee: C
Name of Employer: Pacur, Inc
Occupation: President
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 4000.00

Date of Receipt: 04 / 09 / 2004
Transaction ID: 0624200415C30242
Amount of Each Receipt this Period: 2000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 8000.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 43 / 269

[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Lora Jones
Mailing Address 5226 Winterview Drive
City: Alexandria State: VA Zip Code: 22312-
FEC ID number of contributing federal political committee: C
Name of Employer: Production Only Express
Occupation: President
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 04 08 2004
Transaction ID: 0624200415C30244
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Charles Joyce
Mailing Address P.O. Box 330
City: Wellsville State: NY Zip Code: 14895-
FEC ID number of contributing federal political committee: C
Name of Employer: Otis Eastern Service
Occupation: Executive
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 1000.00

Date of Receipt: 04 23 2004
Transaction ID: 0624200415C30248
Amount of Each Receipt this Period: 1000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Dennis Kammel
Mailing Address P.O. Box 102
City: Brownsville State: WI Zip Code: 53006-0102
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: sales
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 525.00

Date of Receipt: 05 15 2004
Transaction ID: 0624200415C31214
Amount of Each Receipt this Period: 25.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ **1275.00**

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

24020502354

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) | PAGE 44 / 269

[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
James Konda
Mailing Address 24150 Sand Crane Lane
City: Brillion State: WI Zip Code: 54110-
FEC ID number of contributing federal political committee: C
Name of Employer: Vermeer of Wisconsin
Occupation: Branch Manager
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 06 / 12 / 2004
Transaction ID: 0707200431C32906
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
Timothy Kilbren
Mailing Address W5766 Crystal Court
City: Pickerel State: WI Zip Code: 54465-
FEC ID number of contributing federal political committee: C
Name of Employer: North States Utility Contract
Occupation: Utility Contractors
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 06 / 05 / 2004
Transaction ID: 0609200420C29508
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
James King, JR
Mailing Address 1090 Mill Pond Road
City: Newborn State: GA Zip Code: 30056-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 06 / 28 / 2004
Transaction ID: 0629200458C32085
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 1500.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 45 / 269

[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Oliver Klinger
Mailing Address 10828 Brener Creek Ct
City: Houston State: TX Zip Code: 77079-
FEC ID number of contributing federal political committee. C
Name of Employer: oildom publishing
Occupation: Publisher
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 550.00

Date of Receipt: 05 27 2004
Transaction ID: 0624200415C31243
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Dennis . Klumb, JR
Mailing Address 19705 W Lincoln Avenue
City: New Berlin State: WI Zip Code: 53146-
FEC ID number of contributing federal political committee. C
Name of Employer: Arby Construction
Occupation: Executive
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 3310.00

Date of Receipt: 04 02 2004
Transaction ID: 0624200415C30278
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Dennis . Klumb, SR
Mailing Address 19705 West Lincoln Ave
City: New Berlin State: WI Zip Code: 53146-
FEC ID number of contributing federal political committee. C
Name of Employer: Arby Construction, Inc.
Occupation: Professional
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 4000.00

Date of Receipt: 04 02 2004
Transaction ID: 0630200430C32244
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

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

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 46 / 269

[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Paul Koch
Mailing Address 537 Moonlite Drive
City: De Pere State: WI Zip Code: 54115-8794
FEC ID number of contributing federal political committee: C
Name of Employer: Green Bay Oncology
Occupation: MD
Receipt For: 2004 [X] Primary [ ] General [ ] Other (specify)
Election Cycle-to-Date: 225.00

Date of Receipt: 06 30 2004
Transaction ID: 0707200417C32735
Amount of Each Receipt this Period: 75.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Stacy Kratt
Mailing Address 1750 N Palmer Street
City: Milwaukee State: WI Zip Code: 53212-
FEC ID number of contributing federal political committee: C
Name of Employer: Michels for US Senate
Occupation: Fundraiser
Receipt For: 2004 [X] Primary [ ] General [ ] Other (specify)
Election Cycle-to-Date: 512.84

Date of Receipt: 05 03 2004
Transaction ID: 0624200415C29615
Amount of Each Receipt this Period: 112.84
In-Kind
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Stacy Kratt
Mailing Address 1750 N Palmer Street
City: Milwaukee State: WI Zip Code: 53212-
FEC ID number of contributing federal political committee: C
Name of Employer: Michels for US Senate
Occupation: Fundraiser
Receipt For: 2004 [X] Primary [ ] General [ ] Other (specify)
Election Cycle-to-Date: 512.84

Date of Receipt: 05 28 2004
Transaction ID: 0624200415C31281
Amount of Each Receipt this Period: .00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ **187.84**

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 47 / 269
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Stacy Kratt
Mailing Address 1750 N Palmer Street
City: Milwaukee State: WI Zip Code: 53212-
FEC ID number of contributing federal political committee: C
Name of Employer: Michels for US Senate
Occupation: Fundraiser
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 538.65

Date of Receipt: 05 28 2004
Transaction ID: 06242004 15C29616
Amount of Each Receipt this Period: 25.81
In-Kind
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
Stacy Kratt
Mailing Address 1750 N Palmer Street
City: Milwaukee State: WI Zip Code: 53212-
FEC ID number of contributing federal political committee: C
Name of Employer: Michels for US Senate
Occupation: Fundraiser
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 838.65

Date of Receipt: 06 23 2004
Transaction ID: 06242004 15C29950
Amount of Each Receipt this Period: 300.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
Calvin Krueger
Mailing Address P.O. Box 190
City: Antigo State: WI Zip Code: 54409-
FEC ID number of contributing federal political committee: C
Name of Employer: Duffek S & G
Occupation: Construction
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 04 13 2004
Transaction ID: 06242004 15C30300
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ **575.81**

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

24020502358
24020502358

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 48 / 289

[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial): J Marcus
Mailing Address: 1091 F.M. 980 S.
City: Pointblank State: TX Zip Code: 77354-
FEC ID number of contributing federal political committee: C
Name of Employer: Laney Directional Drilling Co.
Occupation: President
Receipt For: 2004 Primary X General Other (specify)
Election Cycle-to-Date: 2000.00
Date of Receipt: 06 30 2004
Transaction ID: 0707200417C32782
Amount of Each Receipt this Period: 2000.00
Receipt: Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial): J Marcus
Mailing Address: 1091 F.M. 980 S.
City: Pointblank State: TX Zip Code: 77354-
FEC ID number of contributing federal political committee: C
Name of Employer: Laney Directional Drilling Co.
Occupation: President
Receipt For: 2004 X Primary General Other (specify)
Election Cycle-to-Date: 4000.00
Date of Receipt: 06 30 2004
Transaction ID: 0707200417C32781
Amount of Each Receipt this Period: 2000.00
Receipt: Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial): John Langenfeld
Mailing Address: 444 S Lake Street
City: Elkhart Lake State: WI Zip Code: 53020-1921
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Self
Receipt For: 2004 X Primary General Other (specify)
Election Cycle-to-Date: 250.00
Date of Receipt: 05 12 2004
Transaction ID: 0624200415C31310
Amount of Each Receipt this Period: 50.00
Receipt: Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 4050.00

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

24020502359
24020502359

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 49 / 289
X 11a ☐ 11b ☐ 11c ☐ 11d
12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Vera LeBrasseur
Mailing Address P.O. Box 485
146 Filby
City: Oakfield
State: WI
Zip Code: 53065-0485
FEC ID number of contributing federal political committee: C
Name of Employer: N/A
Occupation: homemaker
Receipt For: 2004
X Primary ☐ General
Other (specify)
Election Cycle-to-Date: 950.00

Date of Receipt: 06 19 2004
Transaction ID: 06242004 15C29878
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Larry Lemmenes
Mailing Address 300 Brandon Street
City: Waupun
State: WI
Zip Code: 53963-1006
FEC ID number of contributing federal political committee: C
Name of Employer: na
Occupation: Retired
Receipt For: 2004
X Primary ☐ General
Other (specify)
Election Cycle-to-Date: 270.00

Date of Receipt: 04 07 2004
Transaction ID: 06242004 15C30319
Amount of Each Receipt this Period: 50.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Larry Lemmenes
Mailing Address 300 Brandon Street
City: Waupun
State: WI
Zip Code: 53963-1006
FEC ID number of contributing federal political committee: C
Name of Employer: na
Occupation: Retired
Receipt For: 2004
X Primary ☐ General
Other (specify)
Election Cycle-to-Date: 320.00

Date of Receipt: 05 13 2004
Transaction ID: 06242004 15C30320
Amount of Each Receipt this Period: 50.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 350.00

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

24020502360
24020502360

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) | PAGE 50 / 269
X 11a ☐ 11b ☐ 11c ☐ 11d
12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Allan Lewis
Mailing Address 11704 N Pinehurst Circle
City: Mequon State: WI Zip Code: 53092-3551
FEC ID number of contributing federal political committee: C
Name of Employer: na
Occupation: Retired
Receipt For: 2004 X Primary General Other (specify)
Election Cycle-to-Date: 200.00
Date of Receipt: 05 / 14 / 2004
Transaction ID: 0624200415C31333
Amount of Each Receipt this Period: 50.00
Receipt: Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
Allan Lewis
Mailing Address 11704 N Pinehurst Circle
City: Mequon State: WI Zip Code: 53092-3551
FEC ID number of contributing federal political committee: C
Name of Employer: na
Occupation: Retired
Receipt For: 2004 X Primary General Other (specify)
Election Cycle-to-Date: 250.00
Date of Receipt: 06 / 25 / 2004
Transaction ID: 0627200450C32037
Amount of Each Receipt this Period: 50.00
Receipt: Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
Alan Lewitzke
Mailing Address PO Box 249
City: Mosinee State: WI Zip Code: 54455-0249
FEC ID number of contributing federal political committee: C
Name of Employer: Lt Selectric/WC
Occupation: Owner
Receipt For: 2004 X Primary General Other (specify)
Election Cycle-to-Date: 1000.00
Date of Receipt: 05 / 20 / 2004
Transaction ID: 0624200415C31338
Amount of Each Receipt this Period: 500.00
Receipt: Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 600.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 51 / 269

[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Patricia Long
Mailing Address 4019 Shangri La Point Road
City: Oshkosh State: WI Zip Code: 54904-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004 X Primary General Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 05 24 2004
Transaction ID: 06242004 15C31345
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
Mario Luckman
Mailing Address S97W12855 Champions Drive
City: Muskego State: WI Zip Code: 53150-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004 X Primary General Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 05 05 2004
Transaction ID: 06242004 15C31352
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
Christopher Meglers
Mailing Address 1506 Pine View Lane
City: Wausau State: WI Zip Code: 54403-2361
FEC ID number of contributing federal political committee: C
Name of Employer: Gastrointestinal Associates S
Occupation: Physician
Receipt For: 2004 X Primary General Other (specify)
Election Cycle-to-Date: 400.00

Date of Receipt: 05 10 2004
Transaction ID: 06242004 15C31367
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 850.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 52 / 269
(check only one)
X 11a ☐ 11b ☐ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Gail Majerus
Mailing Address W5633 County Road Y
City: Fond du Lac | State: WI | Zip Code: 54935-9241
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation: homemaker
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 2000.00

Date of Receipt: 04 / 14 / 2004
Transaction ID: 0624200415C30338
Amount of Each Receipt this Period: 2000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Phil Majerus
Mailing Address W5633 County Road Y
City: Fond du Lac | State: WI | Zip Code: 54935-9241
FEC ID number of contributing federal political committee: C
Name of Employer: Windy Knoll
Occupation: Owner
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 2000.00

Date of Receipt: 04 / 14 / 2004
Transaction ID: 0624200415C30339
Amount of Each Receipt this Period: 2000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Michael Makatsela
Mailing Address 385 Concord Drive
City: Brookfield | State: WI | Zip Code: 53005-
FEC ID number of contributing federal political committee: C
Name of Employer: Advance Waste Services
Occupation: President
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 05 / 05 / 2004
Transaction ID: 0624200415C31372
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 4500.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 53 / 269

X 11a ☐ 11b ☐ 11c ☐ 11d
12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Patrick Marlen
Mailing Address W5871 Royaltroon Drive
City: Menasha State: WI Zip Code: 54952-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 500.00
Date of Receipt: 05 20 2004
Transaction ID: 0624200415C31378
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Judy Mann
Mailing Address P.O. Box 48
City: Elkhorn State: WI Zip Code: 53121-
FEC ID number of contributing federal political committee: C
Name of Employer: Mann Brothers, Inc.
Occupation: Sec.
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 250.00
Date of Receipt: 05 23 2004
Transaction ID: 0624200415C31379
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Richard Mann
Mailing Address P.O. Box 48
City: Elkhorn State: WI Zip Code: 53121-
FEC ID number of contributing federal political committee: C
Name of Employer: Mann Brothers, Inc.
Occupation: Contractor
Receipt For: 2004
Primary X General
Other (specify)
Election Cycle-to-Date: 1250.00
Date of Receipt: 05 23 2004
Transaction ID: 0624200415C31380
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

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

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 54 / 269
(check only one)
X 11a ☐ 11b ☐ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Richard Mann
Mailing Address P.O. Box 48
City: Elkhorn State: WI Zip Code: 53121-
FEC ID number of contributing federal political committee: C
Name of Employer: Mann Brothers, Inc.
Occupation: Contractor
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 1625.00

Date of Receipt: 06 30 2004
Transaction ID: 0707200417C32754
Amount of Each Receipt this Period: 375.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
Ada Mann
Mailing Address 616 N Lake Road
City: Oconomowoc State: WI Zip Code: 53066-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 04 19 2004
Transaction ID: 0824200415C30341
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
Norman Maier
Mailing Address 121 E Ironwood Lane
City: Menomonee State: WI Zip Code: 53092-
FEC ID number of contributing federal political committee: C
Name of Employer: Davis & Kuelthau, S.C.
Occupation: Attorney
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 06 01 2004
Transaction ID: 0809200420C29328
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 1125.00

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

24020502365

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) | PAGE 55 / 269
X 11a ☐ 11b ☐ 11c ☐ 11d
12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Charles Mayer
Mailing Address PO Box 230
City: Eden | State: WI | Zip Code: 53019-0230
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Veterinarian
Receipt For: 2004
X Primary ☐ General ☐ Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 04 / 19 / 2004
Transaction ID: D6242D0415C30350
Amount of Each Receipt this Period: 50.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Charles Mayer
Mailing Address PO Box 230
City: Eden | State: WI | Zip Code: 53019-0230
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Veterinarian
Receipt For: 2004
X Primary ☐ General ☐ Other (specify)
Election Cycle-to-Date: 600.00

Date of Receipt: 06 / 15 / 2004
Transaction ID: 0624200415C29751
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Douglas McCoy
Mailing Address 2222 W Ryan Road
City: Oak Creek | State: WI | Zip Code: 53154-
FEC ID number of contributing federal political committee: C
Name of Employer: Truck Country
Occupation: VP
Receipt For: 2004
X Primary ☐ General ☐ Other (specify)
Election Cycle-to-Date: 1000.00

Date of Receipt: 06 / 12 / 2004
Transaction ID: 0707200431C32912
Amount of Each Receipt this Period: 1000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 1150.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 56 / 269

[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
John McCoy
Mailing Address 7625 Red Fox Trail
City: Madison State: WI Zip Code: 53717-
FEC ID number of contributing federal political committee: C
Name of Employer: Truck Country
Occupation: Businessmen
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 1000.00

Date of Receipt: 06 25 2004
Transaction ID: 0627200450C32043
Amount of Each Receipt this Period: 1000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
Michael McGuire
Mailing Address 660 W Idlewild Court
City: Green Bay State: WI Zip Code: 54303-6565
FEC ID number of contributing federal political committee: C
Name of Employer: United Flooring Inc
Occupation: President
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 05 27 2004
Transaction ID: 0624200415C31411
Amount of Each Receipt this Period: 50.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
Brendan Meley
Mailing Address 220 N Saint Asaph Street #14
City: Alexandria State: VA Zip Code: 22314-2517
FEC ID number of contributing federal political committee: C
Name of Employer: US Government
Occupation: Employee
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 05 28 2004
Transaction ID: 0624200415C31428
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 1300.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 57 / 269

[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Percy Menning
Mailing Address 301 E Florida Avenue Rn 127
City: Appleton State: WI Zip Code: 54911-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: 2004 X Primary General Other (specify)
Election Cycle-to-Date: 1200.00

Date of Receipt: 06 24 2004
Transaction ID: 0625200456C32027
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Susan Menzer
Mailing Address 5633 City Tk Y
City: Fond du Lac State: WI Zip Code: 54935-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: homemaker
Receipt For: 2004 X Primary General Other (specify)
Election Cycle-to-Date: 2000.00

Date of Receipt: 04 14 2004
Transaction ID: 0624200415C30358
Amount of Each Receipt this Period: 2000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Timothy Metcalfe
Mailing Address 726 N. Midvale Blvd
City: Madison State: WI Zip Code: 53705-
FEC ID number of contributing federal political committee: C
Name of Employer: Metcalfe Markets, Inc.
Occupation: President
Receipt For: 2004 X Primary General Other (specify)
Election Cycle-to-Date: 2000.00

Date of Receipt: 05 13 2004
Transaction ID: 0624200415C31430
Amount of Each Receipt this Period: 2000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 4500.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 58 / 269
X 11a ☐ 11b ☐ 11c ☐ 11d
12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Martin Meyer
Mailing Address 10235 North Sunnycrest Drive
City: Mequon State: WI Zip Code: 53092-
FEC ID number of contributing federal political committee: C
Name of Employer: Domnitz, Mawicke & Goisman, SC
Occupation: Attorney
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 1700.00

Date of Receipt: 05 / 05 / 2004
Transaction ID: 0824200415C31432
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Todd Meyer
Mailing Address N33W23753 Fieldside Road
City: Pewaukee State: WI Zip Code: 53072-
FEC ID number of contributing federal political committee: C
Name of Employer: Davis & Kuelthau
Occupation: Lawyer
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 650.00

Date of Receipt: 06 / 01 / 2004
Transaction ID: 0609200042C29330
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Brett Miller
Mailing Address 535 Redtail Lane
City: Colgate State: WI Zip Code: 53017-
FEC ID number of contributing federal political committee: C
Name of Employer: Davis & Kuelthau S.C.
Occupation: Lawyer
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 06 / 01 / 2004
Transaction ID: 0609200042C29331
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

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

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 59 / 269
(check only one)
X 11a ☐ 11b ☐ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
David Miller
Mailing Address 2500 N. Mayfair Rd.
City: Wauwatosa State: WI Zip Code: 53226-
FEC ID number of contributing federal political committee: C
Name of Employer: Elmer Miller Inc.
Occupation: sales
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 05 17 2004
Transaction ID: 0624200415C31446
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Keith Miller
Mailing Address 7031 N 400 W
City: North Salem State: IN Zip Code: 46165-
FEC ID number of contributing federal political committee: C
Name of Employer: Miller Pipeline
Occupation: VP
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 04 28 2004
Transaction ID: 0624200415C30365
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
William Miller
Mailing Address 1626 Weyerhorst Creek Road
City: Oshkosh State: WI Zip Code: 54902-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 1000.00

Date of Receipt: 05 20 2004
Transaction ID: 0624200415C31443
Amount of Each Receipt this Period: 1000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 1750.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 60 / 269
(check only one)
X 11a ☐ 11b ☐ 11c ☐ 11d
12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Van Mobley
Mailing Address 409 Heidel Road
City: Thiensville
State: WI
Zip Code: 53092-1317
FEC ID number of contributing federal political committee: C
Name of Employer: Concordia Univ. Wisconsin
Occupation: Information Requested
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 250.00
Date of Receipt: 06 08 2004
Transaction ID: 060920042C29572
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Gregory Mode
Mailing Address N3075 Trieloff Road
City: Fort Atkinson
State: WI
Zip Code: 53538-
FEC ID number of contributing federal political committee: C
Name of Employer: W.D. Hoard & Sons Co
Occupation: Attorney
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 500.00
Date of Receipt: 05 08 2004
Transaction ID: 0624200415C31451
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Mary Jo Monolith
Mailing Address 4752 Island View Drive
City: Oshkosh
State: WI
Zip Code: 54901-
FEC ID number of contributing federal political committee: C
Name of Employer: Lakewood Roofing
Occupation: Industrial Roofing Sales
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 500.00
Date of Receipt: 05 17 2004
Transaction ID: 0624200415C31456
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

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

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 61 / 269
(check only one)
X 11a ☐ 11b ☐ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
George Mueller
Mailing Address 1050 Eden Drive
City: Neenah State: WI Zip Code: 54956-4244
FEC ID number of contributing federal political committee: C
Name of Employer: na
Occupation: Retired
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 05 11 2004
Transaction ID: 0624200415C31470
Amount of Each Receipt this Period: 25.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
Norm Mueller
Mailing Address 2060 Omro Road
City: Oshkosh State: WI Zip Code: 54904-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 05 20 2004
Transaction ID: 0624200415C31472
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
Paul Mueller
Mailing Address 4132 Coachlight Drive
City: Racine State: WI Zip Code: 53404-
FEC ID number of contributing federal political committee: C
Name of Employer: Ingersoll- Rand Companay
Occupation: Sales engineer
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 650.00

Date of Receipt: 06 30 2004
Transaction ID: D707200417C32755
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 625.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

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[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Joseph Murphy
Mailing Address 342 W Michigan Street
City: Appleton State: WI Zip Code: 54911-
FEC ID number of contributing federal political committee: C
Name of Employer: MCC, Inc
Occupation: Construction
Receipt For: 2004 Primary X General Other (specify)
Election Cycle-to-Date: 250.00
Date of Receipt: 05 04 2004
Transaction ID: 0B0920042C29478
Amount of Each Receipt this Period: 250.00
Receipt: Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Kris Nannhausen
Mailing Address 1799 Burr Oak Road
City: Oshkosh State: WI Zip Code: 54904-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004 X Primary General Other (specify)
Election Cycle-to-Date: 500.00
Date of Receipt: 05 20 2004
Transaction ID: 0624200415C31486
Amount of Each Receipt this Period: 500.00
Receipt: Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Elenore Nicum
Mailing Address 1600 Birchwood Drive #9
City: Baldwin State: WI Zip Code: 54002-
FEC ID number of contributing federal political committee: C
Name of Employer: na
Occupation: Retired
Receipt For: 2004 X Primary General Other (specify)
Election Cycle-to-Date: 185.00
Date of Receipt: 05 17 2004
Transaction ID: 0624200415C31492
Amount of Each Receipt this Period: 20.00
Receipt: Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 770.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

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(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Elenore Niccum
Mailing Address 1600 Birchwood Drive #3
City: Baldwin | State: WI | Zip Code: 54002-
FEC ID number of contributing federal political committee: C
Name of Employer: na | Occupation: Retired
Receipt For: 2004 — X Primary, General, Other (specify)
Election Cycle-to-Date: 210.00
Date of Receipt: 06 03 2004
Transaction ID: 060920042C29429
Amount of Each Receipt this Period: 25.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
Dean Nolin
Mailing Address 361 Water Way
City: Plover | State: WI | Zip Code: 54467-
FEC ID number of contributing federal political committee: C
Name of Employer: River Valley Supply, Inc. | Occupation: Owner
Receipt For: 2004 — X Primary, General, Other (specify)
Election Cycle-to-Date: 250.00
Date of Receipt: 04 08 2004
Transaction ID: 0624200415C30395
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
Timothy OMalley
Mailing Address W286 N311 Lakeside Drive
City: Pewaukee | State: WI | Zip Code: 53072-3301
FEC ID number of contributing federal political committee: C
Name of Employer: Robert W Baird | Occupation: Financial Adv.
Receipt For: 2004 — X Primary, General, Other (specify)
Election Cycle-to-Date: 250.00
Date of Receipt: 06 07 2004
Transaction ID: 060920042C29547
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 525.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

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[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Beverly Oeringer
Mailing Address 406 N Segore Road Apt 67A
City: Madison State: WI Zip Code: 53705-3126
FEC ID number of contributing federal political committee: C
Name of Employer: Uw Madison
Occupation: Research Gardner
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 300.00

Date of Receipt: 05 18 2004
Transaction ID: 062420041 5C31512
Amount of Each Receipt this Period: 50.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Roger Olstad
Mailing Address 320 Wilson Street
City: Mount Horeb State: WI Zip Code: 53572-
FEC ID number of contributing federal political committee: C
Name of Employer: Pomps Tire Service
Occupation: Division Sales Manager
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 1000.00

Date of Receipt: 06 03 2004
Transaction ID: 060920042C29448
Amount of Each Receipt this Period: 1000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Dorothy Owen
Mailing Address 137 Cantorbury Rd
City: Eau Claire State: WI Zip Code: 54701-7105
FEC ID number of contributing federal political committee: C
Name of Employer: na
Occupation: Retired
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 285.00

Date of Receipt: 05 19 2004
Transaction ID: 062420041 5C31534
Amount of Each Receipt this Period: 35.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 1085.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial): John Pankratz
Mailing Address: 9219 Beverly Place
City: Milwaukee State: WI Zip Code: 53226-1712
FEC ID number of contributing federal political committee: C
Name of Employer: The Spancrete Group
Occupation: advisor
Receipt For: 2004 X Primary General Other (specify)
Election Cycle-to-Date: 350.00
Date of Receipt: 05 18 2004
Transaction ID: 0624200415C31539
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial): Emanuel Paris, III
Mailing Address: 142 Paris Road
City: Avella State: PA Zip Code: 15312-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004 X Primary General Other (specify)
Election Cycle-to-Date: 500.00
Date of Receipt: 06 28 2004
Transaction ID: 0629200458C32086
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial): Richard Peterson
Mailing Address: 452 Woodland Drive
City: Wisconsin Rapids State: WI Zip Code: 54494-6562
FEC ID number of contributing federal political committee: C
Name of Employer: na
Occupation: Retired
Receipt For: 2004 X Primary General Other (specify)
Election Cycle-to-Date: 225.00
Date of Receipt: 05 17 2004
Transaction ID: 0624200415C31559
Amount of Each Receipt this Period: 50.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 650.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

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(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Yvonne Petty
Mailing Address 8745 Lakeshore Drive
City: Pleasant Prairie
State: WI
Zip Code: 53158-
FEC ID number of contributing federal political committee: C
Name of Employer: N/A
Occupation: Retired
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 475.00

Date of Receipt: 06 03 2004
Transaction ID: 060920D42C29386
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
George Piche
Mailing Address 564 Lac La Belle Drive
City: Oconomowoc
State: WI
Zip Code: 53066-1549
FEC ID number of contributing federal political committee: C
Name of Employer: Team Spine Inc.
Occupation: Medical Sales
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 220.00

Date of Receipt: 05 11 2004
Transaction ID: 0624200415C31569
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Beverly Poeter
Mailing Address 3772 N 62nd Street
City: Milwaukee
State: WI
Zip Code: 53216-2107
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Retired
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 225.00

Date of Receipt: 05 14 2004
Transaction ID: 0624200415C315B1
Amount of Each Receipt this Period: 50.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 250.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

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[X] 11a [ ] 11b [ ] 11c [ ] 11d
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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Linda Reeman
Mailing Address P.O. Box 781
City: Waukesha State: WI Zip Code: 53187-
FEC ID number of contributing federal political committee: C
Name of Employer: Payne & Dolan Inc
Occupation: Construction Management
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 04 13 2004
Transaction ID: 0624200415C30451
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
David Rice
Mailing Address 3232 Dayflower Street Apt C
City: Las Vegas State: NV Zip Code: 89121-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 06 28 2004
Transaction ID: 0629200458C32089
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Richard Ridenour
Mailing Address 70 Woodland Avenue
City: Fond du Lac State: WI Zip Code: 54935-5749
FEC ID number of contributing federal political committee: C
Name of Employer: Marian College
Occupation: Physician
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 760.00

Date of Receipt: 04 02 2004
Transaction ID: 0624200415C30457
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 850.00

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

24020502378
24020502378

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

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[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Glen Rising
Mailing Address N6364 Seven Hills Road
City: Fond du Lac | State: WI | Zip Code: 54935-9329
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Retired
Receipt For: 2004 [X] Primary [ ] General [ ] Other (specify)
Election Cycle-to-Date: 275.00
Date of Receipt: 05 25 2004
Transaction ID: 0624200415C31658
Amount of Each Receipt this Period: 100.00
Receipt: Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
Steve Ristow
Mailing Address 20079 W Main Street
City: Lannon | State: WI | Zip Code: 53046-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004 [X] Primary [ ] General [ ] Other (specify)
Election Cycle-to-Date: 250.00
Date of Receipt: 05 05 2004
Transaction ID: 0624200415C31659
Amount of Each Receipt this Period: 250.00
Receipt: Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
Neil Ritzenhaus
Mailing Address 910 Pilgrim Parkway
City: Elm Grove | State: WI | Zip Code: 53122-2053
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Information Requested
Receipt For: 2004 [X] Primary [ ] General [ ] Other (specify)
Election Cycle-to-Date: 250.00
Date of Receipt: 06 07 2004
Transaction ID: 0609200420C29516
Amount of Each Receipt this Period: 250.00
Receipt: Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 600.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 69 / 269
(check only one)
X 11a ☐ 11b ☐ 11c ☐ 11d
12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Gary Roberts
Mailing Address 1094 W County Road 300N
City: New Castle | State: IN | Zip Code: 47362-9264
FEC ID number of contributing federal political committee: C
Name of Employer: Roberts Pipeline, Inc.
Occupation: Owner
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 1500.00

Date of Receipt: 05 17 2004
Transaction ID: 0624200415C31664
Amount of Each Receipt this Period: 1000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
Beverly Rose
Mailing Address 810 Geralayne Circle
City: Wauwatosa | State: WI | Zip Code: 53213-
FEC ID number of contributing federal political committee: C
Name of Employer: Roman Electrical
Occupation: Electrical Contractor
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 400.00

Date of Receipt: 06 01 2004
Transaction ID: 060920042C29325
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
James Rule
Mailing Address 3896 Highway 23
City: Dodgeville | State: WI | Zip Code: 53533-
FEC ID number of contributing federal political committee: C
Name of Employer: Rule Construction LTD
Occupation: President
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 06 10 2004
Transaction ID: 0624200415C29639
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ **1500.00**

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 70 / 269
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Nicholas Ruppert
Mailing Address 2932 W Walnut Street
City: Milwaukee State: WI Zip Code: 53208-2032
FEC ID number of contributing federal political committee: C
Name of Employer: Johnson Controls Inc.
Occupation: Software Engineer
Receipt For: 2004
[ ] Primary [X] General
Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 08 30 2004
Transaction ID: 07072004 17C32783
Amount of Each Receipt this Period: 150.00
Receipt
[ ] Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Jeffrey Russell
Mailing Address 6022 Fairfax Lane
City: Madison State: WI Zip Code: 53718-
FEC ID number of contributing federal political committee: C
Name of Employer: Uw Madison
Occupation: Professor
Receipt For: 2004
[X] Primary [ ] General
Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 05 27 2004
Transaction ID: 06242004 15C31694
Amount of Each Receipt this Period: 250.00
Receipt
[ ] Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Barbara Russo
Mailing Address 2052 Burnham
City: Wheaton State: IL Zip Code: 60187-
FEC ID number of contributing federal political committee: C
Name of Employer: Three Wishes Gift Baskets, LL
Occupation: Owner
Receipt For: 2004
[X] Primary [ ] General
Other (specify)
Election Cycle-to-Date: 1000.00

Date of Receipt: 04 07 2004
Transaction ID: 06242004 15C30472
Amount of Each Receipt this Period: 1000.00
Receipt
[ ] Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ **1400.00**

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 71 / 269
(check only one)
X 11a ☐ 11b ☐ 11c ☐ 11d
12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Antoye Ryan
Mailing Address 7348 S Pinnow Road
City: Beloit | State: WI | Zip Code: 53511-8321
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004
X Primary ☐ General ☐ Other (specify)
Election Cycle-to-Date: 150.00

Date of Receipt: 04 07 2004
Transaction ID: 0624200415C30474
Amount of Each Receipt this Period: 100.00
Receipt
☐ Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Antoye Ryan
Mailing Address 7348 S Pinnow Road
City: Beloit | State: WI | Zip Code: 53511-8321
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004
X Primary ☐ General ☐ Other (specify)
Election Cycle-to-Date: 350.00

Date of Receipt: 06 26 2004
Transaction ID: 0627200450C32055
Amount of Each Receipt this Period: 200.00
Receipt
☐ Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Ronald Sebel
Mailing Address N7901 Tuttle Lake Road
City: Neshkoro | State: WI | Zip Code: 54960-8144
FEC ID number of contributing federal political committee: C
Name of Employer: na
Occupation: Retired
Receipt For: 2004
X Primary ☐ General ☐ Other (specify)
Election Cycle-to-Date: 1750.00

Date of Receipt: 05 15 2004
Transaction ID: 0624200415C31699
Amount of Each Receipt this Period: 250.00
Receipt
☐ Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 550.00

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

24020502382

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 72 / 289
(check only one)
X 11a ☐ 11b ☐ 11c ☐ 11d
12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Burnie Schaefer
Mailing Address S27W32697 County Road G
City: Dousman
State: WI
Zip Code: 53118-9606
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: homemaker
Receipt For: 2004
X Primary ☐ General
☐ Other (specify)
Election Cycle-to-Date: 400.00

Date of Receipt: 05 26 2004
Transaction ID: 0824200415C31709
Amount of Each Receipt this Period: 300.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Lyle Schalenberg
Mailing Address 872 Gazeltine Avenue SC
City: Salem
State: OR
Zip Code: 97306-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004
X Primary ☐ General
☐ Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 06 28 2004
Transaction ID: 0629200458C32090
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
William Schmidt
Mailing Address N178 DeBruin Road
City: Kaukauna
State: WI
Zip Code: 54130-
FEC ID number of contributing federal political committee: C
Name of Employer: U.S. Oil
Occupation: Executive
Receipt For: 2004
X Primary ☐ General
☐ Other (specify)
Election Cycle-to-Date: 1000.00

Date of Receipt: 04 22 2004
Transaction ID: 0624200415C30493
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 1300.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 73 / 269
(check only one)
X 11a ☐ 11b ☐ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Randell Schmiedel
Mailing Address 491 S Washburn Street Suite 300
City: Oshkosh State: WI Zip Code: 54904-
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Real Estate Developer
Receipt For: 2004
X Primary ☐ General
Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 05 20 2004
Transaction ID: 0624200415C31729
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Richard Schneider
Mailing Address 5002 Kellyland Street
City: Schofield State: WI Zip Code: 54476-3039
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004
X Primary ☐ General
Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 06 22 2004
Transaction ID: 0624200415C29925
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Richard Schneider
Mailing Address 5002 Kellyland Street
City: Schofield State: WI Zip Code: 54476-3039
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004
X Primary ☐ General
Other (specify)
Election Cycle-to-Date: 582.95

Date of Receipt: 06 22 2004
Transaction ID: 0624200415C29926
Amount of Each Receipt this Period: 332.95
In-Kind
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 1082.95

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 74 / 269
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Robert Schraumagel
Mailing Address N79W28630 Appaloosa Lane
City: Hartland | State: WI | Zip Code: 53029-9036
FEC ID number of contributing federal political committee: C
Name of Employer: Super Excavators, Inc.
Occupation: Ceo
Receipt For: 2004
[X] Primary [ ] General
[ ] Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 06 / 03 / 2004
Transaction ID: 08092D042C29391
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
Mark Schultze
Mailing Address W55N816 Cedar Ridge Drive
City: Cedarburg | State: WI | Zip Code: 53012-
FEC ID number of contributing federal political committee: C
Name of Employer: Johnson Controls
Occupation: Director
Receipt For: 2004
[X] Primary [ ] General
[ ] Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 05 / 05 / 2004
Transaction ID: 0624200415C31744
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
Judy Schwerm
Mailing Address 10619 W Hidden Creek Drive
City: Mequon | State: WI | Zip Code: 53092-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Retired
Receipt For: 2004
[X] Primary [ ] General
[ ] Other (specify)
Election Cycle-to-Date: 300.00

Date of Receipt: 06 / 30 / 2004
Transaction ID: 0707200431C32935
Amount of Each Receipt this Period: 300.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 1300.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 75 / 269
(check only one)
X 11a ☐ 11b ☐ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Renee Shedenis
Mailing Address 19280 Hayden Court
City: Brookfield State: WI Zip Code: 53045-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Self
Receipt For: 2004
X Primary ☐ General
☐ Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 05 05 2004
Transaction ID: 0624200415C31765
Amount of Each Receipt this Period: 500.00
Receipt
☐ Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
John Sheehan
Mailing Address 9075 N Range Line Road
City: River Hills State: WI Zip Code: 53217-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004
X Primary ☐ General
☐ Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 05 05 2004
Transaction ID: 0624200415C31766
Amount of Each Receipt this Period: 500.00
Receipt
☐ Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
Mary Lou Smith
Mailing Address 38 County Club Court
City: Fond du Lac State: WI Zip Code: 54935-9752
FEC ID number of contributing federal political committee: C
Name of Employer: na
Occupation: Retired
Receipt For: 2004
X Primary ☐ General
☐ Other (specify)
Election Cycle-to-Date: 225.00

Date of Receipt: 05 12 2004
Transaction ID: 0624200415C31778
Amount of Each Receipt this Period: 25.00
Receipt
☐ Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 1025.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) | PAGE 76 / 269

[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Oliver Smith
Mailing Address P.O. Box 11
City: Menasha | State: WI | Zip Code: 54952-
FEC ID number of contributing federal political committee: C
Name of Employer: na
Occupation: Retired
Receipt For: 2004 — X Primary, General, Other (specify)
Election Cycle-to-Date: 500.00
Date of Receipt: 05 / 20 / 2004
Transaction ID: 0624200415C31779
Amount of Each Receipt this Period: 250.00
Receipt: Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
Paul Somerville
Mailing Address 3535 Briarpark Suite 135
City: Houston | State: TX | Zip Code: 77042-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004 — X Primary, General, Other (specify)
Election Cycle-to-Date: 2000.00
Date of Receipt: 06 / 18 / 2004
Transaction ID: 0624200415C29858
Amount of Each Receipt this Period: 2000.00
Receipt: Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
Stan Sosinski
Mailing Address 14560 Marcella Lane
City: Brookfield | State: WI | Zip Code: 53005-1672
FEC ID number of contributing federal political committee: C
Name of Employer: Milwaukee Tractor
Occupation: Owner
Receipt For: 2004 — X Primary, General, Other (specify)
Election Cycle-to-Date: 1500.00
Date of Receipt: 05 / 23 / 2004
Transaction ID: 0624200415C31784
Amount of Each Receipt this Period: 250.00
Receipt: Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 2500.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 77 / 289
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Robert Southwick
Mailing Address 2750 S Falcon Hill Way
City: Green Bay State: WI Zip Code: 54302-
FEC ID number of contributing federal political committee: C
Name of Employer: Prevea Clinic
Occupation: M.D.
Receipt For: 2004 [X] Primary [ ] General [ ] Other (specify)
Election Cycle-to-Date: 300.00
Date of Receipt: 04 09 2004
Transaction ID: 0624200415C30527
Amount of Each Receipt this Period: 50.00
Receipt
[ ] Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
Robert Southwick
Mailing Address 2750 S Falcon Hill Way
City: Green Bay State: WI Zip Code: 54302-
FEC ID number of contributing federal political committee: C
Name of Employer: Prevea Clinic
Occupation: M.D.
Receipt For: 2004 [X] Primary [ ] General [ ] Other (specify)
Election Cycle-to-Date: 405.00
Date of Receipt: 06 15 2004
Transaction ID: 0707200431C32937
Amount of Each Receipt this Period: 105.00
Receipt
[ ] Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
Shirley Stancsak
Mailing Address W232 N3329 Greenbriar Road
City: Pewaukee State: WI Zip Code: 53072-5719
FEC ID number of contributing federal political committee: C
Name of Employer: Cisco Systems
Occupation: sales
Receipt For: 2004 [X] Primary [ ] General [ ] Other (specify)
Election Cycle-to-Date: 250.00
Date of Receipt: 05 05 2004
Transaction ID: 0624200415C31792
Amount of Each Receipt this Period: 250.00
Receipt
[ ] Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 405.00

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

24020502388
24020502388

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 78 / 289
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial): Jeffrey Steele
Mailing Address: 7561-A Industrial Court
City: Alpharetta State: GA Zip Code: 30004-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004 [X] Primary [ ] General [ ] Other (specify)
Election Cycle-to-Date: 500.00
Date of Receipt: 06 28 2004
Transaction ID: 0629200458C32091
Amount of Each Receipt this Period: 500.00
Receipt: Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial): Leslie Stumpf
Mailing Address: Box 1737
City: Appleton State: WI Zip Code: 54912-
FEC ID number of contributing federal political committee: C
Name of Employer: Les Stumpf Ford
Occupation: Owner
Receipt For: 2004 [X] Primary [ ] General [ ] Other (specify)
Election Cycle-to-Date: 500.00
Date of Receipt: 05 28 2004
Transaction ID: 0624200415C31817
Amount of Each Receipt this Period: 500.00
Receipt: Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial): Paul Swanson
Mailing Address: 5172 Island View Drive
City: Oshkosh State: WI Zip Code: 54901-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004 [X] Primary [ ] General [ ] Other (specify)
Election Cycle-to-Date: 500.00
Date of Receipt: 05 20 2004
Transaction ID: 0624200415C31824
Amount of Each Receipt this Period: 500.00
Receipt: Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 1500.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 79 / 269
(check only one)
X 11a ☐ 11b ☐ 11c ☐ 11d
12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Charles Sweeney
Mailing Address 1648 Highway N
City: Stoughton State: WI Zip Code: 53589-
FEC ID number of contributing federal political committee: C
Name of Employer: Michael Best & Friedrich
Occupation: Attorney
Receipt For: 2004
X Primary ☐ General
☐ Other (specify)
Election Cycle-to-Date: 450.00

Date of Receipt: 05 27 2004
Transaction ID: 0624200415C31825
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
Tresa Syverson
Mailing Address W200 N 9559 Woodside Lane
City: Menomonee Falls State: WI Zip Code: 53051-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: homemaker
Receipt For: 2004
X Primary ☐ General
☐ Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 06 18 2004
Transaction ID: 0624200415C29855
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
Thomas Thayer
Mailing Address 5437 County Road M
City: Fitchburg State: WI Zip Code: 53575-
FEC ID number of contributing federal political committee: C
Name of Employer: Tri-North Builders
Occupation: Project Manager
Receipt For: 2004
X Primary ☐ General
☐ Other (specify)
Election Cycle-to-Date: 2000.00

Date of Receipt: 06 28 2004
Transaction ID: 0707200431C32940
Amount of Each Receipt this Period: 1825.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 2325.00

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

24020502390
24020502390

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 80 / 268
(check only one)
X 11a ☐ 11b ☐ 11c ☐ 11d
12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Timothy Todd
Mailing Address 425 E Capitol Circle
City: Hartland State: WI Zip Code: 53029-2201
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 05 05 2004
Transaction ID: 0624200415C31862
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
Julie Tomlin
Mailing Address 2550 Arbor Drive
City: Brookfield State: WI Zip Code: 53005-
FEC ID number of contributing federal political committee: C
Name of Employer: Vermeer
Occupation: sales
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 06 18 2004
Transaction ID: 0624200415C29856
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
Joyce Trainor
Mailing Address 212 Lac La Belle Drive
City: Oconomowoc State: WI Zip Code: 53066-
FEC ID number of contributing federal political committee: C
Name of Employer: homemaker
Occupation: homemaker
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 875.00

Date of Receipt: 04 26 2004
Transaction ID: 0624200415C30580
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 600.00

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

24020502391
24020502391

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 81 / 269
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Joyce Trainor
Mailing Address 212 Lac La Belle Drive
City: Oconomowoc State: WI Zip Code: 53066-
FEC ID number of contributing federal political committee: C
Name of Employer: homemaker
Occupation: homemaker
Receipt For: 2004 [X] Primary [ ] General [ ] Other (specify)
Election Cycle-to-Date: 950.00

Date of Receipt: 05 13 2004
Transaction ID: 0624200415C31868
Amount of Each Receipt this Period: 75.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
Colette Troeller
Mailing Address 500 Ritger Circle
City: Allenton State: WI Zip Code: 53002-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: *Sent letter
Receipt For: 2004 [X] Primary [ ] General [ ] Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 04 02 2004
Transaction ID: 0624200415C30583
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
Robert Troeller
Mailing Address 500 Ritger Circle
City: Allenton State: WI Zip Code: 53002-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: *Sent letter
Receipt For: 2004 [X] Primary [ ] General [ ] Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 04 02 2004
Transaction ID: 0624200415C30582
Amount of Each Receipt this Period: 500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 1075.00

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

24020502392

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 62 / 269
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Catherine Uehorsetzig
Mailing Address 3683 Pioneer Road
City: Verona | State: WI | Zip Code: 53593-9787
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004 [X] Primary [ ] General [ ] Other (specify)
Election Cycle-to-Date: 230.00

Date of Receipt: 05 / 17 / 2004
Transaction ID: 0624200415C31877
Amount of Each Receipt this Period: 50.00
Receipt: Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
Richard Vernon
Mailing Address 7077D Pierce Road
City: Ashland | State: WI | Zip Code: 54806-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004 [X] Primary [ ] General [ ] Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 05 / 27 / 2004
Transaction ID: 0624200415C31895
Amount of Each Receipt this Period: 250.00
Receipt: Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
Greg Wagner
Mailing Address 7842 Sagebrush Trail
City: Middleton | State: WI | Zip Code: 53562-4132
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: sales
Receipt For: 2004 [X] Primary [ ] General [ ] Other (specify)
Election Cycle-to-Date: $65.00

Date of Receipt: 04 / 02 / 2004
Transaction ID: 0624200415C30591
Amount of Each Receipt this Period: 50.00
Receipt: Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 350.00

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

24020502393

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) | X | 11a | 11b | 11c | 11d | 12 | 13a | 13b | 14 | 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Joyce Wagner
Mailing Address 14407 North Shore Drive
City: Valders | State: WI | Zip Code: 54245-
FEC ID number of contributing federal political committee: C
Name of Employer: Wagner Excavating Inc.
Occupation: Excavator
Receipt For: 2004 | Primary | X General | Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 06 04 2004
Transaction ID: 060920042C29479
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
Kate Wagner
Mailing Address 227 W. Brown Street
City: Waupun | State: WI | Zip Code: 53963-
FEC ID number of contributing federal political committee: C
Name of Employer: N/A
Occupation: N/A
Receipt For: 2004 | X Primary | General | Other (specify)
Election Cycle-to-Date: 255.00

Date of Receipt: 05 27 2004
Transaction ID: 0624200415C31909
Amount of Each Receipt this Period: 200.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
Terry Walsh
Mailing Address 34971 Pabst Road
City: Oconomowoc | State: WI | Zip Code: 53066-
FEC ID number of contributing federal political committee: C
Name of Employer: Walsh Masonry Inc
Occupation: Contractor
Receipt For: 2004 | X Primary | General | Other (specify)
Election Cycle-to-Date: 1500.00

Date of Receipt: 04 02 2004
Transaction ID: 0624200415C30596
Amount of Each Receipt this Period: 1500.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 1950.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 64 / 269
(check only one)
X 11a ☐ 11b ☐ 11c ☐ 11d
12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
John Wanasek
Mailing Address 30915 Cedar Drive
City: Burlington | State: WI | Zip Code: 53105-
FEC ID number of contributing federal political committee: C
Name of Employer: Wanasek Corp
Occupation: President
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 06 / 18 / 2004
Transaction ID: 0624200415C29857
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
Mildred Warren
Mailing Address P.O. Box 375
City: Mellen | State: WI | Zip Code: 54546-0375
FEC ID number of contributing federal political committee: C
Name of Employer: na
Occupation: Retired
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 300.00

Date of Receipt: 05 / 13 / 2004
Transaction ID: 0624200415C31924
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
Stanley Waas
Mailing Address W10483 Waas Road
City: Lomira | State: WI | Zip Code: 53048-9408
FEC ID number of contributing federal political committee: C
Name of Employer: Waas Boring & Cable
Occupation: President
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 600.00

Date of Receipt: 06 / 02 / 2004
Transaction ID: D6092D042C29372
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 450.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 85 / 269

X 11a ☐ 11b ☐ 11c ☐ 11d
12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Brain Webb
Mailing Address W25755374 Wood Lilly Lane
City: Waukesha State: WI Zip Code: 53189-9578
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Self
Receipt For: 2004
X Primary ☐ General
☐ Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 05 / 05 / 2004
Transaction ID: 0624200415C31929
Amount of Each Receipt this Period: 250.00
Receipt
☐ Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
Richard Weiss
Mailing Address 1516 29th Street NW
City: Washington State: DC Zip Code: 20007-
FEC ID number of contributing federal political committee: C
Name of Employer: Foley & Lardner
Occupation: Attorney
Receipt For: 2004
X Primary ☐ General
☐ Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 06 / 14 / 2004
Transaction ID: 0624200415C29717
Amount of Each Receipt this Period: 250.00
Receipt
☐ Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
Donlad Wendorf
Mailing Address 5314 W Terry Avenue
City: Brown Deer State: WI Zip Code: 53223-3066
FEC ID number of contributing federal political committee: C
Name of Employer: na
Occupation: Retired
Receipt For: 2004
X Primary ☐ General
☐ Other (specify)
Election Cycle-to-Date: 205.00

Date of Receipt: 05 / 15 / 2004
Transaction ID: 0624200415C31939
Amount of Each Receipt this Period: 55.00
Receipt
☐ Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 555.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 86 / 269
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
James White
Mailing Address 5616 Stone Cliff Court
City: Dallas State: TX Zip Code: 75287-
FEC ID number of contributing federal political committee. C
Name of Employer: H.C. Price Co.
Occupation: Executive
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 2000.00

Date of Receipt: 05 06 2004
Transaction ID: 0824200415C31950
Amount of Each Receipt this Period: 2000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
Daniel Wieser
Mailing Address W3322 390th Avenue
City: Maiden Rock State: WI Zip Code: 54750-8005
FEC ID number of contributing federal political committee. C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 115.00

Date of Receipt: 04 05 2004
Transaction ID: 0824200415C30615
Amount of Each Receipt this Period: 50.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
Daniel Wieser
Mailing Address W3322 390th Avenue
City: Maiden Rock State: WI Zip Code: 54750-8005
FEC ID number of contributing federal political committee. C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 215.00

Date of Receipt: 05 28 2004
Transaction ID: 0824200415C31954
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ **2150.00**

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

24020502397
24020502397

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 87 / 269
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Lydia Wikkerink
Mailing Address 5569 Bay Shore Drive
City: Sturgeon Bay State: WI Zip Code: 54235-8997
FEC ID number of contributing federal political committee: C
Name of Employer: Letter Sent
Occupation: Letter Sent
Receipt For: 2004
[X] Primary [ ] General
[ ] Other (specify)
Election Cycle-to-Date: 400.00

Date of Receipt: 05 12 2004
Transaction ID: 0624200415C31956
Amount of Each Receipt this Period: 100.00
Receipt
[ ] Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
Kenneth Wikens
Mailing Address N1725 Knorr Road
City: Random Lake State: WI Zip Code: 53075-1218
FEC ID number of contributing federal political committee: C
Name of Employer: Zenith Tech Inc
Occupation: Piledriver
Receipt For: 2004
[X] Primary [ ] General
[ ] Other (specify)
Election Cycle-to-Date: 185.00

Date of Receipt: 05 15 2004
Transaction ID: 0624200415C31957
Amount of Each Receipt this Period: 75.00
Receipt
[ ] Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
Kenneth Wikgns
Mailing Address N1725 Knorr Road
City: Random Lake State: WI Zip Code: 53076-1218
FEC ID number of contributing federal political committee: C
Name of Employer: Zenith Tech Inc
Occupation: Piledriver
Receipt For: 2004
[X] Primary [ ] General
[ ] Other (specify)
Election Cycle-to-Date: 235.00

Date of Receipt: 06 15 2004
Transaction ID: 0624200415C29722
Amount of Each Receipt this Period: 50.00
Receipt
[ ] Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 225.00

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

24020502398
24020502398

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 88 / 269
(check only one)
X 11a ☐ 11b ☐ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Steve Willinger
Mailing Address S70W14898 Dartmouth Circle
City: Muskego State: WI Zip Code: 53150-
FEC ID number of contributing federal political committee: C
Name of Employer: Vermeer of Wisconsin
Occupation: Salesman
Receipt For: 2004 X Primary ☐ General ☐ Other (specify)
Election Cycle-to-Date: 4000.00

Date of Receipt: 05 12 2004
Transaction ID: 0624200415C31964
Amount of Each Receipt this Period: 2000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
Lawrence Wirth
Mailing Address 410 East Wisconsin Avenue
City: Neenah State: WI Zip Code: 54956-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Retired
Receipt For: 2004 X Primary ☐ General ☐ Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 05 20 2004
Transaction ID: 0624200415C31969
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
Patricia Wirth
Mailing Address 410 E Wisconsin Ave
City: Neenah State: WI Zip Code: 54956-2965
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Retired
Receipt For: 2004 X Primary ☐ General ☐ Other (specify)
Election Cycle-to-Date: 150.00

Date of Receipt: 04 15 2004
Transaction ID: 0624200415C30621
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 2350.00

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

24020502399
24020502399

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 69 / 259
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Patricia Wirth
Mailing Address 410 E Wisconsin Ave
City: Neenah State: WI Zip Code: 54956-2965
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation: Retired
Receipt For: 2004 X Primary General Other (specify)
Election Cycle-to-Date: 250.00
Date of Receipt: 04 16 2004
Transaction ID: 0624200415C30622
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Patricia Wirth
Mailing Address 410 E Wisconsin Ave
City: Neenah State: WI Zip Code: 54956-2965
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation: Retired
Receipt For: 2004 X Primary General Other (specify)
Election Cycle-to-Date: 350.00
Date of Receipt: 04 17 2004
Transaction ID: 0624200415C30623
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
Rachel Wolf
Mailing Address 120 Park Court
City: Slinger State: WI Zip Code: 53086-
FEC ID number of contributing federal political committee: C
Name of Employer: EH Wolf & Sons
Occupation: Petroleum Distributer
Receipt For: 2004 X Primary General Other (specify)
Election Cycle-to-Date: 1000.00
Date of Receipt: 04 02 2004
Transaction ID: 0624200415C30626
Amount of Each Receipt this Period: 1000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 1200.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 90 / 269

[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Otto Wolter
Mailing Address 240 Monastery Hill Drive
City: Oconomowoc State: WI Zip Code: 53066-1524
FEC ID number of contributing federal political committee: C
Name of Employer: Wisconsin Lift Truck
Occupation: Ceo
Receipt For: 2004 [X] Primary [ ] General [ ] Other (specify)
Election Cycle-to-Date: 600.00
Date of Receipt: 04 07 2004
Transaction ID: 0624200415C30631
Amount of Each Receipt this Period: 200.00
Receipt: Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
Otto Wolter
Mailing Address 240 Monastery Hill Drive
City: Oconomowoc State: WI Zip Code: 53066-1524
FEC ID number of contributing federal political committee: C
Name of Employer: Wisconsin Lift Truck
Occupation: Ceo
Receipt For: 2004 [X] Primary [ ] General [ ] Other (specify)
Election Cycle-to-Date: 700.00
Date of Receipt: 06 16 2004
Transaction ID: 0624200415C29797
Amount of Each Receipt this Period: 100.00
Receipt: Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
Otto Wolter
Mailing Address 240 Monastery Hill Drive
City: Oconomowoc State: WI Zip Code: 53066-1524
FEC ID number of contributing federal political committee: C
Name of Employer: Wisconsin Lift Truck
Occupation: Ceo
Receipt For: 2004 [X] Primary [ ] General [ ] Other (specify)
Election Cycle-to-Date: 800.00
Date of Receipt: 06 24 2004
Transaction ID: 0625200456C32028
Amount of Each Receipt this Period: 100.00
Receipt: Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 400.00

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

24020502401
24020502401

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 91 / 269

[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Donald Workman
Mailing Address 6804 Gerogetown Pike
City: Mc Lean State: VA Zip Code: 22101-2147
FEC ID number of contributing federal political committee: C
Name of Employer: Foley & Lardner
Occupation: Attorney
Receipt For: 2004 [X] Primary [ ] General [ ] Other (specify)
Election Cycle-to-Date: 1000.00

Date of Receipt: 06 14 2004
Transaction ID: 0624200415C29718
Amount of Each Receipt this Period: 1000.00
Receipt
[ ] Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
Norman Yerke
Mailing Address 15295 Gebhardt Road
City: Elm Grove State: WI Zip Code: 53122-
FEC ID number of contributing federal political committee: C
Name of Employer: Meya Consulting
Occupation: Ceo
Receipt For: 2004 [X] Primary [ ] General [ ] Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 06 30 2004
Transaction ID: 063020047C32502
Amount of Each Receipt this Period: 250.00
Receipt
[ ] Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
John G Yockey
Mailing Address 211 S Main Street
City: Oconomowoc State: WI Zip Code: 53066-
FEC ID number of contributing federal political committee: C
Name of Employer: Archdiocese of Milwaukee
Occupation: Catholic Priest
Receipt For: 2004 [X] Primary [ ] General [ ] Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 06 25 2004
Transaction ID: 0627200450C32047
Amount of Each Receipt this Period: 250.00
Receipt
[ ] Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 1500.00

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 92 / 269
[X] 11a [ ] 11b [ ] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Lynn Young
Mailing Address 5200 E Oakwood Drive
City: Des Moines State: IA Zip Code: 50327-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004 X Primary General Other (specify)
Election Cycle-to-Date: 250.00
Date of Receipt: 06 30 2004
Transaction ID: 0707200417C32690
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
Maxine Zieman
Mailing Address N7759 W Half Moon Bay Drive
City: New Lisbon State: WI Zip Code: 53950-9312
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: 2004 X Primary General Other (specify)
Election Cycle-to-Date: 250.00
Date of Receipt: 05 28 2004
Transaction ID: 0624200415C32001
Amount of Each Receipt this Period: 100.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
Tom Zilliges
Mailing Address 2991 Bromfield Drive
City: Naples State: WI Zip Code: 54904-
FEC ID number of contributing federal political committee: C
Name of Employer: Zilliges Materials
Occupation: Self
Receipt For: 2004 X Primary General Other (specify)
Election Cycle-to-Date: 450.00
Date of Receipt: 05 20 2004
Transaction ID: 0624200415C32002
Amount of Each Receipt this Period: 250.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ **600.00**

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

24020502403
24020502403

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 93 / 289
(check only one)
X 11a ☐ 11b ☐ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

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

Mailing Address 1040 N 40th Street

City: Manitowoc
State: WI
Zip Code: 54220-3004

FEC ID number of contributing federal political committee: C

Name of Employer: n/a
Occupation: Retired

Receipt For: 2004
X Primary ☐ General
Other (specify)

Election Cycle-to-Date
340.00

Date of Receipt
M M / D D / Y Y Y Y
05 10 2004

Transaction ID: 0624200415C32007

Amount of Each Receipt this Period
100.00

Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶	100.00
TOTAL This Period (last page this line number only) ▶	113206.60

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 94 / 289
(check only one)
[ ] 11a [ ] 11b [X] 11c [ ] 11d
[ ] 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Laborers Political Le
Mailing Address 905 16th Street, NW
City: Washington
State: DC
Zip Code: 20006-1765
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 1000.00

Date of Receipt: 05 28 2004
Transaction ID: 0624200415C31303
Amount of Each Receipt this Period: 1000.00
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
NUCA PAC
Mailing Address 4301 North Fairfax Drive Suite 360
City: Arlington
State: VA
Zip Code: 22203-1627
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 1105.06

Date of Receipt: 06 28 2004
Transaction ID: 0629200458C32088
Amount of Each Receipt this Period: 1105.06
In-Kind
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
NUCA PAC
Mailing Address 4301 North Fairfax Drive Suite 360
City: Arlington
State: VA
Zip Code: 22203-1627
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 4832.00

Date of Receipt: 06 28 2004
Transaction ID: 0629200458C32087
Amount of Each Receipt this Period: 3726.94
Receipt
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 5832.00

TOTAL This Period (last page this line number only) ▶ 5832.00

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 95 / 269
(check only one)
___ 11a [X] 11b [ ] 11c [ ] 11d
___ 12 [ ] 13a [ ] 13b [ ] 14 [ ] 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Republican Party of Wisconsin

Mailing Address PO Box 31

City: Madison
State: WI
Zip Code: 53701-

FEC ID number of contributing federal political committee. C

Name of Employer

Occupation

Receipt For: 2004
X Primary
General
Other (specify)

Election Cycle-to-Date
1739.26

Date of Receipt
M M / D D / Y Y Y Y
06 10 2004

Transaction ID: 07122D046C33059

Amount of Each Receipt this Period
1739.26

In-Kind

Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 1739.26

TOTAL This Period (last page this line number only) ▶ 1739.26

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 95 / 269
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 11d
☐ 12 ☒ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Timothy Michels

Mailing Address 160 Monastery Hill Drive

City: Oconomowoc
State: WI
Zip Code: 53066-

FEC ID number of contributing federal political committee: C

Name of Employer: Michels Corporation

Occupation: Vice President

Receipt For: 2004
X Primary ☐ General
☐ Other (specify)

Election Cycle-to-Date: 875000.00

Date of Receipt: 06 30 2004

Transaction ID: 0630200430C32326

Amount of Each Receipt this Period: 250000.00

Loans Made/Guaranteed by Cand.
☐ Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 250000.00

TOTAL This Period (last page this line number only) ▶ 250000.00

24020502407

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 97 / 269
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☒ 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
American Bank of Fond du Lac
Mailing Address 676 W. Johnson Street
City: Fond du Lac State: WI Zip Code: 54935-
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: 2004
X Primary ☐ General
☐ Other (specify)
Election Cycle-to-Date: 2872.32

Date of Receipt: 04 30 2004
Transaction ID: 0709200436C32946
Amount of Each Receipt this Period: 939.61
Interest Received
☐ Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B.
Full Name (Last, First, Middle Initial)
American Bank of Fond du Lac
Mailing Address 676 W. Johnson Street
City: Fond du Lac State: WI Zip Code: 54935-
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: 2004
X Primary ☐ General
☐ Other (specify)
Election Cycle-to-Date: 3056.27

Date of Receipt: 05 31 2004
Transaction ID: 0709200436C32947
Amount of Each Receipt this Period: 383.95
Interest Received
☐ Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C.
Full Name (Last, First, Middle Initial)
American Bank of Fond du Lac
Mailing Address 676 W. Johnson Street
City: Fond du Lac State: WI Zip Code: 54935-
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: 2004
X Primary ☐ General
☐ Other (specify)
Election Cycle-to-Date: 3373.69

Date of Receipt: 06 30 2004
Transaction ID: 0709200436C32948
Amount of Each Receipt this Period: 317.42
Interest Received
☐ Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 1640.98

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

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 98 / 269

☐ 11a ☐ 11b ☐ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☒ 15

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Bank One
Mailing Address 111 East Wisconsin Ave.
City: Milwaukee State: WI Zip Code: 53202-
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 604.09
Date of Receipt: 04 30 2004
Transaction ID: 0709200436C32949
Amount of Each Receipt this Period: 93.59
Interest Received
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

B. Full Name (Last, First, Middle Initial)
Bank One
Mailing Address 111 East Wisconsin Ave.
City: Milwaukee State: WI Zip Code: 53202-
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 701.89
Date of Receipt: 05 31 2004
Transaction ID: 0709200436C32950
Amount of Each Receipt this Period: 97.80
Interest Received
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

C. Full Name (Last, First, Middle Initial)
Bank One
Mailing Address 111 East Wisconsin Ave.
City: Milwaukee State: WI Zip Code: 53202-
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: 2004
X Primary General
Other (specify)
Election Cycle-to-Date: 817.15
Date of Receipt: 06 30 2004
Transaction ID: 0709200436C32951
Amount of Each Receipt this Period: 115.28
Interest Received
Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 306.65

TOTAL This Period (last page this line number only) ▶ 1947.83

24020502409

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
A to Z Printing Co., Inc.

Mailing Address W228 N821 Westmound Drive

City Waukesha | State WI | Zip Code 53186-

Purpose of Disbursement: office supplies

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID:0624200415E1993

Date of Disbursement: 04 01 2004

Amount of Each Disbursement this Period: 580.80

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

OFFICE SUPPLIES

B. Full Name (Last, First, Middle Initial)
A to Z Printing Co., Inc.

Mailing Address W228 N821 Westmound Drive

City Waukesha | State WI | Zip Code 53186-

Purpose of Disbursement: fundraiser invitatio

Candidate Name

Category/Type: 003

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID:0624200415E2013

Date of Disbursement: 04 01 2004

Amount of Each Disbursement this Period: 1452.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

FUNDRAISER INVITATIO

C. Full Name (Last, First, Middle Initial)
A to Z Printing Co., Inc.

Mailing Address W228 N821 Westmound Drive

City Waukesha | State WI | Zip Code 53186-

Purpose of Disbursement: fundraiser invitatio

Candidate Name

Category/Type: 003

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID:0624200415E2014

Date of Disbursement: 04 01 2004

Amount of Each Disbursement this Period: 137.28

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

FUNDRAISER INVITATIO

SUBTOTAL of Disbursements This Page (optional) ▶ **2170.08**

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

24020502410
24020502410

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
A to Z Printing Co., Inc.

Mailing Address W228 N821 Westmound Drive

City Waukesha State WI Zip Code 53186-

Purpose of Disbursement
fundraiser invitatio

Candidate Name

003 Category/Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0624200415E2015
Date of Disbursement 04 01 2004

Amount of Each Disbursement this Period
1034.88

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

FUNDRAISER INVITATIO

B.
Full Name (Last, First, Middle Initial)
A to Z Printing Co., Inc.

Mailing Address W228 N821 Westmound Drive

City Waukesha State WI Zip Code 53186-

Purpose of Disbursement
fundraising invitations

Candidate Name

003 Category/Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0624200415E2080
Date of Disbursement 04 19 2004

Amount of Each Disbursement this Period
813.12

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

FUNDRAISING INVITATIONS

C.
Full Name (Last, First, Middle Initial)
A to Z Printing Co., Inc.

Mailing Address W228 N821 Westmound Drive

City Waukesha State WI Zip Code 53186-

Purpose of Disbursement
fundraiser invitations

Candidate Name

003 Category/Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0707200417E2224
Date of Disbursement 05 07 2004

Amount of Each Disbursement this Period
358.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

FUNDRAISER INVITATIONS

SUBTOTAL of Disbursements This Page (optional) ▶ 2206.00

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one) PAGE 101 / 269

[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
A to Z Printing Co., Inc.

Mailing Address W228 N821 Westmound Drive

City: Waukesha State: WI Zip Code: 53186-

Purpose of Disbursement: fundraiser invitations

Candidate Name:

Category/Type: 003

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0707200417E2228
Date of Disbursement: 05-11-2004

Amount of Each Disbursement this Period: 839.52

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

FUNDRAISER INVITATIONS

B.
Full Name (Last, First, Middle Initial)
A to Z Printing Co., Inc.

Mailing Address W228 N821 Westmound Drive

City: Waukesha State: WI Zip Code: 53186-

Purpose of Disbursement: fundraiser invitations

Candidate Name:

Category/Type: 003

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0707200417E2300
Date of Disbursement: 05-27-2004

Amount of Each Disbursement this Period: 3364.37

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

FUNDRAISER INVITATIONS

C.
Full Name (Last, First, Middle Initial)
American Bank of Fond du Lac

Mailing Address 676 W. Johnson Street

City: Fond du Lac State: WI Zip Code: 54935-

Purpose of Disbursement: federal and fica wit

Candidate Name:

Category/Type: 001

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0624200415E1988
Date of Disbursement: 04-05-2004

Amount of Each Disbursement this Period: 5828.28

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

FEDERAL AND FICA WIT

SUBTOTAL of Disbursements This Page (optional) ▶ 10032.17

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

24020502412

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
American Bank of Fond du Lac
Mailing Address 676 W. Johnson Street
City: Fond du Lac State: WI Zip Code: 54935-
Purpose of Disbursement: federal unemployment
Candidate Name
Category/Type: 001
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Transaction ID: 0624200415E1989
Date of Disbursement: 04 14 2004
Amount of Each Disbursement this Period: 370.85
Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
FEDERAL UNEMPLOYMENT

B.
Full Name (Last, First, Middle Initial)
American Bank of Fond du Lac
Mailing Address 676 W. Johnson Street
City: Fond du Lac State: WI Zip Code: 54935-
Purpose of Disbursement: federal and fica wi
Candidate Name
Category/Type: 001
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Transaction ID: 0707200417E2225
Date of Disbursement: 05 11 2004
Amount of Each Disbursement this Period: 5814.80
Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
FEDERAL AND FICA WI

C.
Full Name (Last, First, Middle Initial)
American Bank of Fond du Lac
Mailing Address 676 W. Johnson Street
City: Fond du Lac State: WI Zip Code: 54935-
Purpose of Disbursement: federal & fica withholding
Candidate Name
Category/Type: 001
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Transaction ID: 0709200438E2414
Date of Disbursement: 06 14 2004
Amount of Each Disbursement this Period: 6129.02
Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
FEDERAL & FICA WITHHOLDING

SUBTOTAL of Disbursements This Page (optional) ▶ 12314.67

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one) [X] 17 [ ] 18 [ ] 19a [ ] 19b [ ] 20a [ ] 20b [ ] 20c [ ] 21

PAGE 103 / 269

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Area Rental & Sales Co., LLC

Transaction ID: 0707200417E2369
Date of Disbursement: 05 11 2004

Mailing Address 16205 W. Rogers Drive

City: New Berlin | State: WI | Zip Code: 53151-

Amount of Each Disbursement this Period: 1375.55

Purpose of Disbursement: equipment rental

Candidate Name

Category/Type: 007

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

EQUIPMENT RENTAL

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

Transaction ID: 0624200415E2010
Date of Disbursement: 04 01 2004

Mailing Address 1142 West 2320 South, Sui

City: Salt Lake Ci | State: UT | Zip Code: 84119-

Amount of Each Disbursement this Period: 4084.58

Purpose of Disbursement: direct mail

Candidate Name

Category/Type: 003

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

DIRECT MAIL

C. Full Name (Last, First, Middle Initial)
Arena Communications, LLC

Transaction ID: 0624200415E2011
Date of Disbursement: 04 01 2004

Mailing Address 1142 West 2320 South, Sui

City: Salt Lake Ci | State: UT | Zip Code: 84119-

Amount of Each Disbursement this Period: 25.75

Purpose of Disbursement: direct mail

Candidate Name

Category/Type: 003

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

DIRECT MAIL

SUBTOTAL of Disbursements This Page (optional) ▶ 5485.88

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

24020502414

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

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

Mailing Address 1142 West 2320 South, Sui

City: Salt Lake Ci | State: UT | Zip Code: 84119-

Purpose of Disbursement: direct mail postage

Candidate Name:

Category/Type: 003

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0624200415E2090
Date of Disbursement: 04 / 23 / 2004

Amount of Each Disbursement this Period: 228.35

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

DIRECT MAIL POSTAGE

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

Mailing Address 1142 West 2320 South, Sui

City: Salt Lake Ci | State: UT | Zip Code: 84119-

Purpose of Disbursement: direct mail printing

Candidate Name:

Category/Type: 003

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0707200417E2227
Date of Disbursement: 05 / 11 / 2004

Amount of Each Disbursement this Period: 5089.23

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

DIRECT MAIL PRINTING

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

Mailing Address 205 Pennsylvania Ave., SE

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

Purpose of Disbursement: FEC compliance soft

Candidate Name:

Category/Type: 001

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0707200417E2299
Date of Disbursement: 05 / 27 / 2004

Amount of Each Disbursement this Period: 1500.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

FEC COMPLIANCE SOFT

SUBTOTAL of Disbursements This Page (optional) ▶ 6817.58

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

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

Mailing Address 205 Pennsylvania Ave., SE

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

Purpose of Disbursement
FEC compliance software

Candidate Name

001 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0707200417E2328
Date of Disbursement: 05 28 2004

Amount of Each Disbursement this Period: 3000.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

FEC COMPLIANCE SOFTWARE

B.
Full Name (Last, First, Middle Initial)
Arthur J. Gallagher Risk Ma

Mailing Address Two Pierce Place

City: Itasca | State: IL | Zip Code: 60143-3141

Purpose of Disbursement
Insurance

Candidate Name

001 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0624200415E2036
Date of Disbursement: 04 14 2004

Amount of Each Disbursement this Period: 1213.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

INSURANCE

C.
Full Name (Last, First, Middle Initial)
Arthur J. Gallagher Risk Ma

Mailing Address Two Pierce Place

City: Itasca | State: IL | Zip Code: 60143-3141

Purpose of Disbursement
insurance expense

Candidate Name

001 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0624200415E2091
Date of Disbursement: 04 23 2004

Amount of Each Disbursement this Period: 250.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

INSURANCE EXPENSE

SUBTOTAL of Disbursements This Page (optional) ▶ 4463.00

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 18a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Arthur J. Gallagher Risk Ma

Mailing Address Two Pierce Place

City: Itasca
State: IL
Zip Code: 60143-3141

Purpose of Disbursement: insurance

Candidate Name:

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2288
Date of Disbursement: 05 12 2004

Amount of Each Disbursement this Period: 878.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

INSURANCE

B.
Full Name (Last, First, Middle Initial)
Arthur J. Gallagher Risk Ma

Mailing Address Two Pierce Place

City: Itasca
State: IL
Zip Code: 60143-3141

Purpose of Disbursement: Insurance

Candidate Name:

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200436E2413
Date of Disbursement: 06 14 2004

Amount of Each Disbursement this Period: 2000.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

INSURANCE

C.
Full Name (Last, First, Middle Initial)
Anwyn M. Jackson

Mailing Address 10115 W. Coldspring Road #B108

City: Greenfield
State: WI
Zip Code: 53228-

Purpose of Disbursement: mileage

Candidate Name:

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2044
Date of Disbursement: 04 14 2004

Amount of Each Disbursement this Period: 81.84

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

MILEAGE

SUBTOTAL of Disbursements This Page (optional) ▶ 2959.84

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Arwyn M. Jackson

Mailing Address 10115 W. Coldspring Road #B108

City: Greenfield State: WI Zip Code: 53228-

Purpose of Disbursement
Reimbursement see below

Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2045
Date of Disbursement: 04 14 2004

Amount of Each Disbursement this Period: 4.11

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT SEE BELOW

B. Full Name (Last, First, Middle Initial)
Arwyn M. Jackson

Mailing Address 10115 W. Coldspring Road #B108

City: Greenfield State: WI Zip Code: 53228-

Purpose of Disbursement
salary

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2072
Date of Disbursement: 04 15 2004

Amount of Each Disbursement this Period: 812.01

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SALARY

C. Full Name (Last, First, Middle Initial)
Arwyn M. Jackson

Mailing Address 10115 W. Coldspring Road #B108

City: Greenfield State: WI Zip Code: 53228-

Purpose of Disbursement
salary

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2112
Date of Disbursement: 04 30 2004

Amount of Each Disbursement this Period: 812.01

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SALARY

SUBTOTAL of Disbursements This Page (optional) ▶ 1628.13

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Arwyn M. Jackson

Mailing Address 10115 W. Coldspring Road #B108

City: Greenfield State: WI Zip Code: 53228-

Purpose of Disbursement
reimbursement see below

Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 07D7200417E237D
Date of Disbursement: 05 / 11 / 2004

Amount of Each Disbursement this Period: 26.95

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT SEE BELOW

B.
Full Name (Last, First, Middle Initial)
Arwyn M. Jackson

Mailing Address 10115 W. Coldspring Road #B108

City: Greenfield State: WI Zip Code: 53228-

Purpose of Disbursement
reimbursement see below

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2371
Date of Disbursement: 05 / 11 / 2004

Amount of Each Disbursement this Period: 94.42

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT SEE BELOW

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

Mailing Address 10707 West Cleveland

City: West Allis State: WI Zip Code: 53227-

Purpose of Disbursement
office supplies

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 071320040E2542
Date of Disbursement: 05 / 11 / 2004

Amount of Each Disbursement this Period: 87.45

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **121.37**

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Arwyn M. Jackson

Transaction ID:0707200417E2283
Date of Disbursement
05 15 2004

Mailing Address 10115 W. Coldspring Road #B108

City Greenfield State WI Zip Code 53228-

Amount of Each Disbursement this Period
812.01

Purpose of Disbursement
salary

Candidate Name

001 Category/Type

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

SALARY

B.
Full Name (Last, First, Middle Initial)
Arwyn M. Jackson

Transaction ID:0707200417E2372
Date of Disbursement
05 27 2004

Mailing Address 10115 W. Coldspring Road #B108

City Greenfield State WI Zip Code 53228-

Amount of Each Disbursement this Period
67.27

Purpose of Disbursement
mileage

Candidate Name

002 Category/Type

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

MILEAGE

C.
Full Name (Last, First, Middle Initial)
Arwyn M. Jackson

Transaction ID:D7072D0417E2373
Date of Disbursement
05 27 2004

Mailing Address 10115 W. Coldspring Road #B108

City Greenfield State WI Zip Code 53228-

Amount of Each Disbursement this Period
130.70

Purpose of Disbursement
reimbursement see below

Candidate Name

002 Category/Type

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

REIMBURSEMENT SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 1009.98

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Brown Street Amoco

Mailing Address 4964 Brown Street

City: Oconomowoc | State: WI | Zip Code: 53055-

Purpose of Disbursement: gas for rental car

Candidate Name

Category/Type: 002

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

Disbursement For: Primary / General / Other (specify)

Transaction ID:071320040E2545
Date of Disbursement: 05 / 27 / 2004

Amount of Each Disbursement this Period: 30.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: GAS FOR RENTAL CAR

B. Full Name (Last, First, Middle Initial)
Arwyn M. Jackson

Mailing Address 10115 W. Coldspring Road #B108

City: Greenfield | State: WI | Zip Code: 53228-

Purpose of Disbursement: reimbursement see below

Candidate Name

Category/Type: 002

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

Disbursement For: Primary / General / Other (specify)

Transaction ID:07072004 17E2374
Date of Disbursement: 05 / 27 / 2004

Amount of Each Disbursement this Period: 55.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT SEE BELOW

C. Full Name (Last, First, Middle Initial)
The Republican Party Of WI

Mailing Address Po Box 31

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

Purpose of Disbursement: state events

Candidate Name

Category/Type: 002

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

Disbursement For: Primary / General / Other (specify)

Transaction ID:071320040E2548
Date of Disbursement: 05 / 27 / 2004

Amount of Each Disbursement this Period: 55.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: STATE EVENTS

SUBTOTAL of Disbursements This Page (optional) ▶ 55.00

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

24020502421
24020502421

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Arwyn M. Jackson

Mailing Address 10115 W. Coldspring Road #B108

City Greenfield State WI Zip Code 53228-

Purpose of Disbursement
reimbursement see below

Candidate Name

001 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0707200417E2375
Date of Disbursement 05 27 2004

Amount of Each Disbursement this Period
23.51

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT SEE BELOW

B.
Full Name (Last, First, Middle Initial)
Arwyn M. Jackson

Mailing Address 10115 W. Coldspring Road #B108

City Greenfield State WI Zip Code 53228-

Purpose of Disbursement
salary

Candidate Name

001 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0707200417E2352
Date of Disbursement 05 30 2004

Amount of Each Disbursement this Period
812.01

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SALARY

C.
Full Name (Last, First, Middle Initial)
Arwyn M. Jackson

Mailing Address 10115 W. Coldspring Road #B108

City Greenfield State WI Zip Code 53228-

Purpose of Disbursement
reimbursement see below

Candidate Name

002 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0709200436E2415
Date of Disbursement 06 14 2004

Amount of Each Disbursement this Period
65.01

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 900.53

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

24020502422

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
PDQ Stores

Transaction ID:0713200411E2633
Date of Disbursement: 06 / 14 / 2004

Mailing Address 2302 E. Moreland

City: Waukesha State: WI Zip Code: 53186-

Amount of Each Disbursement this Period: 65.01

Purpose of Disbursement: gas for campaign car

Candidate Name:

Category/Type: 002

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: GAS FOR CAMPAIGN CAR

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

B. Full Name (Last, First, Middle Initial)
Arwyn M. Jackson

Transaction ID:0709200436E2424
Date of Disbursement: 06 / 15 / 2004

Mailing Address 10115 W. Coldspring Road #B108

City: Greenfield State: WI Zip Code: 53228-

Amount of Each Disbursement this Period: 812.01

Purpose of Disbursement: salary

Candidate Name:

Category/Type: 001

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SALARY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

C. Full Name (Last, First, Middle Initial)
Arwyn M. Jackson

Transaction ID:0709200436E2423
Date of Disbursement: 06 / 29 / 2004

Mailing Address 10115 W. Coldspring Road #B108

City: Greenfield State: WI Zip Code: 53228-

Amount of Each Disbursement this Period: 38.75

Purpose of Disbursement: reimbursement see below

Candidate Name:

Category/Type: 001

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT SEE BELOW

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

SUBTOTAL of Disbursements This Page (optional) ▶ 850.76

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
The UPS Store #1431

Mailing Address 17125 CW Bluemound Rd

City: Brookfield State: WI Zip Code: 53005-

Purpose of Disbursement: postage
Candidate Name:
Category/Type: 001

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 071320041E2646
Date of Disbursement: 06 / 29 / 2004
Amount of Each Disbursement this Period: 38.75
Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
[MEMO ITEM]
MEMO: POSTAGE

B. Full Name (Last, First, Middle Initial)
Arwyn M. Jackson

Mailing Address 10115 W. Coldspring Road #B108

City: Greenfield State: WI Zip Code: 53228-

Purpose of Disbursement: mileage
Candidate Name:
Category/Type: 001

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0709200436E2416
Date of Disbursement: 06 / 29 / 2004
Amount of Each Disbursement this Period: 41.25
Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
MILEAGE

C. Full Name (Last, First, Middle Initial)
Arwyn M. Jackson

Mailing Address 10115 W. Coldspring Road #B108

City: Greenfield State: WI Zip Code: 53228-

Purpose of Disbursement: reimbursement see below
Candidate Name:
Category/Type: 002

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0709200436E2417
Date of Disbursement: 06 / 29 / 2004
Amount of Each Disbursement this Period: 584.97
Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
REIMBURSEMENT SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 626.22

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

24020502424

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
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[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Radisson Paper Valley Hotel
Mailing Address 333 W College Avenue
City: Appleton State: WI Zip Code: 54915-
Purpose of Disbursement: lodging
Candidate Name
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Category/Type: 002
Transaction ID: 071320041E2634
Date of Disbursement: 06 / 29 / 2004
Amount of Each Disbursement this Period: 584.97
Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
[MEMO ITEM]
MEMO: LODGING

B.
Full Name (Last, First, Middle Initial)
Arwyn M. Jackson
Mailing Address 10115 W. Coldspring Road #B108
City: Greenfield State: WI Zip Code: 53228-
Purpose of Disbursement: reimbursement see below
Candidate Name
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Category/Type: 002
Transaction ID: 0709200436E2418
Date of Disbursement: 06 / 29 / 2004
Amount of Each Disbursement this Period: 900.08
Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
REIMBURSEMENT SEE BELOW

C.
Full Name (Last, First, Middle Initial)
Coliseum Bar
Mailing Address 232 East Olin Avenue
City: Madison State: WI Zip Code: 53713-
Purpose of Disbursement: fundraising catering
Candidate Name
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Category/Type: 003
Transaction ID: 071320041E2636
Date of Disbursement: 06 / 29 / 2004
Amount of Each Disbursement this Period: 360.03
Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
[MEMO ITEM]
MEMO: FUNDRAISING CATERING

SUBTOTAL of Disbursements This Page (optional) ▶ 900.08

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Thunder Bay Grill

Mailing Address N14W24130 Tower Place

City: Pewaukee | State: WI | Zip Code: 53072-

Purpose of Disbursement: fundraising catering

Candidate Name

Category/Type: 003

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 071320041E2635
Date of Disbursement: 06 / 29 / 2004

Amount of Each Disbursement this Period: 540.05

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

(MEMO ITEM)
MEMO: FUNDRAISING CATERING

B. Full Name (Last, First, Middle Initial)
Arwyn M. Jackson

Mailing Address 10115 W. Coldspring Road #B108

City: Greenfield | State: WI | Zip Code: 53228-

Purpose of Disbursement: reimbursement see below

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200436E2419
Date of Disbursement: 06 / 29 / 2004

Amount of Each Disbursement this Period: 57.94

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT SEE BELOW

C. Full Name (Last, First, Middle Initial)
Arwyn M. Jackson

Mailing Address 10115 W. Coldspring Road #B108

City: Greenfield | State: WI | Zip Code: 53228-

Purpose of Disbursement: reimbursement see below

Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200436E2420
Date of Disbursement: 06 / 29 / 2004

Amount of Each Disbursement this Period: 72.36

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 130.30

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Arwyn M. Jackson

Transaction ID: 0709200436E2421
Date of Disbursement
06 29 2004

Mailing Address 10115 W. Coldspring Road #B108

City Greenfield State WI Zip Code 53228-

Amount of Each Disbursement this Period
4.53

Purpose of Disbursement
reimbursement see below

Candidate Name

002 Category/Type

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

REIMBURSEMENT SEE BELOW

B. Full Name (Last, First, Middle Initial)
Arwyn M. Jackson

Transaction ID: 0709200436E2422
Date of Disbursement
06 29 2004

Mailing Address 10115 W. Coldspring Road #B108

City Greenfield State WI Zip Code 53228-

Amount of Each Disbursement this Period
150.00

Purpose of Disbursement
reimbursement see below

Candidate Name

003 Category/Type

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

REIMBURSEMENT SEE BELOW

C. Full Name (Last, First, Middle Initial)
Coliseum Bar

Transaction ID: 07132004 1E2642
Date of Disbursement
06 29 2004

Mailing Address 232 East Olin Avenue

City Madison State WI Zip Code 53713-

Amount of Each Disbursement this Period
150.00

Purpose of Disbursement
fundraising room rental

Candidate Name

003 Category/Type

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

[MEMO ITEM]
MEMO: FUNDRAISING ROOM RENTAL

SUBTOTAL of Disbursements This Page (optional) ▶ 154.53

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Arwyn M. Jackson

Mailing Address 10115 W. Coldspring Road #B108

City: Greenfield State: WI Zip Code: 53228-

Purpose of Disbursement: salary

Candidate Name:

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200436E2425
Date of Disbursement: 06 / 30 / 2004

Amount of Each Disbursement this Period: 812.01

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SALARY

B. Full Name (Last, First, Middle Initial)
Auto Glass Specialists, Inc

Mailing Address 8535 River Parkway

City: Wauwatosa State: WI Zip Code: 53213-

Purpose of Disbursement: repair

Candidate Name:

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2001
Date of Disbursement: 04 / 01 / 2004

Amount of Each Disbursement this Period: 641.51

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REPAIR

C. Full Name (Last, First, Middle Initial)
Avenet, LLC

Mailing Address 1380 Energy Lane, Suite 2

City: St. Paul State: MN Zip Code: 55108-

Purpose of Disbursement: flags

Candidate Name:

Category/Type: 006

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2092
Date of Disbursement: 04 / 23 / 2004

Amount of Each Disbursement this Period: 150.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

FLAGS

SUBTOTAL of Disbursements This Page (optional) ▶ 1603.52

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Avenel, LLC
Mailing Address 1380 Energy Lane, Suite 2
City: St. Paul State: MN Zip Code: 55108-
Purpose of Disbursement: credit card fees
Candidate Name:
Category/Type: 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: D710200454E2531
Date of Disbursement: 04 / 30 / 2004
Amount of Each Disbursement this Period: 72.25
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
CREDIT CARD FEES

B.
Full Name (Last, First, Middle Initial)
Avenel, LLC
Mailing Address 1380 Energy Lane, Suite 2
City: St. Paul State: MN Zip Code: 55108-
Purpose of Disbursement: credit card fees
Candidate Name:
Category/Type: 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: D711200047E2534
Date of Disbursement: 05 / 31 / 2004
Amount of Each Disbursement this Period: 361.25
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
CREDIT CARD FEES

C.
Full Name (Last, First, Middle Initial)
Avenel, LLC
Mailing Address 1380 Energy Lane, Suite 2
City: St. Paul State: MN Zip Code: 55108-
Purpose of Disbursement: credit card fees
Candidate Name:
Category/Type: 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200438E2412
Date of Disbursement: 06 / 30 / 2004
Amount of Each Disbursement this Period: 418.25
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
CREDIT CARD FEES

SUBTOTAL of Disbursements This Page (optional) ▶ 851.75

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Bank One

Mailing Address 111 East Wisconsin Ave.

City: Milwaukee State: WI Zip Code: 53202-

Purpose of Disbursement: bank service charge

Candidate Name

Category/Type: 001

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0710200454E2530
Date of Disbursement: 04 / 30 / 2004

Amount of Each Disbursement this Period: 371.14

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

BANK SERVICE CHARGE

B. Full Name (Last, First, Middle Initial)
Bank One

Mailing Address 111 East Wisconsin Ave.

City: Milwaukee State: WI Zip Code: 53202-

Purpose of Disbursement: bank service charge

Candidate Name

Category/Type: 001

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: 071120047E2533
Date of Disbursement: 05 / 31 / 2004

Amount of Each Disbursement this Period: 157.59

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

BANK SERVICE CHARGE

C. Full Name (Last, First, Middle Initial)
Bank One

Mailing Address 111 East Wisconsin Ave.

City: Milwaukee State: WI Zip Code: 53202-

Purpose of Disbursement: bank service charge

Candidate Name

Category/Type: 001

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0710200431E2529
Date of Disbursement: 06 / 30 / 2004

Amount of Each Disbursement this Period: 226.54

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

BANK SERVICE CHARGE

SUBTOTAL of Disbursements This Page (optional) ▶ 766.27

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Chase Automotive Finance

Transaction ID: 0624200415E2025
Date of Disbursement: 04 01 2004

Mailing Address: PO Box 15700

City: Wilmington State: DE Zip Code: 19886-5700

Amount of Each Disbursement this Period: 109.76

Purpose of Disbursement: Interest payment

Candidate Name:

Category/Type: 001

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

INTEREST PAYMENT

B. Full Name (Last, First, Middle Initial)
Chase Automotive Finance

Transaction ID: 0707200417E2363
Date of Disbursement: 05 11 2004

Mailing Address: PO Box 15700

City: Wilmington State: DE Zip Code: 19886-5700

Amount of Each Disbursement this Period: 108.19

Purpose of Disbursement: Interest expense

Candidate Name:

Category/Type: 001

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

INTEREST EXPENSE

C. Full Name (Last, First, Middle Initial)
Chase Automotive Finance

Transaction ID: 0709200436E2427
Date of Disbursement: 06 14 2004

Mailing Address: PO Box 15700

City: Wilmington State: DE Zip Code: 19886-5700

Amount of Each Disbursement this Period: 106.61

Purpose of Disbursement: Interest expense

Candidate Name:

Category/Type: 001

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

INTEREST EXPENSE

SUBTOTAL of Disbursements This Page (optional) ▶ 324.56

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Cullen Sheehan

Mailing Address 1512 East North Street, A

City: Waukesha State: WI Zip Code: 53188-

Purpose of Disbursement
Reimbursement see below

Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2060
Date of Disbursement: 04 14 2004

Amount of Each Disbursement this Period: 81.08

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT SEE BELOW

B.
Full Name (Last, First, Middle Initial)
Enterprise Rent-A-Car Co., Inc.

Mailing Address 1560 E. Moreland Blvd

City: Waukesha State: WI Zip Code: 53186-

Purpose of Disbursement
car expenses

Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 063020047E2200
Date of Disbursement: 04 14 2004

Amount of Each Disbursement this Period: 81.08

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: CAR EXPENSES

C.
Full Name (Last, First, Middle Initial)
Cullen Sheehan

Mailing Address 1512 East North Street, A

City: Waukesha State: WI Zip Code: 53188-

Purpose of Disbursement
Reimbursement see below

Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2061
Date of Disbursement: 04 14 2004

Amount of Each Disbursement this Period: 20.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 101.08

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Cullen Sheehan

Mailing Address 1512 East North Street, A

City: Waukesha State: WI Zip Code: 53186-

Purpose of Disbursement: Reimbursement see below

Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2082
Date of Disbursement: 04 / 14 / 2004
Amount of Each Disbursement this Period: 26.59
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
REIMBURSEMENT SEE BELOW

B. Full Name (Last, First, Middle Initial)
Cullen Sheehan

Mailing Address 1512 East North Street, A

City: Waukesha State: WI Zip Code: 53186-

Purpose of Disbursement: Reimbursement see below

Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2083
Date of Disbursement: 04 / 14 / 2004
Amount of Each Disbursement this Period: 40.35
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
REIMBURSEMENT SEE BELOW

C. Full Name (Last, First, Middle Initial)
Cullen Sheehan

Mailing Address 1512 East North Street, A

City: Waukesha State: WI Zip Code: 53186-

Purpose of Disbursement: salary

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2071
Date of Disbursement: 04 / 15 / 2004
Amount of Each Disbursement this Period: 2486.72
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
SALARY

SUBTOTAL of Disbursements This Page (optional) ▶ 2553.66

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

24020502433

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Cullen Sheehan

Mailing Address 1512 East North Street, A

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

Purpose of Disbursement: salary

Candidate Name:

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2111
Date of Disbursement: 04 30 2004
Amount of Each Disbursement this Period: 2486.72
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SALARY

B.
Full Name (Last, First, Middle Initial)
Cullen Sheehan

Mailing Address 1512 East North Street, A

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

Purpose of Disbursement: mileage

Candidate Name:

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2278
Date of Disbursement: 05 12 2004
Amount of Each Disbursement this Period: 52.08
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

MILEAGE

C.
Full Name (Last, First, Middle Initial)
Cullen Sheehan

Mailing Address 1512 East North Street, A

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

Purpose of Disbursement: reimbursement, see below

Candidate Name:

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2279
Date of Disbursement: 05 12 2004
Amount of Each Disbursement this Period: 31.25
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 2570.06

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Cullen Sheehan

Transaction ID:0707200417E2280
Date of Disbursement
05 / 12 / 2004

Mailing Address 1512 East North Street, A

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

Amount of Each Disbursement this Period: 15.58

Purpose of Disbursement: reimbursement, see below

Candidate Name

Category/Type: 002

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

REIMBURSEMENT, SEE BELOW

B. Full Name (Last, First, Middle Initial)
Cullen Sheehan

Transaction ID:0707200417E2364
Date of Disbursement
05 / 15 / 2004

Mailing Address 1512 East North Street, A

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

Amount of Each Disbursement this Period: 2486.72

Purpose of Disbursement: salary

Candidate Name

Category/Type: 001

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

SALARY

C. Full Name (Last, First, Middle Initial)
Cullen Sheehan

Transaction ID:0707200417E2320
Date of Disbursement
05 / 27 / 2004

Mailing Address 1512 East North Street, A

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

Amount of Each Disbursement this Period: 127.10

Purpose of Disbursement: mileage

Candidate Name

Category/Type: 002

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

MILEAGE

SUBTOTAL of Disbursements This Page (optional) ▶ 2629.40

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Cullen Sheehan

Mailing Address 1512 East North Street, A

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

Purpose of Disbursement: reimbursement, see below
Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2321
Date of Disbursement: 05 / 27 / 2004
Amount of Each Disbursement this Period: 887.80
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

B. Full Name (Last, First, Middle Initial)
Cruise America

Mailing Address 6146 S Howell Avenue

City: Milwaukee | State: WI | Zip Code: 53207-

Purpose of Disbursement: RV rental
Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 071320040E2555
Date of Disbursement: 05 / 27 / 2004
Amount of Each Disbursement this Period: 887.80
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: RV RENTAL

C. Full Name (Last, First, Middle Initial)
Cullen Sheehan

Mailing Address 1512 East North Street, A

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

Purpose of Disbursement: reimbursement, see below
Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2322
Date of Disbursement: 05 / 27 / 2004
Amount of Each Disbursement this Period: 14.15
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 901.95

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

24020502436

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Cullen Sheehan
Mailing Address 1512 East North Street, A
City Waukesha State WI Zip Code 53188-
Purpose of Disbursement salary
Candidate Name
Category/Type 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: 0707200417E2365
Date of Disbursement 05 / 30 / 2004
Amount of Each Disbursement this Period 2486.72
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
SALARY

B.
Full Name (Last, First, Middle Initial)
Cullen Sheehan
Mailing Address 1512 East North Street, A
City Waukesha State WI Zip Code 53188-
Purpose of Disbursement salary
Candidate Name
Category/Type 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: 0709200436E2428
Date of Disbursement 06 / 15 / 2004
Amount of Each Disbursement this Period 2486.72
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
SALARY

C.
Full Name (Last, First, Middle Initial)
Cullen Sheehan
Mailing Address 1512 East North Street, A
City Waukesha State WI Zip Code 53188-
Purpose of Disbursement reimbursement see below
Candidate Name
Category/Type 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: 0709200436E2431
Date of Disbursement 06 / 28 / 2004
Amount of Each Disbursement this Period 28.00
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
REIMBURSEMENT SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 6001.44

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Cullen Sheehan

Transaction ID: 0709200436E2432
Date of Disbursement
06 / 28 / 2004

Mailing Address 1512 East North Street, A

City: Waukesha State: WI Zip Code: 53188-

Amount of Each Disbursement this Period: 6.25

Purpose of Disbursement: reimbursement see below

Candidate Name

Category/Type: 002

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

REIMBURSEMENT SEE BELOW

B.
Full Name (Last, First, Middle Initial)
Cullen Sheehan

Transaction ID: 0709200436E2433
Date of Disbursement
06 / 28 / 2004

Mailing Address 1512 East North Street, A

City: Waukesha State: WI Zip Code: 53188-

Amount of Each Disbursement this Period: 42.25

Purpose of Disbursement: reimbursement see below

Candidate Name

Category/Type: 002

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

REIMBURSEMENT SEE BELOW

C.
Full Name (Last, First, Middle Initial)
Cullen Sheehan

Transaction ID: 0709200436E2430
Date of Disbursement
06 / 28 / 2004

Mailing Address 1512 East North Street, A

City: Waukesha State: WI Zip Code: 53188-

Amount of Each Disbursement this Period: 99.20

Purpose of Disbursement: mileage

Candidate Name

Category/Type: 002

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

MILEAGE

SUBTOTAL of Disbursements This Page (optional) ▶ 149.70

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Cullen Sheehan

Mailing Address 1512 East North Street, A

City: Waukesha State: WI Zip Code: 53188-

Purpose of Disbursement
reimbursement see below

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type: 001

Transaction ID: 0711200455E2536
Date of Disbursement: 06 28 2004

Amount of Each Disbursement this Period: 170.23

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT SEE BELOW

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

Mailing Address 19555 W Bluemound

City: Brookfield State: WI Zip Code: 53045-

Purpose of Disbursement
digital camera

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type: 001

Transaction ID: 0711200455E2538
Date of Disbursement: 06 28 2004

Amount of Each Disbursement this Period: 170.23

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: DIGITAL CAMERA

C. Full Name (Last, First, Middle Initial)
Cullen Sheehan

Mailing Address 1512 East North Street, A

City: Waukesha State: WI Zip Code: 53188-

Purpose of Disbursement
reimbursement, see below

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type: 002

Transaction ID: 0711200455E2535
Date of Disbursement: 06 28 2004

Amount of Each Disbursement this Period: 23.47

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 193.70

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

24020502439

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Cullen Sheehan

Transaction ID: 0709200436E2429
Date of Disbursement
06 30 2004

Mailing Address 1512 East North Street, A

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

Purpose of Disbursement: salary

Candidate Name

Category/Type: 001

Amount of Each Disbursement this Period: 2486.72

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

SALARY

B. Full Name (Last, First, Middle Initial)
DWD-UI

Transaction ID: 0624200415E2002
Date of Disbursement
04 05 2004

Mailing Address PO Box 78980

City: Milwaukee | State: WI | Zip Code: 53278-0960

Purpose of Disbursement: state unemployment

Candidate Name

Category/Type: 001

Amount of Each Disbursement this Period: 1624.31

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

STATE UNEMPLOYMENT

C. Full Name (Last, First, Middle Initial)
East Mound Business Center,

Transaction ID: 0624200415E1992
Date of Disbursement
04 05 2004

Mailing Address N8W22195 Johnson Drive

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

Purpose of Disbursement: office rent

Candidate Name

Category/Type: 001

Amount of Each Disbursement this Period: 2091.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

OFFICE RENT

SUBTOTAL of Disbursements This Page (optional) ▶ 6202.03

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
East Mound Business Center,

Mailing Address N8W22195 Johnson Drive

City: Waukesha State: WI Zip Code: 53186-

Purpose of Disbursement: office rent

Candidate Name:

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0B2420041 5E2027
Date of Disbursement: 04 / 05 / 2004

Amount of Each Disbursement this Period: 3241.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

OFFICE RENT

B. Full Name (Last, First, Middle Initial)
East Mound Business Center,

Mailing Address N8W22195 Johnson Drive

City: Waukesha State: WI Zip Code: 53186-

Purpose of Disbursement: office rent

Candidate Name:

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0707200417E2230
Date of Disbursement: 05 / 11 / 2004

Amount of Each Disbursement this Period: 3241.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

OFFICE RENT

C. Full Name (Last, First, Middle Initial)
East Mound Business Center,

Mailing Address N8W22195 Johnson Drive

City: Waukesha State: WI Zip Code: 53186-

Purpose of Disbursement: rent expense

Candidate Name:

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0709200436E2435
Date of Disbursement: 06 / 14 / 2004

Amount of Each Disbursement this Period: 3241.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

RENT EXPENSE

SUBTOTAL of Disbursements This Page (optional) ▶ 9723.00

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Elan Financial Service

Transaction ID:0707200417E2214
Date of Disbursement
05 / 03 / 2004

Mailing Address PO Box 790408

City St. Louis | State MO | Zip Code 63179-

Amount of Each Disbursement this Period
425.38

Purpose of Disbursement
credit card, see below

Candidate Name

003 Category/Type

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

CREDIT CARD, SEE BELOW

B.
Full Name (Last, First, Middle Initial)
Olympia Rest & Conference Center

Transaction ID:071320040E2561
Date of Disbursement
05 / 03 / 2004

Mailing Address 1350 Royal Mile Road

City Oconomowoc | State WI | Zip Code 53066-

Amount of Each Disbursement this Period
425.38

Purpose of Disbursement
room rental

Candidate Name

003 Category/Type

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

[MEMO ITEM]
MEMO: ROOM RENTAL

C.
Full Name (Last, First, Middle Initial)
Elan Financial Service

Transaction ID:0707200417E2216
Date of Disbursement
05 / 03 / 2004

Mailing Address PO Box 790408

City St. Louis | State MO | Zip Code 63179-

Amount of Each Disbursement this Period
178.35

Purpose of Disbursement
credit card, see below

Candidate Name

002 Category/Type

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

CREDIT CARD, SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 603.73

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Enterprise Rent-A-Car Co., Inc.

Mailing Address 1580 E. Moreland Blvd

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

Purpose of Disbursement: rental car
Candidate Name:
Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 07132D040E2563
Date of Disbursement: 05 / 03 / 2004

Amount of Each Disbursement this Period: 178.35

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: RENTAL CAR

B.
Full Name (Last, First, Middle Initial)
Elan Financial Service

Mailing Address PO Box 790408

City: St. Louis | State: MO | Zip Code: 63179-

Purpose of Disbursement: credit card, see below
Candidate Name:
Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2217
Date of Disbursement: 05 / 03 / 2004

Amount of Each Disbursement this Period: 23.90

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

CREDIT CARD, SEE BELOW

C.
Full Name (Last, First, Middle Initial)
Elan Financial Service

Mailing Address PO Box 790408

City: St. Louis | State: MO | Zip Code: 63179-

Purpose of Disbursement: over limit fee
Candidate Name:
Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2218
Date of Disbursement: 05 / 03 / 2004

Amount of Each Disbursement this Period: 35.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

OVER LIMIT FEE

SUBTOTAL of Disbursements This Page (optional) ▶ 58.90

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

PAGE 133 / 269

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Elan Financial Service

Mailing Address PO Box 790408

City St. Louis State MO Zip Code 63179-

Purpose of Disbursement
office supplies

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0707200417E2212
Date of Disbursement 05 / 03 / 2004

Amount of Each Disbursement this Period
226.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

001 Category/Type

OFFICE SUPPLIES

B.
Full Name (Last, First, Middle Initial)
Elan Financial Service

Mailing Address PO Box 790408

City St. Louis State MO Zip Code 63179-

Purpose of Disbursement
credit card, see below

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0707200417E2213
Date of Disbursement 05 / 03 / 2004

Amount of Each Disbursement this Period
4036.72

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

003 Category/Type

CREDIT CARD, SEE BELOW

C.
Full Name (Last, First, Middle Initial)
Olympia Rest & Conference Center

Mailing Address 1350 Royal Mile Road

City Oconomowoc State WI Zip Code 53066-

Purpose of Disbursement
catering

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:07132004OE2559
Date of Disbursement 05 / 03 / 2004

Amount of Each Disbursement this Period
250.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

003 Category/Type

[MEMO ITEM]
MEMO: CATERING

SUBTOTAL of Disbursements This Page (optional) ▶ 4262.72

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Pfister Hotel

Transaction ID:071320040E2558
Date of Disbursement
05 / 03 / 2004

Mailing Address 424 E. Wisconsin Ave.

City Milwaukee | State WI | Zip Code 53202-

Amount of Each Disbursement this Period
3000.00

Purpose of Disbursement
catering

003 Category/Type

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Candidate Name

[MEMO ITEM]
MEMO: CATERING

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

B. Full Name (Last, First, Middle Initial)
Radisson Paper Valley Hotel

Transaction ID:071320040E2560
Date of Disbursement
05 / 03 / 2004

Mailing Address 333 W College Avenue

City Appleton | State WI | Zip Code 54915-

Amount of Each Disbursement this Period
786.72

Purpose of Disbursement
catering

003 Category/Type

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Candidate Name

[MEMO ITEM]
MEMO: CATERING

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

C. Full Name (Last, First, Middle Initial)
Elan Financial Service

Transaction ID:0707200417E2215
Date of Disbursement
05 / 03 / 2004

Mailing Address PO Box 790408

City St. Louis | State MO | Zip Code 63179-

Amount of Each Disbursement this Period
3651.08

Purpose of Disbursement
credit card, see below

002 Category/Type

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Candidate Name

CREDIT CARD, SEE BELOW

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

SUBTOTAL of Disbursements This Page (optional) ▶ 3651.08

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
West Bend Air, Inc. , Total

Mailing Address PO Box 409

City West Bend State WI Zip Code 53095-

Purpose of Disbursement
air travel

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 071320040E2562
Date of Disbursement 05 / 03 / 2004

Amount of Each Disbursement this Period
3651.08

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

002 Category/Type

[MEMO ITEM]
MEMO: AIR TRAVEL

B. Full Name (Last, First, Middle Initial)
Elan Financial Service

Mailing Address PO Box 790408

City St. Louis State MO Zip Code 63179-

Purpose of Disbursement
credit card, see below

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2301
Date of Disbursement 05 / 27 / 2004

Amount of Each Disbursement this Period
91.95

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

001 Category/Type

CREDIT CARD, SEE BELOW

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

Mailing Address 17345 Civic Drive

City Brookfield State WI Zip Code 53045-

Purpose of Disbursement
postage

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 071320040E2566
Date of Disbursement 05 / 27 / 2004

Amount of Each Disbursement this Period
13.65

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

001 Category/Type

[MEMO ITEM]
MEMO: POSTAGE

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 91.95

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Elan Financial Service

Mailing Address PO Box 790408

City St. Louis State MO Zip Code 63179-

Purpose of Disbursement
credit card, see below

Candidate Name

002 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0707200417E2302
Date of Disbursement 05 / 27 / 2004

Amount of Each Disbursement this Period
442.69

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

CREDIT CARD, SEE BELOW

B. Full Name (Last, First, Middle Initial)
Cruise America

Mailing Address 6146 S Howell Avenue

City Milwaukee State WI Zip Code 53207-

Purpose of Disbursement
rv rental

Candidate Name

002 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:071320040E2570
Date of Disbursement 05 / 27 / 2004

Amount of Each Disbursement this Period
300.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: RV RENTAL

C. Full Name (Last, First, Middle Initial)
Enterprise Rent-A-Car Co., Inc.

Mailing Address 1560 E. Moreland Blvd

City Waukesha State WI Zip Code 53186-

Purpose of Disbursement
car rental

Candidate Name

002 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:07132D040E2568
Date of Disbursement 05 / 27 / 2004

Amount of Each Disbursement this Period
142.69

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: CAR RENTAL

SUBTOTAL of Disbursements This Page (optional) ▶ 442.69

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

24020502447

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Elan Financial Service
Mailing Address PO Box 790408
City St. Louis State MO Zip Code 63179-
Purpose of Disbursement
credit card, see below
Candidate Name
Category/Type 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2303
Date of Disbursement 05 / 27 / 2004
Amount of Each Disbursement this Period 23.90
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
CREDIT CARD, SEE BELOW

B.
Full Name (Last, First, Middle Initial)
Elan Financial Service
Mailing Address PO Box 790408
City St. Louis State MO Zip Code 63179-
Purpose of Disbursement
credit card, see below
Candidate Name
Category/Type 002
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2304
Date of Disbursement 05 / 27 / 2004
Amount of Each Disbursement this Period 1765.44
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
CREDIT CARD, SEE BELOW

C.
Full Name (Last, First, Middle Initial)
West Bend Air, Inc. , Total
Mailing Address PO Box 409
City West Bend State WI Zip Code 53095-
Purpose of Disbursement
air travel
Candidate Name
Category/Type 002
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 071320040E2572
Date of Disbursement 05 / 27 / 2004
Amount of Each Disbursement this Period 1765.44
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
[MEMO ITEM]
MEMO: AIR TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ 1789.34

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

24020502448
24020502448

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Elan Financial Service

Mailing Address PO Box 790408

City: St. Louis | State: MO | Zip Code: 63179-

Purpose of Disbursement
credit card, see below

Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0707200417E2305
Date of Disbursement: 05 / 27 / 2004

Amount of Each Disbursement this Period: 347.50

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

CREDIT CARD, SEE BELOW

B.
Full Name (Last, First, Middle Initial)
The Plaza Hotel & Suites

Mailing Address 1202 W. Clairemont Ave.

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

Purpose of Disbursement
lodging

Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:071320040E2573
Date of Disbursement: 05 / 27 / 2004

Amount of Each Disbursement this Period: 347.50

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: LODGING

C.
Full Name (Last, First, Middle Initial)
Elan Financial Service

Mailing Address PO Box 790408

City: St. Louis | State: MO | Zip Code: 63179-

Purpose of Disbursement
credit card, see below

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0707200417E2306
Date of Disbursement: 05 / 27 / 2004

Amount of Each Disbursement this Period: 178.62

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

CREDIT CARD, SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 526.12

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

24020502449

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Elan Financial Service

Mailing Address PO Box 790408

City St. Louis State MO Zip Code 63179-

Purpose of Disbursement
credit card, see below

Candidate Name

Category/Type 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2307
Date of Disbursement 05 27 2004

Amount of Each Disbursement this Period 47.44

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

CREDIT CARD, SEE BELOW

B.
Full Name (Last, First, Middle Initial)
Brown Street Amoco

Mailing Address 4984 Brown Street

City Oconomowoc State WI Zip Code 53055-

Purpose of Disbursement
gas

Candidate Name

Category/Type 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 07132004DE2575
Date of Disbursement 05 27 2004

Amount of Each Disbursement this Period 47.44

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: GAS

C.
Full Name (Last, First, Middle Initial)
Elan Financial Service

Mailing Address PO Box 790408

City St. Louis State MO Zip Code 63179-

Purpose of Disbursement
credit card see below

Candidate Name

Category/Type 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200436E2437
Date of Disbursement 06 29 2004

Amount of Each Disbursement this Period 480.79

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

CREDIT CARD SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 528.23

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

24020502450

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

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

Mailing Address 300 E. Broadway

City: Waukesha State: WI Zip Code: 53186-

Purpose of Disbursement: postage

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0713200420E2650
Date of Disbursement: 06 / 29 / 2004

Amount of Each Disbursement this Period: 444.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: POSTAGE

B.
Full Name (Last, First, Middle Initial)
Elan Financial Service

Mailing Address PO Box 790408

City: St. Louis State: MO Zip Code: 63179-

Purpose of Disbursement: credit card see below

Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200436E2438
Date of Disbursement: 06 / 29 / 2004

Amount of Each Disbursement this Period: 3120.20

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

CREDIT CARD SEE BELOW

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

Mailing Address 500 South Howell Ave.

City: Milwaukee State: WI Zip Code: 53202-

Purpose of Disbursement: air travel

Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0713200420E2654
Date of Disbursement: 06 / 29 / 2004

Amount of Each Disbursement this Period: 1196.10

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: AIR TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ 3120.20

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
West Bend Air, Inc. , Total
Mailing Address PO Box 409
City West Bend State WI Zip Code 53095-
Purpose of Disbursement: air travel
Candidate Name
Category/Type: 002
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: 0713200420E2653
Date of Disbursement: 06 29 2004
Amount of Each Disbursement this Period: 1924.10
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
[MEMO ITEM]
MEMO: AIR TRAVEL

B.
Full Name (Last, First, Middle Initial)
Elan Financial Service
Mailing Address PO Box 790408
City St. Louis State MO Zip Code 63179-
Purpose of Disbursement: credit card see below
Candidate Name
Category/Type: 002
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: 0709200436E2439
Date of Disbursement: 06 29 2004
Amount of Each Disbursement this Period: 151.36
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
CREDIT CARD SEE BELOW

C.
Full Name (Last, First, Middle Initial)
Pewaukee Lake Citgo
Mailing Address W265 N2693 Meadowbrook
City Pewaukee State WI Zip Code 53072-
Purpose of Disbursement: mileage/car expense
Candidate Name
Category/Type: 002
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: 0713200420E2655
Date of Disbursement: 06 29 2004
Amount of Each Disbursement this Period: 22.03
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
[MEMO ITEM]
MEMO: MILEAGE/CAR EXPENSE

SUBTOTAL of Disbursements This Page (optional) ▶ 151.36

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Elan Financial Service

Mailing Address PO Box 790408

City: St. Louis State: MO Zip Code: 63179-

Purpose of Disbursement: credit card see below

Candidate Name

Category/Type: 001

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0709200436E2440
Date of Disbursement: 06 29 2004

Amount of Each Disbursement this Period: 240.07

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

CREDIT CARD SEE BELOW

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

Mailing Address 16605 West Blue Mound Road

City: Brookfield State: WI Zip Code: 53045-

Purpose of Disbursement: office supplies

Candidate Name

Category/Type: 001

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0713200420E2659
Date of Disbursement: 06 29 2004

Amount of Each Disbursement this Period: 216.17

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

C. Full Name (Last, First, Middle Initial)
Elan Financial Service

Mailing Address PO Box 790408

City: St. Louis State: MO Zip Code: 63179-

Purpose of Disbursement: credit card see below

Candidate Name

Category/Type: 002

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0709200436E2441
Date of Disbursement: 06 29 2004

Amount of Each Disbursement this Period: 304.80

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

CREDIT CARD SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 544.87

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Enterprise Rent-A-Car Co., Inc.

Mailing Address 1560 E. Moreland Blvd

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

Purpose of Disbursement: car rental

Candidate Name:

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0713200420E2661
Date of Disbursement: 06 / 29 / 2004

Amount of Each Disbursement this Period: 304.60

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: CAR RENTAL

B. Full Name (Last, First, Middle Initial)
Elan Financial Service

Mailing Address PO Box 790408

City: St. Louis | State: MO | Zip Code: 63179-

Purpose of Disbursement: credit card see below

Candidate Name:

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200436E2442
Date of Disbursement: 06 / 29 / 2004

Amount of Each Disbursement this Period: 4560.08

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

CREDIT CARD SEE BELOW

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

Mailing Address 2401 M Street NW

City: Washington | State: DC | Zip Code: 20037-

Purpose of Disbursement: lodging

Candidate Name:

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0713200420E2664
Date of Disbursement: 06 / 29 / 2004

Amount of Each Disbursement this Period: 779.92

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: LODGING

SUBTOTAL of Disbursements This Page (optional) ▶ 4560.08

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

24020502454

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Holiday Inns Hotel

Mailing Address 200 Pearl Street

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

Purpose of Disbursement: lodging

Candidate Name:

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0713200420E2662
Date of Disbursement: 06 29 2004

Amount of Each Disbursement this Period: 558.03

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: LODGING

B. Full Name (Last, First, Middle Initial)
Radisson Hotel

Mailing Address 200 Harborview Plaza

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

Purpose of Disbursement: lodging

Candidate Name:

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0713200420E2663
Date of Disbursement: 06 29 2004

Amount of Each Disbursement this Period: 3222.13

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: LODGING

C. Full Name (Last, First, Middle Initial)
Elan Financial Service

Mailing Address PO Box 790408

City: St. Louis State: MO Zip Code: 63179-

Purpose of Disbursement: credit card see below

Candidate Name:

Category/Type: 003

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200436E2443
Date of Disbursement: 06 29 2004

Amount of Each Disbursement this Period: 438.90

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

CREDIT CARD SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 438.90

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Holiday Inn Select of Appleton

Mailing Address 150 Nicollet Road

City: Appleton | State: WI | Zip Code: 54914-

Purpose of Disbursement: fundraising catering

Candidate Name:

Category/Type: 003

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0713200420E2665
Date of Disbursement: 06 29 2004

Amount of Each Disbursement this Period: 438.90

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: FUNDRAISING CATERING

B.
Full Name (Last, First, Middle Initial)
Elan Financial Service

Mailing Address PO Box 790408

City: St. Louis | State: MO | Zip Code: 63179-

Purpose of Disbursement: credit card see below

Candidate Name:

Category/Type: 003

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200436E2444
Date of Disbursement: 06 29 2004

Amount of Each Disbursement this Period: 75.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

CREDIT CARD SEE BELOW

C.
Full Name (Last, First, Middle Initial)
Holiday Inn Select of Appleton

Mailing Address 150 Nicollet Road

City: Appleton | State: WI | Zip Code: 54914-

Purpose of Disbursement: fundraising room rental

Candidate Name:

Category/Type: 003

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0713200449E2666
Date of Disbursement: 06 29 2004

Amount of Each Disbursement this Period: 75.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: FUNDRAISING ROOM RENTAL

SUBTOTAL of Disbursements This Page (optional) ▶ 75.00

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Elan Financial Service

Mailing Address PO Box 790408

City St. Louis State MO Zip Code 63179-

Purpose of Disbursement
credit card see below

Candidate Name

Category/Type 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 07092004 36E2445
Date of Disbursement 06 / 29 / 2004

Amount of Each Disbursement this Period 643.15

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

CREDIT CARD SEE BELOW

B.
Full Name (Last, First, Middle Initial)
Radisson Hotel

Mailing Address 200 Harborview Plaza

City La Crosse State WI Zip Code 54601-

Purpose of Disbursement
state events supplies

Candidate Name

Category/Type 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 07132004 49E2667
Date of Disbursement 06 / 29 / 2004

Amount of Each Disbursement this Period 643.15

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: STATE EVENTS SUPPLI-ES

C.
Full Name (Last, First, Middle Initial)
FLS - DCI, LLC

Mailing Address 2401 West Behrend Drive,

City Phoenix State AZ Zip Code 85027-4142

Purpose of Disbursement
telephone solicitati

Candidate Name

Category/Type 003

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 06242004 15E2016
Date of Disbursement 04 / 01 / 2004

Amount of Each Disbursement this Period 35.25

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

TELEPHONE SOLICITATI

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 678.40

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
FLS - DCI, LLC

Mailing Address 2401 West Behrend Drive,

City: Phoenix State: AZ Zip Code: 85027-4142

Purpose of Disbursement: telephone solicitati
Candidate Name:
Category/Type: 003

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2017
Date of Disbursement: 04 / 01 / 2004
Amount of Each Disbursement this Period: 9691.40
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

TELEPHONE SOLICITATI

B.
Full Name (Last, First, Middle Initial)
FLS - DCI, LLC

Mailing Address 2401 West Behrend Drive,

City: Phoenix State: AZ Zip Code: 85027-4142

Purpose of Disbursement: telephone solicitati
Candidate Name:
Category/Type: 003

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2018
Date of Disbursement: 04 / 01 / 2004
Amount of Each Disbursement this Period: 6918.75
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

TELEPHONE SOLICITATI

C.
Full Name (Last, First, Middle Initial)
FLS - DCI, LLC

Mailing Address 2401 West Behrend Drive,

City: Phoenix State: AZ Zip Code: 85027-4142

Purpose of Disbursement: telephone solicitati
Candidate Name:
Category/Type: 003

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2019
Date of Disbursement: 04 / 01 / 2004
Amount of Each Disbursement this Period: 650.90
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

TELEPHONE SOLICITATI

SUBTOTAL of Disbursements This Page (optional) ▶ 17261.05

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
FLS - DCI, LLC

Mailing Address 2401 West Behrend Drive,

City: Phoenix | State: AZ | Zip Code: 85027-4142

Purpose of Disbursement: telephone solicitati

Candidate Name

Category/Type: 003

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2042
Date of Disbursement: 04 / 14 / 2004

Amount of Each Disbursement this Period: 13995.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

TELEPHONE SOLICITATI

B. Full Name (Last, First, Middle Initial)
FLS - DCI, LLC

Mailing Address 2401 West Behrend Drive,

City: Phoenix | State: AZ | Zip Code: 85027-4142

Purpose of Disbursement: telephone solicitati

Candidate Name

Category/Type: 003

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2020
Date of Disbursement: 04 / 14 / 2004

Amount of Each Disbursement this Period: 427.75

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

TELEPHONE SOLICITATI

C. Full Name (Last, First, Middle Initial)
FLS - DCI, LLC

Mailing Address 2401 West Behrend Drive,

City: Phoenix | State: AZ | Zip Code: 85027-4142

Purpose of Disbursement: call lists

Candidate Name

Category/Type: 003

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2308
Date of Disbursement: 05 / 27 / 2004

Amount of Each Disbursement this Period: 12039.05

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

CALL LISTS

SUBTOTAL of Disbursements This Page (optional) ▶ 26461.80

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
FLS - DCI, LLC

Mailing Address 2401 West Behrend Drive,

City: Phoenix | State: AZ | Zip Code: 85027-4142

Purpose of Disbursement: telephone call lists

Candidate Name

Category/Type: 003

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200436E2446
Date of Disbursement: 06 / 14 / 2004

Amount of Each Disbursement this Period: 8545.50

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

TELEPHONE CALL LISTS

B. Full Name (Last, First, Middle Initial)
Grimes Motorsports

Mailing Address 1719 Berkshire Drive

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

Purpose of Disbursement: race car advertising

Candidate Name

Category/Type: 004

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2366
Date of Disbursement: 05 / 11 / 2004

Amount of Each Disbursement this Period: 5000.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

RACE CAR ADVERTISING

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

Mailing Address PO Box 281866

City: Atlanta | State: GA | Zip Code: 30384-1866

Purpose of Disbursement: telephone expense

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2043
Date of Disbursement: 04 / 14 / 2004

Amount of Each Disbursement this Period: 176.66

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

TELEPHONE EXPENSE

SUBTOTAL of Disbursements This Page (optional) ▶ 13722.16

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

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

Mailing Address PO Box 281866

City Atlanta | State GA | Zip Code 30384-1866

Purpose of Disbursement
telephone

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: D7072D0417E2269
Date of Disbursement: 05 / 12 / 2004

Amount of Each Disbursement this Period: 129.10

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

TELEPHONE

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

Mailing Address PO Box 281866

City Atlanta | State GA | Zip Code 30384-1866

Purpose of Disbursement
telephone expense

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200436E2448
Date of Disbursement: 06 / 14 / 2004

Amount of Each Disbursement this Period: 7.74

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

TELEPHONE EXPENSE

C.
Full Name (Last, First, Middle Initial)
Jessika Erickson

Mailing Address 2417 Springdale Road, #6B

City Waukesha | State WI | Zip Code 53186-

Purpose of Disbursement
mileage

Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0824200415E2039
Date of Disbursement: 04 / 14 / 2004

Amount of Each Disbursement this Period: 152.52

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

MILEAGE

SUBTOTAL of Disbursements This Page (optional) ▶ 289.36

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Jessika Erickson

Mailing Address 2417 Springdale Road, #6B

City: Waukesha State: WI Zip Code: 53186-

Purpose of Disbursement
reimbursement, see below

Candidate Name

Category/Type: 003

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2040
Date of Disbursement: 04 / 14 / 2004

Amount of Each Disbursement this Period: 10.72

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

B.
Full Name (Last, First, Middle Initial)
Jessika Erickson

Mailing Address 2417 Springdale Road, #6B

City: Waukesha State: WI Zip Code: 53186-

Purpose of Disbursement
reimbursement, see below

Candidate Name

Category/Type: 007

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2041
Date of Disbursement: 04 / 14 / 2004

Amount of Each Disbursement this Period: 3.57

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

C.
Full Name (Last, First, Middle Initial)
Jessika Erickson

Mailing Address 2417 Springdale Road, #6B

City: Waukesha State: WI Zip Code: 53186-

Purpose of Disbursement
salary

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2074
Date of Disbursement: 04 / 15 / 2004

Amount of Each Disbursement this Period: 1168.40

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SALARY

SUBTOTAL of Disbursements This Page (optional) ▶ 1182.69

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

24020502462

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
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[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Jessika Erickson

Mailing Address 2417 Springdale Road, #6B

City: Waukesha State: WI Zip Code: 53186-

Purpose of Disbursement: mileage

Candidate Name:

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2093
Date of Disbursement: 04 / 23 / 2004

Amount of Each Disbursement this Period: 62.62

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

MILEAGE

B. Full Name (Last, First, Middle Initial)
Jessika Erickson

Mailing Address 2417 Springdale Road, #6B

City: Waukesha State: WI Zip Code: 53186-

Purpose of Disbursement: reimbursement, see below

Candidate Name:

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2094
Date of Disbursement: 04 / 23 / 2004

Amount of Each Disbursement this Period: 23.23

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

C. Full Name (Last, First, Middle Initial)
Jessika Erickson

Mailing Address 2417 Springdale Road, #6B

City: Waukesha State: WI Zip Code: 53186-

Purpose of Disbursement: reimbursement, see below

Candidate Name:

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2095
Date of Disbursement: 04 / 23 / 2004

Amount of Each Disbursement this Period: 25.10

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 110.95

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Jessika Erickson

Mailing Address 2417 Springdale Road, #6B

City Waukesha State WI Zip Code 53186-

Purpose of Disbursement
reimbursement, see below

Candidate Name

002 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2096
Date of Disbursement 04 / 23 / 2004

Amount of Each Disbursement this Period
60.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

B. Full Name (Last, First, Middle Initial)
Jessika Erickson

Mailing Address 2417 Springdale Road, #6B

City Waukesha State WI Zip Code 53186-

Purpose of Disbursement
reimbursement, see below

Candidate Name

001 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2097
Date of Disbursement 04 / 23 / 2004

Amount of Each Disbursement this Period
50.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

C. Full Name (Last, First, Middle Initial)
Jessika Erickson

Mailing Address 2417 Springdale Road, #6B

City Waukesha State WI Zip Code 53186-

Purpose of Disbursement
reimbursement, see below

Candidate Name

002 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2098
Date of Disbursement 04 / 23 / 2004

Amount of Each Disbursement this Period
43.45

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 153.45

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Jessika Erickson

Transaction ID: 0624200415E2099
Date of Disbursement: 04 / 23 / 2004

Mailing Address: 2417 Springdale Road, #6B

City: Waukesha State: WI Zip Code: 53186-

Amount of Each Disbursement this Period: 3.85

Purpose of Disbursement: reimbursement, see below

Candidate Name:

Category/Type: 001

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

REIMBURSEMENT, SEE BELOW

B. Full Name (Last, First, Middle Initial)
Jessika Erickson

Transaction ID: 0624200415E2114
Date of Disbursement: 04 / 30 / 2004

Mailing Address: 2417 Springdale Road, #6B

City: Waukesha State: WI Zip Code: 53186-

Amount of Each Disbursement this Period: 1168.40

Purpose of Disbursement: salary

Candidate Name:

Category/Type: 001

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

SALARY

C. Full Name (Last, First, Middle Initial)
Jessika Erickson

Transaction ID: 0707200417E2367
Date of Disbursement: 05 / 15 / 2004

Mailing Address: 2417 Springdale Road, #6B

City: Waukesha State: WI Zip Code: 53186-

Amount of Each Disbursement this Period: 1168.40

Purpose of Disbursement: salary

Candidate Name:

Category/Type: 001

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

SALARY

SUBTOTAL of Disbursements This Page (optional) ▶ 2340.65

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

24020502465

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michele for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Jessika Erickson

Mailing Address 2417 Springdale Road, #6B

City: Waukesha State: WI Zip Code: 53186-

Purpose of Disbursement: mileage
Candidate Name:

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2329
Date of Disbursement: 05 / 28 / 2004

Amount of Each Disbursement this Period: 17.67

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

MILEAGE

B. Full Name (Last, First, Middle Initial)
Jessika Erickson

Mailing Address 2417 Springdale Road, #6B

City: Waukesha State: WI Zip Code: 53186-

Purpose of Disbursement: reimbursement, see
Candidate Name:

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2330
Date of Disbursement: 05 / 28 / 2004

Amount of Each Disbursement this Period: 150.84

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE

C. Full Name (Last, First, Middle Initial)
Jessika Erickson

Mailing Address 2417 Springdale Road, #6B

City: Waukesha State: WI Zip Code: 53186-

Purpose of Disbursement: reimbursement, see
Candidate Name:

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2331
Date of Disbursement: 05 / 28 / 2004

Amount of Each Disbursement this Period: 22.87

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE

SUBTOTAL of Disbursements This Page (optional) ▶ 191.18

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Jessika Erickson

Mailing Address 2417 Springdale Road, #6B

City: Waukesha State: WI Zip Code: 53186-

Purpose of Disbursement
reimbursement, see

Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2332
Date of Disbursement: 05 / 28 / 2004

Amount of Each Disbursement this Period: 26.80

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE

B. Full Name (Last, First, Middle Initial)
Jessika Erickson

Mailing Address 2417 Springdale Road, #6B

City: Waukesha State: WI Zip Code: 53186-

Purpose of Disbursement
mileage

Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2333
Date of Disbursement: 05 / 28 / 2004

Amount of Each Disbursement this Period: 150.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

MILEAGE

C. Full Name (Last, First, Middle Initial)
Jessika Erickson

Mailing Address 2417 Springdale Road, #6B

City: Waukesha State: WI Zip Code: 53186-

Purpose of Disbursement
mileage

Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2334
Date of Disbursement: 05 / 28 / 2004

Amount of Each Disbursement this Period: 21.44

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

MILEAGE

SUBTOTAL of Disbursements This Page (optional) ▶ 198.24

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
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[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Jessika Erickson

Mailing Address 2417 Springdale Road, #6B

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

Purpose of Disbursement
reimbursement, see

Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2335
Date of Disbursement: 05 / 28 / 2004

Amount of Each Disbursement this Period: 110.49

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE

B. Full Name (Last, First, Middle Initial)
Jessika Erickson

Mailing Address 2417 Springdale Road, #6B

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

Purpose of Disbursement
salary

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2368
Date of Disbursement: 05 / 30 / 2004

Amount of Each Disbursement this Period: 1168.40

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SALARY

C. Full Name (Last, First, Middle Initial)
Jessika Erickson

Mailing Address 2417 Springdale Road, #6B

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

Purpose of Disbursement
reimbursement see below

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 07D9200436E2451
Date of Disbursement: 06 / 14 / 2004

Amount of Each Disbursement this Period: 49.77

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 1328.66

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
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[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

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

Mailing Address 17345 Civic Drive

City: Brookfield State: WI Zip Code: 53045-

Purpose of Disbursement: postage

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify) ▼

Category/Type: 001

Transaction ID: 0713200449E2668
Date of Disbursement: 06 / 14 / 2004

Amount of Each Disbursement this Period: 36.40

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: POSTAGE

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

Mailing Address 300 E. Broadway

City: Waukesha State: WI Zip Code: 53186-

Purpose of Disbursement: postage

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify) ▼

Category/Type: 001

Transaction ID: 0713200449E2669
Date of Disbursement: 06 / 14 / 2004

Amount of Each Disbursement this Period: 13.37

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: POSTAGE

C. Full Name (Last, First, Middle Initial)
Jessika Erickson

Mailing Address 2417 Springdale Road, #6B

City: Waukesha State: WI Zip Code: 53186-

Purpose of Disbursement: reimbursement see below

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify) ▼

Category/Type: 002

Transaction ID: 0709200436E2452
Date of Disbursement: 06 / 14 / 2004

Amount of Each Disbursement this Period: 60.01

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 60.01

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
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[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Jessika Erickson

Mailing Address 2417 Springdale Road, #6B

City: Waukesha State: WI Zip Code: 53186-

Purpose of Disbursement
reimbursement see below

Candidate Name

Category/Type: 003

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0709200436E2453
Date of Disbursement: 06 / 14 / 2004

Amount of Each Disbursement this Period: 19.84

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT SEE BELOW

B. Full Name (Last, First, Middle Initial)
Jessika Erickson

Mailing Address 2417 Springdale Road, #6B

City: Waukesha State: WI Zip Code: 53186-

Purpose of Disbursement
reimbursement see below

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0709200436E2454
Date of Disbursement: 06 / 14 / 2004

Amount of Each Disbursement this Period: 4.68

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT SEE BELOW

C. Full Name (Last, First, Middle Initial)
Jessika Erickson

Mailing Address 2417 Springdale Road, #6B

City: Waukesha State: WI Zip Code: 53186-

Purpose of Disbursement
reimbursement see below

Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0709200436E2455
Date of Disbursement: 06 / 14 / 2004

Amount of Each Disbursement this Period: 80.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 104.52

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

24020502470

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Republican Party of Waukesha County

Transaction ID: 0713200449E2673
Date of Disbursement: 06 / 14 / 2004

Mailing Address 270 W. Broadway, Suite 8

City: Waukesha State: WI Zip Code: 53186-

Amount of Each Disbursement this Period: 80.00

Purpose of Disbursement: meals

Candidate Name

Category/Type: 002

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: MEALS

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

B. Full Name (Last, First, Middle Initial)
Jessika Erickson

Transaction ID: 0709200436E2456
Date of Disbursement: 06 / 14 / 2004

Mailing Address 2417 Springdale Road, #6B

City: Waukesha State: WI Zip Code: 53186-

Amount of Each Disbursement this Period: 110.00

Purpose of Disbursement: reimbursement see below

Candidate Name

Category/Type: 002

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT SEE BELOW

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

C. Full Name (Last, First, Middle Initial)
Republican Party of Wisconsin

Transaction ID: 0713200442E2674
Date of Disbursement: 06 / 14 / 2004

Mailing Address PO Box 31

City: Madison State: WI Zip Code: 53701-

Amount of Each Disbursement this Period: 110.00

Purpose of Disbursement: state events

Candidate Name

Category/Type: 002

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: STATE EVENTS

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

SUBTOTAL of Disbursements This Page (optional) ▶ 110.00

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Jessika Erickson

Mailing Address 2417 Springdale Road, #6B

City Waukesha State WI Zip Code 53186-

Purpose of Disbursement
salary

Candidate Name

Category/Type 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0709200436E2449
Date of Disbursement 06 / 15 / 2004

Amount of Each Disbursement this Period 1168.40

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SALARY

B. Full Name (Last, First, Middle Initial)
Jessika Erickson

Mailing Address 2417 Springdale Road, #6B

City Waukesha State WI Zip Code 53186-

Purpose of Disbursement
salary

Candidate Name

Category/Type 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0709200436E2450
Date of Disbursement 06 / 30 / 2004

Amount of Each Disbursement this Period 1168.40

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SALARY

C. Full Name (Last, First, Middle Initial)
Kate Anderson

Mailing Address 1911 Murray Avenue

City Waukesha State WI Zip Code 53188-

Purpose of Disbursement
reimbursement see below

Candidate Name

Category/Type 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0707200417E2376
Date of Disbursement 05 / 12 / 2004

Amount of Each Disbursement this Period 50.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 2386.80

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

24020502472

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
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[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

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

Mailing Address 1911 Murray Avenue

City: Waukesha State: WI Zip Code: 53186-

Purpose of Disbursement: reimbursement see below
Candidate Name:
Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2377
Date of Disbursement: 05 / 12 / 2004

Amount of Each Disbursement this Period: 4.21

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT SEE BELOW

B. Full Name (Last, First, Middle Initial)
Kate Anderson

Mailing Address 1911 Murray Avenue

City: Waukesha State: WI Zip Code: 53186-

Purpose of Disbursement: mileage
Candidate Name:
Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2378
Date of Disbursement: 05 / 28 / 2004

Amount of Each Disbursement this Period: 28.68

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

MILEAGE

C. Full Name (Last, First, Middle Initial)
Kate Anderson

Mailing Address 1911 Murray Avenue

City: Waukesha State: WI Zip Code: 53186-

Purpose of Disbursement: salary
Candidate Name:
Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2379
Date of Disbursement: 05 / 30 / 2004

Amount of Each Disbursement this Period: 716.21

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SALARY

SUBTOTAL of Disbursements This Page (optional) ▶ 747.08

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

24020502473

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

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

Mailing Address 1911 Murray Avenue

City Waukesha State WI Zip Code 53186-

Purpose of Disbursement
mileage

Candidate Name

002 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200436E2457
Date of Disbursement 06 / 14 / 2004

Amount of Each Disbursement this Period
175.15

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

MILEAGE

B.
Full Name (Last, First, Middle Initial)
Kate Anderson

Mailing Address 1911 Murray Avenue

City Waukesha State WI Zip Code 53186-

Purpose of Disbursement
reimbursement see below

Candidate Name

002 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200436E2458
Date of Disbursement 06 / 14 / 2004

Amount of Each Disbursement this Period
4.21

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT SEE BELOW

C.
Full Name (Last, First, Middle Initial)
Kate Anderson

Mailing Address 1911 Murray Avenue

City Waukesha State WI Zip Code 53186-

Purpose of Disbursement
salary

Candidate Name

001 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200436E2462
Date of Disbursement 06 / 15 / 2004

Amount of Each Disbursement this Period
716.21

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SALARY

SUBTOTAL of Disbursements This Page (optional) ▶ 895.57

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Kate Anderson
Mailing Address 1911 Murray Avenue
City Waukesha State WI Zip Code 53186-
Purpose of Disbursement
mileage
Candidate Name
Category/Type 002
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200436E2459
Date of Disbursement 06 29 2004
Amount of Each Disbursement this Period 291.40
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
MILEAGE

B.
Full Name (Last, First, Middle Initial)
Kate Anderson
Mailing Address 1911 Murray Avenue
City Waukesha State WI Zip Code 53186-
Purpose of Disbursement
reimbursement see below
Candidate Name
Category/Type 002
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200436E2460
Date of Disbursement 06 29 2004
Amount of Each Disbursement this Period 38.11
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
REIMBURSEMENT SEE BELOW

C.
Full Name (Last, First, Middle Initial)
Kate Anderson
Mailing Address 1911 Murray Avenue
City Waukesha State WI Zip Code 53186-
Purpose of Disbursement
reimbursement see below
Candidate Name
Category/Type 007
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200436E2461
Date of Disbursement 06 29 2004
Amount of Each Disbursement this Period 107.80
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
REIMBURSEMENT SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 435.31

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

24020502475

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

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

Mailing Address 1911 Murray Avenue

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

Purpose of Disbursement: salary
Candidate Name:
Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200436E2463
Date of Disbursement: 06 / 30 / 2004
Amount of Each Disbursement this Period: 716.21
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
SALARY

B. Full Name (Last, First, Middle Initial)
Kathleen A. Loppnow

Mailing Address W1432 State Road 23

City: Mt. Calvary | State: WI | Zip Code: 53057-

Purpose of Disbursement: milsage
Candidate Name:
Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0824200415E2053
Date of Disbursement: 04 / 14 / 2004
Amount of Each Disbursement this Period: 74.40
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
MILEAGE

C. Full Name (Last, First, Middle Initial)
Kathleen A. Loppnow

Mailing Address W1432 State Road 23

City: Mt. Calvary | State: WI | Zip Code: 53057-

Purpose of Disbursement: salary
Candidate Name:
Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0824200415E2079
Date of Disbursement: 04 / 15 / 2004
Amount of Each Disbursement this Period: 432.62
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
SALARY

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 1223.23

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Kathleen A. Loppnow

Mailing Address W1432 State Road 23

City: Mt. Calvary State: WI Zip Code: 53057-

Purpose of Disbursement: mileage

Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2110
Date of Disbursement: 04 / 23 / 2004

Amount of Each Disbursement this Period: 37.20

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

MILEAGE

B.
Full Name (Last, First, Middle Initial)
Kathleen A. Loppnow

Mailing Address W1432 State Road 23

City: Mt. Calvary State: WI Zip Code: 53057-

Purpose of Disbursement: reimbursement, see below

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2120
Date of Disbursement: 04 / 23 / 2004

Amount of Each Disbursement this Period: 19.85

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

C.
Full Name (Last, First, Middle Initial)
Kathleen A. Loppnow

Mailing Address W1432 State Road 23

City: Mt. Calvary State: WI Zip Code: 53057-

Purpose of Disbursement: salary

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2119
Date of Disbursement: 04 / 30 / 2004

Amount of Each Disbursement this Period: 432.82

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SALARY

SUBTOTAL of Disbursements This Page (optional) ▶ 469.67

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

24020502477

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Kathleen A. Loppnow
Mailing Address W1432 State Road 23
City Mt. Calvary State WI Zip Code 53057-
Purpose of Disbursement
mileage
Candidate Name
Category/Type 002
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2239
Date of Disbursement 05 / 11 / 2004
Amount of Each Disbursement this Period 40.30
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
MILEAGE

B.
Full Name (Last, First, Middle Initial)
Kathleen A. Loppnow
Mailing Address W1432 State Road 23
City Mt. Calvary State WI Zip Code 53057-
Purpose of Disbursement
reimbursement, see below
Candidate Name
Category/Type 006
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2240
Date of Disbursement 05 / 11 / 2004
Amount of Each Disbursement this Period 148.32
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
REIMBURSEMENT, SEE BELOW

C.
Full Name (Last, First, Middle Initial)
Kathleen A. Loppnow
Mailing Address W1432 State Road 23
City Mt. Calvary State WI Zip Code 53057-
Purpose of Disbursement
reimbursement, see below
Candidate Name
Category/Type 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2241
Date of Disbursement 05 / 11 / 2004
Amount of Each Disbursement this Period 47.90
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
REIMBURSEMENT, SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 236.52

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

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

Mailing Address 300 E. Broadway

City: Waukesha State: WI Zip Code: 53186-

Purpose of Disbursement: postage

Candidate Name:

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 07132D040E2588
Date of Disbursement: 05 / 11 / 2004

Amount of Each Disbursement this Period: 47.90

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: POSTAGE

B. Full Name (Last, First, Middle Initial)
Kathleen A. Loppnow

Mailing Address W1432 State Road 23

City: Mt. Calvary State: WI Zip Code: 53057-

Purpose of Disbursement: reimbursement, see below

Candidate Name:

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2242
Date of Disbursement: 05 / 11 / 2004

Amount of Each Disbursement this Period: 50.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

C. Full Name (Last, First, Middle Initial)
Republican Party of Wisconsin

Mailing Address PO Box 31

City: Madison State: WI Zip Code: 53701-

Purpose of Disbursement: state event

Candidate Name:

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 071320040E2587
Date of Disbursement: 05 / 11 / 2004

Amount of Each Disbursement this Period: 50.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: STATE EVENT

SUBTOTAL of Disbursements This Page (optional) ▶ 50.00

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

24020502479

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Kathleen A. Loppnow

Mailing Address W1432 State Road 23

City Mt. Calvary | State WI | Zip Code 53057-

Purpose of Disbursement
salary

Candidate Name

001 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2290
Date of Disbursement 05 / 15 / 2004

Amount of Each Disbursement this Period 432.62

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SALARY

B.
Full Name (Last, First, Middle Initial)
Kathleen A. Loppnow

Mailing Address W1432 State Road 23

City Mt. Calvary | State WI | Zip Code 53057-

Purpose of Disbursement
mileage

Candidate Name

002 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2313
Date of Disbursement 05 / 27 / 2004

Amount of Each Disbursement this Period 55.80

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

MILEAGE

C.
Full Name (Last, First, Middle Initial)
Kathleen A. Loppnow

Mailing Address W1432 State Road 23

City Mt. Calvary | State WI | Zip Code 53057-

Purpose of Disbursement
reimbursement, see below

Candidate Name

002 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2314
Date of Disbursement 05 / 27 / 2004

Amount of Each Disbursement this Period 9.37

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 497.79

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Kathleen A. Loppnow

Mailing Address W1432 State Road 23

City Mt. Calvary | State WI | Zip Code 53057-

Purpose of Disbursement
salary

Candidate Name

Category/Type 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2359
Date of Disbursement 05 / 30 / 2004

Amount of Each Disbursement this Period
432.62

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SALARY

B. Full Name (Last, First, Middle Initial)
Kathleen A. Loppnow

Mailing Address W1432 State Road 23

City Mt. Calvary | State WI | Zip Code 53057-

Purpose of Disbursement
mileage

Candidate Name

Category/Type 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200438E2465
Date of Disbursement 06 / 14 / 2004

Amount of Each Disbursement this Period
52.70

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

MILEAGE

C. Full Name (Last, First, Middle Initial)
Kathleen A. Loppnow

Mailing Address W1432 State Road 23

City Mt. Calvary | State WI | Zip Code 53057-

Purpose of Disbursement
reimbursement see below

Candidate Name

Category/Type 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200438E2466
Date of Disbursement 06 / 14 / 2004

Amount of Each Disbursement this Period
366.40

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 871.72

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Midwest Express

Mailing Address 500 South Howell Ave.

City: Milwaukee State: WI Zip Code: 53202-

Purpose of Disbursement: air travel

Candidate Name:

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0713200442E2680
Date of Disbursement: 06 / 14 / 2004

Amount of Each Disbursement this Period: 386.40

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: AIR TRAVEL

B. Full Name (Last, First, Middle Initial)
Kathleen A. Loppnow

Mailing Address W1432 State Road 23

City: Mt. Calvary State: WI Zip Code: 53057-

Purpose of Disbursement: reimbursement see below

Candidate Name:

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200436E2467
Date of Disbursement: 06 / 14 / 2004

Amount of Each Disbursement this Period: 272.46

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT SEE BELOW

C. Full Name (Last, First, Middle Initial)
The Westin Buckhead

Mailing Address 3391 Peachtree Road NE

City: Atlanta State: GA Zip Code: 30326-

Purpose of Disbursement: lodging

Candidate Name:

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0713200442E2681
Date of Disbursement: 06 / 28 / 2004

Amount of Each Disbursement this Period: 272.46

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: LODGING

SUBTOTAL of Disbursements This Page (optional) ▶ 272.46

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Kathleen A. Loppnow
Mailing Address W1432 State Road 23
City Mt. Calvary State WI Zip Code 53057-
Purpose of Disbursement salary
Candidate Name
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
001 Category/Type
Transaction ID:0709200436E2468
Date of Disbursement 06 / 15 / 2004
Amount of Each Disbursement this Period 432.62
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
SALARY

B.
Full Name (Last, First, Middle Initial)
Kathleen A. Loppnow
Mailing Address W1432 State Road 23
City Mt. Calvary State WI Zip Code 53057-
Purpose of Disbursement mileage
Candidate Name
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
002 Category/Type
Transaction ID:0709200436E2469
Date of Disbursement 06 / 28 / 2004
Amount of Each Disbursement this Period 60.45
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
MILEAGE

C.
Full Name (Last, First, Middle Initial)
Kathleen A. Loppnow
Mailing Address W1432 State Road 23
City Mt. Calvary State WI Zip Code 53057-
Purpose of Disbursement reimbursement see below
Candidate Name
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
001 Category/Type
Transaction ID:0709200436E2470
Date of Disbursement 06 / 28 / 2004
Amount of Each Disbursement this Period 4.50
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
REIMBURSEMENT SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 497.67

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Kathleen A. Loppnow

Mailing Address W1432 State Road 23

City Mt. Calvary | State WI | Zip Code 53057-

Purpose of Disbursement
salary

Candidate Name

Category/Type 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200436E2471
Date of Disbursement 06 / 30 / 2004

Amount of Each Disbursement this Period 432.62

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SALARY

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

Mailing Address 10115 Coldspring Road #B108

City Greenfield | State WI | Zip Code 53228-

Purpose of Disbursement
mileage

Candidate Name

Category/Type 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2051
Date of Disbursement 04 / 14 / 2004

Amount of Each Disbursement this Period 39.06

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

MILEAGE

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

Mailing Address 10115 Coldspring Road #B108

City Greenfield | State WI | Zip Code 53228-

Purpose of Disbursement
reimbursement, see below

Candidate Name

Category/Type 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2052
Date of Disbursement 04 / 14 / 2004

Amount of Each Disbursement this Period 12.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 483.68

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

24020502484

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

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

Transaction ID:0624200415E2073
Date of Disbursement: 04 / 15 / 2004

Mailing Address 10115 Coldspring Road #B108

City: Greenfield State: WI Zip Code: 53228-

Purpose of Disbursement: salary

Candidate Name

Category/Type: 001

Amount of Each Disbursement this Period: 633.77

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

SALARY

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

Transaction ID:0624200415E2101
Date of Disbursement: 04 / 23 / 2004

Mailing Address 10115 Coldspring Road #B108

City: Greenfield State: WI Zip Code: 53228-

Purpose of Disbursement: mileage

Candidate Name

Category/Type: 002

Amount of Each Disbursement this Period: 41.85

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

MILEAGE

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

Transaction ID:0624200415E2102
Date of Disbursement: 04 / 23 / 2004

Mailing Address 10115 Coldspring Road #B108

City: Greenfield State: WI Zip Code: 53228-

Purpose of Disbursement: reimbursement, see below

Candidate Name

Category/Type: 002

Amount of Each Disbursement this Period: 21.64

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

REIMBURSEMENT, SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 697.26

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

24020502485

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

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

Mailing Address 10115 Coldspring Road #B108

City: Greenfield State: WI Zip Code: 53228-

Purpose of Disbursement: salary

Candidate Name:

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2113
Date of Disbursement: 04 / 30 / 2004

Amount of Each Disbursement this Period: 833.77

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SALARY

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

Mailing Address 10115 Coldspring Road #B108

City: Greenfield State: WI Zip Code: 53228-

Purpose of Disbursement: mileage

Candidate Name:

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2380
Date of Disbursement: 05 / 11 / 2004

Amount of Each Disbursement this Period: 40.30

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

MILEAGE

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

Mailing Address 10115 Coldspring Road #B108

City: Greenfield State: WI Zip Code: 53228-

Purpose of Disbursement: reimbursement see below

Candidate Name:

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2381
Date of Disbursement: 05 / 11 / 2004

Amount of Each Disbursement this Period: 38.93

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 713.00

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Sams Club

Transaction ID:0713200424E2590
Date of Disbursement: 05 / 11 / 2004

Mailing Address 600 N. Springdale Road

City: Waukesha State: WI Zip Code: 53186-

Purpose of Disbursement: office supplies

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Amount of Each Disbursement this Period: 25.50

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

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

Transaction ID:0707200417E2382
Date of Disbursement: 05 / 11 / 2004

Mailing Address 10115 Coldspring Road #B108

City: Greenfield State: WI Zip Code: 53228-

Purpose of Disbursement: reimbursement see below

Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Amount of Each Disbursement this Period: 50.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT SEE BELOW

C. Full Name (Last, First, Middle Initial)
Republican Party of Wisconsin

Transaction ID:0713200424E2591
Date of Disbursement: 05 / 11 / 2004

Mailing Address PO Box 31

City: Madison State: WI Zip Code: 53701-

Purpose of Disbursement: state events

Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Amount of Each Disbursement this Period: 50.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: STATE EVENTS

SUBTOTAL of Disbursements This Page (optional) ▶ 50.00

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

24020502487

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

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

Mailing Address 10115 Coldspring Road #B108

City: Greenfield State: WI Zip Code: 53228-

Purpose of Disbursement: mileage

Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2383
Date of Disbursement: 05 / 12 / 2004

Amount of Each Disbursement this Period: 38.75

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

MILEAGE

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

Mailing Address 10115 Coldspring Road #B108

City: Greenfield State: WI Zip Code: 53228-

Purpose of Disbursement: reimbursement see below

Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2384
Date of Disbursement: 05 / 12 / 2004

Amount of Each Disbursement this Period: 32.27

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT SEE BELOW

C. Full Name (Last, First, Middle Initial)
PDQ Stores

Mailing Address 2302 E. Moreland

City: Waukesha State: WI Zip Code: 53186-

Purpose of Disbursement: gas for campaign car

Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0713200424E2592
Date of Disbursement: 05 / 12 / 2004

Amount of Each Disbursement this Period: 17.33

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: GAS FOR CAMPAIGN CAR

SUBTOTAL of Disbursements This Page (optional) ▶ 71.02

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

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

Mailing Address 10115 Coldspring Road #B108

City Greenfield State WI Zip Code 53228-

Purpose of Disbursement
reimbursement see below

Candidate Name

002 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2385
Date of Disbursement 05 / 12 / 2004

Amount of Each Disbursement this Period
13.77

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT SEE BELOW

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

Mailing Address 10115 Coldspring Road #B108

City Greenfield State WI Zip Code 53228-

Purpose of Disbursement
salary

Candidate Name

001 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2284
Date of Disbursement 05 / 15 / 2004

Amount of Each Disbursement this Period
833.77

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SALARY

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

Mailing Address 10115 Coldspring Road #B108

City Greenfield State WI Zip Code 53228-

Purpose of Disbursement
mileage

Candidate Name

002 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2386
Date of Disbursement 05 / 28 / 2004

Amount of Each Disbursement this Period
38.75

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

MILEAGE

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 886.29

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

24020502489

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

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

Mailing Address 10115 Coldspring Road #B108

City Greenfield | State WI | Zip Code 53228-

Purpose of Disbursement
reimbursement see below

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2387
Date of Disbursement 05 / 28 / 2004

Amount of Each Disbursement this Period 35.41

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

002 Category/Type

REIMBURSEMENT SEE BELOW

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

Mailing Address 10115 Coldspring Road #B108

City Greenfield | State WI | Zip Code 53228-

Purpose of Disbursement
reimbursement see below

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2388
Date of Disbursement 05 / 28 / 2004

Amount of Each Disbursement this Period 4.03

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

002 Category/Type

REIMBURSEMENT SEE BELOW

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

Mailing Address 10115 Coldspring Road #B108

City Greenfield | State WI | Zip Code 53228-

Purpose of Disbursement
salary

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2353
Date of Disbursement 05 / 30 / 2004

Amount of Each Disbursement this Period 633.77

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

001 Category/Type

SALARY

SUBTOTAL of Disbursements This Page (optional) ▶ 673.21

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

24020502490
24020502490

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

PAGE 180 / 258

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Kimberly S. Kruger
Mailing Address 10115 Coldspring Road #B108
City Greenfield State WI Zip Code 53228-
Purpose of Disbursement mileage
Candidate Name
Category/Type 002
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200436E2472
Date of Disbursement 06 / 14 / 2004
Amount of Each Disbursement this Period 68.20
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
MILEAGE

B.
Full Name (Last, First, Middle Initial)
Kimberly S. Kruger
Mailing Address 10115 Coldspring Road #B108
City Greenfield State WI Zip Code 53228-
Purpose of Disbursement salary
Candidate Name
Category/Type 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200436E2475
Date of Disbursement 06 / 15 / 2004
Amount of Each Disbursement this Period 633.77
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
SALARY

C.
Full Name (Last, First, Middle Initial)
Kimberly S. Kruger
Mailing Address 10115 Coldspring Road #B108
City Greenfield State WI Zip Code 53228-
Purpose of Disbursement mileage
Candidate Name
Category/Type 002
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200436E2473
Date of Disbursement 06 / 29 / 2004
Amount of Each Disbursement this Period 74.40
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
MILEAGE

SUBTOTAL of Disbursements This Page (optional) ▶ 776.37

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

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

Mailing Address 10115 Coldspring Road #B108

City Greenfield | State WI | Zip Code 53228-

Purpose of Disbursement
reimbursement see below

Candidate Name

002 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0709200436E2474
Date of Disbursement 06 / 29 / 2004

Amount of Each Disbursement this Period 3.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT SEE BELOW

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

Mailing Address 10115 Coldspring Road #B108

City Greenfield | State WI | Zip Code 53228-

Purpose of Disbursement
salary

Candidate Name

001 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0709200436E2476
Date of Disbursement 06 / 30 / 2004

Amount of Each Disbursement this Period 633.77

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SALARY

C. Full Name (Last, First, Middle Initial)
Koenigs Pro Source

Mailing Address 1825 Dolphin Drive

City Waukesha | State WI | Zip Code 53186-

Purpose of Disbursement
office supplies

Candidate Name

001 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0624200415E1995
Date of Disbursement 04 / 01 / 2004

Amount of Each Disbursement this Period 279.20

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ 915.97

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

24020502492

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Koenigs Pro Source
Mailing Address 1825 Dolphin Drive
City Waukesha State WI Zip Code 53186-
Purpose of Disbursement office supplies
Candidate Name
Category/Type 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: 0624200415E1994
Date of Disbursement 04 01 2004
Amount of Each Disbursement this Period 1979.03
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
OFFICE SUPPLIES

B.
Full Name (Last, First, Middle Initial)
Koenigs Pro Source
Mailing Address 1825 Dolphin Drive
City Waukesha State WI Zip Code 53186-
Purpose of Disbursement office supplies
Candidate Name
Category/Type 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: 0624200415E1996
Date of Disbursement 04 14 2004
Amount of Each Disbursement this Period 174.47
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
OFFICE SUPPLIES

C.
Full Name (Last, First, Middle Initial)
Koenigs Pro Source
Mailing Address 1825 Dolphin Drive
City Waukesha State WI Zip Code 53186-
Purpose of Disbursement bags and t-shirts
Candidate Name
Category/Type 006
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: 0707200417E2337
Date of Disbursement 05 28 2004
Amount of Each Disbursement this Period 4228.29
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
BAGS AND T-SHIRTS

SUBTOTAL of Disbursements This Page (optional) ▶ 6381.79

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Stacy Kraft

Mailing Address 1750 N Palmer Street

City Milwaukee State WI Zip Code 53212-

Purpose of Disbursement

Candidate Name

Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415C29615IK
Date of Disbursement 05 03 2004

Amount of Each Disbursement this Period 112.84

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

IN KIND:

B. Full Name (Last, First, Middle Initial)
Stacy Kraft

Mailing Address 1750 N Palmer Street

City Milwaukee State WI Zip Code 53212-

Purpose of Disbursement

Candidate Name

Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415C29616IK
Date of Disbursement 05 28 2004

Amount of Each Disbursement this Period 25.81

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

IN KIND:

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

Mailing Address 1626 Oak Street

City La Crosse State WI Zip Code 54602-

Purpose of Disbursement
campaign event supplies

Candidate Name

007
Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 07D7200417E2389
Date of Disbursement 05 17 2004

Amount of Each Disbursement this Period 414.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

CAMPAIGN EVENT SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ 552.65

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Mark Rahmlow

Mailing Address 1077 Mineral Springs Drive

City: Port Washing
State: WI
Zip Code: 53074-

Purpose of Disbursement: mileage

Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2028
Date of Disbursement: 04 / 05 / 2004
Amount of Each Disbursement this Period: 248.97
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

MILEAGE

B.
Full Name (Last, First, Middle Initial)
Mark Rahmlow

Mailing Address 1077 Mineral Springs Drive

City: Port Washing
State: WI
Zip Code: 53074-

Purpose of Disbursement: mileage

Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2058
Date of Disbursement: 04 / 14 / 2004
Amount of Each Disbursement this Period: 110.67
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

MILEAGE

C.
Full Name (Last, First, Middle Initial)
Mark Rahmlow

Mailing Address 1077 Mineral Springs Drive

City: Port Washing
State: WI
Zip Code: 53074-

Purpose of Disbursement: salary

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2077
Date of Disbursement: 04 / 15 / 2004
Amount of Each Disbursement this Period: 823.05
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SALARY

SUBTOTAL of Disbursements This Page (optional) ▶ 1182.69

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

24020502495

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Mark Rahmlow

Mailing Address 1077 Mineral Springs Drive

City: Port Washing State: WI Zip Code: 53074-

Purpose of Disbursement: mileage

Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify) ▼

Transaction ID: 0624200415E2106
Date of Disbursement: 04 / 23 / 2004

Amount of Each Disbursement this Period: 452.29

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

MILEAGE

B.
Full Name (Last, First, Middle Initial)
Mark Rahmlow

Mailing Address 1077 Mineral Springs Drive

City: Port Washing State: WI Zip Code: 53074-

Purpose of Disbursement: salary

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify) ▼

Transaction ID: 0624200415E2117
Date of Disbursement: 04 / 30 / 2004

Amount of Each Disbursement this Period: 823.05

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SALARY

C.
Full Name (Last, First, Middle Initial)
Mark Rahmlow

Mailing Address 1077 Mineral Springs Drive

City: Port Washing State: WI Zip Code: 53074-

Purpose of Disbursement: mileage

Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify) ▼

Transaction ID: 0707200417E2254
Date of Disbursement: 05 / 11 / 2004

Amount of Each Disbursement this Period: 548.08

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

MILEAGE

SUBTOTAL of Disbursements This Page (optional) ▶ 1823.42

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Mark Rahmlow

Mailing Address 1077 Mineral Springs Drive

City: Port Washing | State: WI | Zip Code: 53074-

Purpose of Disbursement
reimbursement, see below

Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2255
Date of Disbursement: 05 / 11 / 2004

Amount of Each Disbursement this Period: 17.48

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

B. Full Name (Last, First, Middle Initial)
Mark Rahmlow

Mailing Address 1077 Mineral Springs Drive

City: Port Washing | State: WI | Zip Code: 53074-

Purpose of Disbursement
salary

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2390
Date of Disbursement: 05 / 15 / 2004

Amount of Each Disbursement this Period: 823.05

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SALARY

C. Full Name (Last, First, Middle Initial)
Mark Rahmlow

Mailing Address 1077 Mineral Springs Drive

City: Port Washing | State: WI | Zip Code: 53074-

Purpose of Disbursement
salary

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2391
Date of Disbursement: 05 / 30 / 2004

Amount of Each Disbursement this Period: 823.05

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SALARY

SUBTOTAL of Disbursements This Page (optional) ▶ 1663.58

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

24020502497

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Mark Rahmlow

Transaction ID:0709200436E2479
Date of Disbursement
06 / 14 / 2004

Mailing Address 1077 Mineral Springs Drive

City: Port Washing
State: WI
Zip Code: 53074-

Amount of Each Disbursement this Period: 377.58

Purpose of Disbursement: mileage

Candidate Name:

002 Category/Type

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

MILEAGE

B.
Full Name (Last, First, Middle Initial)
Mark Rahmlow

Transaction ID:0709200436E2480
Date of Disbursement
06 / 14 / 2004

Mailing Address 1077 Mineral Springs Drive

City: Port Washing
State: WI
Zip Code: 53074-

Amount of Each Disbursement this Period: 21.62

Purpose of Disbursement: reimbursement see below

Candidate Name:

002 Category/Type

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

REIMBURSEMENT SEE BELOW

C.
Full Name (Last, First, Middle Initial)
Mark Rahmlow

Transaction ID:0709200436E2477
Date of Disbursement
06 / 15 / 2004

Mailing Address 1077 Mineral Springs Drive

City: Port Washing
State: WI
Zip Code: 53074-

Amount of Each Disbursement this Period: 823.05

Purpose of Disbursement: salary

Candidate Name:

001 Category/Type

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

SALARY

SUBTOTAL of Disbursements This Page (optional) ▶ 1222.25

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

24020502498
24020502498

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

PAGE 188 / 269

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Mark Rahmlow

Mailing Address 1077 Mineral Springs Drive

City: Port Washing | State: WI | Zip Code: 53074-

Purpose of Disbursement: mileage

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type: 002

Transaction ID: 0709200436E2481

Date of Disbursement: 06 / 28 / 2004

Amount of Each Disbursement this Period: 546.53

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

MILEAGE

B. Full Name (Last, First, Middle Initial)
Mark Rahmlow

Mailing Address 1077 Mineral Springs Drive

City: Port Washing | State: WI | Zip Code: 53074-

Purpose of Disbursement: reimbursement see below

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type: 001

Transaction ID: 0709200436E2482

Date of Disbursement: 06 / 28 / 2004

Amount of Each Disbursement this Period: 17.95

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT SEE BELOW

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

Mailing Address 17345 Civic Drive

City: Brookfield | State: WI | Zip Code: 53045-

Purpose of Disbursement: postage

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type: 001

Transaction ID: 0713200442E2685

Date of Disbursement: 06 / 28 / 2004

Amount of Each Disbursement this Period: 17.95

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: POSTAGE

SUBTOTAL of Disbursements This Page (optional) ▶ 564.48

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

24020502499
24020502499

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one) PAGE 189 / 269

[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Mark Rahmlow

Mailing Address 1077 Mineral Springs Drive

City: Port Washing State: WI Zip Code: 53074-

Purpose of Disbursement
reimbursement see below

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200436E2483
Date of Disbursement: 08 / 28 / 2004

Amount of Each Disbursement this Period: 16.11

002 Category/Type

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT SEE BELOW

B. Full Name (Last, First, Middle Initial)
Mark Rahmlow

Mailing Address 1077 Mineral Springs Drive

City: Port Washing State: WI Zip Code: 53074-

Purpose of Disbursement
salary

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200436E2478
Date of Disbursement: 08 / 30 / 2004

Amount of Each Disbursement this Period: 823.05

001 Category/Type

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SALARY

C. Full Name (Last, First, Middle Initial)
Meetings du Jour, LLC

Mailing Address 3930 Thames Avenue

City: Eagan State: MN Zip Code: 55123-

Purpose of Disbursement
consultant

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2249
Date of Disbursement: 05 / 11 / 2004

Amount of Each Disbursement this Period: 3000.00

001 Category/Type

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

CONSULTANT

SUBTOTAL of Disbursements This Page (optional) ▶ 3839.16

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Melange Enterprises, Ltd.

Mailing Address 374 E. Samuelsen Drive

City: Edgerton State: WI Zip Code: 53534-

Purpose of Disbursement: fundraising consulta

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2055
Date of Disbursement: 04 / 14 / 2004

Amount of Each Disbursement this Period: 5000.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

FUNDRAISING CONSULTA

B.
Full Name (Last, First, Middle Initial)
Melange Enterprises, Ltd.

Mailing Address 374 E. Samuelsen Drive

City: Edgerton State: WI Zip Code: 53534-

Purpose of Disbursement: fundraiser consultant

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2250
Date of Disbursement: 05 / 11 / 2004

Amount of Each Disbursement this Period: 5000.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

FUNDRAISER CONSULTANT

C.
Full Name (Last, First, Middle Initial)
Melange Enterprises, Ltd.

Mailing Address 374 E. Samuelsen Drive

City: Edgerton State: WI Zip Code: 53534-

Purpose of Disbursement: fundraiser consultant

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200438E2484
Date of Disbursement: 06 / 05 / 2004

Amount of Each Disbursement this Period: 5000.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

FUNDRAISER CONSULTANT

SUBTOTAL of Disbursements This Page (optional) ▶ 15000.00

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

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[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

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

Mailing Address 817 W. Main Street

City Brownsville | State WI | Zip Code 53006-

Purpose of Disbursement
accounting services

Candidate Name

001 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify) ▼

Transaction ID: 0624200415E1984
Date of Disbursement 04 / 01 / 2004

Amount of Each Disbursement this Period
1354.52

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

ACCOUNTING SERVICES

B. Full Name (Last, First, Middle Initial)
Michels Corporation

Mailing Address 817 W. Main Street

City Brownsville | State WI | Zip Code 53006-

Purpose of Disbursement
office/yard rent-commercial

Candidate Name

001 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify) ▼

Transaction ID: 0709200436E2485
Date of Disbursement 06 / 30 / 2004

Amount of Each Disbursement this Period
200.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

OFFICE/YARD RENT-COMMERCIAL

C. Full Name (Last, First, Middle Initial)
Michels Corporation

Mailing Address 817 W. Main Street

City Brownsville | State WI | Zip Code 53006-

Purpose of Disbursement
postage

Candidate Name

001 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify) ▼

Transaction ID: 0709200436E2486
Date of Disbursement 06 / 30 / 2004

Amount of Each Disbursement this Period
49.33

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

POSTAGE

SUBTOTAL of Disbursements This Page (optional) ▶ 1603.85

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

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

Transaction ID: 0709200436E2487
Date of Disbursement: 06 / 30 / 2004

Mailing Address 817 W. Main Street

City: Brownsville State: WI Zip Code: 53006-

Purpose of Disbursement: accounting services

Candidate Name

001 Category/Type

Amount of Each Disbursement this Period: 1400.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

ACCOUNTING SERVICES

B. Full Name (Last, First, Middle Initial)
Michels Corporation

Transaction ID: 0709200436E2488
Date of Disbursement: 06 / 30 / 2004

Mailing Address 817 W. Main Street

City: Brownsville State: WI Zip Code: 53006-

Purpose of Disbursement: mileage

Candidate Name

002 Category/Type

Amount of Each Disbursement this Period: 811.44

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

MILEAGE

C. Full Name (Last, First, Middle Initial)
MMI Executive Products, Inc.

Transaction ID: 0707200417E2393
Date of Disbursement: 05 / 03 / 2004

Mailing Address 7431 Blazingstars Drive

City: Middleton State: WI Zip Code: 53562-

Purpose of Disbursement: bumper stickers

Candidate Name

006 Category/Type

Amount of Each Disbursement this Period: 450.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

BUMPER STICKERS

SUBTOTAL of Disbursements This Page (optional) ▶ 2661.44

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
MMI Executive Products, Inc.

Mailing Address 7431 Blazingstars Drive

City: Middleton | State: WI | Zip Code: 53562-

Purpose of Disbursement: bumper stickers and banners
Candidate Name:

Category/Type: 006

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2394
Date of Disbursement: 05 / 27 / 2004

Amount of Each Disbursement this Period: 1390.97

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

BUMPER STICKERS AND BANNERS

B.
Full Name (Last, First, Middle Initial)
MMI Executive Products, Inc.

Mailing Address 7431 Blazingstars Drive

City: Middleton | State: WI | Zip Code: 53562-

Purpose of Disbursement: coroplast signs
Candidate Name:

Category/Type: 006

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200436E2489
Date of Disbursement: 06 / 05 / 2004

Amount of Each Disbursement this Period: 3657.16

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

COROPLAST SIGNS

C.
Full Name (Last, First, Middle Initial)
MMI Executive Products, Inc.

Mailing Address 7431 Blazingstars Drive

City: Middleton | State: WI | Zip Code: 53562-

Purpose of Disbursement: coroplast signs
Candidate Name:

Category/Type: 006

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200436E2490
Date of Disbursement: 06 / 30 / 2004

Amount of Each Disbursement this Period: 3657.15

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

COROPLAST SIGNS

SUBTOTAL of Disbursements This Page (optional) ▶ 8705.28

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Molly Koranda

Transaction ID:0709200436E2491
Date of Disbursement
06 / 28 / 2004

Mailing Address 2602 Arbor Dr. Apt. 117

City Madison | State WI | Zip Code 53711-1982

Purpose of Disbursement
reimbursement see below

Candidate Name

001 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Amount of Each Disbursement this Period
106.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT SEE BELOW

B. Full Name (Last, First, Middle Initial)
Molly Koranda

Transaction ID:0709200436E2492
Date of Disbursement
06 / 30 / 2004

Mailing Address 2602 Arbor Dr. Apt. 117

City Madison | State WI | Zip Code 53711-1982

Purpose of Disbursement
salary

Candidate Name

001 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Amount of Each Disbursement this Period
235.32

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SALARY

C. Full Name (Last, First, Middle Initial)
NUCA PAC

Transaction ID:0629200458C32088IK
Date of Disbursement
06 / 28 / 2004

Mailing Address 4301 North Fairfax Drive Suite 360

City Arlington | State VA | Zip Code 22203-1627

Purpose of Disbursement

Candidate Name

Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Amount of Each Disbursement this Period
1105.06

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

IN KIND:

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 1446.38

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Patton Boggs, LLP

Transaction ID: 0624200415E1990
Date of Disbursement: 04 / 01 / 2004

Mailing Address 2550 M ST N.W.

City: Washington | State: DC | Zip Code: 20037-

Amount of Each Disbursement this Period: 1500.00

Purpose of Disbursement: legal fees

Category/Type: 001

Candidate Name

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

LEGAL FEES

B. Full Name (Last, First, Middle Initial)
Patton Boggs, LLP

Transaction ID: 0624200415E1991
Date of Disbursement: 04 / 01 / 2004

Mailing Address 2550 M ST N.W.

City: Washington | State: DC | Zip Code: 20037-

Amount of Each Disbursement this Period: 1500.00

Purpose of Disbursement: legal fees

Category/Type: 001

Candidate Name

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

LEGAL FEES

C. Full Name (Last, First, Middle Initial)
Patton Boggs, LLP

Transaction ID: 0707200417E2251
Date of Disbursement: 05 / 11 / 2004

Mailing Address 2550 M ST N.W.

City: Washington | State: DC | Zip Code: 20037-

Amount of Each Disbursement this Period: 1514.09

Purpose of Disbursement: legal counsel

Category/Type: 001

Candidate Name

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

LEGAL COUNSEL

SUBTOTAL of Disbursements This Page (optional) ▶ 4514.09

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michele for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Patton Boggs, LLP

Mailing Address 2550 M ST N.W.

City: Washington | State: DC | Zip Code: 20037-

Purpose of Disbursement: legal counsel

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200436E2493
Date of Disbursement: 06 / 14 / 2004

Amount of Each Disbursement this Period: 1505.96

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

LEGAL COUNSEL

B. Full Name (Last, First, Middle Initial)
Petty Cash

Mailing Address W226N665 Eastmound Drive

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

Purpose of Disbursement: reimbursement, see below

Candidate Name

Category/Type: 003

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2081
Date of Disbursement: 04 / 21 / 2004

Amount of Each Disbursement this Period: 96.50

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

C. Full Name (Last, First, Middle Initial)
Petty Cash

Mailing Address W226N665 Eastmound Drive

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

Purpose of Disbursement: reimbursement, see below

Candidate Name

Category/Type: 003

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2082
Date of Disbursement: 04 / 21 / 2004

Amount of Each Disbursement this Period: 132.05

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 1734.51

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Petty Cash

Mailing Address W226N665 Eastmound Drive

City Waukesha State WI Zip Code 53186-

Purpose of Disbursement
reimbursement, see below

Candidate Name

Category/Type 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2083
Date of Disbursement 04 / 21 / 2004

Amount of Each Disbursement this Period 25.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

B. Full Name (Last, First, Middle Initial)
Petty Cash

Mailing Address W226N665 Eastmound Drive

City Waukesha State WI Zip Code 53186-

Purpose of Disbursement
reimbursement, see below

Candidate Name

Category/Type 003

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2084
Date of Disbursement 04 / 21 / 2004

Amount of Each Disbursement this Period 90.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

C. Full Name (Last, First, Middle Initial)
Petty Cash

Mailing Address W226N665 Eastmound Drive

City Waukesha State WI Zip Code 53186-

Purpose of Disbursement
reimbursement, see below

Candidate Name

Category/Type 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2085
Date of Disbursement 04 / 21 / 2004

Amount of Each Disbursement this Period 105.48

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 220.48

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

24020502508
24020502508

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Petty Cash

Mailing Address W226N665 Eastmound Drive

City Waukesha State WI Zip Code 53186-

Purpose of Disbursement
reimbursement, see below

Candidate Name

Category/Type 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2086
Date of Disbursement 04 / 21 / 2004

Amount of Each Disbursement this Period 12.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

B.
Full Name (Last, First, Middle Initial)
Petty Cash

Mailing Address W226N665 Eastmound Drive

City Waukesha State WI Zip Code 53186-

Purpose of Disbursement
reimbursement, see below

Candidate Name

Category/Type 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2087
Date of Disbursement 04 / 21 / 2004

Amount of Each Disbursement this Period 4.99

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

C.
Full Name (Last, First, Middle Initial)
Petty Cash

Mailing Address W226N665 Eastmound Drive

City Waukesha State WI Zip Code 53186-

Purpose of Disbursement
reimbursement, see below

Candidate Name

Category/Type 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2088
Date of Disbursement 04 / 21 / 2004

Amount of Each Disbursement this Period 28.96

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 45.95

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

PAGE 199 / 269

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Petty Cash

Mailing Address W226N665 Eastmound Drive

City Waukesha | State WI | Zip Code 53186-

Purpose of Disbursement
reimbursement, see below

Candidate Name

Category/Type 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2341
Date of Disbursement 05 / 28 / 2004

Amount of Each Disbursement this Period
163.78

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

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

Mailing Address 600 N. Springdale Road

City Waukesha | State WI | Zip Code 53186-

Purpose of Disbursement
office supplies

Candidate Name

Category/Type 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0713200424E2599
Date of Disbursement 05 / 28 / 2004

Amount of Each Disbursement this Period
54.59

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

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

Mailing Address 2401 Kossow Road

City Waukesha | State WI | Zip Code 53186-

Purpose of Disbursement
office supplies

Candidate Name

Category/Type 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0713200424E2601
Date of Disbursement 05 / 28 / 2004

Amount of Each Disbursement this Period
1.04

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ 163.78

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Petty Cash

Mailing Address W226N665 Eastmound Drive

City Waukesha State WI Zip Code 53186-

Purpose of Disbursement
reimbursement, see below

Candidate Name

Category/Type 006

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2342
Date of Disbursement 05 / 28 / 2004

Amount of Each Disbursement this Period 156.56

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

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

Mailing Address 800 N. Springdale Road

City Waukesha State WI Zip Code 53186-

Purpose of Disbursement
bottled water

Candidate Name

Category/Type 006

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0713200424E2602
Date of Disbursement 05 / 28 / 2004

Amount of Each Disbursement this Period 156.56

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: BOTTLED WATER

C. Full Name (Last, First, Middle Initial)
Petty Cash

Mailing Address W226N665 Eastmound Drive

City Waukesha State WI Zip Code 53186-

Purpose of Disbursement
reimbursement, see below

Candidate Name

Category/Type 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2343
Date of Disbursement 05 / 28 / 2004

Amount of Each Disbursement this Period 1.05

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 157.61

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
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[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

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

Mailing Address 300 E. Broadway

City: Waukesha State: WI Zip Code: 53188-

Purpose of Disbursement: postage

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0713200424E2603
Date of Disbursement: 05 / 28 / 2004

Amount of Each Disbursement this Period: 1.05

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: POSTAGE

B. Full Name (Last, First, Middle Initial)
Petty Cash

Mailing Address W228N665 Eastmound Drive

City: Waukesha State: WI Zip Code: 53186-

Purpose of Disbursement: reimbursement, see below

Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 07D7200417E2344
Date of Disbursement: 05 / 28 / 2004

Amount of Each Disbursement this Period: 33.45

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

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

Mailing Address 424 E. Wisconsin Ave.

City: Milwaukee State: WI Zip Code: 53202-

Purpose of Disbursement: fundraiser catering

Candidate Name

Category/Type: 003

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2023
Date of Disbursement: 04 / 01 / 2004

Amount of Each Disbursement this Period: 4172.92

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

FUNDRAISER CATERING

SUBTOTAL of Disbursements This Page (optional) ▶ 4206.37

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

24020502512
24020502512

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

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[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Pfister Hotel

Mailing Address 424 E. Wisconsin Ave.

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

Purpose of Disbursement: fundraising catering

Candidate Name:

Category/Type: 003

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2056
Date of Disbursement: 04 / 14 / 2004

Amount of Each Disbursement this Period: 15.46

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

FUNDRAISING CATERING

B. Full Name (Last, First, Middle Initial)
Pinnacle Direct

Mailing Address 15260 113th Street North

City: Stillwater | State: MN | Zip Code: 55082-

Purpose of Disbursement: direct mail consult

Candidate Name:

Category/Type: 003

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2057
Date of Disbursement: 04 / 14 / 2004

Amount of Each Disbursement this Period: 2779.81

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

DIRECT MAIL CONSULTI

C. Full Name (Last, First, Middle Initial)
Pinnacle Direct

Mailing Address 15260 113th Street North

City: Stillwater | State: MN | Zip Code: 55082-

Purpose of Disbursement: direct mail postage

Candidate Name:

Category/Type: 003

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2220
Date of Disbursement: 05 / 03 / 2004

Amount of Each Disbursement this Period: 4065.18

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

DIRECT MAIL POSTAGE

SUBTOTAL of Disbursements This Page (optional) ▶ 6860.45

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Pinnacle Direct

Mailing Address 15260 113th Street North

City: Stillwater State: MN Zip Code: 55082-

Purpose of Disbursement: direct mail postage

Candidate Name:

Category/Type: 003

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2221
Date of Disbursement: 05 / 06 / 2004

Amount of Each Disbursement this Period: 6646.58

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

DIRECT MAIL POSTAGE

B. Full Name (Last, First, Middle Initial)
Pinnacle Direct

Mailing Address 15260 113th Street North

City: Stillwater State: MN Zip Code: 55082-

Purpose of Disbursement: direct mail consult

Candidate Name:

Category/Type: 003

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2252
Date of Disbursement: 05 / 11 / 2004

Amount of Each Disbursement this Period: 13577.32

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

DIRECT MAIL CONSULT

C. Full Name (Last, First, Middle Initial)
Pinnacle Direct

Mailing Address 15260 113th Street North

City: Stillwater State: MN Zip Code: 55082-

Purpose of Disbursement: mailing lists

Candidate Name:

Category/Type: 003

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2345
Date of Disbursement: 05 / 28 / 2004

Amount of Each Disbursement this Period: 8295.95

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

MAILING LISTS

SUBTOTAL of Disbursements This Page (optional) ▶ 28519.85

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

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[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Pinnacle List Company

Mailing Address 2800 Shirlington Road, Suite 970

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

Purpose of Disbursement: mailing lists
Candidate Name

Category/Type: 003

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2385
Date of Disbursement: 05 / 12 / 2004

Amount of Each Disbursement this Period: 4530.20

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

MAILING LISTS

B. Full Name (Last, First, Middle Initial)
Postage by Phone

Mailing Address PO Box 858042

City: Louisville | State: KY | Zip Code: 40285-6042

Purpose of Disbursement: postage
Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2000
Date of Disbursement: 04 / 05 / 2004

Amount of Each Disbursement this Period: 300.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

POSTAGE

C. Full Name (Last, First, Middle Initial)
Postal Privilege

Mailing Address PO Box 858042

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

Purpose of Disbursement: postage
Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2396
Date of Disbursement: 05 / 11 / 2004

Amount of Each Disbursement this Period: 1149.06

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

POSTAGE

SUBTOTAL of Disbursements This Page (optional) ▶ 5979.26

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Postal Privilege

Transaction ID: 0709200436E2494
Date of Disbursement: 08 / 05 / 2004

Mailing Address: PO Box 656042

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

Amount of Each Disbursement this Period: 317.91

Purpose of Disbursement: postage

Candidate Name:

Category/Type: 001

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

POSTAGE

B. Full Name (Last, First, Middle Initial)
Precision List

Transaction ID: 0707200417E2348
Date of Disbursement: 05 / 28 / 2004

Mailing Address: 5653 Columbia Pike

City: Falls Church | State: VA | Zip Code: 22041-

Amount of Each Disbursement this Period: 1570.48

Purpose of Disbursement: mailing lists

Candidate Name:

Category/Type: 003

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

MAILING LISTS

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

Transaction ID: 0824200415E2065
Date of Disbursement: 04 / 14 / 2004

Mailing Address: 3315 North Fratney Street

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

Amount of Each Disbursement this Period: 260.00

Purpose of Disbursement: fundraising event su

Candidate Name:

Category/Type: 003

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

FUNDRAISING EVENT SU

SUBTOTAL of Disbursements This Page (optional) ▶ 2148.37

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Regina M. Monroe

Transaction ID: 0707200417E2291
Date of Disbursement: 05 / 15 / 2004

Mailing Address 10115 W. Coldspring Road #B108
City: Greenfield State: WI Zip Code: 53228-
Purpose of Disbursement: salary
Candidate Name
Category/Type: 001
Amount of Each Disbursement this Period: 36.94
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
SALARY

B. Full Name (Last, First, Middle Initial)
Regina M. Monroe

Transaction ID: 0707200417E2361
Date of Disbursement: 05 / 30 / 2004

Mailing Address 10115 W. Coldspring Road #B108
City: Greenfield State: WI Zip Code: 53228-
Purpose of Disbursement: salary
Candidate Name
Category/Type: 001
Amount of Each Disbursement this Period: 51.72
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
SALARY

C. Full Name (Last, First, Middle Initial)
Regina M. Monroe

Transaction ID: 0709200436E2495
Date of Disbursement: 06 / 30 / 2004

Mailing Address 10115 W. Coldspring Road #B108
City: Greenfield State: WI Zip Code: 53228-
Purpose of Disbursement: salary
Candidate Name
Category/Type: 001
Amount of Each Disbursement this Period: 147.76
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
SALARY

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 236.42

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

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

Transaction ID: 0624200415E1986
Date of Disbursement: 04 / 01 / 2004

Mailing Address 7346 W. State Street
City: Wauwatosa State: WI Zip Code: 53213-

Purpose of Disbursement: copy machine lease
Candidate Name:
Category/Type: 001

Amount of Each Disbursement this Period: 296.97

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

COPY MACHINE LEASE

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

Transaction ID: 0624200415E2107
Date of Disbursement: 04 / 23 / 2004

Mailing Address 7346 W. State Street
City: Wauwatosa State: WI Zip Code: 53213-

Purpose of Disbursement: copy machine lease
Candidate Name:
Category/Type: 001

Amount of Each Disbursement this Period: 256.28

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

COPY MACHINE LEASE

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

Transaction ID: 0707200417E2319
Date of Disbursement: 05 / 27 / 2004

Mailing Address 7346 W. State Street
City: Wauwatosa State: WI Zip Code: 53213-

Purpose of Disbursement: copy machine lease
Candidate Name:
Category/Type: 001

Amount of Each Disbursement this Period: 365.14

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

COPY MACHINE LEASE

SUBTOTAL of Disbursements This Page (optional) ▶ 918.39

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

24020502518
24020502518

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Republican Party of Wisconsin

Mailing Address PO Box 31

City Madison | State WI | Zip Code 53701-

Purpose of Disbursement
meals

Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2256
Date of Disbursement: 05 / 11 / 2004

Amount of Each Disbursement this Period: 172.50

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

MEALS

B. Full Name (Last, First, Middle Initial)
Republican Party of Wisconsin

Mailing Address PO Box 31

City Madison | State WI | Zip Code 53701-

Purpose of Disbursement

Candidate Name

Category/Type:

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0712200408C330591K
Date of Disbursement: 08 / 10 / 2004

Amount of Each Disbursement this Period: 1739.26

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

IN KIND:

C. Full Name (Last, First, Middle Initial)
RJ Johnson & Associates, In

Mailing Address N7130 North Lost Lake Roa

City Randolph | State WI | Zip Code 53956-

Purpose of Disbursement
political consultant

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2059
Date of Disbursement: 04 / 14 / 2004

Amount of Each Disbursement this Period: 2000.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

POLITICAL CONSULTANT

SUBTOTAL of Disbursements This Page (optional) ▶ 3911.76

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

24020502519

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
RJ Johnson & Associates, In

Mailing Address N7130 North Lost Lake Roa

City Randolph | State WI | Zip Code 53956-

Purpose of Disbursement
political consultant

Candidate Name

001 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2257
Date of Disbursement 10 / 11 / 2004

Amount of Each Disbursement this Period
2346.30

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

POLITICAL CONSULTANT

B.
Full Name (Last, First, Middle Initial)
Sarah A. Brooks

Mailing Address 2495 Lakeridge Court

City Saukville | State WI | Zip Code 53080-

Purpose of Disbursement
salary

Candidate Name

001 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2075
Date of Disbursement 04 / 15 / 2004

Amount of Each Disbursement this Period
402.21

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SALARY

C.
Full Name (Last, First, Middle Initial)
Sarah A. Brooks

Mailing Address 2495 Lakeridge Court

City Saukville | State WI | Zip Code 53080-

Purpose of Disbursement
salary

Candidate Name

001 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2115
Date of Disbursement 04 / 30 / 2004

Amount of Each Disbursement this Period
402.21

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SALARY

SUBTOTAL of Disbursements This Page (optional) ▶ 3160.72

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

24020502520
24020502520

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Sarah A. Brooks
Mailing Address 2495 Lakeridge Court
City: Saukville State: WI Zip Code: 53080-
Purpose of Disbursement: salary
Candidate Name:
Category/Type: 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID:0707200417E2288
Date of Disbursement: 05 / 15 / 2004
Amount of Each Disbursement this Period: 402.21
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
SALARY

B.
Full Name (Last, First, Middle Initial)
Sarah A. Brooks
Mailing Address 2495 Lakeridge Court
City: Saukville State: WI Zip Code: 53080-
Purpose of Disbursement: salary
Candidate Name:
Category/Type: 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID:0707200417E2355
Date of Disbursement: 05 / 30 / 2004
Amount of Each Disbursement this Period: 402.21
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
SALARY

C.
Full Name (Last, First, Middle Initial)
Sarah A. Brooks
Mailing Address 2495 Lakeridge Court
City: Saukville State: WI Zip Code: 53080-
Purpose of Disbursement: mileage
Candidate Name:
Category/Type: 002
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID:0709200436E2498
Date of Disbursement: 06 / 14 / 2004
Amount of Each Disbursement this Period: 55.80
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
MILEAGE

SUBTOTAL of Disbursements This Page (optional) ▶ 860.22

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Sarah A. Brooks

Mailing Address 2495 Lakeridge Court

City: Saukville State: WI Zip Code: 53080-

Purpose of Disbursement: salary

Candidate Name:

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200436E2496
Date of Disbursement: 06 / 15 / 2004

Amount of Each Disbursement this Period: 402.21

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SALARY

B. Full Name (Last, First, Middle Initial)
Sarah A. Brooks

Mailing Address 2495 Lakeridge Court

City: Saukville State: WI Zip Code: 53080-

Purpose of Disbursement: salary

Candidate Name:

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200436E2497
Date of Disbursement: 06 / 30 / 2004

Amount of Each Disbursement this Period: 402.21

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SALARY

C. Full Name (Last, First, Middle Initial)
Richard Schneider

Mailing Address 5002 Kellyland Street

City: Schofield State: WI Zip Code: 54476-3039

Purpose of Disbursement:

Candidate Name:

Category/Type:

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415C29926IK
Date of Disbursement: 06 / 22 / 2004

Amount of Each Disbursement this Period: 332.95

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

IN KIND:

SUBTOTAL of Disbursements This Page (optional) ▶ 1137.37

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Stacy Kratt
Mailing Address 1750 N. Palmer Street
City: Milwaukee State: WI Zip Code: 53212-
Purpose of Disbursement
reimbursement, see below
Candidate Name
Category/Type: 003
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2032
Date of Disbursement: 04 08 2004
Amount of Each Disbursement this Period: 1073.08
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
REIMBURSEMENT, SEE BELOW

B.
Full Name (Last, First, Middle Initial)
Stacy Kratt
Mailing Address 1750 N. Palmer Street
City: Milwaukee State: WI Zip Code: 53212-
Purpose of Disbursement
salary
Candidate Name
Category/Type: 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2076
Date of Disbursement: 04 15 2004
Amount of Each Disbursement this Period: 999.84
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
SALARY

C.
Full Name (Last, First, Middle Initial)
Stacy Kratt
Mailing Address 1750 N. Palmer Street
City: Milwaukee State: WI Zip Code: 53212-
Purpose of Disbursement
salary
Candidate Name
Category/Type: 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2116
Date of Disbursement: 04 30 2004
Amount of Each Disbursement this Period: 999.84
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
SALARY

SUBTOTAL of Disbursements This Page (optional) ▶ 3072.76

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

24020502523

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Stacy Kratt

Transaction ID:0707200417E2398
Date of Disbursement
05 / 12 / 2004

Mailing Address 1750 N. Palmer Street

City: Milwaukee State: WI Zip Code: 53212-

Purpose of Disbursement
reimbursement see below

Candidate Name

Category/Type: 001

Amount of Each Disbursement this Period: 646.49

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

REIMBURSEMENT SEE BELOW

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

Transaction ID:0713200424E2605
Date of Disbursement
05 / 12 / 2004

Mailing Address 300 E. Broadway

City: Waukesha State: WI Zip Code: 53186-

Purpose of Disbursement
postage

Candidate Name

Category/Type: 001

Amount of Each Disbursement this Period: 138.30

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

[MEMO ITEM]
MEMO: POSTAGE

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

Transaction ID:0713200424E2606
Date of Disbursement
05 / 12 / 2004

Mailing Address 2650 N Dr Martin Luther King Dr.

City: Milwaukee State: WI Zip Code: 53212-

Purpose of Disbursement
postage

Candidate Name

Category/Type: 001

Amount of Each Disbursement this Period: 508.19

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

[MEMO ITEM]
MEMO: POSTAGE

SUBTOTAL of Disbursements This Page (optional) ▶ 646.49

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

24020502524

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

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[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Stacy Kratt
Mailing Address 1750 N. Palmer Street
City Milwaukee State WI Zip Code 53212-
Purpose of Disbursement
reimbursement see below
Candidate Name
Category/Type 002
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2399
Date of Disbursement 05 / 12 / 2004
Amount of Each Disbursement this Period 41.48
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
REIMBURSEMENT SEE BELOW

B.
Full Name (Last, First, Middle Initial)
Stacy Kratt
Mailing Address 1750 N. Palmer Street
City Milwaukee State WI Zip Code 53212-
Purpose of Disbursement
salary
Candidate Name
Category/Type 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2400
Date of Disbursement 05 / 15 / 2004
Amount of Each Disbursement this Period 999.84
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
SALARY

C.
Full Name (Last, First, Middle Initial)
Stacy Kratt
Mailing Address 1750 N. Palmer Street
City Milwaukee State WI Zip Code 53212-
Purpose of Disbursement
salary
Candidate Name
Category/Type 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2401
Date of Disbursement 05 / 30 / 2004
Amount of Each Disbursement this Period 999.84
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
SALARY

SUBTOTAL of Disbursements This Page (optional) ▶ 2041.16

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

24020502525

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Stacy Kratt

Mailing Address 1750 N. Palmer Street

City: Milwaukee State: WI Zip Code: 53212-

Purpose of Disbursement: mileage

Candidate Name:

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0709200436E2499
Date of Disbursement: 06 / 14 / 2004

Amount of Each Disbursement this Period: 224.75

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

MILEAGE

B.
Full Name (Last, First, Middle Initial)
Stacy Kratt

Mailing Address 1750 N. Palmer Street

City: Milwaukee State: WI Zip Code: 53212-

Purpose of Disbursement: reimbursement see below

Candidate Name:

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0709200438E2500
Date of Disbursement: 06 / 14 / 2004

Amount of Each Disbursement this Period: 89.09

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT SEE BELOW

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

Mailing Address 2650 N Dr Martin Luther King Dr.

City: Milwaukee State: WI Zip Code: 53212-

Purpose of Disbursement: postage

Candidate Name:

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0713200442E2666
Date of Disbursement: 06 / 14 / 2004

Amount of Each Disbursement this Period: 89.09

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: POSTAGE

SUBTOTAL of Disbursements This Page (optional) ▶ 313.84

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

24020502526

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Stacy Kratt

Mailing Address 1750 N. Palmer Street

City: Milwaukee State: WI Zip Code: 53212-

Purpose of Disbursement
reimbursement see below

Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0709200436E2501
Date of Disbursement: 06 / 14 / 2004

Amount of Each Disbursement this Period: 253.87

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT SEE BELOW

B.
Full Name (Last, First, Middle Initial)
Radisson Hotel

Mailing Address 200 Harborview Plaza

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

Purpose of Disbursement
meals

Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0713200442E2694
Date of Disbursement: 06 / 14 / 2004

Amount of Each Disbursement this Period: 14.60

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: MEALS

C.
Full Name (Last, First, Middle Initial)
Stacy Kratt

Mailing Address 1750 N. Palmer Street

City: Milwaukee State: WI Zip Code: 53212-

Purpose of Disbursement
mileage

Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0709200436E2502
Date of Disbursement: 06 / 15 / 2004

Amount of Each Disbursement this Period: 63.86

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

MILEAGE

SUBTOTAL of Disbursements This Page (optional) ▶ 317.73

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Stacy Kratt

Mailing Address 1750 N. Palmer Street

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

Purpose of Disbursement
reimbursement see below

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0709200438E2503
Date of Disbursement: 06 15 2004

Amount of Each Disbursement this Period: 177.35

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT SEE BELOW

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

Mailing Address 2650 N Dr Martin Luther King Dr.

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

Purpose of Disbursement
postage

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0713200442E2695
Date of Disbursement: 06 15 2004

Amount of Each Disbursement this Period: 177.35

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: POSTAGE

C.
Full Name (Last, First, Middle Initial)
Stacy Kratt

Mailing Address 1750 N. Palmer Street

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

Purpose of Disbursement
reimbursement see below

Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0709200438E2504
Date of Disbursement: 06 15 2004

Amount of Each Disbursement this Period: 84.85

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 262.20

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

24020502528
24020502528

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Stacy Kratt

Mailing Address 1750 N. Palmer Street

City: Milwaukee State: WI Zip Code: 53212-

Purpose of Disbursement: reimbursement see below

Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200436E2505
Date of Disbursement: 06 / 15 / 2004

Amount of Each Disbursement this Period: 35.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT SEE BELOW

B.
Full Name (Last, First, Middle Initial)
Stacy Kratt

Mailing Address 1750 N. Palmer Street

City: Milwaukee State: WI Zip Code: 53212-

Purpose of Disbursement: salary

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200436E2506
Date of Disbursement: 06 / 15 / 2004

Amount of Each Disbursement this Period: 999.84

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SALARY

C.
Full Name (Last, First, Middle Initial)
Stacy Kratt

Mailing Address 1750 N. Palmer Street

City: Milwaukee State: WI Zip Code: 53212-

Purpose of Disbursement: salary

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200436E2507
Date of Disbursement: 06 / 30 / 2004

Amount of Each Disbursement this Period: 999.84

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SALARY

SUBTOTAL of Disbursements This Page (optional) ▶ 2034.68

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

24020502529

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Steve Brown Direct Mail, Inc.

Mailing Address PO Box 668

City: Winter Park State: FL Zip Code: 32790-

Purpose of Disbursement: direct mail consult
Candidate Name:
Category/Type: 003

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2258
Date of Disbursement: 05 11 2004

Amount of Each Disbursement this Period: 3555.05

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

DIRECT MAIL CONSULT

B.
Full Name (Last, First, Middle Initial)
Steve Brown Direct Mail, Inc.

Mailing Address PO Box 668

City: Winter Park State: FL Zip Code: 32790-

Purpose of Disbursement: direct mail consult
Candidate Name:
Category/Type: 003

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2347
Date of Disbursement: 05 28 2004

Amount of Each Disbursement this Period: 1892.55

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

DIRECT MAIL CONSULT

C.
Full Name (Last, First, Middle Initial)
Steve Brown Direct Mail, Inc.

Mailing Address PO Box 668

City: Winter Park State: FL Zip Code: 32790-

Purpose of Disbursement: direct mail consulting
Candidate Name:
Category/Type: 003

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200436E2508
Date of Disbursement: 06 16 2004

Amount of Each Disbursement this Period: 2042.48

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

DIRECT MAIL CONSULTING

SUBTOTAL of Disbursements This Page (optional) ▶ 7490.08

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Superior Electric

Mailing Address PO Box 1719

City: Fond Du Lac | State: WI | Zip Code: 54936-1719

Purpose of Disbursement: equipment purchase

Candidate Name:

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: D6242D0415E1987
Date of Disbursement: 04 / 01 / 2004

Amount of Each Disbursement this Period: 294.28

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

EQUIPMENT PURCHASE

B. Full Name (Last, First, Middle Initial)
Superior Electric

Mailing Address PO Box 1719

City: Fond Du Lac | State: WI | Zip Code: 54936-1719

Purpose of Disbursement: equipment purchase

Candidate Name:

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: D6242D0415E2D84
Date of Disbursement: 04 / 14 / 2004

Amount of Each Disbursement this Period: 294.28

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

EQUIPMENT PURCHASE

C. Full Name (Last, First, Middle Initial)
Superior Electric

Mailing Address PO Box 1719

City: Fond Du Lac | State: WI | Zip Code: 54936-1719

Purpose of Disbursement: equipment purchases

Candidate Name:

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: D7072D0417E2259
Date of Disbursement: 05 / 11 / 2004

Amount of Each Disbursement this Period: 294.28

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

EQUIPMENT PURCHASES

SUBTOTAL of Disbursements This Page (optional) ▶ 882.84

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Superior Electric
Mailing Address PO Box 1719
City: Fond Du Lac State: WI Zip Code: 54936-1719
Purpose of Disbursement: equipment purchase
Candidate Name
Category/Type: 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: 07092D0436E2510
Date of Disbursement: 06 / 14 / 2004
Amount of Each Disbursement this Period: 294.28
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
EQUIPMENT PURCHASE

B.
Full Name (Last, First, Middle Initial)
Susan C. Lynch
Mailing Address N5179 Innsbruck Road
City: West Salem State: WI Zip Code: 54669-
Purpose of Disbursement: political consultant
Candidate Name
Category/Type: 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: 0624200415E1998
Date of Disbursement: 04 / 05 / 2004
Amount of Each Disbursement this Period: 1000.00
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
POLITICAL CONSULTANT

C.
Full Name (Last, First, Middle Initial)
Susan C. Lynch
Mailing Address N5179 Innsbruck Road
City: West Salem State: WI Zip Code: 54669-
Purpose of Disbursement: travel expenses
Candidate Name
Category/Type: 002
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: 0624200415E2009
Date of Disbursement: 04 / 05 / 2004
Amount of Each Disbursement this Period: 291.84
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
TRAVEL EXPENSES

SUBTOTAL of Disbursements This Page (optional) ▶ 1586.12

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

24020502532

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Susan C. Lynch

Mailing Address N5179 Innsbruck Road

City: West Salem State: WI Zip Code: 54669-

Purpose of Disbursement
mileage
Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2033
Date of Disbursement: 04 / 09 / 2004

Amount of Each Disbursement this Period: 367.35

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

MILEAGE

B.
Full Name (Last, First, Middle Initial)
Susan C. Lynch

Mailing Address N5179 Innsbruck Road

City: West Salem State: WI Zip Code: 54669-

Purpose of Disbursement
reimbursement, see below
Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2034
Date of Disbursement: 04 / 09 / 2004

Amount of Each Disbursement this Period: 20.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

C.
Full Name (Last, First, Middle Initial)
Susan C. Lynch

Mailing Address N5179 Innsbruck Road

City: West Salem State: WI Zip Code: 54669-

Purpose of Disbursement
reimbursement, see below
Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2035
Date of Disbursement: 04 / 09 / 2004

Amount of Each Disbursement this Period: 12.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 399.35

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

24020502533

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
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[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Susan C. Lynch

Mailing Address N5179 Innsbruck Road

City: West Salem State: WI Zip Code: 54669-

Purpose of Disbursement
reimbursement, see below

Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2036
Date of Disbursement: 04 / 09 / 2004

Amount of Each Disbursement this Period: 30.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

B. Full Name (Last, First, Middle Initial)
Susan C. Lynch

Mailing Address N5179 Innsbruck Road

City: West Salem State: WI Zip Code: 54669-

Purpose of Disbursement
reimbursement, see below

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2037
Date of Disbursement: 04 / 09 / 2004

Amount of Each Disbursement this Period: 29.95

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

C. Full Name (Last, First, Middle Initial)
Susan C. Lynch

Mailing Address N5179 Innsbruck Road

City: West Salem State: WI Zip Code: 54669-

Purpose of Disbursement
political consultant

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2054
Date of Disbursement: 04 / 14 / 2004

Amount of Each Disbursement this Period: 1000.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

POLITICAL CONSULTANT

SUBTOTAL of Disbursements This Page (optional) ▶ 1059.95

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

24020502534

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

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[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Susan C. Lynch

Mailing Address N5179 Innsbruck Road

City West Salem | State WI | Zip Code 54669-

Purpose of Disbursement
mileage

Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0624200415E2103
Date of Disbursement: 04 / 23 / 2004

Amount of Each Disbursement this Period: 91.14

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

MILEAGE

B.
Full Name (Last, First, Middle Initial)
Susan C. Lynch

Mailing Address N5179 Innsbruck Road

City West Salem | State WI | Zip Code 54669-

Purpose of Disbursement
reimbursement, see below

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0624200415E2104
Date of Disbursement: 04 / 23 / 2004

Amount of Each Disbursement this Period: 132.07

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

C.
Full Name (Last, First, Middle Initial)
Susan C. Lynch

Mailing Address N5179 Innsbruck Road

City West Salem | State WI | Zip Code 54669-

Purpose of Disbursement
reimbursement, see below

Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0624200415E2105
Date of Disbursement: 04 / 23 / 2004

Amount of Each Disbursement this Period: 95.34

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 318.55

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Susan C. Lynch
Mailing Address N5179 Innsbruck Road
City West Salem State WI Zip Code 54669-
Purpose of Disbursement
political consultant
Candidate Name
Category/Type 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: 0624200415E1999
Date of Disbursement 04 / 30 / 2004
Amount of Each Disbursement this Period 1000.00
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
POLITICAL CONSULTANT

B.
Full Name (Last, First, Middle Initial)
Susan C. Lynch
Mailing Address N5179 Innsbruck Road
City West Salem State WI Zip Code 54669-
Purpose of Disbursement
mileage
Candidate Name
Category/Type 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: 0707200417E2244
Date of Disbursement 05 / 11 / 2004
Amount of Each Disbursement this Period 261.02
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
MILEAGE

C.
Full Name (Last, First, Middle Initial)
Susan C. Lynch
Mailing Address N5179 Innsbruck Road
City West Salem State WI Zip Code 54669-
Purpose of Disbursement
reimbursement, see below
Candidate Name
Category/Type 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: 0707200417E2245
Date of Disbursement 05 / 11 / 2004
Amount of Each Disbursement this Period 29.95
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
REIMBURSEMENT, SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 1290.97

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
US Cellular
Mailing Address PO Box 0203
City: Palatine State: IL Zip Code: 60055-0203
Purpose of Disbursement: telephone
Candidate Name
Category/Type: 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: 0713200424E2608
Date of Disbursement: 05 / 11 / 2004
Amount of Each Disbursement this Period: 29.95
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
[MEMO ITEM]
MEMO: TELEPHONE

B.
Full Name (Last, First, Middle Initial)
Susan C. Lynch
Mailing Address N5179 Innsbruck Road
City: West Salem State: WI Zip Code: 54669-
Purpose of Disbursement: reimbursement, see below
Candidate Name
Category/Type: 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: 0707200417E2246
Date of Disbursement: 05 / 11 / 2004
Amount of Each Disbursement this Period: 40.95
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
REIMBURSEMENT, SEE BELOW

C.
Full Name (Last, First, Middle Initial)
Susan C. Lynch
Mailing Address N5179 Innsbruck Road
City: West Salem State: WI Zip Code: 54669-
Purpose of Disbursement: fundraiser consultant
Candidate Name
Category/Type: 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: 0707200417E2243
Date of Disbursement: 05 / 11 / 2004
Amount of Each Disbursement this Period: 1000.00
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
FUNDRAISER CONSULTANT

SUBTOTAL of Disbursements This Page (optional) ▶ 1040.95

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

24020502537

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Susan C. Lynch
Mailing Address N5179 Innsbruck Road
City West Salem State WI Zip Code 54669-
Purpose of Disbursement
reimbursement, see below
Candidate Name
Category/Type 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2248
Date of Disbursement 05 / 11 / 2004
Amount of Each Disbursement this Period 17.35
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

B.
Full Name (Last, First, Middle Initial)
Susan C. Lynch
Mailing Address N5179 Innsbruck Road
City West Salem State WI Zip Code 54669-
Purpose of Disbursement
reimbursement, see below
Candidate Name
Category/Type 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2247
Date of Disbursement 05 / 11 / 2004
Amount of Each Disbursement this Period 3.12
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

C.
Full Name (Last, First, Middle Initial)
Susan C. Lynch
Mailing Address N5179 Innsbruck Road
City West Salem State WI Zip Code 54669-
Purpose of Disbursement
fundraiser consultant
Candidate Name
Category/Type 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2295
Date of Disbursement 05 / 18 / 2004
Amount of Each Disbursement this Period 2000.00
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

FUNDRAISER CONSULTANT

SUBTOTAL of Disbursements This Page (optional) ▶ 2020.47

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

24020502538

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Susan C. Lynch

Mailing Address N5179 Innsbruck Road

City West Salem State WI Zip Code 54669-

Purpose of Disbursement
mileage

Candidate Name

Category/Type 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2296
Date of Disbursement 05 / 18 / 2004

Amount of Each Disbursement this Period
258.23

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

MILEAGE

B.
Full Name (Last, First, Middle Initial)
Susan C. Lynch

Mailing Address N5179 Innsbruck Road

City West Salem State WI Zip Code 54669-

Purpose of Disbursement
reimbursement, see below

Candidate Name

Category/Type 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2297
Date of Disbursement 05 / 18 / 2004

Amount of Each Disbursement this Period
82.61

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

C.
Full Name (Last, First, Middle Initial)
Susan C. Lynch

Mailing Address N5179 Innsbruck Road

City West Salem State WI Zip Code 54669-

Purpose of Disbursement
fundraiser consultant

Candidate Name

Category/Type 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2315
Date of Disbursement 05 / 27 / 2004

Amount of Each Disbursement this Period
1000.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

FUNDRAISER CONSULTANT

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 1340.84

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

24020502539

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Susan C. Lynch

Transaction ID:0709200436E2511
Date of Disbursement
06 / 14 / 2004

Mailing Address N5179 Innsbruck Road

City West Salem | State WI | Zip Code 54669-

Amount of Each Disbursement this Period
1000.00

Purpose of Disbursement
fundraiser consultant

Candidate Name

001 Category/Type

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

FUNDRAISER CONSULTANT

B.
Full Name (Last, First, Middle Initial)
Susan C. Lynch

Transaction ID:0709200436E2512
Date of Disbursement
06 / 15 / 2004

Mailing Address N5179 Innsbruck Road

City West Salem | State WI | Zip Code 54669-

Amount of Each Disbursement this Period
193.13

Purpose of Disbursement
mileage

Candidate Name

002 Category/Type

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

MILEAGE

C.
Full Name (Last, First, Middle Initial)
Susan C. Lynch

Transaction ID:0709200436E2513
Date of Disbursement
06 / 15 / 2004

Mailing Address N5179 Innsbruck Road

City West Salem | State WI | Zip Code 54669-

Amount of Each Disbursement this Period
418.98

Purpose of Disbursement
reimbursement see below

Candidate Name

002 Category/Type

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

REIMBURSEMENT SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 1612.11

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Garys Ridgeland Dutchmen

Mailing Address N5179 Innsbruck Road

City: West Salem State: WI Zip Code: 54669-

Purpose of Disbursement: state events supplies

Candidate Name

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0713200442E2700
Date of Disbursement: 06 15 2004

Amount of Each Disbursement this Period: 400.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: STATE EVENTS SUPPLIES

B.
Full Name (Last, First, Middle Initial)
Susan C. Lynch

Mailing Address N5179 Innsbruck Road

City: West Salem State: WI Zip Code: 54669-

Purpose of Disbursement: reimbursement see below

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200436E2514
Date of Disbursement: 06 15 2004

Amount of Each Disbursement this Period: 44.51

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT SEE BELOW

C.
Full Name (Last, First, Middle Initial)
Susan C. Lynch

Mailing Address N5179 Innsbruck Road

City: West Salem State: WI Zip Code: 54669-

Purpose of Disbursement: reimbursement see below

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200436E2515
Date of Disbursement: 06 15 2004

Amount of Each Disbursement this Period: 7.90

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 52.41

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
Susan C. Lynch

Transaction ID:0709200436E2516
Date of Disbursement
06 / 15 / 2004

Mailing Address N5179 Innsbruck Road

City: West Salem | State: WI | Zip Code: 54669-

Amount of Each Disbursement this Period: 26.12

Purpose of Disbursement
reimbursement see below

Candidate Name

002 Category/Type

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify) ▼

REIMBURSEMENT SEE BELOW

B.
Full Name (Last, First, Middle Initial)
Susan C. Lynch

Transaction ID:0709200436E2517
Date of Disbursement
06 / 15 / 2004

Mailing Address N5179 Innsbruck Road

City: West Salem | State: WI | Zip Code: 54669-

Amount of Each Disbursement this Period: 44.56

Purpose of Disbursement
reimbursement see below

Candidate Name

001 Category/Type

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify) ▼

REIMBURSEMENT SEE BELOW

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

Transaction ID:0713200442E2708
Date of Disbursement
06 / 15 / 2004

Mailing Address PO Box 0203

City: Palatine | State: IL | Zip Code: 60055-0203

Amount of Each Disbursement this Period: 44.56

Purpose of Disbursement
TELEPHONE EXPENSE

Candidate Name

Category/Type

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify) ▼

[MEMO ITEM]
MEMO: TELEPHONE EXPENSE

SUBTOTAL of Disbursements This Page (optional) ▶ 70.68

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Susan C. Lynch

Mailing Address N5179 Innsbruck Road

City: West Salem State: WI Zip Code: 54669-

Purpose of Disbursement: fundraising consultant

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

001 Category/Type

Transaction ID: 0709200436E2518
Date of Disbursement: 06 / 29 / 2004

Amount of Each Disbursement this Period: 1000.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

FUNDRAISING CONSULTANT

B. Full Name (Last, First, Middle Initial)
TDS Metrocom

Mailing Address PO Box 1001

City: Monroe State: WI Zip Code: 53566-8101

Purpose of Disbursement: telephone

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

001 Category/Type

Transaction ID: 0824200415E2029
Date of Disbursement: 04 / 05 / 2004

Amount of Each Disbursement this Period: 1135.15

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

TELEPHONE

C. Full Name (Last, First, Middle Initial)
TDS Metrocom

Mailing Address PO Box 1001

City: Monroe State: WI Zip Code: 53566-8101

Purpose of Disbursement: telephone

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

001 Category/Type

Transaction ID: 0707200417E2260
Date of Disbursement: 05 / 11 / 2004

Amount of Each Disbursement this Period: 1126.81

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

TELEPHONE

SUBTOTAL of Disbursements This Page (optional) ▶ 3261.96

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
TDS Metrocom

Mailing Address PO Box 1001

City Monroe | State WI | Zip Code 53566-8101

Purpose of Disbursement
telephone expense

Candidate Name

001 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200436E2519
Date of Disbursement 06 / 14 / 2004

Amount of Each Disbursement this Period
1159.64

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

TELEPHONE EXPENSE

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

Mailing Address 8909 Fenske Road

City Pardeeville | State WI | Zip Code 53954-

Purpose of Disbursement
advertising-other media

Candidate Name

004 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2402
Date of Disbursement 05 / 27 / 2004

Amount of Each Disbursement this Period
3380.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

ADVERTISING-OTHER MEDIA

C. Full Name (Last, First, Middle Initial)
Telus Communications

Mailing Address 1101 30th Street, NW, Suite 500

City Washington | State DC | Zip Code 20007-

Purpose of Disbursement
call lists

Candidate Name

003 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2324
Date of Disbursement 05 / 27 / 2004

Amount of Each Disbursement this Period
1241.56

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

CALL LISTS

SUBTOTAL of Disbursements This Page (optional) ▶ 5781.20

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

24020502544

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
The Big Event

Mailing Address PO Box 2142

City: La Crosse | State: WI | Zip Code: 54602-2142

Purpose of Disbursement: balloons
Candidate Name:
Category/Type: 006

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2403
Date of Disbursement: 05 / 17 / 2004

Amount of Each Disbursement this Period: 350.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

BALLOONS

B.
Full Name (Last, First, Middle Initial)
Thomas Keeley

Mailing Address N27W27306 Woodland Drive

City: Pewaukee | State: WI | Zip Code: 53072-

Purpose of Disbursement: reimbursement, see below
Candidate Name:
Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2048
Date of Disbursement: 04 / 14 / 2004

Amount of Each Disbursement this Period: 41.34

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

C.
Full Name (Last, First, Middle Initial)
Thomas Keeley

Mailing Address N27W27306 Woodland Drive

City: Pewaukee | State: WI | Zip Code: 53072-

Purpose of Disbursement: reimbursement, see below
Candidate Name:
Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2047
Date of Disbursement: 04 / 14 / 2004

Amount of Each Disbursement this Period: 19.33

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 410.67

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Thomas Keeley

Transaction ID:0624200415E2048
Date of Disbursement: 04 / 14 / 2004

Mailing Address N27W27306 Woodland Drive

City: Pewaukee State: WI Zip Code: 53072-

Amount of Each Disbursement this Period: 42.91

Purpose of Disbursement: reimbursement, see below

Candidate Name

Category/Type: 002

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

REIMBURSEMENT, SEE BELOW

B. Full Name (Last, First, Middle Initial)
Thomas Keeley

Transaction ID:0624200415E2049
Date of Disbursement: 04 / 14 / 2004

Mailing Address N27W27306 Woodland Drive

City: Pewaukee State: WI Zip Code: 53072-

Amount of Each Disbursement this Period: 39.93

Purpose of Disbursement: reimbursement, see below

Candidate Name

Category/Type: 002

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

REIMBURSEMENT, SEE BELOW

C. Full Name (Last, First, Middle Initial)
Thomas Keeley

Transaction ID:0624200415E2050
Date of Disbursement: 04 / 14 / 2004

Mailing Address N27W27306 Woodland Drive

City: Pewaukee State: WI Zip Code: 53072-

Amount of Each Disbursement this Period: 42.29

Purpose of Disbursement: reimbursement, see below

Candidate Name

Category/Type: 002

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

REIMBURSEMENT, SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 125.13

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Thomas Keeley

Mailing Address N27W27306 Woodland Drive

City Pewaukee | State WI | Zip Code 53072-

Purpose of Disbursement
salary

Candidate Name

001 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0624200415E2078
Date of Disbursement 04 / 15 / 2004

Amount of Each Disbursement this Period
472.67

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SALARY

B. Full Name (Last, First, Middle Initial)
Thomas Keeley

Mailing Address N27W27306 Woodland Drive

City Pewaukee | State WI | Zip Code 53072-

Purpose of Disbursement
salary

Candidate Name

001 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0624200415E2118
Date of Disbursement 04 / 30 / 2004

Amount of Each Disbursement this Period
472.67

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SALARY

C. Full Name (Last, First, Middle Initial)
Thomas Keeley

Mailing Address N27W27306 Woodland Drive

City Pewaukee | State WI | Zip Code 53072-

Purpose of Disbursement
reimbursement, see below

Candidate Name

002 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0707200417E2404
Date of Disbursement 05 / 11 / 2004

Amount of Each Disbursement this Period
172.04

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 1117.38

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

24020502547

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Brown Street Amoco

Mailing Address 4964 Brown Street

City: Oconomowoc State: WI Zip Code: 53055-

Purpose of Disbursement: gas for campaign car

Candidate Name:

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0713200411E2615
Date of Disbursement: 05 / 11 / 2004

Amount of Each Disbursement this Period: 51.23

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: GAS FOR CAMPAIGN CAR

B. Full Name (Last, First, Middle Initial)
Pewaukee Lake Citgo

Mailing Address W265 N2693 Meadowbrook

City: Pewaukee State: WI Zip Code: 53072-

Purpose of Disbursement: gas for campaign car

Candidate Name:

Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0713200411E2616
Date of Disbursement: 05 / 11 / 2004

Amount of Each Disbursement this Period: 87.79

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: GAS FOR CAMPAIGN CAR

C. Full Name (Last, First, Middle Initial)
Thomas Keeley

Mailing Address N27W27306 Woodland Drive

City: Pewaukee State: WI Zip Code: 53072-

Purpose of Disbursement: reimbursement, see below

Candidate Name:

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2405
Date of Disbursement: 05 / 11 / 2004

Amount of Each Disbursement this Period: 21.09

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 21.09

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

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

Mailing Address 18505 West Blue Mound Road

City: Brookfield State: WI Zip Code: 53045-

Purpose of Disbursement: office supplies

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type: 001

Transaction ID: 0713200411E2619
Date of Disbursement: 05 / 11 / 2004

Amount of Each Disbursement this Period: 21.09

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

(MEMO ITEM)
MEMO: OFFICE SUPPLIES

B. Full Name (Last, First, Middle Initial)
Thomas Keeley

Mailing Address N27W27306 Woodland Drive

City: Pewaukee State: WI Zip Code: 53072-

Purpose of Disbursement: reimbursement, see below

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type: 001

Transaction ID: 0707200417E2406
Date of Disbursement: 05 / 12 / 2004

Amount of Each Disbursement this Period: 13.65

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

C. Full Name (Last, First, Middle Initial)
Thomas Keeley

Mailing Address N27W27306 Woodland Drive

City: Pewaukee State: WI Zip Code: 53072-

Purpose of Disbursement: reimbursement, see below

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type: 002

Transaction ID: 0707200417E2407
Date of Disbursement: 05 / 12 / 2004

Amount of Each Disbursement this Period: 157.08

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 170.73

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

24020502549

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Brown Street Amoco

Mailing Address 4984 Brown Street

City: Oconomowoc | State: WI | Zip Code: 53055-

Purpose of Disbursement: gas for campagin car
Candidate Name
Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0713200411E2626
Date of Disbursement: 05 / 12 / 2004
Amount of Each Disbursement this Period: 45.00
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
[MEMO ITEM]
MEMO: GAS FOR CAMPAGIN CAR

B. Full Name (Last, First, Middle Initial)
Pewaukee Lake Citgo

Mailing Address W265 N2693 Meadowbrook

City: Pewaukee | State: WI | Zip Code: 53072-

Purpose of Disbursement: gas for campaign car
Candidate Name
Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0713200422E2719
Date of Disbursement: 05 / 12 / 2004
Amount of Each Disbursement this Period: 87.07
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
[MEMO ITEM]
MEMO: GAS FOR CAMPAIGN CAR

C. Full Name (Last, First, Middle Initial)
Thomas Keeley

Mailing Address N27W27306 Woodland Drive

City: Pewaukee | State: WI | Zip Code: 53072-

Purpose of Disbursement: salary
Candidate Name
Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0707200417E2408
Date of Disbursement: 05 / 15 / 2004
Amount of Each Disbursement this Period: 472.67
[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
SALARY

SUBTOTAL of Disbursements This Page (optional) ▶ 472.67

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

24020502550

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Thomas Keeley

Mailing Address N27W27306 Woodland Drive

City Pewaukee State WI Zip Code 53072-

Purpose of Disbursement
reimbursement, see below

Candidate Name

Category/Type 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2409
Date of Disbursement 05 / 28 / 2004

Amount of Each Disbursement this Period 311.28

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

REIMBURSEMENT, SEE BELOW

B. Full Name (Last, First, Middle Initial)
Brown Street Amoco

Mailing Address 4964 Brown Street

City Oconomowoc State WI Zip Code 53055-

Purpose of Disbursement
gas for campagin car

Candidate Name

Category/Type 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0713200411E2627
Date of Disbursement 05 / 28 / 2004

Amount of Each Disbursement this Period 46.10

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: GAS FOR CAMPAGIN CAR

C. Full Name (Last, First, Middle Initial)
Pewaukee Lake Citgo

Mailing Address W265 N2693 Meadowbrook

City Pewaukee State WI Zip Code 53072-

Purpose of Disbursement
gas for campaign vehicle

Candidate Name

Category/Type 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0713200411E2630
Date of Disbursement 05 / 28 / 2004

Amount of Each Disbursement this Period 116.25

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]
MEMO: GAS FOR CAMPAIGN VEHICLE

SUBTOTAL of Disbursements This Page (optional) ▶ 311.28

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michele for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Thomas Keeley

Transaction ID:0707200417E2410
Date of Disbursement: 05 / 30 / 2004

Mailing Address: N27W27306 Woodland Drive

City: Pewaukee | State: WI | Zip Code: 53072-

Amount of Each Disbursement this Period: 472.67

Purpose of Disbursement: salary
Candidate Name:
Category/Type: 001

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

SALARY

B. Full Name (Last, First, Middle Initial)
Thomas Keeley

Transaction ID:0709200436E2520
Date of Disbursement: 06 / 14 / 2004

Mailing Address: N27W27306 Woodland Drive

City: Pewaukee | State: WI | Zip Code: 53072-

Amount of Each Disbursement this Period: 89.06

Purpose of Disbursement: reimbursement see below
Candidate Name:
Category/Type: 002

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

REIMBURSEMENT SEE BELOW

C. Full Name (Last, First, Middle Initial)
Thomas Keeley

Transaction ID:0709200436E2521
Date of Disbursement: 06 / 15 / 2004

Mailing Address: N27W27306 Woodland Drive

City: Pewaukee | State: WI | Zip Code: 53072-

Amount of Each Disbursement this Period: 472.67

Purpose of Disbursement: salary
Candidate Name:
Category/Type: 001

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

SALARY

SUBTOTAL of Disbursements This Page (optional) ▶ 1034.40

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Thomas Keeley

Transaction ID:0709200436E2522
Date of Disbursement: 06 / 28 / 2004

Mailing Address N27W27308 Woodland Drive

City: Pewaukee | State: WI | Zip Code: 53072-

Amount of Each Disbursement this Period: 191.04

Purpose of Disbursement: reimbursement see below

Category/Type: 002

Candidate Name

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

REIMBURSEMENT SEE BELOW

B. Full Name (Last, First, Middle Initial)
Brown Street Amoco

Transaction ID:0713200442E2713
Date of Disbursement: 06 / 28 / 2004

Mailing Address 4964 Brown Street

City: Oconomowoc | State: WI | Zip Code: 53055-

Amount of Each Disbursement this Period: 31.77

Purpose of Disbursement: gas for campaign car

Category/Type: 002

Candidate Name

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

[MEMO ITEM]
MEMO: GAS FOR CAMPAIGN CAR

C. Full Name (Last, First, Middle Initial)
Pewaukee Lake Citgo

Transaction ID:0713200442E2710
Date of Disbursement: 06 / 28 / 2004

Mailing Address W265 N2693 Meadowbrook

City: Pewaukee | State: WI | Zip Code: 53072-

Amount of Each Disbursement this Period: 92.66

Purpose of Disbursement: gas for campaign car

Category/Type: 002

Candidate Name

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

[MEMO ITEM]
MEMO: GAS FOR CAMPAIGN CAR

SUBTOTAL of Disbursements This Page (optional) ▶ 191.04

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
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[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Thomas Keeley

Mailing Address N27W27306 Woodland Drive

City: Pewaukee State: WI Zip Code: 53072-

Purpose of Disbursement: salary

Candidate Name:

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200436E2523
Date of Disbursement: 06 30 2004

Amount of Each Disbursement this Period: 174.21

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SALARY

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

Mailing Address PO Box 0203

City: Palatine State: IL Zip Code: 60055-0203

Purpose of Disbursement: telephone

Candidate Name:

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2005
Date of Disbursement: 04 01 2004

Amount of Each Disbursement this Period: 1289.64

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

TELEPHONE

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

Mailing Address PO Box 0203

City: Palatine State: IL Zip Code: 60055-0203

Purpose of Disbursement: telephone

Candidate Name:

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2261
Date of Disbursement: 05 11 2004

Amount of Each Disbursement this Period: 1042.83

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

TELEPHONE

SUBTOTAL of Disbursements This Page (optional) ▶ 2506.68

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

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

Mailing Address PO Box 0203

City: Palatine State: IL Zip Code: 60055-0203

Purpose of Disbursement: telephone expense

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0709200436E2524
Date of Disbursement: 06 / 14 / 2004

Amount of Each Disbursement this Period: 1089.39

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

TELEPHONE EXPENSE

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

Mailing Address 2650 N Dr Martin Luther K

City: Milwaukee State: WI Zip Code: 53212-

Purpose of Disbursement: postage

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0624200415E2031
Date of Disbursement: 04 / 08 / 2004

Amount of Each Disbursement this Period: 370.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

POSTAGE

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

Mailing Address 2650 N Dr Martin Luther K

City: Milwaukee State: WI Zip Code: 53212-

Purpose of Disbursement: postage

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0707200417E2294
Date of Disbursement: 05 / 17 / 2004

Amount of Each Disbursement this Period: 894.29

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

POSTAGE

SUBTOTAL of Disbursements This Page (optional) ▶ 2353.68

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
WE Energies

Transaction ID:0624200415E2006
Date of Disbursement: 04 / 01 / 2004

Mailing Address 333 W. Everett St

City: Milwaukee State: WI Zip Code: 53290-1000

Amount of Each Disbursement this Period: 148.41

Purpose of Disbursement: utilities

Candidate Name

Category/Type: 001

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

UTILITIES

B. Full Name (Last, First, Middle Initial)
WE Energies

Transaction ID:0624200415E2007
Date of Disbursement: 04 / 01 / 2004

Mailing Address 333 W. Everett St

City: Milwaukee State: WI Zip Code: 53290-1000

Amount of Each Disbursement this Period: 173.80

Purpose of Disbursement: utilities

Candidate Name

Category/Type: 001

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

UTILITIES

C. Full Name (Last, First, Middle Initial)
WE Energies

Transaction ID:0707200417E2262
Date of Disbursement: 05 / 11 / 2004

Mailing Address 333 W. Everett St

City: Milwaukee State: WI Zip Code: 53290-1000

Amount of Each Disbursement this Period: 242.32

Purpose of Disbursement: utilities

Candidate Name

Category/Type: 001

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

UTILITIES

SUBTOTAL of Disbursements This Page (optional) ▶ 564.53

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michele for U.S. Senate

A. Full Name (Last, First, Middle Initial)
WE Energies

Transaction ID:0707200417E2348
Date of Disbursement: 05 / 28 / 2004

Mailing Address 333 W. Everett St

City: Milwaukee State: WI Zip Code: 53290-1000

Amount of Each Disbursement this Period: 159.65

Purpose of Disbursement: utilities

Category/Type: 001

Candidate Name

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

UTILITIES

B. Full Name (Last, First, Middle Initial)
West Bend Air, Inc. , Total

Transaction ID:0709200436E2525
Date of Disbursement: 06 / 28 / 2004

Mailing Address PO Box 409

City: West Bend State: WI Zip Code: 53095-

Amount of Each Disbursement this Period: 612.50

Purpose of Disbursement: air travel

Category/Type: 002

Candidate Name

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

AIR TRAVEL

C. Full Name (Last, First, Middle Initial)
Westphals Printing & Graph

Transaction ID:0624200415E1997
Date of Disbursement: 04 / 01 / 2004

Mailing Address 858 Main Street

City: Brownsville State: WI Zip Code: 53006-

Amount of Each Disbursement this Period: 319.26

Purpose of Disbursement: office supplies

Category/Type: 001

Candidate Name

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ 1091.41

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

24020502557

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Westphals Printing & Graph

Mailing Address 858 Main Street

City: Brownsville State: WI Zip Code: 53006-

Purpose of Disbursement: stickers, posters & t-shirts
Candidate Name

Category/Type: 008

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2325
Date of Disbursement: 05 / 27 / 2004

Amount of Each Disbursement this Period: 7230.43

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

STICKERS, POSTERS & T-SHIRTS

B. Full Name (Last, First, Middle Initial)
Willard Brueggen

Mailing Address 26980 County Road U

City: Cashton State: WI Zip Code: 54619-

Purpose of Disbursement: polka band state convention
Candidate Name

Category/Type: 007

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2411
Date of Disbursement: 05 / 19 / 2004

Amount of Each Disbursement this Period: 400.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

POLKA BAND STATE CONVENTION

C. Full Name (Last, First, Middle Initial)
William Elsner & Assoc dba Nonbox

Mailing Address 5307 S. 92nd Street

City: Hales Corner State: WI Zip Code: 53130-

Purpose of Disbursement: tv advertising
Candidate Name

Category/Type: 004

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0524200415E2030
Date of Disbursement: 04 / 08 / 2004

Amount of Each Disbursement this Period: 4249.40

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

TV ADVERTISING

SUBTOTAL of Disbursements This Page (optional) ▶ 11879.83

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

PAGE 248 / 269

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A.
Full Name (Last, First, Middle Initial)
William Elsner & Assoc dba Nonbox

Mailing Address 5307 S. 92nd Street

City: Hales Corner | State: WI | Zip Code: 53130-

Purpose of Disbursement
advertising product!

Candidate Name

004 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2066
Date of Disbursement: 04 / 14 / 2004

Amount of Each Disbursement this Period: 9500.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

ADVERTISING PRODUCT!

B.
Full Name (Last, First, Middle Initial)
William Elsner & Assoc dba Nonbox

Mailing Address 5307 S. 92nd Street

City: Hales Corner | State: WI | Zip Code: 53130-

Purpose of Disbursement
tv advertising

Candidate Name

004 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2067
Date of Disbursement: 04 / 14 / 2004

Amount of Each Disbursement this Period: 4080.00

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

TV ADVERTISING

C.
Full Name (Last, First, Middle Initial)
William Elsner & Assoc dba Nonbox

Mailing Address 5307 S. 92nd Street

City: Hales Corner | State: WI | Zip Code: 53130-

Purpose of Disbursement
print advertising

Candidate Name

004 Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2068
Date of Disbursement: 04 / 14 / 2004

Amount of Each Disbursement this Period: 2656.50

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

PRINT ADVERTISING

SUBTOTAL of Disbursements This Page (optional) ▶ 16236.50

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
William Elsner & Assoc dba Nonbox

Mailing Address 5307 S. 92nd Street

City: Hales Corner State: WI Zip Code: 53130-

Purpose of Disbursement: print advertising
Candidate Name:
Category/Type: 004

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2089
Date of Disbursement: 04 / 21 / 2004

Amount of Each Disbursement this Period: 6154.58

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

PRINT ADVERTISING

B. Full Name (Last, First, Middle Initial)
William Elsner & Assoc dba Nonbox

Mailing Address 5307 S. 92nd Street

City: Hales Corner State: WI Zip Code: 53130-

Purpose of Disbursement: print advertising
Candidate Name:
Category/Type: 004

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2108
Date of Disbursement: 04 / 23 / 2004

Amount of Each Disbursement this Period: 3694.67

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

PRINT ADVERTISING

C. Full Name (Last, First, Middle Initial)
William Elsner & Assoc dba Nonbox

Mailing Address 5307 S. 92nd Street

City: Hales Corner State: WI Zip Code: 53130-

Purpose of Disbursement: television advertis
Candidate Name:
Category/Type: 004

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2222
Date of Disbursement: 05 / 06 / 2004

Amount of Each Disbursement this Period: 5852.25

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

TELEVISION ADVERTIS

SUBTOTAL of Disbursements This Page (optional) ▶ 15701.50

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
William Eisner & Assoc dba Nonbox

Transaction ID:0707200417E2326
Date of Disbursement: 05 / 27 / 2004

Mailing Address 5307 S. 92nd Street

City: Hales Corner State: WI Zip Code: 53130-

Amount of Each Disbursement this Period: 21136.62

Purpose of Disbursement: advertising-product

Candidate Name

Category/Type: 004

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

ADVERTISING-PRODUCT

B. Full Name (Last, First, Middle Initial)
Windway Capital Corp

Transaction ID:0624200415E2069
Date of Disbursement: 04 / 14 / 2004

Mailing Address 630 Riverfront Drive

City: Sheboygan State: WI Zip Code: 53082-0897

Amount of Each Disbursement this Period: 14500.00

Purpose of Disbursement: direct mail mailing

Candidate Name

Category/Type: 003

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

DIRECT MAIL MAILING

C. Full Name (Last, First, Middle Initial)
Windway Capital Corp

Transaction ID:0707200417E2263
Date of Disbursement: 05 / 11 / 2004

Mailing Address 630 Riverfront Drive

City: Sheboygan State: WI Zip Code: 53082-0897

Amount of Each Disbursement this Period: 2500.00

Purpose of Disbursement: mailing lists

Candidate Name

Category/Type: 001

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

MAILING LISTS

SUBTOTAL of Disbursements This Page (optional) ▶ 38136.62

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Windway Capital Corp

Transaction ID: 0707200417E2349
Date of Disbursement: 05 / 28 / 2004

Mailing Address 630 Riverfront Drive

City: Sheboygan State: WI Zip Code: 53082-0897

Amount of Each Disbursement this Period: 2500.00

Purpose of Disbursement: equipment purchases

Category/Type: 001

Candidate Name

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

EQUIPMENT PURCHASES

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

Transaction ID: 0624200415E1985
Date of Disbursement: 04 / 01 / 2004

Mailing Address W226N665 Eastmound Drive

City: Waukesha State: WI Zip Code: 53186-

Amount of Each Disbursement this Period: 105.10

Purpose of Disbursement: computer consultant

Category/Type: 001

Candidate Name

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

COMPUTER CONSULTANT

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

Transaction ID: 0624200415E2004
Date of Disbursement: 04 / 14 / 2004

Mailing Address W226N665 Eastmound Drive

City: Waukesha State: WI Zip Code: 53186-

Amount of Each Disbursement this Period: 210.20

Purpose of Disbursement: T1 rent

Category/Type: 001

Candidate Name

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

T1 RENT

SUBTOTAL of Disbursements This Page (optional) ▶ 2815.30

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

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

Mailing Address W226N665 Eastmound Drive

City Waukesha State WI Zip Code 53186-

Purpose of Disbursement
T1 rent

Candidate Name

Category/Type 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0707200417E2281
Date of Disbursement 05 / 12 / 2004

Amount of Each Disbursement this Period 210.20

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

T1 RENT

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

Mailing Address W226N665 Eastmound Drive

City Waukesha State WI Zip Code 53186-

Purpose of Disbursement
T1 rent

Candidate Name

Category/Type 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0707200417E2350
Date of Disbursement 05 / 26 / 2004

Amount of Each Disbursement this Period 210.20

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

T1 RENT

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

Mailing Address W226N665 Eastmound Drive

City Waukesha State WI Zip Code 53186-

Purpose of Disbursement
computer consulting

Candidate Name

Category/Type 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:07D9200436E2527
Date of Disbursement 06 / 14 / 2004

Amount of Each Disbursement this Period 52.55

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

COMPUTER CONSULTING

SUBTOTAL of Disbursements This Page (optional) ▶ 472.95

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

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

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

Mailing Address Box 93931

City: Milwaukee | State: WI | Zip Code: 53293-0931

Purpose of Disbursement: state withholding

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0624200415E2003
Date of Disbursement: 04 / 05 / 2004

Amount of Each Disbursement this Period: 1154.46

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

STATE WITHHOLDING

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

Mailing Address Box 93931

City: Milwaukee | State: WI | Zip Code: 53293-0931

Purpose of Disbursement: state withholding

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0707200417E2264
Date of Disbursement: 05 / 11 / 2004

Amount of Each Disbursement this Period: 1154.46

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

STATE WITHHOLDING

C.
Full Name (Last, First, Middle Initial)
Wisconsin Department of Rev

Mailing Address Box 93931

City: Milwaukee | State: WI | Zip Code: 53293-0931

Purpose of Disbursement: state withholding

Candidate Name

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID:0709200436E2526
Date of Disbursement: 06 / 14 / 2004

Amount of Each Disbursement this Period: 1215.21

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

STATE WITHHOLDING

SUBTOTAL of Disbursements This Page (optional) ▶ 3624.13

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

24020502564

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 17 [ ] 18 [ ] 19a [ ] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

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

Mailing Address 135 S. LaSalle Street

City: Chicago | State: IL | Zip Code: 60674-1269

Purpose of Disbursement: press release fax

Candidate Name:

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0624200415E2070
Date of Disbursement: 04 / 14 / 2004

Amount of Each Disbursement this Period: 124.68

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

PRESS RELEASE FAX

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

Mailing Address 135 S. LaSalle Street

City: Chicago | State: IL | Zip Code: 60674-1269

Purpose of Disbursement: press release fax

Candidate Name:

Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: D707200417E2265
Date of Disbursement: 05 / 11 / 2004

Amount of Each Disbursement this Period: 273.60

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

PRESS RELEASE FAX

SUBTOTAL of Disbursements This Page (optional) ▶ 398.26

TOTAL This Period (last page this line number only) ▶ 432942.33

24020502565

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[ ] 17 [ ] 18 [ ] 19a [X] 19b
[ ] 20a [ ] 20b [ ] 20c [ ] 21

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NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial)
Chase Automotive Finance

Mailing Address PO Box 15700

City: Wilmington State: DE Zip Code: 19886-5700

Purpose of Disbursement
Repayment of Other Loan 001 debt payment

Candidate Name

Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: 2004 [X] Primary [ ] General [ ] Other (specify)

Transaction ID: 0707200417E2229
Date of Disbursement: 05 / 11 / 2004

Amount of Each Disbursement this Period: 281.79

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

B. Full Name (Last, First, Middle Initial)
Chase Automotive Finance

Mailing Address PO Box 15700

City: Wilmington State: DE Zip Code: 19886-5700

Purpose of Disbursement
Repayment of Other Loan 001 principal pa

Candidate Name

Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: 2004 [X] Primary [ ] General [ ] Other (specify)

Transaction ID: 0824200415E2024
Date of Disbursement: 04 / 01 / 2004

Amount of Each Disbursement this Period: 280.22

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

C. Full Name (Last, First, Middle Initial)
Chase Automotive Finance

Mailing Address PO Box 15700

City: Wilmington State: DE Zip Code: 19886-5700

Purpose of Disbursement
Repayment of Other Loan 001 debt payment

Candidate Name

Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: 2004 [X] Primary [ ] General [ ] Other (specify)

Transaction ID: 0709200436E2426
Date of Disbursement: 06 / 14 / 2004

Amount of Each Disbursement this Period: 283.37

[ ] Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶ 845.38

TOTAL This Period (last page this line number only) ▶ 845.38

SCHEDULE C (FEC Form 3)
LOANS

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

FOR LINE NUMBER: (check only one)
[X] 13a
[ ] 13b

NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

Transaction ID: LS0630200430C32326

LOAN SOURCE Full Name (Last, First, Middle Initial)
Timothy Michels

Mailing Address 160 Monastery Hill Drive

City Oconomowoc State WI ZIP Code 53066-

Election:
[X] Primary
[ ] General
[ ] Other (specify)

Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period
871000.00	0.00	871000.00

TERMS

Date Incurred (M M D D Y Y Y Y)	Date Due	Interest Rate	Secured:
09 30 2003	20041231	.0000 % (apr)	[ ] Yes [X] No

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

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

SUBTOTALS This Period This Page (optional) ▶	871000.00
TOTALS This Period (last page in this line only) ▶	

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

SCHEDULE C (FEC Form 3)
LOANS

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

FOR LINE NUMBER: (check only one)
- [ ] 13a
- [x] 13b

NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

Transaction ID: LS0416200424C28885

LOAN SOURCE Full Name (Last, First, Middle Initial)
Chase Automotive Finance

Mailing Address PO Box 15700

City Wilmington State DE ZIP Code 19886-5700

Election:
- [x] Primary
- [ ] General
- [ ] Other (specify)

Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period
19762.58	1065.64	18696.94

TERMS

Date Incurred (M M D D Y Y Y Y)	Date Due	Interest Rate	Secured:
01 30 2004	20040130	.0000 % (apr)	[ ] Yes [x] No

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

Full Name (Last, First, Middle Initial)
Chase Automotive Finance

Mailing Address
PO Box 15700

City Wilmington State DE ZIP Code 19886-5700

Name of Employer
Information Requested

Occupation
Information Requested

Amount Guaranteed Outstanding: 0.00

Full Name (Last, First, Middle Initial)

Mailing Address

City State ZIP Code

Name of Employer

Occupation

Amount Guaranteed Outstanding:

Full Name (Last, First, Middle Initial)

Mailing Address

City State ZIP Code

Name of Employer

Occupation

Amount Guaranteed Outstanding:

Full Name (Last, First, Middle Initial)

Mailing Address

City State ZIP Code

Name of Employer

Occupation

Amount Guaranteed Outstanding:

SUBTOTALS This Period This Page (optional) ▶ 18696.94

TOTALS This Period (last page in this line only) ▶ 889696.94

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

SCHEDULE D (FEC Form 3)

DEBTS AND OBLIGATIONS

Excluding Loans

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

FOR LINE NUMBER: (check only one) 9 / X 10

NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
American Bank of Fond du Lac

Nature of Debt (Purpose):
001 fica and federal with-holding

Mailing Address 676 W. Johnson Street

City: Fond du Lac | State: WI | ZIP Code: 54935-

Transaction ID: LS0624200415E1988

Outstanding Balance Beginning This Period: 6199.13

Amount Incurred This Period: 6527.63

Payment This Period: 6199.13

Outstanding Balance at Close of This Period: 6527.63

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
FLS - DCI, LLC

Nature of Debt (Purpose):
003 call lists

Mailing Address 2401 West Behrend Drive,

City: Phoenix | State: AZ | ZIP Code: 85027-4142

Transaction ID: LS0624200415E2016

Outstanding Balance Beginning This Period: 17724.05

Amount Incurred This Period: 7863.75

Payment This Period: 17724.05

Outstanding Balance at Close of This Period: 7863.75

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Koenigs Pro Source

Nature of Debt (Purpose):
001 office supplies

Mailing Address 1825 Dolphin Drive

City: Waukesha | State: WI | ZIP Code: 53186-

Transaction ID: LS0624200415E1994

Outstanding Balance Beginning This Period: 2432.70

Amount Incurred This Period: 2456.22

Payment This Period: 2432.70

Outstanding Balance at Close of This Period: 2456.22

1) **SUBTOTALS** This Period This Page (optional) ▶	16847.60
2) **TOTALS** This Period (last page this line number only) ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ▶	
4) **ADD** 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3)

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Michels Corporation

Nature of Debt (Purpose):
001 accounting services

Mailing Address 817 W. Main Street

City: Brownsville State: WI ZIP Code: 53006-

Outstanding Balance Beginning This Period: 1354.52

Transaction ID: LS0624200415E1984

Amount Incurred This Period: 0.00

Payment This Period: 1354.52

Outstanding Balance at Close of This Period: 0.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
RJ Johnson & Associates, In

Nature of Debt (Purpose):
001 political consultant

Mailing Address N7130 North Lost Lake Roa

City: Randolph State: WI ZIP Code: 53956-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS071320048E2738

Amount Incurred This Period: 2000.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 2000.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
US Cellular

Nature of Debt (Purpose):
001 telephone

Mailing Address PO Box 0203

City: Palatine State: IL ZIP Code: 60055-0203

Outstanding Balance Beginning This Period: 1289.64

Transaction ID: LS0624200415E2005

Amount Incurred This Period: 0.00

Payment This Period: 1289.64

Outstanding Balance at Close of This Period: 0.00

1) **SUBTOTALS** This Period This Page (optional) ▶	2000.00
2) **TOTALS** This Period (last page this line number only) ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ▶	
4) **ADD** 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3)

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Westphals Printing & Graph

Nature of Debt (Purpose):
001 office supplies

Mailing Address 858 Main Street

City: Brownsville State: WI ZIP Code: 53006-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS071320046E2741

Amount Incurred This Period: 1227.82

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 1227.82

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Westphals Printing & Graph

Nature of Debt (Purpose):
001 office supplies

Mailing Address 858 Main Street

City: Brownsville State: WI ZIP Code: 53006-

Outstanding Balance Beginning This Period: 319.26

Transaction ID: LS0624200415E1987

Amount Incurred This Period: 0.00

Payment This Period: 319.26

Outstanding Balance at Close of This Period: 0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Wisconsin Department of Rev

Nature of Debt (Purpose):
D01 Wisconsin withholding

Mailing Address Box 93931

City: Milwaukee State: WI ZIP Code: 53293-0931

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS071320048E2744

Amount Incurred This Period: 1265.62

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 1265.62

1) **SUBTOTALS** This Period This Page (optional) ▶	2493.44
2) **TOTALS** This Period (last page this line number only) ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ▶	
4) **ADD** 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3)

DEBTS AND OBLIGATIONS

Excluding Loans

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

FOR LINE NUMBER: (check only one) 9 / X 10

NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Wisconsin Department of Rev

Nature of Debt (Purpose):
001 state withholding

Mailing Address Box 93931

City: Milwaukee State: WI ZIP Code: 53293-0931

Transaction ID: LS0624200415E2003

Outstanding Balance Beginning This Period: 1154.46

Amount Incurred This Period: 0.00

Payment This Period: 1154.46

Outstanding Balance at Close of This Period: 0.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Xpedite Systems, Inc.

Nature of Debt (Purpose):
001 press release fax

Mailing Address 135 S. LaSalle Street

City: Chicago State: IL ZIP Code: 60674-1268

Transaction ID: LS071320048E2745

Outstanding Balance Beginning This Period: 0.00

Amount Incurred This Period: 197.08

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 197.08

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Arena Communications, LLC

Nature of Debt (Purpose):
006 brochures

Mailing Address 1142 West 2320 South, Sui

City: Salt Lake Ci State: UT ZIP Code: 84119-

Transaction ID: LS0624200415E2010

Outstanding Balance Beginning This Period: 4110.33

Amount Incurred This Period: 3754.75

Payment This Period: 4110.33

Outstanding Balance at Close of This Period: 3754.75

1) **SUBTOTALS** This Period This Page (optional) ▶	3951.83
2) **TOTALS** This Period (last page this line number only) ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ▶	
4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3)

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Wiscomp Systems, Inc.

Nature of Debt (Purpose):
001 computer consulting

Mailing Address W226N665 Eastmound Drive

City: Waukesha State: WI ZIP Code: 53188-

Transaction ID: LS071320048E2743

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	3574.39	0.00	3574.39

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Wiscomp Systems, Inc.

Nature of Debt (Purpose):
001 T1 rent

Mailing Address W226N665 Eastmound Drive

City: Waukesha State: WI ZIP Code: 53188-

Transaction ID: LS062420041 5E1985

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
315.30	0.00	315.30	0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
WE Energies

Nature of Debt (Purpose):
001 utilities

Mailing Address 333 W. Everett St

City: Milwaukee State: WI ZIP Code: 53290-1000

Transaction ID: LS071320048E2740

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	307.63	0.00	307.63

1) **SUBTOTALS** This Period This Page (optional) ▶	3882.02
2) **TOTALS** This Period (last page this line number only) ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3)

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
WE Energies

Nature of Debt (Purpose):
001 utilities

Mailing Address 333 W. Everett St

City State ZIP Code
Milwaukee WI 53290-1000

Outstanding Balance Beginning This Period: 322.21

Transaction ID: LS0624200415E2006

Amount Incurred This Period: 0.00

Payment This Period: 322.21

Outstanding Balance at Close of This Period: 0.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Superior Electric

Nature of Debt (Purpose):
001 equipment purchase

Mailing Address PO Box 1719

City State ZIP Code
Fond Du Lac WI 54936-1719

Outstanding Balance Beginning This Period: 294.28

Transaction ID: LS0624200415E1987

Amount Incurred This Period: 0.00

Payment This Period: 294.28

Outstanding Balance at Close of This Period: 0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Reprotech, Inc.

Nature of Debt (Purpose):
001 copy machine lease

Mailing Address 7346 W. State Street

City State ZIP Code
Wauwatosa WI 53213-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS071320048E2736

Amount Incurred This Period: 259.45

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 259.45

1) **SUBTOTALS** This Period This Page (optional) ▶	259.45
2) **TOTALS** This Period (last page this line number only) ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ▶	
4) **ADD** 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3)

DEBTS AND OBLIGATIONS

Excluding Loans

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

FOR LINE NUMBER: (check only one) [ ] 9 [X] 10

NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Reprotech, Inc.

Nature of Debt (Purpose):
001 copy machine lease

Mailing Address 7346 W. State Street

City: Wauwatosa State: WI ZIP Code: 53213-

Transaction ID: LS0624200415E1986

Outstanding Balance Beginning This Period: 296.97

Amount Incurred This Period: 0.00

Payment This Period: 296.97

Outstanding Balance at Close of This Period: 0.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Republican Party of Wisconsin

Nature of Debt (Purpose):
002 state convention expenses

Mailing Address PO Box 31

City: Madison State: WI ZIP Code: 53701-

Transaction ID: LS07132004BE2736

Outstanding Balance Beginning This Period: 0.00

Amount Incurred This Period: 1636.14

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 1636.14

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
East Mound Business Center,

Nature of Debt (Purpose):
001 rent expense

Mailing Address N8W22195 Johnson Drive

City: Waukesha State: WI ZIP Code: 53186-

Transaction ID: LS0624200415E1992

Outstanding Balance Beginning This Period: 2091.00

Amount Incurred This Period: 4041.00

Payment This Period: 2091.00

Outstanding Balance at Close of This Period: 4041.00

1) **SUBTOTALS** This Period This Page (optional) ▶	5677.14
2) **TOTALS** This Period (last page this line number only) ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ▶	
4) **ADD** 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3)

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
DWD-UI

Nature of Debt (Purpose):
001 state unemployment

Mailing Address PO Box 78960

City State ZIP Code
Milwaukee WI 53278-0960

Outstanding Balance Beginning This Period: 1624.31

Transaction ID: LS0624200415E2002

Amount Incurred This Period: 914.31

Payment This Period: 1624.31

Outstanding Balance at Close of This Period: 914.31

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Susan C. Lynch

Nature of Debt (Purpose):
001 political consultant

Mailing Address N5179 Innsbruck Road

City State ZIP Code
West Salem WI 54669-

Outstanding Balance Beginning This Period: 2000.00

Transaction ID: LS0624200415E1998

Amount Incurred This Period: 0.00

Payment This Period: 2000.00

Outstanding Balance at Close of This Period: 0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Susan C. Lynch

Nature of Debt (Purpose):
002 travel expenses

Mailing Address N5179 Innsbruck Road

City State ZIP Code
West Salem WI 54669-

Outstanding Balance Beginning This Period: 291.84

Transaction ID: LS0624200415E2009

Amount Incurred This Period: 0.00

Payment This Period: 291.84

Outstanding Balance at Close of This Period: 0.00

1) **SUBTOTALS** This Period This Page (optional) ▶	914.31
2) **TOTALS** This Period (last page this line number only) ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

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SCHEDULE D (FEC Form 3)

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Gillespie Group Int.

Nature of Debt (Purpose):
001 office supplies

Mailing Address 2583 N. Millbrook Road

City: Appleton State: WI ZIP Code: 56914-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS071320048E2729

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
79.87	0.00	79.87

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Postage by Phone

Nature of Debt (Purpose):
001 postage

Mailing Address PO Box 856042

City: Louisville State: KY ZIP Code: 40285-6042

Outstanding Balance Beginning This Period: 300.00

Transaction ID: LS0624200415E2000

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	300.00	0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Pitney Bowes Rental

Nature of Debt (Purpose):
001 postage

Mailing Address 2225 American Drive

City: Neenah State: WI ZIP Code: 54956-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS071320048E2734

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
36.52	0.00	36.52

1) **SUBTOTALS** This Period This Page (optional)	116.39
2) **TOTALS** This Period (last page this line number only)	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only)	

SCHEDULE D (FEC Form 3)

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Patton Boggs, LLP

Mailing Address 2550 M ST N.W.

City Washington State DC ZIP Code 20037-

Nature of Debt (Purpose):
001 legal services

Transaction ID: LS07132004BE2733

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	1505.00	0.00	1505.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Patton Boggs, LLP

Mailing Address 2550 M ST N.W.

City Washington State DC ZIP Code 20037-

Nature of Debt (Purpose):
001 legal fees

Transaction ID: LS0624200415E1990

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
3000.60	0.00	3000.60	0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Auto Glass Specialists, Inc

Mailing Address 6535 River Parkway

City Wauwatosa State WI ZIP Code 53213-

Nature of Debt (Purpose):
001 repair

Transaction ID: LS0624200415E2001

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
641.51	0.00	641.51	0.00

1) **SUBTOTALS** This Period This Page (optional) ▶	1505.00
2) **TOTALS** This Period (last page this line number only) ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ▶	
4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3)

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

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

Mailing Address 1400 East Washington, Ste

City: Madison State: WI ZIP Code: 53703-

Nature of Debt (Purpose):
002 Lincoln Day Dinner

Transaction ID: LS0624200415E2008

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
40.00	0.00	40.00	0.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Mitchell Government Relatio

Mailing Address 225 Regency Court, Suite

City: Brookfield State: WI ZIP Code: 53045-

Nature of Debt (Purpose):
007 catering costs

Transaction ID: LS0624200415E2021

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
195.18	0.00	195.18	0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
William Eisner & Assoc dba Nonbox

Mailing Address 5307 S. 92nd Street

City: Hales Corner State: WI ZIP Code: 53130-

Nature of Debt (Purpose):
004 advertising production costs

Transaction ID: LS071320048E2742

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	4201.00	0.00	4201.00

1) **SUBTOTALS** This Period This Page (optional) ▶	4201.00
2) **TOTALS** This Period (last page this line number only) ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ▶	
4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3)

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

NAME OF COMMITTEE (In Full)
Michels for U.S. Senate

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
A to Z Printing Co., Inc.

Nature of Debt (Purpose):
001 office supplies

Mailing Address W228 N821 Westmound Drive

City: Waukesha State: WI ZIP Code: 53186-

Transaction ID: LS0624200415E1993

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
580.80	0.00	580.80	0.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
A to Z Printing Co., Inc.

Nature of Debt (Purpose):
003 fundraising invitations

Mailing Address W228 N821 Westmound Drive

City: Waukesha State: WI ZIP Code: 53186-

Transaction ID: LS0624200415E2013

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
2624.16	139.39	2624.16	139.39

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
US Cellular

Nature of Debt (Purpose):
001 telephone expense

Mailing Address 18525 W Bluemound Road

City: Brookfield State: WI ZIP Code: 53045-

Transaction ID: LS071320048E2739

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	969.57	0.00	969.57

1) SUBTOTALS This Period This Page (optional) ▶	1108.96
2) TOTALS This Period (last page this line number only) ▶	42987.14
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only) ▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

ists for U.S. Senate
6N665 East Mound Road, Suite

kesha, WI 53186

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EMILY J. REYNOLDS
SECRETARY

PAMELA B. GAVIN
SUPERINTENDENT

HART SENATE OFFICE BUILDING
SUITE 232
WASHINGTON, DC 20510-7116
PHONE: (202) 224-0322

United States Senate

OFFICE OF THE SECRETARY

OFFICE OF PUBLIC RECORDS

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