

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

AUG 3 2 13 PM '97

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full) Republican Party of Wisconsin - Federal Com		2. FEC IDENTIFICATION NUMBER C00074450
ADDRESS (number and street) ☐ Check if different than previously reported 148 E. Johnson Street, P.O. Box 31		
CITY, STATE and ZIP CODE Madison, WI 53701		
3. ☒ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)		

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report

☐ July 15 Quarterly Report

☐ October 15 Quarterly Report

☐ January 31 Year End Report

☒ July 31 Mid Year Report (Non-election Year Only)

☐ Termination Report

Monthly Report Due On:

☐ February 20	☐ June 20	☐ October 20
☐ March 20	☐ July 20	☐ November 20
☐ April 20	☐ August 20	☐ December 20
☐ May 20	☐ September 20	☐ January 31

☐ Twelfth day report preceding _____
(Type of Election)

election on _____ in the State of _____

☐ Thirtieth day report following the General Election on _____
in the State of _____

(b) Is this Report an Amendment?

☐ YES

☒ NO

SUMMARY		COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>01/01/97</u> through <u>06/30/97</u>			
6. (a)	Cash on Hand January 1, 1997		\$ 35352.97
(b)	Cash on Hand at Beginning of Reporting Period	\$ 35352.97	
(c)	Total Receipts (from Line 13)	\$ 853021.88	\$ 853021.88
(d)	Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 888374.85	\$ 888374.85
7.	Total Disbursements (from Line 30)	\$ 838822.41	\$ 838822.41
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 49552.44	\$ 49522.44
9.	Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	\$	For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-219-9420
10.	Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	\$	
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 Steven M. Hamill - Treasurer / John A. Haas - Assistant Treasurer		Date 07/31/97	

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

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FEC FORM 3X
(revised 9/93)

DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(revised 1/1/81)

NAME OF COMMITTEE

Republican Party of Wisconsin - Federal

I. Receipts Committee

REPORT COVERING PERIOD

FROM 01/01/97

TO: 06/30/97

COLUMN A

Total This Period

COLUMN B

Calendar Year

11. Contributions (other than loans) From:

a. Individual/Persons Other Than Political Committees

i. Itemized (use Schedule A)

ii. Unitemized

iii. Total (add i and ii) >

b. Political Party Committees

c. Other Political Committees (such as PACs)

d. Total Contributions (add a ii, b and c) >

12. Transfers From Affiliated/Other Party Committees

13. All Loans Received

14. Loan Repayments Received

15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)

16. Refunds of Contributions Made to Federal Candidates and Other Political Committees

17. Other Federal Receipts (Dividends, Interest, etc.)

18. Transfers from Nonfederal Account for Joint Activity

19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >

20. Total Federal Receipts (subtract line 16 from line 19) >

II. Disbursements

21. Operating Expenditures:

a. Shared Federal/Non-Federal Activity (from Schedule H4)

i. Federal Share

ii. Non-Federal Share

b. Other Federal Operating Expenditures

c. Total Operating Expenditures (add a i, a ii, and b) >

22. Transfers to Affiliated/Other Party Committees

23. Contributions to Federal Candidates/Committees and Other Political Committees

24. Independent Expenditures (use Schedule E)

25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)

26. Loan Repayments Made

27. Loans Made

28. Refunds of Contributions To:

a. Individual/Persons Other Than Political Committees

b. Political Party Committees

c. Other Political Committees (such as PACs)

d. Total Contribution Refunds (add a, b and c) >

29. Other Disbursements

30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >

31. Total Federal Disbursements (subtract line 21 a ii from line 30) >

III. Net Contributions/Operating Expenditures

32. Total Contributions (other than loans) (from line 11d)

33. Total Contribution Refunds (from line 28d)

34. Net Contributions (other than loans) (subtract line 33 from 32)

35. Total Federal Operating Expenditures (add 21 a i and 21 b) >

36. Offsets to Operating Expenditures (from line 15)

37. Net Operating Expenditures (subtract line 36 from line 35) >

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 1 OF 23
FOR LINE NUMBER
11a

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NAME OF COMMITTEE (in Full)

Republican Party of Wisconsin-Federal Account

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Michael W. Grabe 8205 N Range Line Road Milwaukee, WI 53209	Foley & Lardner Occupation <u>Attorney</u>	05/16/97	250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 250.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Rick D. Unbehaun 425 North Lane Richland Center, WI 53581	Pratt Funeral Srv. Occupation <u>Funeral Dir</u>	05/16/97	250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 250.00		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Maurice J. Reese 713 Lakewood Boulevard Madison, WI 53704	Occupation <u>Retired</u>	05/09/97 05/09/97 05/14/97	60.00 60.00 85.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 205.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
John B. Menn 1420 Riverview Ln. Appleton, WI 54911	Menn, Nelson, Sharatt Occupation <u>Attorney</u>	06/27/97	500.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 500.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Milton E. Neshek PO Box 260 11N Wis Street Elkhorn, WI 53121	Godfrey, Neshek & West Occupation <u>Attorney</u>	05/27/97	250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 250.00		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Bruno J. Mauer W330 S3667 Honeysuckle Dr Dousman, WI 53118	Rickert Industries Occupation <u>Management</u>	05/21/97	250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 250.00		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
John S. Sensenbrenner Jr. 909 E. Forest Ave Box 67 Neenah, WI 54956	Occupation <u>Retired</u>	04/18/97	250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 250.00		

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

 Use separate schedule(s)
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Detailed Summary Page

 PAGE 2 OF 23
FOR LINE NUMBER 11a

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NAME OF COMMITTEE (in full)

Republican Party of Wisconsin-Federal Account

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Jane J. Ferris 413 Del Mar Dr. Madison, WI 53704		05/13/97	250.00
	Housewife	05/20/97	750.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 1000.00		
B. Full Name, Mailing Address and ZIP Code Owen Ayres 2816 Agnes St. Eau Claire, WI 54701	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Retired	05/23/97	250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 250.00		
C. Full Name, Mailing Address and ZIP Code Richard D. Larson 201 S. Barstow Street Eau Claire, WI 54701	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Larson Properties	06/03/97	250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Investor Aggregate Year-to-Date > \$ 250.00		
D. Full Name, Mailing Address and ZIP Code John R. Bertz 3432 Valley Woods Verona, WI 53593	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Abacus-Bertz Financial	05/13/97	250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Program Spec. Aggregate Year-to-Date > \$ 250.00		
E. Full Name, Mailing Address and ZIP Code John A. Hazelwood 675 Green Bay Cedarburg, WI 53012	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Quarles & Brady	01/31/97 05/12/97	100.00 250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Attorney Aggregate Year-to-Date > \$ 350.00		
F. Full Name, Mailing Address and ZIP Code Peter N. Jansson 5200 Wind Point Drive Racine, WI 53402	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Self-employed	03/07/97 03/24/97	100.00 50.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Information requested 06/03/97 Aggregate Year-to-Date > \$ 220.00		70.00
G. Full Name, Mailing Address and ZIP Code Dr. Kermit Newcomer N2028 Wedgewood Dr. E. La Crosse, WI 54601	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Physician	01/10/97 05/13/97	100.00 500.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 600.00		

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

 Use separate schedule(s)
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NAME OF COMMITTEE (In Full)

Republican Party of Wisconsin-Federal Account

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Richard O. Duffey 12855 Lee Court Elm Grove, WI 53122	Duffey Enterprises	03/03/97	250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation President		
	Aggregate Year-to-Date > \$	250.00	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Rep. John Ainsworth W6382 Waukechon Road Shawano, WI 54166	Self/Employed/ State	04/04/97 04/24/97 04/24/97	80.00 60.00 60.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Farm/State Rep.		
	Aggregate Year-to-Date > \$	continued	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Rep. John Ainsworth W6382 Waukechon Road Shawano, WI 54166	Self Employed/ State	06/03/97	15.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Farm/State Rep		
	Aggregate Year-to-Date > \$	215.00	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Ernest H. Niederer P.O. Box 120 Honey Creek, WI 53138		02/03/97 06/06/97	100.00 250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Retired		
	Aggregate Year-to-Date > \$	350.00	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Terry J. Kohler 630 Riverfront Dr Sheboygan, WI 53082	Windway Capital Corp	05/08/97	5000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation President/CEO		
	Aggregate Year-to-Date > \$	5000.00	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Ruth B. Sylvester 601 N. Segoe Rd. #301 Madison, WI 53705		02/26/97 04/29/97 05/07/97	50.00 125.00 50.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Retired		
	Aggregate Year-to-Date > \$	225.00	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Robert J. Wagner 1028 E. Lexington Blvd Milwaukee, WI 53217	Bargelt Powell Peterson	04/15/97 04/15/97 05/16/97	30.00 60.00 200.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Attorney		
	Aggregate Year-to-Date > \$	290.00	

SUBTOTAL of Receipts This Page (optional)

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NAME OF COMMITTEE (in Full)

Republican Party of Wisconsin-Federal Account

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Charles H. Johnson 710 Orchard Street West Bend, WI 53095	Johnson Bus Service	01/27/97	150.00
	Occupation President	06/19/97	100.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 250.00		
B. Full Name, Mailing Address and ZIP Code John W. Torgerson W2515 Silver Springs Dr Eau Claire, WI 54701	Preferred Mfg. Co	04/09/97	50.00
	Occupation Dep. Secy DHSS	05/13/97	250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 330.00		
C. Full Name, Mailing Address and ZIP Code W.J. Hay 4825 W. Nekimi Ave Oshkosh, WI 54904		01/08/97	250.00
	Occupation Retired	06/06/97	100.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 350.00		
D. Full Name, Mailing Address and ZIP Code Donald C. Lawrence 5732 Monticello Way Madison, WI 53719	Unisys	01/02/97	150.00
	Occupation Computer repair	06/03/97	100.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 250.00		
E. Full Name, Mailing Address and ZIP Code Dr. James A. Clausius Rt. 4 Box 102 Richland Center, WI 53581	Dr. J.A. Clausius	05/16/97	10.00
	Occupation Dent. Hygienist	05/16/97	30.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$ Continued		
F. Full Name, Mailing Address and ZIP Code Dr. James A. Clausius Rt. 4 Box 102 Richland Center, WI 53581	Dr. J.A. Clausius	05/27/97	50.00
	Occupation Dent. Hygienist	06/03/97	55.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 205.00		
G. Full Name, Mailing Address and ZIP Code Thomas C. Butterbrodt N8621 Seward Drive Berlin, WI 54923	Berlin Foundry Corp	03/19/97	200.00
	Occupation Executive	06/04/97	100.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 300.00		

SUBTOTAL of Receipts This Page (optional)

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NAME OF COMMITTEE (in Full)

Republican Party of Wisconsin-Federal Account

A. Full Name, Mailing Address and ZIP Code R.C. Buck 3601 Sunset Dr Madison, WI 53705 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Retired Aggregate Year-to-Date > \$ 450.00	Date (month, day, year) 03/03/97 05/27/97	Amount of Each Receipt this Period 200.00 250.00
B. Full Name, Mailing Address and ZIP Code Michael J. Martin 6493 Cedar Creed Rd. Cedarburg, WI 53012 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Allied Insurance Center Occupation Salesman Aggregate Year-to-Date > \$ 350.00	Date (month, day, year) 04/29/97 05/22/97	Amount of Each Receipt this Period 50.00 300.00
C. Full Name, Mailing Address and ZIP Code Robert O. Uehling 4818 Sherwood Road Madison, WI 53711 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Retired Aggregate Year-to-Date > \$ 310.00	Date (month, day, year) 05/13/97 05/13/97 05/16/97	Amount of Each Receipt this Period 30.00 30.00 250.00
D. Full Name, Mailing Address and ZIP Code Wallace A. Schulenberg 2712 Keith Street Eau Claire, WI 54701 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Civil Engineer Aggregate Year-to-Date > \$ 250.00	Date (month, day, year) 05/23/97	Amount of Each Receipt this Period 250.00
E. Full Name, Mailing Address and ZIP Code Rockne G. Flowers 725 Huron Hill Madison, WI 53711 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Nelson Industries Occupation Executive Aggregate Year-to-Date > \$ 250.00	Date (month, day, year) 05/28/97	Amount of Each Receipt this Period 250.00
F. Full Name, Mailing Address and ZIP Code Homer D. Ralph 836 Pleasant Street Lancaster, WI 53813 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Abstracter Aggregate Year-to-Date > \$ 225.00	Date (month, day, year) 02/10/97 04/18/97	Amount of Each Receipt this Period 100.00 125.00
G. Full Name, Mailing Address and ZIP Code Theodore W. Batterman 1830 Eastwood Ave Janesville, WI 53545 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Spacesaver Corp. Occupation President Aggregate Year-to-Date > \$ 1500.00	Date (month, day, year) 05/09/97	Amount of Each Receipt this Period 1500.00

SUBTOTAL of Receipts This Page (optional)

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NAME OF COMMITTEE (in Full)

Republican Party of Wisconsin-Federal Account

A. Full Name, Mailing Address and ZIP Code Sonja Maas WI3264 Highway 29 Bowler, WI 54416 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Retired Occupation Aggregate Year-to-Date > \$ Continued	Date (month, day, year) 01/15/97 04/29/97 05/09/97	Amount of Each Receipt this Period 50.00 50.00 30.00
B. Full Name, Mailing Address and ZIP Code Sonja Maas WI3264 Highway 29 Bowler, WI 54416 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Retired Occupation Aggregate Year-to-Date > \$ 235.00	Date (month, day, year) 05/09/97 06/06/97	Amount of Each Receipt this Period 30.00 75.00
C. Full Name, Mailing Address and ZIP Code Bernard E. Thompson 980 Princess Court Platteville, WI 53818 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Retired Occupation Aggregate Year-to-Date > \$ Continued	Date (month, day, year) 01/30/97 02/06/97 05/06/97	Amount of Each Receipt this Period 50.00 50.00 30.00
D. Full Name, Mailing Address and ZIP Code Bernard E. Thompson 980 Princess Court Platteville, WI 53818 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Retired Occupation Aggregate Year-to-Date > \$ 210.00	Date (month, day, year) 05/06/97 05/16/97	Amount of Each Receipt this Period 30.00 50.00
E. Full Name, Mailing Address and ZIP Code Thomas M. Jeffris P.O. Box 650 Janesville, WI 53547 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Gere Corporation Occupation Personal Invest Aggregate Year-to-Date > \$ 350.00	Date (month, day, year) 04/04/97 05/27/97	Amount of Each Receipt this Period 100.00 250.00
F. Full Name, Mailing Address and ZIP Code Nicolas A. Fuhrman 8615 Fort Hunt Rd Alexandria, VA 22308 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer SPACEHAB Inc. Occupation Legis Analyst Aggregate Year-to-Date > \$ 250.00	Date (month, day, year) 05/19/97	Amount of Each Receipt this Period 250.00
G. Full Name, Mailing Address and ZIP Code James S. Haney 5537 Comanche Way Madison, WI 53704 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer WI Manufacturers & Com Assn. Occupation President Aggregate Year-to-Date > \$ 250.00	Date (month, day, year) 06/03/97	Amount of Each Receipt this Period 250.00

SUBTOTAL of Receipts This Page (optional)

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SCHEDULE A

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FOR LINE NUMBER 11a

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NAME OF COMMITTEE (in Full)

Republican Party of Wisconsin-Federal Account

A. Full Name, Mailing Address and ZIP Code Millard W. Johnson Jr. 802 Blue Ridge Parkway Madison, WI 53705 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Retired Aggregate Year-to-Date > \$ Continued	Date (month, day, year) 04/10/97 04/10/97 06/03/97	Amount of Each Receipt this Period 30.00 50.00 35.00
B. Full Name, Mailing Address and ZIP Code Millard W. Johnson Jr. 802 Blue Ridge Parkway Madison, WI 53705 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Retired Aggregate Year-to-Date > \$ 235.00	Date (month, day, year) 06/03/97 06/03/97	Amount of Each Receipt this Period 50.00 70.00
C. Full Name, Mailing Address and ZIP Code John R. Larson P.O. Box 404 Sparta, WI 54656 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Retired Aggregate Year-to-Date > \$ 500.00	Date (month, day, year) 05/13/97	Amount of Each Receipt this Period 500.00
D. Full Name, Mailing Address and ZIP Code Allan L. Shands 919 University Bay Dr Madison, WI 53705 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Unemployed Aggregate Year-to-Date > \$ Continued	Date (month, day, year) 01/02/97 02/26/97 04/17/97	Amount of Each Receipt this Period 75.00 75.00 75.00
E. Full Name, Mailing Address and ZIP Code Allan L. Shands 919 University Bay Dr Madison, WI 53705 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Unemployed Aggregate Year-to-Date > \$ 275.00	Date (month, day, year) 05/13/97	Amount of Each Receipt this Period 50.00
F. Full Name, Mailing Address and ZIP Code Winifred D. Close 336 W Hamilton Avenue Eau Claire, WI 54701 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Retired Aggregate Year-to-Date > \$ Continued	Date (month, day, year) 03/05/97 04/28/97 04/28/97	Amount of Each Receipt this Period 100.00 30.00 30.00
G. Full Name, Mailing Address and ZIP Code Winifred D. Close 336 W. Hamilton Avenue Eau Claire, WI 54701 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Retired Aggregate Year-to-Date > \$ 410.00	Date (month, day, year) 05/15/97	Amount of Each Receipt this Period 250.00

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SCHEDULE A

ITEMIZED RECEIPTS

See separate schedule(s)
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NAME OF COMMITTEE (In Full)

Republican Party of Wisconsin-Federal Account

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Mary S. Kohler P.O. Box 611 Sheboygan, WI 53082	Vollrath Co.	04/18/97	5000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation: Public Affairs	Aggregate Year-to-Date > \$ 5000.00	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Prof. Gordon Baldwin 3958 Plymouth Cir. Madison, WI 53705	University of Wisc.	06/03/97	250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation: Professor	Aggregate Year-to-Date > \$ 250.00	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Rev. Bbb A. Barnes 5292 Forest Cir. S Stevens Point, WI 54481	St. Paul's Lutheran	04/18/97	40.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation: Minister	05/15/97	60.00
	Aggregate Year-to-Date > \$ Continued	05/15/97	60.00
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Rev. Bob A. Barnes 5292 Forest Cir. S Stevens Point, WI 54481	St. Paul's Lutheran	06/03/97	55.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation: Minister	Aggregate Year-to-Date > \$ 215.00	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Peter Graziano W3515 Service Road Eau Claire, WI 54701		02/03/97	30.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation: Retired	05/27/97	30.00
	Aggregate Year-to-Date > \$ 330.00	05/27/97	250.00
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Richard Burris N6235 School Creek Ln Luxemburg, WI 54217		01/10/97	30.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation: Retired	04/16/97	240.00
	Aggregate Year-to-Date > \$ 540.00	05/19/97	270.00
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Richard W. Cable 3324 Lehman St Eau Claire, WI 54701		05/13/97	250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation: Retired	Aggregate Year-to-Date > \$ 250.00	

SUBTOTAL of Receipts This Page (optional)

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SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s)
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NAME OF COMMITTEE (in Full)

Republican Party of Wisconsin-Federal Account

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Tom Kraemer 925 Crestwood Dr. Plain, WI 53577	Kraemer Brothers	06/25/97	250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation President/Owner	Aggregate Year-to-Date > \$ 250.00	
B. Full Name, Mailing Address and ZIP Code Karl & Jerry Ohm Sr. 4760 Pleasant Hill Rd Richfield, WI 53076	Brady Company	01/03/97 04/22/97 05/13/97	125.00 60.00 60.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Advertising	Aggregate Year-to-Date > \$ 245.00	
C. Full Name, Mailing Address and ZIP Code Robert E. Chesebro Jr. 330 Vollrath Blvd Sheboygan, WI 53081	Wigwam Mills, Inc	06/09/97	250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation President/CEO	Aggregate Year-to-Date > \$ 250.00	
D. Full Name, Mailing Address and ZIP Code Harry J. Dahl O.O. BOX 788 La Crosse, WI 54602	Dahl Ford La Crosse	01/16/97 06/11/97	100.00 250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Auto Dealer	Aggregate Year-to-Date > \$ 350.00	
E. Full Name, Mailing Address and ZIP Code John A. Daniels 940 Lakeview Drive #4 Fontana, WI 53125		01/15/97 02/14/97 04/18/97	50.00 50.00 50.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Retired	Aggregate Year-to-Date > \$ Continued	
F. Full Name, Mailing Address and ZIP Code John A. Daniels 940 Lakeview Drive #4 Fontana, WI 53125		06/27/97	100.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Retired	Aggregate Year-to-Date > \$ 250.00	
G. Full Name, Mailing Address and ZIP Code Theodore M Koenigs W136 N7707 N Hills Dr Menomonee Falls, WI 53051	Precision Metals	01/07/97 04/22/97 04/22/97	100.00 60.00 60.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Contractor	Aggregate Year-to-Date > \$ continued	

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NAME OF COMMITTEE (In Full)

Republican Party of Wisconsin-Federal Account

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Theodore M. Koenigs W136 N7707 N Hills Dr Menomonee Falls, WI 53051	Precision Metals	04/29/97	75.00
	Occupation Contractor	06/27/97	100.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 395.00		
B. Full Name, Mailing Address and ZIP Code Gordon R. Schafer 5154 178th Street Chippewa Falls, WI 54729	Gordy's IGA - Hardware	02/26/97	100.00
	Occupation Self-Employed	05/21/97	250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 350.00		
C. Full Name, Mailing Address and ZIP Code Ronald R. Fiedler 6321 Stonefield Rd Middleton, WI 53562		02/14/97	500.00
	Occupation	05/19/97	85.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 645.00		
D. Full Name, Mailing Address and ZIP Code Kenneth C. Vance 3311 Sherwin Avenue Altoona, WI 54720	Ren Vance Motors	06/03/97	250.00
	Occupation President		
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 250.00		
E. Full Name, Mailing Address and ZIP Code Mark D. Laufman 317 Everglade Dr Madison, WI 53717	Robert W. Baird & Co.	06/06/97	250.00
	Occupation Stock Broker		
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 250.00		
F. Full Name, Mailing Address and ZIP Code Alton C. Mather 71 Parkview Circle Columbus, WI 53925		04/01/97	50.00
	Occupation Information requested	05/19/97	250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 300.00		
G. Full Name, Mailing Address and ZIP Code Marilyn K. Fifield 1535 W. Dean Rd. Milwaukee, WI 53217		02/26/97	300.00
	Occupation Homemaker	04/21/97	350.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 650.00		

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NAME OF COMMITTEE (In Full)

Republican Party of Wisconsin-Federal Account

A. Full Name, Mailing Address and ZIP Code Donald P. Lomax Box 232 649 Stourbridge Pl Wales, WI 53138 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Bimex Corporation Occupation Business Exec. Aggregate Year-to-Date > \$ 250.00	Date (month, day, year) 02/24/97	Amount of Each Receipt this Period 250.00
B. Full Name, Mailing Address and ZIP Code Thomas M Wamser 1985 Kathlynn Ct Brookfield, WI 53045 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Beck Carton Corp. Occupation Information requested Aggregate Year-to-Date > \$ 250.00	Date (month, day, year) 06/30/97	Amount of Each Receipt this Period 250.00
C. Full Name, Mailing Address and ZIP Code Tom Talbot 1001 W. State Hwy 33 Portage, WI 53901 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Glen Oak Lumber Occupation Aggregate Year-to-Date > \$ 620.00	Date (month, day, year) 03/25/97 05/21/97 05/21/97	Amount of Each Receipt this Period 500.00 60.00 60.00
D. Full Name, Mailing Address and ZIP Code J. Robert Nicholson 1005 St. Austin Wausau WI 54401 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Zimpro, Inc Occupation Self Aggregate Year-to-Date > \$ 250.00	Date (month, day, year) 03/14/97 06/13/97	Amount of Each Receipt this Period 125.00 125.00
E. Full Name, Mailing Address and ZIP Code Robert C. Skemp 125 S 17th Place, Box 1927 La Crosse, WI 54601 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Hale, Skemp, Hanson Occupation Attorney Aggregate Year-to-Date > \$ 500.00	Date (month, day, year) 05/12/97	Amount of Each Receipt this Period 500.00
F. Full Name, Mailing Address and ZIP Code William P. La Belle n8424 578th Street Coxfax, WI 54730 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Sawdust City Development Occupation General Contractor Aggregate Year-to-Date > \$ 300.00	Date (month, day, year) 06/05/97	Amount of Each Receipt this Period 300.00
G. Full Name, Mailing Address and ZIP Code Forrest C. McQuitty 7121 W. Moltke Ave. #2 Milwaukee, WI 53210 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Milwaukee County Occupation 17598 Aggregate Year-to-Date > \$ Continued	Date (month, day, year) 03/12/97 05/21/97 05/21/97	Amount of Each Receipt this Period 25.00 50.00 100.00

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NAME OF COMMITTEE (In Full)

Republican Party of Wisconsin-Federal Account

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Forrest C. McQuitty 7121 W. Moltke Ave. #2 Milwaukee, WI 53210	Milwaukee County	06/03/97	35.00
		06/03/97	35.00
	Occupation 17508	06/03/97	70.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 315.00		
B. Full Name, Mailing Address and ZIP Code Michael A. Peters 6303 Exchange Street McFarland, WI 53558	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
		03/04/98	100.00
	Occupation Retired	03/04/97	100.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 250.00		50.00
C. Full Name, Mailing Address and ZIP Code Bryan J. Farmer 113 Heather Road Eau Claire, WI 54701	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Self-employed	05/12/97	250.00
	Occupation Owner		
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 250.00		
D. Full Name, Mailing Address and ZIP Code James C. Rice 1304 Edgehill Dr Madison, WI 53705	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Self-employed	06/03/97	1000.00
	Occupation Pres./Sec		
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 1000.00		
E. Full Name, Mailing Address and ZIP Code John B. Meigs 425 Oakridge Drive Portage, WI 53901	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Henry G. Meigs Inc	02/07/97	125.00
	Occupation Executive	06/11/97	100.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 225.00		
F. Full Name, Mailing Address and ZIP Code Susan K. Tietz 1111 Mulberry Dr. Box 510 Altoona, WI 54720	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	McDonough Mg. Co.	02/06/97	50.00
	Occupation Owner/Officer	05/20/97	250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 300.00		
G. Full Name, Mailing Address and ZIP Code Dr. Phillip J. Dougherty W176 N8491 Sunset Ridge Menomonee Falls, WI 53051	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Medical Associates	02/26/97	100.00
	Occupation Physician	03/17/97	100.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$ 225.00		25.00

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SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)

Republican Party of Wisconsin-Federal Account

A. Full Name, Mailing Address and ZIP Code Mary B. Finnigan 929 N. Astor Street #1602 Milwaukee, WI 53202 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Retired Aggregate Year-to-Date > \$ 5000.00	Date (month, day, year) 02/14/97	Amount of Each Receipt this Period 5000.00
B. Full Name, Mailing Address and ZIP Code Dr. Terence M. Schmahl 1925 W. Dean Road River Hills WI 53217 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer M W HSI Occupation Surgeon Aggregate Year-to-Date > \$ 250.00	Date (month, day, year) 01/02/97	Amount of Each Receipt this Period 250.00
C. Full Name, Mailing Address and ZIP Code Wilbur Kleinschmidt 321 S. Andrews St Shawano, WI 54166 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Retired Aggregate Year-to-Date > Continued	Date (month, day, year) 01/13/97 05/13/97 05/13/97	Amount of Each Receipt this Period 50.00 60.00 60.00
D. Full Name, Mailing Address and ZIP Code Wilbur Kleinschmidt 321 S. Andrews St Shawano, WI 54166 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Retired Aggregate Year-to-Date > \$ 220.00	Date (month, day, year) 06/12/97	Amount of Each Receipt this Period 50.00
E. Full Name, Mailing Address and ZIP Code Frederick J. Wenzel 4521 Winnequah Road Madison, WI 53716 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer University of St Thom Occupation Manager Aggregate Year-to-Date > \$ 300.00	Date (month, day, year) 01/03/97 04/29/97	Amount of Each Receipt this Period 150.00 150.00
F. Full Name, Mailing Address and ZIP Code Charles J. Raymond 1325 Boundry Road Middleton, WI 53562 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer The Raymond Group Occupation 22419 Aggregate Year-to-Date > \$ 1200.00	Date (month, day, year) 06/03/96 06/20/97	Amount of Each Receipt this Period 1000.00 200.00
G. Full Name, Mailing Address and ZIP Code Roland M. NEumann JR. 726 Birch Tree Road Sheboygan, WI 53083 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Hayes NEumann Humke Occupation Information requested Aggregate Year-to-Date > \$ 300.00	Date (month, day, year) 02/24/97 05/15/97	Amount of Each Receipt this Period 150.00 150.00

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SCHEDULE A

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NAME OF COMMITTEE (In Full)

Republican Party of Wisconsin-Federal Account

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Michael P. Kell 6644 Timber Lane Eau Claire, WI 54701	Kell Container Corp	06/18/97	250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Information requested	Aggregate Year-to-Date > \$ 250.00	
B. Full Name, Mailing Address and ZIP Code Gregory D. Held 4633 Evergreen Rd Middleton, WI 53562	Held & Assoc.	05/19/97	225.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Civil Engineer	Aggregate Year-to-Date > \$ 225.00	
C. Full Name, Mailing Address and ZIP Code Richard J. Dibelbiss 6502 Grand Teton Plaza Madison, WI 53719	Pizza Huts of So. Wisconsin	06/05/97	250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Owner	Aggregate Year-to-Date > \$ 250.00	
D. Full Name, Mailing Address and ZIP Code Thomas S. Sanderson N8239 Hwy 73 Randolph, WI 53956	The People's Telephone	05/27/97 06/13/97	250.00 50.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Executive	Aggregate Year-to-Date > \$ 300.00	
E. Full Name, Mailing Address and ZIP Code Debi S. Leaman 820 Byron Drive Oconomowoc, WI 53066	Drs. Leaman & Setnicar	04/23/97 04/23/97 05/08/97	30.00 30.00 35.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Physician	Aggregate Year-to-Date > \$ Continued	
F. Full Name, Mailing Address and ZIP Code Debi S. Leaman 820 Byron Drive Oconomowoc, WI 53066	Drs. Leaman & Setnicar	05/27/97 05/27/97	100.00 250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Physician	Aggregate Year-to-Date > \$ 445.00	
G. Full Name, Mailing Address and ZIP Code James R. Berg 1962 RobinsRun Hartford, WI 53027	Custom Pak Products	05/16/97	250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Executive	Aggregate Year-to-Date > \$ 250.00	

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SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s)
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NAME OF COMMITTEE (in Full)

Republican Party of Wisconsin-Federal Account

A. Full Name, Mailing Address and ZIP Code Patricia B. Apple 4684 N. Wilshire Road Milwaukee, WI 53211 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Homemaker Aggregate Year-to-Date > \$ 250.00	Date (month, day, year) 01/02/97	Amount of Each Receipt This Period 250.00
B. Full Name, Mailing Address and ZIP Code Charles V. Heath 37 Kessel Ct. Madison, WI 53711 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Real Estate Dev. Occupation Real Estate Aggregate Year-to-Date > \$ 250.00	Date (month, day, year) 05/28/97	Amount of Each Receipt This Period 250.00
C. Full Name, Mailing Address and ZIP Code Roger S. Smith 11211 N. bobolink Lane Mequon, WI 53092 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer A O SMITH Occupation Manager Aggregate Year-to-Date > \$ 250.00	Date (month, day, year) 06/30/97	Amount of Each Receipt This Period 250.00
D. Full Name, Mailing Address and ZIP Code Tom L. Taylor 2424 MT Vernon Avenue Janesville, WI 53545 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Retired Aggregate Year-to-Date > \$ 300.00	Date (month, day, year) 03/04/97 05/15/97	Amount of Each Receipt This Period 200.00 100.00
E. Full Name, Mailing Address and ZIP Code Kenneth C. Thompson N1166 Lucerne Lakewood Rd Neshkoro, WI 54960 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Retired Aggregate Year-to-Date > \$ 225.00	Date (month, day, year) 01/13/97 06/19/97	Amount of Each Receipt This Period 125.00 100.00
F. Full Name, Mailing Address and ZIP Code Victor G. Marot 5055 N. 105th Street Milwaukee, WI 53225 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation RETired Aggregate Year-to-Date > \$ 250.00	Date (month, day, year) 03/14/97 06/13/97	Amount of Each Receipt This Period 125.00 125.00
G. Full Name, Mailing Address and ZIP Code Tim Gundlach 14 Applewood Court Racine, WI 53402 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Self-employed Occupation Anesthesiologist Aggregate Year-to-Date > \$ 250.00	Date (month, day, year) 03/21/97	Amount of Each Receipt This Period 250.00

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NAME OF COMMITTEE (In Full)

Republican Party of Wisconsin—Federal Account

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Brian Cook P.O. Box 44981 Madison, WI 53744	Famous Footwear	06/20/97	500.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Information requested	Aggregate Year-to-Date > \$ 500.00	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Glenn S. Fenske 831 Schuster Road Sun Prairie, WI 53590	Roule Communications	02/14/97 05/16/97	125.00 125.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation OWNER	Aggregate Year-to-Date > \$ 250.00	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Robert J. Conlin 17872 W. Edgewater Dr Chippewa Falls, WI 54729		06/03/97	250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Information requested	Aggregate Year-to-Date > \$ 250.00	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
James C. Bolton J. 3920 Freedom Drive Eau Claire, WI 54703	Firststar Bank	05/13/97	250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Information requested	Aggregate Year-to-Date > \$ 250.00	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Duane E. Dingmann 57650 Redwood Drive Eau Claire, WI 54701	Trubilt Auto Body	01/08/97 05/13/97	50.00 250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Information requested	Aggregate Year-to-Date > \$ 300.00	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Neil J. Haselwander 2301 E. Princeton Avenue Eau Claire, WI 54703	Information requested	06/03/97	250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Information requested	Aggregate Year-to-Date > \$ 250.00	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Dr. Laurence C. Berg 151 Fairway Court Onalaska, WI 54650	Gunderson Clinic	01/15/97 06/20/97	125.00 75.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Information requested	06/20/97 Aggregate Year-to-Date > \$ 300.00	100.00

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NAME OF COMMITTEE (In Full)

Republican Party of Wisconsin-Federal Account

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Elton R. Dahlke 14145 Regis Street Brookfield, WI 53005		02/12/97	100.00
		05/12/97	100.00
	Occupation	06/12/97	100.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Information requested Aggregate Year-to-Date > \$ 300.00		
B. Full Name, Mailing Address and ZIP Code William F. Bergman Box 650 Eau Claire, WI 54702	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Bergman Companies	05/21/97	250.00
	Occupation		
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Self-employed Aggregate Year-to-Date > \$ 250.00		
C. Full Name, Mailing Address and ZIP Code John Sirianni 3602 Timber Trails Court Eau Claire, WI	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Piper Jaffray Inc	06/03/97	250.00
	Occupation		
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Information requested Aggregate Year-to-Date > \$ 250.00		
D. Full Name, Mailing Address and ZIP Code William H. Lacy 2503 W. Dunwood Rd. Milwaukee, WI 53209	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	MGIC	05/20/97	250.00
	Occupation		
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Information requested Aggregate Year-to-Date > \$ 250.00		
E. Full Name, Mailing Address and ZIP Code Dr. Carolyn G. Newton 3312 13th Street Kenosha, WI 53144	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Kenosha Hospital	01/03/97	50.00
	Occupation	05/27/97	250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Physician Aggregate Year-to-Date > \$ 300.00		
F. Full Name, Mailing Address and ZIP Code Kenneth C. Gehring 2759 Hope Road Cottage Grove, WI 53527	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Dairy Equip. Co.	04/02/97	125.00
	Occupation	06/16/97	125.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	30924 Aggregate Year-to-Date > \$ 250.00		
G. Full Name, Mailing Address and ZIP Code Vivianne A? Burkart 1635 N 122nd Street Wauwatosa, WI 53226	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Information requested	06/03/97	1000.00
	Occupation		
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Information requested Aggregate Year-to-Date > \$ 1000.00		

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NAME OF COMMITTEE (in Full)

Republican Party of Wisconsin-Federal Account

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Donald N. Gardner P.O. Box 7455 Madison, WI 53704	Hooper Corp	05/16/97	250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Executive	Aggregate Year-to-Date > \$ 250.00	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Eric B. Rapp 248 Hoxie Court, Box 164 Spring Green WI 53588	Cardinal IG	01/02/97 05/14/97	100.00 500.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Information requested	Aggregate Year-to-Date > \$ 600.00	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Gerald A. Talen 820 Bittersweet Lane Menomonie, WI 54751	First Bank & Trust	05/23/97 06/13/97	250.00 30.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Information requested	Aggregate Year-to-Date > \$ 280.00	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Thomas H. Berreman 793 Hickory Point Lane Amery WI 54001		01/07/97	250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Retired	Aggregate Year-to-Date > \$ 250.00	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Gary J. Gorman 5451 Whalen Road Fitchburg, WI 53575	Information requested	06/17/97	250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Information requested	Aggregate Year-to-Date > \$ 250.00	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
William J. Slater N2484 County O, South Delavan, WI 53115	Millie's Restaurant	05/13/97 06/27/97	250.00 25.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Information requested	Aggregate Year-to-Date > \$ 275.00	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
E.J. Plesko 27 Bayside Drive Maple Bluff, WI 53704	E.J. Plesko & Assoc.	05/23/97	250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Information requested	Aggregate Year-to-Date > \$ 250.00	

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NAME OF COMMITTEE (in Full)

Republican Party of Wisconsin-Federal Account

A. Full Name, Mailing Address and ZIP Code Glenn Higgins 1621 S. Hillcrest Drive Appleton, WI 54914 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Electroline Inc Occupation Information requested Aggregate Year-to-Date > \$ 250.00	Date (month, day, year) 06/09/97	Amount of Each Receipt this Period 250.00
B. Full Name, Mailing Address and ZIP Code James L. Leonhart 3775 Sunhill Drive Madison, WI 53704 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer AT&T Occupation Information requested Aggregate Year-to-Date > \$ 450.00	Date (month, day, year) 04/08/97 06/03/97	Amount of Each Receipt this Period 200.00 250.00
C. Full Name, Mailing Address and ZIP Code John R. Markquart 3004 Agnes Street Eau Claire, WI 54701 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Markquart Motors Occupation Information requested Aggregate Year-to-Date > \$ 250.00	Date (month, day, year) 06/03/97	Amount of Each Receipt this Period 250.00
D. Full Name, Mailing Address and ZIP Code Nancy LeMay P.O. Box 236 Brownsville, WI 53006 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Meridian Ins. Co. Occupation Information requested Aggregate Year-to-Date > \$ 315.00	Date (month, day, year) 01/07/97 05/23/97 06/03/97	Amount of Each Receipt this Period 30.00 250.00 35.00
E. Full Name, Mailing Address and ZIP Code Allstate Insurance Company Allstate Plaza Northbrook, IL 60062 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Information requested Occupation Information requested Aggregate Year-to-Date > \$ 500.00	Date (month, day, year) 01/22/97	Amount of Each Receipt this Period 500.00
F. Full Name, Mailing Address and ZIP Code Thomas E. Imhoff 5302 Kevins Way Madison, WI 53714 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Subway of Madison Occupation Information requested Aggregate Year-to-Date > \$ 350.00	Date (month, day, year) 02/12/97 05/23/97	Amount of Each Receipt this Period 100.00 250.00
G. Full Name, Mailing Address and ZIP Code Charles Sanford 236 N. Park Avenue Neenah, WI 54956 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Self-employed Occupation Information requested Aggregate Year-to-Date > \$ 245.00	Date (month, day, year) 02/19/97	Amount of Each Receipt this Period 245.00

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NAME OF COMMITTEE (In Full)

Republican Party of Wisconsin-Federal Account

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Larry Gleasman 1374 Williamson Street Madison, WI 53703	Greater Madison Board	02/21/97 05/16/97	50.00 250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Information requested	Aggregate Year-to-Date > \$ 300.00	
B. Full Name, Mailing Address and ZIP Code Phil Schaecher 2865 Maple Wood Court Madison, WI 53711	Lands End Inc	05/13/97	250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Information requested	Aggregate Year-to-Date > \$ 250.00	
C. Full Name, Mailing Address and ZIP Code John R. McCoy 1301 Whenona Drive Madison, WI 53711	Truck Country of WI	05/13/97	250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Information requested	Aggregate Year-to-Date > \$ 250.00	
D. Full Name, Mailing Address and ZIP Code Donald F. Carrig S1098B W. Redstone Drive La Valle, WI 53941	C&H inc.	05/13/97 05/27/97 06/03/97	1000.00 60.00 100.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Information requested	Aggregate Year-to-Date > \$ Continued	
E. Full Name, Mailing Address and ZIP Code Donald F. Carrig S1098B W. Redstone Drive La Valle, WI 53941	C&H Inc	06/03/97	35.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Information requested	Aggregate Year-to-Date > \$ 1195.00	
F. Full Name, Mailing Address and ZIP Code Glenn A. Solarud P.O. Box 14 Augusta, WI 54722	Information requested	05/15/97	250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation 63244 Information requested	Aggregate Year-to-Date > \$ 250.00	
G. Full Name, Mailing Address and ZIP Code Piper Jaffray Companies Employee Fund 222 S. 9th Street Minneapolis, MN 55402	Information requested	05/16/97	250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Information requested	Aggregate Year-to-Date > \$ 250.00	
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NAME OF COMMITTEE (In Full)

Republican Party of Wisconsin-Federal Account

A. Full Name, Mailing Address and ZIP Code Wayne R. Harris 10 Chequamegon Bay Madison, WI 53719 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Renway Enterprises Inc Occupation Information requested Aggregate Year-to-Date > \$ 500.00	Date (month, day, year) 05/16/97	Amount of Each Receipt this Period 500.00
B. Full Name, Mailing Address and ZIP Code Ron Skoronski 4136 N. Bird Tr Cross Plains, WI 53528 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Madison Lighting Occupation Information requested Aggregate Year-to-Date > \$ 250.00	Date (month, day, year) 05/16/97	Amount of Each Receipt this Period 250.00
C. Full Name, Mailing Address and ZIP Code Marv Market 3325 Fear Street Eau Claire, WI 54701 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Market & Johnson Inc Occupation Information requested Aggregate Year-to-Date > \$ 250.00	Date (month, day, year) 05/16/97	Amount of Each Receipt this Period 250.00
D. Full Name, Mailing Address and ZIP Code John T. Early 105 Shady Court Mount Horeb, WI 53572 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Car Care Clinic Inc Occupation Information requested Aggregate Year-to-Date > \$ 250.00	Date (month, day, year) 05/19/97	Amount of Each Receipt this Period 250.00
E. Full Name, Mailing Address and ZIP Code John E. Condon 12777 Trotter Road Argyle, WI 53504 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Retired Information requested Aggregate Year-to-Date > \$ 250.00	Date (month, day, year) 05/19/97	Amount of Each Receipt this Period 250.00
F. Full Name, Mailing Address and ZIP Code Richard E. Clack 6679 Highland Drive Windsor, WI 53598 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Clack Corp. Occupation Information requested Aggregate Year-to-Date > \$ 500.00	Date (month, day, year) 05/20/97	Amount of Each Receipt this Period 500.00
G. Full Name, Mailing Address and ZIP Code Michael K. Andree 551 Hartridge Drive Hartland, WI 53209 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Waukesha County Sheriff Occupation Information requested Aggregate Year-to-Date > \$ 1060.00	Date (month, day, year) 05/27/97 06/06/97	Amount of Each Receipt this Period 60.00 1000.00

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NAME OF COMMITTEE (In Full)

Republican Party of Wisconsin-Federal Account

A. Full Name, Mailing Address and ZIP Code Linda Van De Water 551 Hartridge Drive Hartland, WI 53029 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Waukesha County Occupation Information requested Aggregate Year-to-Date > \$ 1070.00	Date (month, day, year) 06/03/97 06/06/97	Amount of Each Receipt this Period 70.00 1000.00
B. Full Name, Mailing Address and ZIP Code Richard McHugh 122 Canterbury Road Eau Claire, WI 54701 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Choice Products USA Occupation Information requested Aggregate Year-to-Date > \$ 250.00	Date (month, day, year) 05/23/97	Amount of Each Receipt this Period 250.00
C. Full Name, Mailing Address and ZIP Code Gregg Tipple 701 Atlas Avenue Madison, WI 53714 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer G-I Office Tech. Occupation Information requested Aggregate Year-to-Date > \$ 500.00	Date (month, day, year) 05/23/97 06/06/97	Amount of Each Receipt this Period 250.00 250.00
D. Full Name, Mailing Address and ZIP Code Lee Markquart 28 Newton Street Eau Claire, WI 54701 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Markquart Inc Occupation Information requested Aggregate Year-to-Date > \$ 250.00	Date (month, day, year) 05/27/97	Amount of Each Receipt this Period 250.00
E. Full Name, Mailing Address and ZIP Code Ronald J. Pierner RT.1 Box 137C Mason WI 54856 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer CRTI Inc. Occupation Information requested Aggregate Year-to-Date > \$ 250.00	Date (month, day, year) 05/27/97	Amount of Each Receipt this Period 250.00
F. Full Name, Mailing Address and ZIP Code William R. Boser 1718 Lewon Drive Madison, WI 53711 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Acme Eqptmt Co. Occupation Information requested Aggregate Year-to-Date > \$ 500.00	Date (month, day, year) 06/03/97	Amount of Each Receipt this Period 500.00
G. Full Name, Mailing Address and ZIP Code Marcus Cable Properties Inc 2911 Turtle Creek Blvd Dallas, TX 75219 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Information requested Occupation Information requested Aggregate Year-to-Date > \$ 500.00	Date (month, day, year) 06/03/97	Amount of Each Receipt this Period 500.00

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NAME OF COMMITTEE (in Full)

Republican Party of Wisconsin-Federal Account

A. Full Name, Mailing Address and ZIP Code Brian L Morello 4059 W. Bradley Road Milwaukee, WI 53209 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Beloit Beverage Co. Occupation Information requested Aggregate Year-to-Date > \$ 500.00	Date (month, day, year) 06/03/97	Amount of Each Receipt this Period 500.00
B. Full Name, Mailing Address and ZIP Code Timothy G. Galarnyk 3800 Silver Spring Drive Eau Claire, WI 54701 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Information requested Occupation Information requested Aggregate Year-to-Date > \$ 250.00	Date (month, day, year) 06/03/97	Amount of Each Receipt this Period 250.00
C. Full Name, Mailing Address and ZIP Code Unitemized Contributions 1997 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Information requested Occupation Information requested Aggregate Year-to-Date > \$ 745.00	Date (month, day, year) 06/03/97	Amount of Each Receipt this Period 745.00
D. Full Name, Mailing Address and ZIP Code Dr. Kenneth Luedtke 6002 S. Hill Drive Madison, WI 53705 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Self-employed Occupation Information requested Aggregate Year-to-Date > \$ 1000.00	Date (month, day, year) 06/06/97	Amount of Each Receipt this Period 1000.00
E. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period

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65795.99

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NAME OF COMMITTEE (in Full)

Republican Party of Wisconsin-Federal Account

A. Full Name, Mailing Address and ZIP Code Northwestern Mutual Life Federal PAC 720 E. Wisconsin Avenue Milwaukee, WI 53203 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$ 2000.00	Date (month, day, year) 03/25/97	Amount of Each Receipt this Period 2000.00
B. Full Name, Mailing Address and ZIP Code Federal Primary Campaign of Citizens for Tom Petri P.O. Box 270 Fond du Lac WI 54936 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$ 90.00	Date (month, day, year) 05/16/97	Amount of Each Receipt this Period 90.00
C. Full Name, Mailing Address and ZIP Code GTE Political Action Club 100 Communications Drive Sun Prairie, WI 53590 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$ 500.00	Date (month, day, year) 06/16/97	Amount of Each Receipt this Period 500.00
D. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
E. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period

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2590.00

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NAME OF COMMITTEE (In Full)

Republican Party of Wisconsin—Federal Account

A. Full Name, Mailing Address and ZIP Code United States Treasury 215 MLK Jr. Blvd Madison, WI 53703 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Postage Reimbursement Occupation Aggregate Year-to-Date > \$ Continued	Date (month, day, year) 04/07/97 04/07/97 05/07/97	Amount of Each Receipt this Period 178.40 700.00 633.60
B. Full Name, Mailing Address and ZIP Code United State Treasury 215 MLK Jr. Blvd Madison, WI 53703 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Payroll Tax Refund Occupation Aggregate Year-to-Date > \$ 1635.13	Date (month, day, year) 06/12/97	Amount of Each Receipt this Period 124.13
C. Full Name, Mailing Address and ZIP Code Richard Johnson 200 N. Page Street Stoughton, WI 53589 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Insurance premium Reimbursement Occupation Aggregate Year-to-Date > \$ 1000.26	Date (month, day, year) 06/13/97 06/30/97	Amount of Each Receipt this Period 500.13 500.13
D. Full Name, Mailing Address and ZIP Code Pitney Bowes 1202 Market Street Wilmington DE 19801 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Refund of cancelled invoice Occupation Aggregate Year-to-Date > \$ 320.72	Date (month, day, year) 02/24/97	Amount of Each Receipt this Period 320.72
E. Full Name, Mailing Address and ZIP Code Kathryn Lyons 6504 Phesant Lane #109 Middleton, WI 53562 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Refund of change for convention regis. Occupation Aggregate Year-to-Date > \$ 430.00	Date (month, day, year) 06/03/97	Amount of Each Receipt this Period 430.00
F. Full Name, Mailing Address and ZIP Code Wisc. Christian Coalition Box 4061 Waukesha, WI 53187 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$ 10,000.00	Date (month, day, year)	Amount of Each Receipt this Period 10,000.00
G. Full Name, Mailing Address and ZIP Code Stephen Clouse & Assoc. 200 S. Vine Avenue Marshfield, WI 54449 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Media Spots Refund Occupation Aggregate Year-to-Date > \$ 766.71	Date (month, day, year) 01/20/97	Amount of Each Receipt this Period 766.71
SUBTOTAL of Receipts This Page (optional)			14,153.82
TOTAL This Period (last page this line number only)			15,930.89

SCHEDULE A

ITEMIZED RECEIPTS

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

 PAGE 2 OF 2
FOR LINE NUMBER 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)

Republican Party of Wisconsin-Federal Account

A. Full Name, Mailing Address and ZIP Code Maryland Insurance Co		Name of Employer Insurance payout for destroyed computer	Date (month, day, year) 06/19/97	Amount of Each Receipt this Period 1382.67
Receipt For: ☐ Primary ☐ General ☐ Other (specify):		Aggregate Year-to-Date > \$ 1382.67		
B. Full Name, Mailing Address and ZIP Code Unitemized Reimbursements all under \$200.00 Annual aggregate		Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period 394.40
Receipt For: ☐ Primary ☐ General ☐ Other (specify):		Aggregate Year-to-Date > \$		
C. Full Name, Mailing Address and ZIP Code		Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):		Aggregate Year-to-Date > \$		
D. Full Name, Mailing Address and ZIP Code		Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):		Aggregate Year-to-Date > \$		
E. Full Name, Mailing Address and ZIP Code		Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):		Aggregate Year-to-Date > \$		
F. Full Name, Mailing Address and ZIP Code		Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):		Aggregate Year-to-Date > \$		
G. Full Name, Mailing Address and ZIP Code		Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):		Aggregate Year-to-Date > \$		

SUBTOTAL of Receipts This Page (optional)

1,777.07

TOTAL This Period (last page this line number only)

15930.99

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE Republican Party of Wisconsin-Federal Committee			TOTAL AMOUNT TRANSFERRED
NAME OF ACCOUNT Republican Party of Wisconsin State Committee		DATE OF RECEIPT 1/13/97	\$ 5325.60
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	5325.60		
ii) Direct Fundraising (List Events-Amount for Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
SUBTOTAL THIS PAGE	13285.60		13285.60
TOTAL THIS PERIOD			

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE Republican Party of Wisconsin-Federal Committee			TOTAL AMOUNT TRANSFERRED
NAME OF ACCOUNT Republican Party of Wisconsin State Committee		DATE OF RECEIPT 1/14/97	\$ 10,040.71
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	10,040.71		
ii) Direct Fundraising (List Events-Amount for Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
NAME OF ACCOUNT Republican Party of Wisconsin State Committee		DATE OF RECEIPT 1/17/97	\$ 3,456.84
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	3,456.84		
ii) Direct Fundraising (List Events-Amount for Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DCS
SUBTOTAL THIS PAGE	13,497.55		13,497.55
TOTAL THIS PERIOD			

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE Republican Party of Wisconsin-Federal Committee	TOTAL AMOUNT TRANSFERRED
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NAME OF ACCOUNT Republican Party of Wisconsin State Committee	DATE OF RECEIPT 1/22/97	\$ 2712.76
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	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	2712.76		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT Republican Party of Wisconsin State Committee	DATE OF RECEIPT 1/24/97	\$ 2979.13
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	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	2979.13		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS
SUBTOTAL THIS PAGE	5691.89		5691.89
TOTAL THIS PERIOD			

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE Republican Party of Wisconsin-Federal Committee			TOTAL AMOUNT TRANSFERRED
NAME OF ACCOUNT Republican Party of Wisconsin State Committee		DATE OF RECEIPT 1/31/97	\$ 21,839.04
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	21,839.04		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
NAME OF ACCOUNT Republican Party of Wisconsin State Committee			
DATE OF RECEIPT 2/4/97		\$ 967.00	
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	967.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DGS
SUBTOTAL THIS PAGE	22,806.04		22,806.04
TOTAL THIS PERIOD			

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE Republican Party of Wisconsin-Federal Committee			TOTAL AMOUNT TRANSFERRED
NAME OF ACCOUNT Republican Party of Wisconsin State Committee		DATE OF RECEIPT 2/5/97	\$ 4553.50
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	4553.50		
ii) Direct Fundraising (List Events-Amount for Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
NAME OF ACCOUNT Republican Party of Wisconsin State Committee			
DATE OF RECEIPT 2/5/97		\$ 8000.00	
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	8000.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DCS
SUBTOTAL THIS PAGE	12553.50		12553.50
TOTAL THIS PERIOD			

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE Republican Party of Wisconsin-Federal Committee	TOTAL AMOUNT TRANSFERRED
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NAME OF ACCOUNT Republican Party of Wisconsin State Committee	DATE OF RECEIPT 2/11/97	\$ 1000.00
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	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive	1000.00			
ii) Direct Fundraising (List Events-Amount for Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Direct Fundraising				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support				

NAME OF ACCOUNT Republican Party of Wisconsin State Committee	DATE OF RECEIPT 2/13/97	\$ 5724.00
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	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive	5724.00			
ii) Direct Fundraising (List Events-Amount for Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Direct Fundraising				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support				

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	6724.00			6724.00
TOTAL THIS PERIOD				

NAME OF COMMITTEE Republican Party of Wisconsin-Federal Committee			TOTAL AMOUNT TRANSFERRED
NAME OF ACCOUNT Republican Party of Wisconsin State Committee		DATE OF RECEIPT 3/17/97	\$ 2000.00
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
a) Total Administrative/Voter Drive	2000.00		
b) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
c) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
NAME OF ACCOUNT Republican Party of Wisconsin State Committee		DATE OF RECEIPT 2/19/97	\$ 1685.22
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	1685.22		
j) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
k) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DCS
SUBTOTAL THIS PAGE	3685.22		3685.22
TOTAL THIS PERIOD			

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE Republican Party of Wisconsin-Federal Committee			TOTAL AMOUNT TRANSFERRED
NAME OF ACCOUNT Republican Party of Wisconsin State Committee		DATE OF RECEIPT 2/21/97	\$ 1145.34
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	1145.34		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
NAME OF ACCOUNT Republican Party of Wisconsin State Committee		DATE OF RECEIPT 2/21/97	\$ 2059.17
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	2059.17		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
SUBTOTAL THIS PAGE	3204.51		3204.51
TOTAL THIS PERIOD			

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

PAGE 9 OF 27

FOR LINE 10

NAME OF COMMITTEE Republican Party of Wisconsin--Federal Committee			TOTAL AMOUNT TRANSFERRED
NAME OF ACCOUNT Republican Party of Wisconsin State Committee		DATE OF RECEIPT 2/24/97	\$ 3124.75
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	3124.75		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
NAME OF ACCOUNT Republican Party of Wisconsin State Committee		DATE OF RECEIPT 2/26/97	\$ 1738.72
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	1738.72		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DCS
SUBTOTAL THIS PAGE	4863.47		4863.47
TOTAL THIS PERIOD			

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE Republican Party of Wisconsin-Federal Committee			TOTAL AMOUNT TRANSFERRED
NAME OF ACCOUNT Republican Party of Wisconsin State Committee		DATE OF RECEIPT 2/27/97	\$ 2500.00
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
1) Total Administrative/Voter Drive	2500.00		
2) Direct Fundraising (List Events-Amount for Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Direct Fundraising			
3) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
NAME OF ACCOUNT Republican Party of Wisconsin State Committee			DATE OF RECEIPT 3/3/97
			\$ 8076.81
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
1) Total Administrative/Voter Drive	8076.81		
2) Direct Fundraising (List Events-Amount for Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Direct Fundraising			
3) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DGS
SUBTOTAL THIS PAGE	10576.81		10576.81
TOTAL THIS PERIOD			

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE Republican Party of Wisconsin-Federal Committee		TOTAL AMOUNT- TRANSFERRED
NAME OF ACCOUNT Republican Party of Wisconsin State Committee	DATE OF RECEIPT 3/15/97	\$ 2,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	2,000.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT Republican Party of Wisconsin State Committee		DATE OF RECEIPT 3/11/97	\$ 2,000.00
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	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	2,000.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DCS
SUBTOTAL THIS PAGE	4,000.00		4,000.00
TOTAL THIS PERIOD			

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE Republican Party of Wisconsin-Federal Committee			TOTAL AMOUNT TRANSFERRED
NAME OF ACCOUNT Republican Party of Wisconsin State Committee		DATE OF RECEIPT 3/13/97	\$ 5000.00
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
1) Total Administrative/Voter Drive	5000.00		
2) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
3) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
NAME OF ACCOUNT Republican Party of Wisconsin State Committee		DATE OF RECEIPT 3/19/97	\$ 3103.80
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
1) Total Administrative/Voter Drive	3103.80		
2) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
3) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
SUBTOTAL THIS PAGE	3103.80		3103.80
TOTAL THIS PERIOD			

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE Republican Party of Wisconsin-Federal Committee		TOTAL AMOUNT TRANSFERRED
NAME OF ACCOUNT Republican Party of Wisconsin State Committee	DATE OF RECEIPT 3/25/97	\$ 2,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	2,000.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT Republican Party of Wisconsin State Committee	DATE OF RECEIPT 3/27/97	\$ 3,000.00
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	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	3,000.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DCS
SUBTOTAL THIS PAGE	5,000.00		5,000.00
TOTAL THIS PERIOD			

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE Republican Party of Wisconsin-Federal Committee			TOTAL AMOUNT TRANSFERRED	
NAME OF ACCOUNT Republican Party of Wisconsin State Committee		DATE OF RECEIPT 4/2/97	\$ 1000.00	
	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT		EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	1000.00			
ii) Direct Fundraising (List Events-Amount for Each)				
a) _____				
b) _____				
c) _____				
d) _____				
e) Total Amount Transferred For Direct Fundraising				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)				
a) _____				
b) _____				
c) _____				
d) _____				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support				
NAME OF ACCOUNT Republican Party of Wisconsin State Committee		DATE OF RECEIPT 4/7/97	\$ 600.00	
	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT		EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	600.00			
ii) Direct Fundraising (List Events-Amount for Each)				
a) _____				
b) _____				
c) _____				
d) _____				
e) Total Amount Transferred For Direct Fundraising				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)				
a) _____				
b) _____				
c) _____				
d) _____				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support				
		TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	1600.00		1600.00	
TOTAL THIS PERIOD				

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE Republican Party of Wisconsin-Federal Committee			TOTAL AMOUNT TRANSFERRED
NAME OF ACCOUNT Republican Party of Wisconsin State Committee		DATE OF RECEIPT 4/8/97	\$ 500.00
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	500.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
NAME OF ACCOUNT Republican Party of Wisconsin State Committee			
DATE OF RECEIPT 4/15/97		\$ 2000.00	
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	2000.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
SUBTOTAL THIS PAGE	2500.00		2500.00
TOTAL THIS PERIOD			

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE Republican Party of Wisconsin-Federal Committee			TOTAL AMOUNT TRANSFERRED
NAME OF ACCOUNT Republican Party of Wisconsin State Committee		DATE OF RECEIPT 4/17/97	\$ 3210.71
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	3210.71		
ii) Direct Fundraising (List Events-Amount for Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
NAME OF ACCOUNT Republican Party of Wisconsin State Committee			DATE OF RECEIPT 4/21/97
			\$ 1575.10
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	1575.10		
ii) Direct Fundraising (List Events-Amount for Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DCS
SUBTOTAL THIS PAGE	4786.21		4786.21
TOTAL THIS PERIOD			

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE Republican Party of Wisconsin-Federal Committee	TOTAL AMOUNT TRANSFERRED
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NAME OF ACCOUNT Republican Party of Wisconsin State Committee	DATE OF RECEIPT 4/23/97	\$ 5357.13
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	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
I) Total Administrative/Voter Drive	5357.13		
II) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
III) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT Republican Party of Wisconsin State Committee	DATE OF RECEIPT 4/25/97	\$ 3887.50
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	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
I) Total Administrative/Voter Drive	3887.50		
II) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
III) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
SUBTOTAL THIS PAGE	9244.63		9244.63
TOTAL THIS PERIOD			

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE Republican Party of Wisconsin-Federal Committee			TOTAL AMOUNT TRANSFERRED
NAME OF ACCOUNT Republican Party of Wisconsin State Committee		DATE OF RECEIPT 4/29/97	\$ 2,000.00
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	2,000.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
NAME OF ACCOUNT Republican Party of Wisconsin State Committee		DATE OF RECEIPT 5/1/97	\$ 859.28
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	859.28		
ii) Direct Fundraising (List Events-Amount for Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
SUBTOTAL THIS PAGE	2,859.28		2,859.28
TOTAL THIS PERIOD			

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE Republican Party of Wisconsin-Federal Committee	TOTAL AMOUNT TRANSFERRED
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NAME OF ACCOUNT Republican Party of Wisconsin State Committee	DATE OF RECEIPT 5/7/97	\$ 2592.21
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	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	2592.21		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT Republican Party of Wisconsin State Committee	DATE OF RECEIPT 5/9/97	\$ 2000.00
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	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	2000.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
SUBTOTAL THIS PAGE	4592.21		4592.21
TOTAL THIS PERIOD			

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

PAGE 20 OF 27

FOR LINE 18

NAME OF COMMITTEE Republican Party of Wisconsin-Federal Committee			TOTAL AMOUNT TRANSFERRED
NAME OF ACCOUNT Republican Party of Wisconsin State Committee		DATE OF RECEIPT 5/14/97	\$ 2500.00
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	2500.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
NAME OF ACCOUNT Republican Party of Wisconsin State Committee			
DATE OF RECEIPT 5/15/97		\$ 1000.00	
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	1000.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
SUBTOTAL THIS PAGE	3500.00		3500.00
TOTAL THIS PERIOD			

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE Republican Party of Wisconsin-Federal Committee	TOTAL AMOUNT TRANSFERRED
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NAME OF ACCOUNT Republican Party of Wisconsin State Committee	DATE OF RECEIPT 5/19/97	\$ 500.00
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	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	500.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT Republican Party of Wisconsin State Committee	DATE OF RECEIPT 5/21/97	\$ 2000.00
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	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	2000.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS
SUBTOTAL THIS PAGE	2500.00		2500.00
TOTAL THIS PERIOD			

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE Republican Party of Wisconsin-Federal Committee			TOTAL AMOUNT TRANSFERRED
NAME OF ACCOUNT Republican Party of Wisconsin State Committee		DATE OF RECEIPT 5/23/97	\$ 2000.00
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	2000.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
NAME OF ACCOUNT Republican Party of Wisconsin State Committee			
DATE OF RECEIPT 4/27/97		\$ 1000.00	
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	1000.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
SUBTOTAL THIS PAGE	3000.00		3000.00
TOTAL THIS PERIOD			

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE Republican Party of Wisconsin-Federal Committee			TOTAL AMOUNT TRANSFERRED
NAME OF ACCOUNT Republican Party of Wisconsin State Committee		DATE OF RECEIPT 5/28/97	\$ 3000.00
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
b) Total Administrative/Voter Drive	3000.00		
i) Direct Fundraising (List Events-Amount for Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Direct Fundraising			
ii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
NAME OF ACCOUNT Republican Party of Wisconsin State Committee		DATE OF RECEIPT 6/4/97	\$ 1000.00
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
b) Total Administrative/Voter Drive	1000.00		
i) Direct Fundraising (List Events-Amount for Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Direct Fundraising			
ii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
SUBTOTAL THIS PAGE	4000.00		4000.00
TOTAL THIS PERIOD			

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

PAGE 24 OF 27

FOR LINE 18

NAME OF COMMITTEE Republican Party of Wisconsin-Federal Committee			TOTAL AMOUNT TRANSFERRED
NAME OF ACCOUNT Republican Party of Wisconsin State Committee		DATE OF RECEIPT 6/5/97	\$ 2500.00
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
f) Total Administrative/Voter Drive	2500.00		
g) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
h) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
NAME OF ACCOUNT Republican Party of Wisconsin State Committee		DATE OF RECEIPT 6/6/97	\$ 5000.00
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	5000.00		
j) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
k) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
SUBTOTAL THIS PAGE	7500.00		7500.00
TOTAL THIS PERIOD			

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

PAGE 25 OF 27

FOR LINE 18

NAME OF COMMITTEE Republican Party of Wisconsin-Federal Committee			TOTAL AMOUNT TRANSFERRED	
NAME OF ACCOUNT Republican Party of Wisconsin State Committee		DATE OF RECEIPT 6/19/97		\$ 3000.57
BREAKDOWN OF TRANSFER RECEIVED				
		ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
a) Total Administrative/Voter Drive		3000.57		
b) Direct Fundraising (List Events-Amount for Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Direct Fundraising				
c) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support				
NAME OF ACCOUNT Republican Party of Wisconsin State Committee		DATE OF RECEIPT 6/20/97		\$ 2500.00
BREAKDOWN OF TRANSFER RECEIVED				
		ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive		2500.00		
j) Direct Fundraising (List Events-Amount for Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Direct Fundraising				
k) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support				
TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED				
		ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
SUBTOTAL THIS PAGE		5500.57		5500.57
TOTAL THIS PERIOD				

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE Republican Party of Wisconsin-Federal Committee			TOTAL AMOUNT TRANSFERRED
NAME OF ACCOUNT Republican Party of Wisconsin State Committee		DATE OF RECEIPT 6/25/97	\$ 2500.00
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
g) Total Administrative/Voter Drive	2500.00		
h) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
i) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
NAME OF ACCOUNT Republican Party of Wisconsin State Committee			DATE OF RECEIPT 6/27/97
			\$ 12890.00
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
g) Total Administrative/Voter Drive	12890.00		
h) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
i) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
SUBTOTAL THIS PAGE	15390.00		15390.00
TOTAL THIS PERIOD			

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE Republican Party of Wisconsin-Federal Committee	TOTAL AMOUNT TRANSFERRED
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NAME OF ACCOUNT Republican Party of Wisconsin State Committee	DATE OF RECEIPT 6/30/97	\$ 1000.00
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	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	1000.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT Republican Party of Wisconsin State Committee	DATE OF RECEIPT	\$
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	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
SUBTOTAL THIS PAGE	1000.00		1000.00
TOTAL THIS PERIOD	183965.60		183965.60

**METHOD OF ALLOCATION FOR SHARE FEDERAL
AND NON-FEDERAL ADMINISTRATIVE EXPENSES
AND GENERIC VOTER DRIVE COSTS**

NAME OF COMMITTEE

Republican Party of Wisconsin - Federal Committee

NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (CHECK THE APPROPRIATE LINE AND ENTER % IN BOX TO RIGHT) %
☐ PRESIDENTIAL YEAR (65%)
☐ ALL OTHER YEARS (60%)

HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

MINIMUM FEDERAL PERCENTAGE (65%) (IF CHECKED, ENTER 65% IN BOX TO RIGHT) %
 OR

☐ FUNDS EXPENDED:
 • ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL %
 • ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL %

ADJUSTMENTS TO FUNDS EXPENDED:

ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL \$ %
 ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL \$

NOTE: FUNDS EXPENDED MUST BE USED IF THE FEDERAL PROPORTION IS GREATER THAN 65% IN ANY YEAR.

SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED:
 • ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL %
 • ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL %

ADJUSTMENTS TO FUNDS EXPENDED:

ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL \$ %
 ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL \$

STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

CHECK ALL OFFICES APPEARING ON THE NEXT GENERAL ELECTION BALLOT:

	NUMBER OF POINTS
1. PRESIDENT ☐ (1 POINT)	0
2. U.S. SENATE ☐ (1 POINT)	1
3. U.S. CONGRESS ☐ (1 POINT)	1
4. SUBTOTAL — FEDERAL (ADD 1, 2, AND 3)	2
5. GOVERNOR ☐ (1 POINT)	1
6. OTHER STATEWIDE OFFICE(S) (1 OR 2 POINTS)	2
7. STATE SENATE (1 POINT)	1
8. STATE REPRESENTATIVE (1 POINT)	1
9. LOCAL CANDIDATES (1 OR 2 POINTS)	0
10. EXTRA NON-FEDERAL POINT (1 POINT)	1
11. SUBTOTAL — NON-FEDERAL (ADD 5, 6, 7, 8, 9, AND 10)	6
12. TOTAL POINTS (LINE 4 PLUS LINE 11)	8

FEDERAL ALLOCATION = LINE 4 DIVIDED BY LINE 12 25 %

DISBURSEMENT SCHEDULE HA
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

PAGE 1	OF 68
FOR LINE	21a

NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Action Lock & Security System 130 State Street Madison, WI 53703	Key Locks	01/17/97	\$104.17	\$26.04	\$78.13

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 104.17 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Adam Riek 1126 Shasta Drive Madison WI 53704	Telemarketing Incentive	01/14/97	\$90.00	\$22.50	\$67.50
	Payroll	01/15/97	\$574.03	\$143.51	\$430.52
	Payroll	01/31/97	\$574.03	\$143.51	\$430.52
	Payroll	02/14/97	\$619.26	\$154.82	\$464.45

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 1961.49 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Adam Riek 1126 Shasta Drive Madison WI 53704	Travel Expense	01/31/97	\$31.27	\$7.82	\$23.45
	Telemarketing Incentive	02/14/97	\$135.00	\$33.75	\$101.25
	Payroll	02/28/97	\$619.26	\$154.82	\$464.45
	Payroll	03/14/97	\$619.26	\$154.82	\$464.45

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 3360.28 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Adam Riek 1126 Shasta Drive Madison WI 53704	Payroll	03/31/97	\$619.26	\$154.82	\$464.45
	Travel Expense	04/04/97	\$24.03	\$6.01	\$18.02
	Payroll	04/15/97	\$579.61	\$144.90	\$434.71
	Payroll	04/30/97	\$579.61	\$144.90	\$434.71

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 5162.79 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Adam Riek 1126 Shasta Drive Madison WI 53704	Payroll	05/15/97	\$579.61	\$144.90	\$434.71
	Payroll	5/28/97	\$79.61	\$144.90	\$434.71
	Payroll	06/13/97	\$347.74	\$136.94	\$410.81
	Travel Expense	06/30/97	\$15.00	\$3.75	\$11.25

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 6890.75 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Alison Metelsky 38 Potter Road Freehold NJ 07728	Payroll	06/13/97	\$18.86	\$4.72	\$14.13
	Payroll	06/30/97	\$183.03	\$45.76	\$137.27

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 7092.64 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$7,092.64	\$1,773.16	\$5,319.48
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TOTAL THIS PERIOD (last page for each line only) (Fed. share on 21 a i and non-Fed share to 21 a ii)			
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TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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FOR LINE	21a

NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Amanda Schowalter	Payroll	01/02/97	\$192.95	\$48.24	\$144.71
123 N. Blount St #304	Payroll	01/15/97	\$242.14	\$60.54	\$181.61
Madison, WI 53703	Payroll	01/31/97	\$306.48	\$76.62	\$229.86
	Payroll	02/14/97	\$294.93	\$73.73	\$221.20

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: \$129.34 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Amanda Schowalter	Payroll	02/28/97	\$310.38	\$77.60	\$232.79
123 N. Blount St #304	Payroll	03/14/97	\$295.88	\$73.97	\$221.91
Madison, WI 53703	Payroll	3/31/97	\$272.33	\$68.08	\$204.25
	Payroll	04/15/97	\$275.16	\$68.79	\$206.37

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: \$282.89 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Amanda Schowalter	Payroll	04/30/97	\$252.08	\$63.02	\$189.06
123 N. Blount St #304	Payroll	05/15/97	\$284.30	\$71.08	\$213.23
Madison, WI 53703	Payroll	05/28/97	\$200.18	\$50.05	\$150.14
	Payroll	06/13/97	\$222.55	\$55.64	\$166.91

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 10242.00 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Amanda Schowalter	Payroll	06/30/97	\$211.41	\$52.85	\$158.56
123 N. Blount St #304					
Madison, WI 53703					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 10433.41 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
American Institute of CPA's	Subscription	06/06/97	\$40.00	\$10.00	\$30.00
PO Box 2208					
Jersey City, NJ 07303					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 10493.41 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Amaritech	Telephone	01/17/97	\$664.11	\$166.03	\$498.08
PO Box 84000	Telephone	02/14/97	\$798.76	\$199.69	\$599.07
Columbus, OH 43284	Telephone	02/26/97	\$199.03	\$49.76	\$149.27
	Telephone	03/05/97	\$769.58	\$192.40	\$577.19

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 12924.89 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$5,832.25	\$1,458.06	\$4,374.19
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TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed share to 21 a ii)			
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TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Ameritech	Telephone	03/14/97	\$289.72	\$72.43	\$217.29
PO Box 84000	Telephone	03/25/97	\$1,057.61	\$264.40	\$793.21
Columbus, OH 43284	Telephone	4/15/97	\$289.18	\$72.30	\$216.89
	Telephone	5/9/97	\$1,702.25	\$425.56	\$1,276.69

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 16263.65 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Ameritech	Telephone	5/9/97	\$306.14	\$76.54	\$229.61
PO Box 84000	Telephone	6/5/97	\$1,304.61	\$326.15	\$978.46
Columbus, OH 43284	Telephone	6/11/97	\$616.93	\$154.23	\$462.70
	Telephone	06/30/97	\$1,618.04	\$404.51	\$1,213.53

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 20109.37 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Angela Kleinert	Payroll	2/14/97	\$124.67	\$31.17	\$93.50
208 Sunset Lane #5	Payroll	2/28/97	\$221.99	\$55.50	\$166.49
Wauwakee WI 53597	Payroll	3/14/97	\$197.57	\$49.39	\$148.18
	Payroll	3/31/97	\$76.19	\$19.05	\$57.14

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 20729.79 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Angela Kleinert	Payroll	4/15/97	\$173.32	\$43.33	\$129.99
208 Sunset Lane #5	Payroll	4/30/97	\$149.87	\$37.47	\$112.40
Wauwakee WI 53597	Payroll	5/15/97	\$84.92	\$21.23	\$63.69
	Payroll	5/28/97	\$2.93	\$0.73	\$2.20

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 21140.83 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Angela Kleinert	Payroll	6/15/97	\$48.83	\$12.21	\$36.62
208 Sunset Lane #5	Payroll	6/30/97	\$120.41	\$30.10	\$90.31
Wauwakee WI 53597					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 21310.07 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Anthony Vaccarello	Payroll	2/14/97	\$124.67	\$31.17	\$93.50
5596 Montadale Street	Payroll	2/28/97	\$199.84	\$49.96	\$149.88
Fitchburg WI 53711	Payroll	3/14/97	\$196.56	\$49.14	\$147.42
	Payroll	3/31/97	\$106.42	\$26.61	\$79.82

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 21937.56 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$9,012.67	\$2,253.17	\$6,759.50
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TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a i and non-Fed share to 21 a ii)

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE 4	OF 68
FOR LINE	21a

NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Anthony Vaccarello	Payroll	4/15/97	\$181.08	\$45.27	\$135.81
5596 Montdale Street	Payroll	4/30/97	\$147.39	\$36.85	\$110.54
Fitchburg WI 53711	Payroll	5/15/97	\$88.75	\$22.19	\$66.56
	Payroll	5/28/97	\$6.04	\$1.51	\$4.53

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 22560.82 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Anthony Vaccarello	Payroll	06/13/97	\$46.76	\$11.69	\$35.07
5596 Montdale Street	Payroll	6/30/97	\$155.84	\$38.96	\$116.88
Fitchburg WI 53711					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 22563.42 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Apex Printing	Printing Invitations for	01/10/97	\$316.50	\$79.13	\$237.38
2401 American Lane	Holiday Reception				
Madison WI 53704					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 22579.92 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Aristotle Publishing, Inc.	Software Licence	05/15/97	\$1,200.00	\$300.00	\$900.00
205 Pennsylvania Ave, SE					
Washington DC 20003					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 24079.92 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AT&T	Telephone	01/18/97	\$607.81	\$151.95	\$455.86
PO Box 27-680	Telephone	1/8/97	\$608.06	\$152.02	\$456.05
Kansas City MO 64180	Telephone	1/8/97	\$2,339.22	\$584.81	\$1,754.42
	Telephone	3/19/97	\$663.07	\$163.77	\$499.30

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 24298.08 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AT&T	Telephone	4/4/97	\$4,684.40	\$1,171.10	\$3,513.30
PO Box 27-680	Telephone	6/5/97	\$663.07	\$163.77	\$499.30
Kansas City MO 64180	Telephone	6/20/97	\$59.58	\$14.90	\$44.69

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 33705.13 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$11,767.57	\$2,941.89	\$8,825.68
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TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a i and non-Fed share to 21 a ii)

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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FOR LINE	21a

NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Benjamin Jensen	Payroll	4/30/97	\$132.98	\$33.25	\$99.73
509 N Lake Str 305	Payroll	5/15/97	\$133.06	\$33.77	\$101.30
Madison WI 53703	Payroll	5/28/97	\$48.94	\$12.24	\$36.71
	Payroll	6/13/97	\$149.40	\$37.35	\$112.05

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 34171.31 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Benjamin Jensen	Payroll	6/30/97	\$177.16	\$44.29	\$132.87
509 N Lake Str 305					
Madison WI 53703					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 34346.67 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Benjamin Plumbing	Plumbing Service	02/17/97	\$119.12	\$29.78	\$89.34
5396 King James Way	Plumbing Service	2/17/97	\$37.77	\$9.44	\$28.33
Madison, WI 537019					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 34503.56 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Best Western Janesville	Executive Committee	1/8/97	\$1,419.08	\$354.77	\$1,064.31
3900 Milton Ave	Meeting				
Janesville, WI 53546					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 35924.64 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Brenda Callies	Payroll	1/31/97	\$24.25	\$6.06	\$18.19
3420 Xenium Lane N	Payroll	2/14/97	\$66.00	\$16.50	\$49.50
Plymouth MN 55441	Payroll	2/28/97	\$48.49	\$12.12	\$36.37
	Payroll	3/14/97	\$41.80	\$11.45	\$30.35

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 36109.13 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Brenda Callies	Payroll	3/31/97	\$24.25	\$6.06	\$18.19
3420 Xenium Lane N	Payroll	4/15/97	\$78.13	\$19.53	\$58.60
Plymouth MN 55441	Payroll	4/30/97	\$84.86	\$21.22	\$63.65
	Payroll	5/15/97	\$52.53	\$13.13	\$39.40

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 36348.95 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$2,643.82	\$660.96	\$1,982.87
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TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a i and non-Fed share to 21 a ii).....

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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FOR LINE	21a

NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Brian Nemoir	Payroll	1/15/97	\$952.50	\$238.13	\$714.38
1319 Rutledge Apt 4	Payroll	1/31/97	\$952.50	\$238.13	\$714.38
Madison, WI 53703	Payroll	2/14/97	\$952.50	\$238.13	\$714.38
	Payroll	3/28/97	\$952.50	\$238.13	\$714.38

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: \$0158.95 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Brian Nemoir	Payroll	3/14/97	\$952.50	\$238.13	\$714.38
1319 Rutledge Apt 4	Payroll	3/31/97	\$952.50	\$238.13	\$714.38
Madison, WI 53703	Payroll	4/15/97	\$937.88	\$234.47	\$703.41
	Payroll	4/30/97	\$937.88	\$234.47	\$703.41

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: \$3939.71 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Brian Nemoir	Payroll	5/15/97	\$937.88	\$234.47	\$703.41
1319 Rutledge Apt 4	Payroll	5/30/97	\$937.88	\$234.47	\$703.41
Madison, WI 53703	Payroll	6/13/97	\$912.18	\$228.05	\$684.14
	Payroll	6/30/97	\$912.18	\$228.05	\$684.14

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: \$7639.83 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Brian Nemoir	Phone Charges	1/14/97	\$22.16	\$5.54	\$16.62
1319 Rutledge Apt 4	Travel Expense	2/14/97	\$84.00	\$21.00	\$63.00
Madison, WI 53703	Lobbyist Directory	3/31/97	\$11.00	\$2.75	\$8.25
	Travel Expense	4/4/97	\$38.75	\$9.69	\$29.06

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: \$7795.74 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Brian Nemoir	Travel Expense	4/7/97	\$211.60	\$52.90	\$158.70
1319 Rutledge Apt 4	Travel Expense	4/15/97	\$309.55	\$77.39	\$232.16
Madison, WI 53703	Travel Expense	4/30/97	\$119.00	\$29.75	\$89.25
	Travel Expense	6/6/97	\$96.00	\$24.00	\$72.00

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: \$8011.89 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Brian Riedle	Payroll	06/13/97	\$338.68	\$84.67	\$254.01
515 University Ave 301	payroll	3/30/97	\$381.61	\$95.40	\$286.21
Madison WI 53703					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: \$9252.18 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$12,900.23	\$3,225.81	\$9,674.42
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TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a i and non-Fed share to 21 a ii).....

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page).....

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

PAGE 7	OF 68
FOR LINE	21a

NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Budget Signs & Specialties 2803 University Ave Madison WI 53705	Signage	6/20/97	\$516.95	\$129.24	\$387.71

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 49769.13 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Campaign Telecommunications 110 East 70 th Street New York, NY 10021	Voter ID	3/7/97	\$5,000.00	\$1,250.00	\$3,750.00
	Voter ID	6/25/97	\$1,862.85	\$465.71	\$1,397.14

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 56631.98 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Capital Guardian Trust Madison WI 53701	Pension Contribution	5/29/97	\$5,162.77	\$1,290.69	\$3,872.08

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 61794.75 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Carol Ulrich	Payroll	01/02/97	\$252.26	\$63.07	\$189.20
511 S. Page St.	Payroll	01/15/97	\$238.45	\$59.61	\$178.84
Stoughton, WI 53589	Payroll	01/31/97	\$358.68	\$89.67	\$269.01
	Payroll	02/14/97	\$367.20	\$91.80	\$275.40

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 63011.34 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Carol Ulrich	Payroll	02/28/97	\$402.28	\$100.57	\$301.71
511 S. Page St.	Payroll	03/14/97	\$357.16	\$89.29	\$267.87
Stoughton, WI 53589	Payroll	3/31/97	\$327.01	\$81.75	\$245.26
	Payroll	04/15/97	\$380.63	\$95.16	\$285.47

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 64478.42 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Carol Ulrich	Payroll	04/30/97	\$268.60	\$67.15	\$201.45
511 S. Page St.	Payroll	05/15/97	\$255.94	\$63.99	\$191.96
Stoughton, WI 53589	Payroll	05/28/97	\$278.32	\$69.58	\$208.74
	Payroll	06/13/97	\$335.15	\$83.79	\$251.36

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 65016.45 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$16,364.25	\$4,091.06	\$12,273.19
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TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a i and non-Fed. share to 21 a ii).....			
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TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page).....			
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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FOR LINE	21a

NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Carol Ulrich 311 S. Page St. Stoughton, WI 53589	Payroll	6/30/97	\$208.28	\$52.07	\$156.21

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 65824.71 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Carrie Silbermangel 120 N Franklin #3 Madison WI 53703	Payroll	1/2/97	\$110.13	\$27.53	\$82.60
	Payroll	1/15/97	\$163.91	\$40.98	\$122.93

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 66098.75 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Championship Awards 1825 South Park Street Madison WI 53713	Awards/Engraving	1/10/97	\$140.65	\$35.16	\$105.49
	Awards/Engraving	1/16/97	\$216.24	\$54.06	\$162.18
	Awards/Engraving	6/11/97	\$553.64	\$138.41	\$415.23
	Awards/Engraving	6/11/97	\$289.47	\$72.37	\$217.10

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 67298.75 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Christian Schnieder 437 W Main Street 203 Madison WI 53703	Payroll	5/15/97	\$40.17	\$10.04	\$30.13
	Payroll	5/28/97	\$258.98	\$64.75	\$194.24
	Payroll	6/13/97	\$403.36	\$100.84	\$302.52
	Payroll	6/30/97	\$54.07	\$13.52	\$40.55

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 68033.33 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Christopher Onken 9 Sauk Creek Circle Madison WI 53717	Payroll	5/28/97	\$55.41	\$13.85	\$41.56
	Payroll	6/13/97	\$251.97	\$62.99	\$188.98
	Payroll	6/30/97	\$113.31	\$28.33	\$84.98

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 68476.02 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
City of Madison 210 Martin Luther King Blvd Madison WI 53701	Parking	1/2/97	\$225.00	\$56.25	\$168.75
	Parking	1/30/97	\$240.00	\$60.00	\$180.00
	Parking	2/26/97	\$240.00	\$60.00	\$180.00
	Parking	3/27/97	\$240.00	\$60.00	\$180.00

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 69421.02 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$3,804.59	\$951.15	\$2,853.44
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TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a i and non-Fed share to 21 a ii)			
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TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page).....			
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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FOR LINE	21a

NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
City of Madison	Parking	04/23/97	\$240.00	\$60.00	\$180.00
210 Martin Luther King Blvd	Parking	5/29/97	\$240.00	\$60.00	\$180.00
Madison, WI 53701	Parking	6/30/97	\$240.00	\$60.00	\$180.00
	Voter List	01/23/97	\$50.00	\$12.50	\$37.50

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 70191.02 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
City of Madison	Water & Sewer	1/24/97	\$387.17	\$96.79	\$290.38
210 Martin Luther King Blvd					
Madison, WI 53701					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 70578.19 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Clara Leung	Payroll	01/02/97	\$291.99	\$73.00	\$218.99
1623 Jefferson St.	Payroll	01/15/97	\$339.76	\$84.94	\$254.82
Madison, WI 53711	Payroll	01/31/97	\$217.38	\$54.35	\$163.04
	Payroll	02/14/97	\$205.97	\$51.49	\$154.48

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 71633.29 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Clara Leung	Payroll	02/28/97	\$148.69	\$37.17	\$111.52
1623 Jefferson St.	Payroll	03/14/97	\$177.14	\$44.29	\$132.86
Madison, WI 53711	Payroll	3/31/97	\$109.89	\$27.47	\$82.42
	Payroll	04/15/97	\$183.26	\$45.82	\$137.45

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 72111.27 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Clara Leung	Payroll	04/30/97	\$251.61	\$62.90	\$188.71
1623 Jefferson St.	Payroll	05/15/97	\$167.96	\$41.99	\$125.97
Madison, WI 53711	Payroll	05/28/97	\$211.85	\$52.96	\$158.89
	Payroll	06/13/97	\$319.12	\$79.78	\$239.34

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 73202.81 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Clara Leung	Payroll	06/30/97	\$424.52	\$106.13	\$318.39
1623 Jefferson St.					
Madison, WI 53711					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 73627.33 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$4,206.31	\$1,051.58	\$3,154.73
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TOTAL THIS PERIOD (less page for each line only) (Fed. share to 21 a.i and non-fed share to 21 a.ii).....			
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TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line J1 of the detailed summary page).....			
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

PAGE 10	OF 68
FOR LINE	21a

NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Clark Cnty Clerk of Courts	Support Payment	1/15/97	\$176.91	\$44.23	\$132.68
517 Court Street	Support Payment	2/5/97	\$8.57	\$2.14	\$6.43
Neilsville, WI 54456					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 73812.81 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Compuserve, Inc.	Internet Access	1/10/97	\$216.80	\$54.20	\$162.60
Department L-742	Internet Access	1/17/97	\$712.79	\$178.20	\$534.59
Columbus, OH 43268	Internet Access	2/28/97	\$37.54	\$9.39	\$28.16
	Internet Access	3/19/97	\$311.67	\$77.92	\$233.75

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 75191.61 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Compuserve, Inc.	Internet Access	4/21/97	\$159.12	\$39.78	\$119.34
Department L-742	Internet Access	6/5/97	\$76.28	\$19.07	\$57.21
Columbus, OH 43268	Internet Access	6/18/97	\$19.68	\$4.92	\$14.76

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 75346.69 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Computer Plus	Computer Parts	01/10/97	\$367.14	\$91.79	\$275.36
2120 West Greenview Drive					
Middleton, WI 53562					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 75713.85 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Computer World	Subscription	02/28/97	\$39.00	\$9.75	\$29.25
PO Box 2044					
Marion, OH 43305-2044					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 75752.85 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Contract Professionals	Subscription	06/05/97	\$15.97	\$3.99	\$11.98
125 Walnut Street					
Watertown, MA 02172					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 1397655.32 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$2,141.47	\$535.37	\$1,606.10
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TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a i and non-Fed share to 21 a ii).....			
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TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page).....			
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

PAGE	OF
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FOR LINE	21a

NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Corporate Express PO Box 98159 Chicago, IL 60693	Badge Holders	06/20/97	\$487.62	\$121.91	\$365.72
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 76256.42 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Corsair Publishing PO Box 259836 Madison, WI 53725-9836	Printing	03/31/97	\$10,000.00	\$2,500.00	\$7,500.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 86256.40 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Coulee Office Supply 215 State Street La Crosse WI 54602	Copier Rental	06/20/97	\$211.00	\$52.75	\$158.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 86467.42 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Dorothy Bradford 3785 Cottage Grove Road Madison WI 53716	Payroll	05/15/97	\$174.12	\$43.53	\$130.59
	Payroll	05/28/97	\$153.92	\$38.48	\$115.44
	Payroll	06/13/97	\$188.25	\$47.06	\$141.19
	Payroll	06/30/97	\$213.10	\$53.28	\$159.83
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 87196.81 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Daphne Franks 2009 E. Dayton St. Madison, WI 53704	Payroll	01/02/97	\$122.93	\$30.73	\$92.20
	Payroll	01/22/97	\$57.07	\$14.27	\$42.80
	Payroll	01/31/97	\$8.56	\$2.14	\$6.42
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 87385.37 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Data Vision PO Box 21858 Milwaukee, WI 53221	Convention Lighting	06/06/97	\$10,212.55	\$2,553.14	\$7,659.41
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 97597.92 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....			\$21,829.12	\$5,457.28	\$16,371.84
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed share to 21 a ii).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page).....					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

PAGE 12	OF 68
FOR LINE 21a	

NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
David Denk 625 University Ave Madison WI 53701	Payroll	01/02/97	\$147.69	\$36.92	\$110.77
	Payroll	01/22/97	\$147.53	\$36.88	\$110.65

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 97893.14 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
David Hesse 1507 Spaight St Madison, WI 53703	Payroll	01/15/97	\$1,071.75	\$267.94	\$803.81
	Payroll	01/31/97	\$1,071.75	\$267.94	\$803.81
	Payroll	02/14/97	\$1,071.75	\$267.94	\$803.81
	Payroll	02/28/97	\$1,071.75	\$267.94	\$803.81

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 102130.14 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
David Hesse 1507 Spaight St Madison, WI 53703	Payroll	03/14/97	\$1,071.75	\$267.94	\$803.81
	Payroll	03/31/97	\$1,176.64	\$294.16	\$882.48
	Payroll	04/15/97	\$1,109.61	\$277.40	\$832.21
	Payroll	04/30/97	\$1,109.61	\$277.40	\$832.21

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 106647.75 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
David Hesse 1507 Spaight St Madison, WI 53703	Payroll	05/13/97	\$1,109.61	\$277.40	\$832.21
	Payroll	05/28/97	\$1,076.61	\$269.15	\$807.46
	Payroll	06/13/97	\$1,076.61	\$269.15	\$807.46
	Payroll	06/30/97	\$1,076.61	\$269.15	\$807.46

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 110937.19 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
David Hesse 1507 Spaight St Madison, WI 53703	Computer Supplies	01/31/97	\$335.76	\$83.94	\$251.82
	Computer Purchase	01/31/97	\$1,577.24	\$394.31	\$1,182.93
	Computer Supplies	02/28/97	\$173.94	\$43.49	\$130.46
	Computer Supplies	04/30/97	\$42.20	\$10.55	\$31.65

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 113116.33 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
David Hesse 1507 Spaight St Madison, WI 53703	Payroll	05/09/97	\$283.06	\$70.77	\$212.30
	Travel Reimbursement	06/06/97	\$168.95	\$42.24	\$126.71

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 113568.34 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$15,970.42	\$3,992.61	\$11,977.82
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TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed share to 21 a ii).....			
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TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page).....			
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DISBURSEMENT SCHEDULE B4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Dean Health Plan	Health Insurance	03/11/97	\$2,472.40	\$618.10	\$1,854.30
PO Box 88610	Health Insurance	05/19/97	\$1,236.20	\$309.05	\$927.15
Milwaukee WI 53288	Health Insurance	05/29/97	\$2,472.40	\$618.10	\$1,854.30
	Health Insurance	06/27/97	\$2,472.40	\$618.10	\$1,854.30

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 122221.74 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Department of Workforce Development	Unemployment Insurance	01/31/97	\$1,312.34	\$328.09	\$984.25
Madison WI 53701		04/30/97	\$1,997.17	\$499.29	\$1,497.88

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 123331.23 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DialAmerica Marketing Inc	Subscription Magazine	03/14/97	\$29.90	\$7.48	\$22.43
960 MacArthur Blvd					
Muhwah NJ 07495					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 12561.15 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Diane Williams	Payroll	11/27/96	\$63.72	\$15.93	\$47.79
1037 E. Gorham St					
Madison, WI 53703					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 125624.87 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Direct Mail Systems	Consulting Fees	02/20/97	\$1,200.00	\$300.00	\$900.00
12450 Automobile Blvd	Consulting Fees	03/11/97	\$1,200.00	\$300.00	\$900.00
Clearwater, FL 34622	Consulting Fees	03/11/97	\$1,200.00	\$300.00	\$900.00
	Consulting Fees	03/11/97	\$1,200.00	\$300.00	\$900.00

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 130424.87 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Direct Mail Systems	Direct Mail	02/20/97	\$300.00	\$75.00	\$225.00
12450 Automobile Blvd	Shipping Charges	02/20/97	\$35.00	\$13.75	\$41.25
Clearwater, FL 34622	Shipping Charges	03/11/97	\$19.20	\$4.80	\$14.40
	Shipping Charges	03/11/97	\$22.25	\$5.56	\$16.69

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 130821.23 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$17,252.98	\$4,313.25	\$12,939.74
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TOTAL THIS PERIOD (Use page for each line only (Fed. share to 21 a & b and non-Fed share to 21 a & b)).....

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page).....

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

(effective 1/1/91)

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Direct Mail Systems	Shipping Charges	03/11/97	\$107.00	\$26.75	\$80.25
12450 Automobile Blvd	Long Distance	03/11/97	\$8.14	\$2.04	\$6.11
Clearwater, FL 34622					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 130936.46 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Donna Heimbach	Payroll	01/02/97	\$304.86	\$76.22	\$228.65
3002 Dianne Drive	Payroll	01/15/97	\$175.44	\$93.86	\$281.58
Middleton, WI 53562	Payroll	01/31/97	\$649.67	\$162.42	\$487.25
	Payroll	02/14/97	\$738.52	\$184.63	\$553.89

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 133004.95 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Donna Heimbach	Payroll	02/28/97	\$887.08	\$221.77	\$665.31
3002 Dianne Drive	Payroll	03/14/97	\$781.00	\$195.25	\$585.75
Middleton, WI 53562	Payroll	03/31/97	\$675.34	\$168.84	\$506.51
	Payroll	04/13/97	\$912.53	\$228.13	\$684.40

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 136260.90 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Donna Heimbach	Payroll	04/30/97	\$440.22	\$110.06	\$330.17
3002 Dianne Drive	Payroll	05/15/97	\$542.69	\$135.67	\$407.02
Middleton, WI 53562	Payroll	05/28/97	\$645.93	\$161.48	\$484.45
	Payroll	06/13/97	\$1,097.25	\$274.31	\$822.94

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 139466.99 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Donna Heimbach	Payroll	06/30/97	\$704.66	\$176.17	\$528.50
3002 Dianne Drive					
Middleton, WI 53562					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 139691.65 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Donnelly Marketing	Voter ID	06/11/97	\$385.45	\$96.36	\$289.09
PO Box 95435					
Chicago IL 60694					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 140077.10 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	59,255.78	\$2,313.95	\$6,941.84
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TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-fed share to 21 a ii).....

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used in line 31 of the detailed summary page).....

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

(effective 1/1/91)

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Duane Block	Payroll	06/13/97	\$279.14	\$69.79	\$209.36
211 Langdon St #3	Payroll	06/30/97	\$251.06	\$62.77	\$188.30
Madison WI 53703					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 140607.30 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Dudley Bowlby	Payroll	01/02/97	\$227.56	\$56.89	\$170.67
250 Fernite Dr.	Payroll	01/13/97	\$274.60	\$68.65	\$205.95
Madison, WI 53716	Payroll	01/31/97	\$282.54	\$70.64	\$211.91
	Payroll	02/14/97	\$316.08	\$79.02	\$237.06

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 141708.08 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Dudley Bowlby	Payroll	02/28/97	\$407.16	\$101.79	\$305.37
250 Fernite Dr.	Payroll	03/14/97	\$424.30	\$106.08	\$318.23
Madison, WI 53716	Payroll	03/31/97	\$403.70	\$100.93	\$302.78
	Payroll	04/13/97	\$458.76	\$114.69	\$344.07

CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 143402.00 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Dudley Bowlby	Payroll	04/30/97	\$402.65	\$100.66	\$301.99
250 Fernite Dr.	Payroll	05/15/97	\$425.97	\$106.49	\$319.48
Madison, WI 53716	Payroll	05/28/97	\$319.69	\$79.92	\$239.77
	Payroll	06/13/97	\$432.35	\$108.09	\$324.36

CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 144982.86 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Dudley Bowlby	Payroll	06/30/97	\$413.45	\$103.36	\$310.09
250 Fernite Dr.					
Madison, WI 53716					

CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 145396.11 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Econoprint	Printing/photocopy	02/17/97	\$13.96	\$3.49	\$10.47
27 S. Pineknob	Printing/photocopy	02/17/97	\$166.63	\$41.66	\$124.97
Madison WI 53703	Printing/photocopy	03/03/97	\$55.39	\$13.85	\$41.54
	Printing/photocopy	03/14/97	\$5.46	\$1.37	\$4.10

CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 145637.55 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$5,560.45	\$1,390.11	\$4,170.34
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TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a i and non-Fed share to 21 a ii).....

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page).....

DISBURSEMENT SCHEDULE #4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Econoprint	Printing/photocopy	01/02/97	\$140.10	\$35.03	\$105.08
27 S. Pinckney	Printing/photocopy	01/15/97	\$109.64	\$27.41	\$82.23
Madison WI 53703					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 145887.29 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Effermeyer and Sons		03/11/97	\$506.40	\$126.60	\$379.80
5300 West Clinton Ave		01/10/97	\$934.21	\$233.53	\$700.68
Milwaukee WI 53223					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 147327.90 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
EIS Service Corporation	Maintenance Agreement	02/05/97	\$3,038.40	\$759.60	\$2,278.80
555 Herndon Parkway	Maintenance Agreement	02/05/97	\$263.75	\$65.94	\$197.81
Herndon, VA 20170	Maintenance Agreement	02/26/97	\$3,038.40	\$759.60	\$2,278.80
	Maintenance Agreement	04/21/97	\$3,038.40	\$759.60	\$2,278.80

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 156706.85 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Ellison Heath	Payroll	01/31/97	\$311.76	\$77.94	\$233.82
1602 Fordem Ave 108	Payroll	02/14/97	\$152.38	\$38.10	\$114.29
Madison WI 53704	Payroll	02/28/97	\$188.39	\$47.10	\$141.29
	Payroll	03/14/97	\$152.38	\$38.10	\$114.29

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 157511.76 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Ellison Heath	Payroll	03/31/97	\$36.01	\$9.00	\$27.01
1602 Fordem Ave 108	Payroll	04/15/97	\$91.42	\$22.86	\$68.57
Madison WI 53704	Payroll	04/30/97	\$224.41	\$56.10	\$168.31
	Payroll	05/15/97	\$202.24	\$50.56	\$151.68

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 158065.84 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Ellison Heath	Payroll	05/28/97	\$337.82	\$84.46	\$253.37
1602 Fordem Ave 108					
Madison WI 53704					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 158403.66 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$12,766.11	\$3,191.53	\$9,574.58
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TOTAL THIS PERIOD (last page for each line only) [Fed. share to 21 a i and non-Fed. share to 21 a ii].....

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page).....

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Employee Benefits Cooperative	Employee Benefits	03/21/97	\$450.00	\$112.50	\$337.50
PO Box 44347	Employee Benefits	04/04/97	\$281.25	\$70.31	\$210.94
Madison, WI 53744-4347	Employee Benefits	04/10/97	\$54.00	\$13.50	\$40.50
	Employee Benefits	04/10/97	\$247.50	\$61.88	\$185.63

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 159436.41 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Employee Benefits Cooperative	Employee Benefits	04/15/97	\$247.50	\$61.88	\$185.63
PO Box 44347	Employee Benefits	04/30/97	\$247.50	\$61.88	\$185.63
Madison, WI 53744-4347	Employee Benefits	05/15/97	\$140.11	\$35.03	\$105.08
	Employee Benefits	05/15/97	\$247.50	\$61.88	\$185.63

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 160319.02 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Employee Benefits Cooperative	Employee Benefits	05/21/97	\$54.00	\$13.50	\$40.50
PO Box 44347	Employee Benefits	05/29/97	\$632.51	\$158.13	\$474.38
Madison, WI 53744-4347	Employee Benefits	06/11/97	\$229.17	\$57.29	\$171.88
	Employee Benefits	06/27/97	\$54.00	\$13.50	\$40.50

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 161268.70 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Employee Benefits Cooperative	Employee Benefits	06/27/97	\$229.17	\$57.29	\$171.88
PO Box 44347					
Madison, WI 53744-4347					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 161517.87 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Employers Health Insurance	Dental Insurance	03/11/97	\$321.26	\$80.32	\$240.95
PO Box 3027	Dental Insurance	04/02/97	\$26.56	\$6.64	\$19.92
Milwaukee, WI 53201-3027	Dental Insurance	04/02/97	\$10.00	\$2.50	\$7.50
	Dental Insurance	04/30/97	\$357.82	\$89.46	\$268.37

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 162233.51 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Employers Health Insurance	Dental Insurance	05/29/97	\$357.82	\$89.46	\$268.37
PO Box 3027					
Milwaukee, WI 53201-3027					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 162593.33 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$4,187.67	\$1,046.92	\$3,140.75
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TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a i and non-Fed share to 21 a ii).....

TOTAL, THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page).....

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Enterprise Communications	Domain Registration	03/03/97	\$150.00	\$37.50	\$112.50
	Web Page Design	04/21/97	\$14.85	\$3.71	\$11.14
Brookfield, WI 53045-5229	Web Site Fee	06/25/97	\$150.00	\$37.50	\$112.50

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 162906.18 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FEDEX	Overnite Delivery	01/08/97	\$1,103.75	\$275.94	\$827.81
PO Box 1140	Overnite Delivery	01/08/97	\$616.00	\$154.00	\$462.00
Memphis TN 38101-1140	Overnite Delivery	01/08/97	\$1,150.25	\$287.56	\$862.69
	Overnite Delivery	01/17/97	\$573.55	\$143.39	\$430.16

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 166549.73 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FEDEX	Overnite Delivery	01/17/97	\$35.50	\$8.88	\$26.63
PO Box 1140	Overnite Delivery	01/17/97	\$125.20	\$31.30	\$93.90
Memphis TN 38101-1140	Overnite Delivery	02/17/97	\$54.25	\$13.56	\$40.69
	Overnite Delivery	03/03/97	\$229.20	\$57.30	\$171.90

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 166793.00 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FEDEX	Overnite Delivery	04/04/97	\$64.26	\$16.07	\$48.20
PO Box 1140	Overnite Delivery	04/30/97	\$106.72	\$26.68	\$80.04
Memphis TN 38101-1140	Overnite Delivery	06/05/97	\$375.38	\$93.85	\$281.54
	Overnite Delivery	06/30/97	\$151.65	\$37.91	\$113.74

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 167191.39 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Felley's Flowers	Floral Delivery	01/10/97	\$102.87	\$25.72	\$77.15
PO Box 6620	Floral Delivery	03/05/97	\$38.24	\$9.56	\$28.68
Madison WI 53716-0620	Floral Delivery	04/15/97	\$102.33	\$25.58	\$76.75
	Floral Delivery	06/20/97	\$61.98	\$15.50	\$46.49

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 167797.31 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GE Capital	Copier Lease	01/10/97	\$331.29	\$132.82	\$398.47
PO Box 740420	Copier Lease	02/14/97	\$485.29	\$121.32	\$363.97
Atlanta, GA 30374-0420	Copier Lease	03/03/97	\$452.60	\$113.15	\$339.45
	Copier Lease	03/03/97	\$485.29	\$121.32	\$363.97

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 169751.78 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$7,160.45	\$1,790.11	\$5,370.34
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TOTAL THIS PERIOD (last page for each line only) (Fed. share in 21 a i and non-Fed. share in 21 a ii)

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Accounts

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GE Capital	Copier Lease	03/14/97	\$577.29	\$144.32	\$432.97
PO Box 740420	Copier Lease	04/16/97	\$531.29	\$132.82	\$398.47
Atlanta, GA 30374-0420	Copier Lease	5/15/97	\$485.29	\$121.32	\$363.97
	Copier Lease	6/18/97	\$485.29	\$121.32	\$363.97

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 171330.94 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Gerald Sears-West Inc.	Balloons	04/25/97	\$2,775.00	\$693.75	\$2,081.25
12531 Preston Way		06/11/97	\$1,533.50	\$383.88	\$1,151.63
Los Angeles CA 90066		06/25/97	\$380.50	\$95.13	\$285.38

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 176321.94 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
QES Exposition Services	Meeting Set Up	01/01/97	\$312.03	\$78.01	\$234.04
440 West Vliet Street	Convention Set Up	06/25/97	\$1,830.95	\$457.74	\$1,373.21
Milwaukee WI 53212					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 176664.94 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Gia Vitali	Payroll	05/15/97	\$79.47	\$19.87	\$59.60
206 N. Pickney St 2	Payroll	05/28/97	\$106.17	\$26.54	\$79.63
Madison WI 53703	Payroll	06/13/97	\$161.30	\$40.33	\$120.98
	Payroll	06/30/97	\$163.48	\$40.87	\$122.61

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 179175.36 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Great Graphics	Convention Printing	05/19/97	\$145.59	\$36.40	\$109.19
3308 University Ave					
Madison WI 53705					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 179320.95 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Green Valley Disposal	Rubbish Removal	01/17/97	\$91.35	\$22.84	\$68.51
PO Box 473	Rubbish Removal	02/17/97	\$185.44	\$46.36	\$139.08
Waunakee, WI 53597	Rubbish Removal	03/03/97	\$94.13	\$23.53	\$70.60
	Rubbish Removal	03/25/97	\$92.76	\$23.19	\$69.57

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 179784.63 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$10,032.85	\$2,508.21	\$7,524.64
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TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a.i and non-Fed share to 21 b.ii)			
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TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Green Valley Disposal	Rubbish Removal	04/21/97	\$278.00	\$69.50	\$208.50
PO Box 473	Rubbish Removal	05/23/97	\$16.09	\$4.02	\$12.07
Wauwakee, WI 53597	Rubbish Removal	06/18/97	\$96.35	\$24.09	\$72.26

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 180175.07 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Heather Noltz	Payroll	03/14/97	\$45.41	\$11.35	\$34.06
431 Waterloo Rd	Payroll	3/31/97	\$182.84	\$45.71	\$137.13
Marshall WI 53559	Payroll	4/15/97	\$111.48	\$27.87	\$83.61
	Payroll	4/30/97	\$161.09	\$40.27	\$120.82

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 180675.89 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Heather Noltz	Payroll	5/15/97	\$153.41	\$38.35	\$115.06
431 Waterloo Rd	Payroll	5/30/97	\$71.73	\$17.93	\$53.80
Marshall WI 53559					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 180901.03 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Heidi Reynolds	Payroll	01/15/97	\$265.31	\$66.33	\$198.98
2910 Ashford Lane 1					
Madison WI 53713					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 181166.34 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Heard Printing Company	Printing Magazine	01/10/97	\$2,387.25	\$596.81	\$1,790.44
PO Box 801	Printing Magazine	04/04/97	\$2,969.97	\$742.49	\$2,227.48
Fort Atkinson WI 53538-0801					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 186523.56 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Ikon Office Solutions	Copier Toner	01/08/97	\$304.00	\$76.00	\$228.00
PO Box 340	Copier Toner	02/17/97	\$304.00	\$126.00	\$378.00
Mcwaukee WI 53072-0340	Copier Toner	05/01/97	\$215.00	\$53.75	\$161.25
	Copier Toner	06/18/97	\$216.00	\$54.00	\$162.00

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 187762.56 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$7,977.93	\$1,994.48	\$5,983.45
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TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a ii and non-Fed share to 21 b ii).....

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page).....

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Insty-Prints	Convention Printing	04/23/97	\$1,398.44	\$349.61	\$1,048.83
2 East Mifflin Street	Convention Printing	05/21/97	\$111.63	\$27.91	\$83.72
Madison WI 53703	Convention Printing	05/21/97	\$87.90	\$21.98	\$65.93
	Convention Printing	05/21/97	\$4.83	\$1.21	\$3.62

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 189961.34 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Insty-Prints	Convention Printing	06/05/97	\$983.99	\$246.00	\$737.99
2 East Mifflin Street	Convention Printing	06/5/97	\$371.92	\$92.98	\$278.94
Madison WI 53703					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 190721.27 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Internal Revenue Service	PUTA tax	04/15/97	\$59.11	\$14.78	\$44.33
Kansas City, MO					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 190780.38 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
International, Inc.	Office Rent	1/30/97	\$1,500.00	\$375.00	\$1,125.00
PO Box 17888					
Milwaukee, WI 53217					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 192280.38 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Internet Express	Internet Access	04/30/97	\$45.00	\$11.25	\$33.75
802 W. Broadway					
Madison WI 53713					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 192325.38 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Internet, Inc	Internet Access	05/01/97	\$36.77	\$9.19	\$27.58
6225 University Ave		6/6/97	\$36.77	\$9.19	\$27.58
Madison WI 53705					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 192398.92 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$4,636.36	\$1,159.09	\$3,477.27
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TOTAL THIS PERIOD (last page for each line only) (Fed share to 21 a.i and non-Fed share to 21 a.ii)

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jacqueline Motta	Payroll	1/15/97	\$807.92	\$201.98	\$605.94
2800 Lyman Lane	Payroll	1/31/97	\$827.98	\$207.00	\$620.99
Fitchburg, WI 53711	Travel Expense	1/31/97	\$61.50	\$15.38	\$46.13
	Payroll	2/14/97	\$843.63	\$210.91	\$632.72

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 19939.95 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jacqueline Motta	Payroll	2/28/97	\$843.61	\$210.90	\$632.71
2800 Lyman Lane	Payroll	3/14/97	\$843.61	\$210.90	\$632.71
Fitchburg, WI 53711	Payroll	3/31/97	\$843.63	\$210.91	\$632.72
	Payroll	4/15/97	\$779.35	\$194.84	\$584.51

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 198250.15 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jacqueline Motta	Payroll	4/30/97	\$858.20	\$214.55	\$643.65
2800 Lyman Lane	Travel Expense	5/9/97	\$62.42	\$15.61	\$46.82
Fitchburg, WI 53711	Payroll	5/15/97	\$791.38	\$197.85	\$593.54
	Payroll	5/28/97	\$791.40	\$197.85	\$593.55

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 200753.55 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jacqueline Motta	Travel Expense	6/3/97	\$535.38	\$133.85	\$401.54
2800 Lyman Lane	Payroll	6/13/97	\$791.40	\$197.85	\$593.55
Fitchburg, WI 53711	Payroll	6/30/97	\$791.40	\$197.85	\$593.55

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 302871.73 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
James Denkert	Payroll	2/28/97	\$71.11	\$17.78	\$53.33
713 Flora Lane	Payroll	3/14/97	\$146.83	\$36.71	\$110.12
Madison WI 53714	Payroll	3/31/97	\$91.54	\$22.89	\$68.66
	Payroll	4/15/97	\$140.38	\$35.10	\$105.29

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 303321.59 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
James Denkert	Payroll	4/30/97	\$103.32	\$25.83	\$77.49
713 Flora Lane	Payroll	5/15/97	\$158.41	\$39.60	\$118.81
Madison WI 53714	Payroll	5/28/97	\$59.51	\$14.88	\$44.63
	Payroll	6/13/97	\$151.64	\$37.91	\$113.73

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 203794.47 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$11,395.55	\$2,348.89	\$8,546.66
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TOTAL THIS PERIOD (not page for each line only) (Fed. share to 21 a i and non-Fed share to 21 a ii).....

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page).....

DISBURSEMENT SCHEDULE H4
(Effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
James Denker 713 Flora Lane Madison WI 53714	Payroll	6/30/97	\$177.70	\$44.43	\$133.28

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 203972.17 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
James T. Barry	Reimbursement for room rental	6/6/97	\$366.93	\$91.73	\$275.20

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 204339.10 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
James Windish 123 N Blount Madison WI 53703	Payroll	1/31/97	\$22.16	\$5.54	\$16.62

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 204361.36 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jayne Ellenbolt 323 Meadowview Road Mt. Horeb, WI 53572	Payroll	02/28/97	\$2,205.47	\$551.37	\$1,654.10

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 206566.73 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jean Srois	Payroll	01/15/97	\$620.21	\$155.05	\$465.16
62 Trillium Ct.	Payroll	1/31/97	\$620.21	\$155.05	\$465.16
Madison, WI 53719	Payroll	2/14/97	\$620.21	\$155.05	\$465.16
	Payroll	2/28/97	\$620.21	\$155.05	\$465.16

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 209047.57 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jean Srois	Payroll	3/14/97	\$620.15	\$155.04	\$465.11
62 Trillium Ct.	Payroll	3/31/97	\$620.18	\$155.05	\$465.14
Madison, WI 53719	Payroll	4/15/97	\$608.93	\$152.23	\$456.70
	Payroll	4/30/97	\$608.93	\$152.23	\$456.70

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 211505.76 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$7,711.29	\$1,927.82	\$5,783.47
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TOTAL THIS PERIOD (see page for each line only) (Federal share to 21 a i and non-Fed share to 21 a ii)			
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TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jean Suecia	Payroll	5/15/97	\$608.95	\$152.24	\$456.71
62 Trillium Ct.	Payroll	5/28/97	\$589.84	\$147.46	\$442.38
Madison, WI 53719	Payroll	6/6/97	\$90.00	\$22.50	\$67.50
	Payroll	6/13/97	\$589.84	\$147.46	\$442.38

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 213384.39 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jean Suecia	Payroll	6/30/97	\$589.84	\$147.46	\$442.38
62 Trillium Ct.					
Madison, WI 53719					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 213974.25 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jeffery Feltz	Payroll	1/2/97	\$407.45	\$101.86	\$305.59
749 E. Gorham St.	Payroll	1/15/97	\$346.53	\$86.63	\$259.90
Madison, WI 53703	Payroll	1/31/97	\$537.65	\$134.41	\$403.24
	Payroll	2/14/97	\$665.62	\$166.41	\$499.22

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 215931.48 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jeffery Feltz	Payroll	2/28/97	\$664.98	\$166.25	\$498.74
749 E. Gorham St.	Payroll	3/14/97	\$582.99	\$145.75	\$437.24
Madison, WI 53703	Payroll	3/31/97	\$559.46	\$139.87	\$419.60
	Payroll	4/15/97	\$537.38	\$134.35	\$403.04

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 218276.29 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jeffery Feltz	Payroll	4/30/97	\$618.05	\$154.51	\$463.54
749 E. Gorham St.	Payroll	5/15/97	\$523.29	\$130.82	\$392.47
Madison, WI 53703	Payroll	5/28/97	\$434.96	\$108.74	\$326.22
	Payroll	6/13/97	\$704.57	\$176.14	\$528.43

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 220357.16 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jeffery Feltz	Payroll	6/30/97	\$583.10	\$145.78	\$437.33
749 E. Gorham St.					
Madison, WI 53703					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 2211440.26 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$9,634.50	\$2,408.63	\$7,225.88
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TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a i and non-Fed share to 21 a ii).....

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page).....

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Samuel Benavides Madison WI	Payroll	6/13/97	\$22.16	\$5.54	\$16.62

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 221162.42 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Sarah Seymour Madison WI	Payroll	1/31/97	\$33.25	\$8.31	\$24.94

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 221193.67 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Scott Buambach 2200 Michigan Ave Sun Prairie, WI 53590	Payroll	1/15/97	\$111.34	\$27.84	\$83.51
	Payroll	1/31/97	\$34.68	\$8.67	\$26.01

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 221341.69 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Scott Poole	Payroll	1/2/97	\$147.09	\$36.77	\$110.32
536 State Street #6	Payroll	1/15/97	\$164.15	\$41.04	\$123.11
Madison, WI 53703	Payroll	1/31/97	\$212.59	\$53.15	\$159.44
	Payroll	2/14/97	\$232.80	\$58.20	\$174.60

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 222098.32 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Scott Poole	Payroll	2/28/97	\$216.65	\$54.16	\$162.49
536 State Street #6	Payroll	3/14/97	\$221.16	\$55.29	\$165.87
Madison, WI 53703	Payroll	3/31/97	\$221.00	\$55.25	\$165.75
	Payroll	4/13/97	\$215.48	\$53.87	\$161.61

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 222972.61 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Scott Poole	Payroll	4/30/97	\$190.01	\$47.50	\$142.51
536 State Street #6	Payroll	5/15/97	\$274.52	\$68.63	\$205.89
Madison, WI 53703	Payroll	5/31/97	\$397.27	\$99.32	\$297.95
	Payroll	6/13/97	\$596.10	\$149.03	\$447.08

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 224430.51 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$3,290.25	\$822.56	\$2,467.69
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TOTAL THIS PERIOD (last page for each line only; Fed. share to 21 a i and non-Fed share to 21 a ii).....

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page).....

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Scott Poole 536 State Street #6 Madison, WI 53703	Payroll	6/30/97	\$372.90	\$143.23	\$429.68

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 225003.41 ☐ DIRECT CANDIDATE SUPPORT

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
John Groh For CR Chairman PO Box 31 Madison WI 53701	Donation	2/17/97	\$500.00	\$125.00	\$375.00

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 225003.41 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
John Kotolski 2128 High Ridge Trail Madison, WI 53713	Payroll	1/15/97	\$451.59	\$112.90	\$338.69
	Payroll	1/31/97	\$451.59	\$112.90	\$338.69
	Payroll	2/14/97	\$451.59	\$112.90	\$338.69
	Payroll	2/28/97	\$451.59	\$112.90	\$338.69

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 227309.77 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
John Kotolski 2128 High Ridge Trail Madison, WI 53713	Payroll	03/14/97	\$451.59	\$112.90	\$338.69
	Payroll	03/31/97	\$451.59	\$112.90	\$338.69
	Payroll	04/15/97	\$436.78	\$109.20	\$327.59
	Payroll	04/30/97	\$534.93	\$133.73	\$401.20

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 229184.66 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
John Kotolski 2128 High Ridge Trail Madison, WI 53713	Payroll	05/15/97	\$534.93	\$133.73	\$401.20
	Payroll	05/28/97	\$534.93	\$133.73	\$401.20
	Payroll	06/13/97	\$534.93	\$133.73	\$401.20
	Payroll	06/30/97	\$534.93	\$133.73	\$401.20

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 231324.38 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
John Kotolski 2128 High Ridge Trail Madison, WI 53713	Travel Expense	1/31/97	\$6.00	\$1.50	\$4.50
	Travel Expense	2/28/97	\$36.48	\$9.12	\$27.36
	Travel Expense	5/29/97	\$15.00	\$3.75	\$11.25
	Travel Expense	6/5/97	\$93.00	\$23.25	\$69.75

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 231474.86 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$7,044.35	\$1,761.09	\$5,283.26
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TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a i and non-Fed share to 21 a ii)

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL

ACTIVITY SCHEDULE

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Journal Sentinel Inc PO Box 661 Milwaukee WI 53201	Subscription Newspaper	2/28/97	\$194.35	\$48.59	\$145.76

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
 EVENT YEAR-TO-DATE: 231669.21 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Julie Hayes	Payroll	1/2/97	\$6.19	\$1.55	\$4.64
N9087 Lakeshore Dr.	Payroll	1/15/97	\$2.02	\$0.51	\$1.52
Beaver Dam, WI 53916	Payroll	1/31/97	\$1.35	\$0.34	\$1.01

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
 EVENT YEAR-TO-DATE: 231678.77 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kathryn Lyons	Travel Expense	1/14/97	\$51.00	\$12.75	\$38.25
6504 Pheasant Lane #109	Payroll	1/15/97	\$1,011.33	\$252.83	\$758.50
Middleton, WI 53562	Payroll	1/31/97	\$1,011.33	\$252.83	\$758.50
	Payroll	2/14/97	\$1,011.33	\$252.83	\$758.50

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
 EVENT YEAR-TO-DATE: 234703.76 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kathryn Lyons	Payroll	2/28/97	\$1,101.86	\$275.47	\$826.40
6504 Pheasant Lane #109	Payroll	3/14/97	\$1,058.87	\$264.72	\$794.15
Middleton, WI 53562	Payroll	3/31/97	\$1,058.87	\$264.72	\$794.15
	Payroll	4/15/97	\$1,035.96	\$258.99	\$776.97

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
 EVENT YEAR-TO-DATE: 239019.32 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kathryn Lyons	Payroll	4/30/97	\$1,035.96	\$258.99	\$776.97
6504 Pheasant Lane #109	Payroll	5/9/97	\$322.20	\$80.55	\$241.65
Middleton, WI 53562	Payroll	5/15/97	\$1,035.96	\$258.99	\$776.97
	Payroll	5/28/97	\$1,035.96	\$258.99	\$776.97

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
 EVENT YEAR-TO-DATE: 242449.40 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kathryn Lyons	Change for Convention	5/28/97	\$500.00	\$125.00	\$375.00
6504 Pheasant Lane #109	Travel Expense	6/5/97	\$93.00	\$23.25	\$69.75
Middleton, WI 53562	Payroll	6/13/97	\$940.10	\$235.03	\$705.08
	Payroll	6/30/97	\$940.10	\$235.03	\$705.08

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
 EVENT YEAR-TO-DATE: 244922.60 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$13,447.74	\$3,361.94	\$10,085.81
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TOTAL THIS PERIOD (last page for each line only)(Fed share to 21 a i and non-Fed share to 21 a ii).....

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page).....

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

(effective 1/1/91)

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Key Data Systems 16160 Stagg Street Van Nuys CA 91406	Printer Toner	6/11/97	\$1,161.00	\$290.25	\$870.75

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 246083.60 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kory Walsh	Payroll	1/31/97	\$32.33	\$8.08	\$24.25
410 W Washington	Payroll	2/14/97	\$177.85	\$44.46	\$133.39
Delavan WI 53115	Payroll	2/28/97	\$120.86	\$30.22	\$90.65

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 246414.64 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kramer Printing	Printing	2/14/97	\$1,415.81	\$353.95	\$1,061.86
831 E. Washington Ave.	Printing	2/14/97	\$103.06	\$25.77	\$77.30
Madison WI 53703-2991	Printing	2/21/97	\$327.05	\$81.76	\$245.29
	Printing	2/21/97	\$392.46	\$98.12	\$294.35

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 248651.02 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kramer Printing	Printing	2/21/97	\$133.99	\$33.50	\$100.49
831 E. Washington Ave.	Printing	2/21/97	\$37.98	\$9.50	\$28.49
Madison WI 53703-2991	Printing	2/21/97	\$44.31	\$11.08	\$33.23
	Printing	2/21/97	\$692.08	\$173.02	\$519.06

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 249561.38 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kramer Printing	Printing	2/21/97	\$571.81	\$142.95	\$428.86
831 E. Washington Ave.	Printing	2/21/97	\$61.19	\$15.30	\$45.89
Madison WI 53703-2991	Printing	2/21/97	\$1,426.36	\$356.59	\$1,069.77
	Printing	2/21/97	\$1,747.08	\$436.77	\$1,310.31

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 253367.82 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kramer Printing	Printing	3/3/97	\$453.65	\$113.41	\$340.24
831 E. Washington Ave.	Printing	3/5/97	\$1,365.17	\$341.29	\$1,023.88
Madison WI 53703-2991	Printing	3/5/97	\$198.34	\$49.59	\$148.76
	Printing	3/5/97	\$48.53	\$12.13	\$36.40

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 255433.51 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$10,510.91	\$2,627.73	\$7,883.18
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TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a. and non-Fed share to 21 a. ii).....

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page).....

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

(effective 1/1/91)

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kramer Printing	Printing	3/5/97	\$42.20	\$10.55	\$31.65
831 E. Washington Ave.	Printing	3/5/97	\$84.40	\$21.10	\$63.30
Madison WI 53703-2991	Printing	3/5/97	\$52.75	\$13.19	\$39.56
	Printing	3/25/97	\$513.00	\$128.25	\$384.75
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT					
EVENT YEAR-TO-DATE: 256125.86 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kramer Printing	Printing	3/25/97	\$459.98	\$115.00	\$344.99
831 E. Washington Ave.	Printing	3/25/97	\$30.60	\$7.65	\$22.95
Madison WI 53703-2991	Printing	4/23/97	\$1,485.44	\$371.36	\$1,114.08
	Printing	4/23/97	\$1,485.44	\$371.36	\$1,114.08
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT					
EVENT YEAR-TO-DATE: 299587.32 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kramer Printing	Printing	6/6/97	\$5,113.61	\$1,278.40	\$3,835.21
831 E. Washington Ave.	Printing	6/20/97	\$144.54	\$36.14	\$108.41
Madison WI 53703-2991	Printing	6/20/97	\$192.01	\$48.00	\$144.01
	Printing	6/20/97	\$761.71	\$190.43	\$571.28
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT					
EVENT YEAR-TO-DATE: 265799.19 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kramer Printing	Printing	6/20/97	\$218.39	\$54.60	\$163.79
831 E. Washington Ave.	Printing	6/20/97	\$18.99	\$4.75	\$14.24
Madison WI 53703-2991	Printing	6/20/97	\$284.85	\$71.21	\$213.64
	Printing	6/20/97	\$523.28	\$130.82	\$392.46
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT					
EVENT YEAR-TO-DATE: 266844.70 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kramer Printing	Printing	6/20/97	\$48.53	\$12.13	\$36.40
831 E. Washington Ave.	Printing	6/27/97	\$12.66	\$3.17	\$9.50
Madison WI 53703-2991	Printing	6/27/97	\$66.47	\$16.62	\$49.85
	Printing	6/27/97	\$91.00	\$22.75	\$68.25
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT					
EVENT YEAR-TO-DATE: 267063.36 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kramer Printing	Printing	6/27/97	\$33.76	\$8.44	\$25.32
831 E. Washington Ave.					
Madison WI 53703-2991					
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT					
EVENT YEAR-TO-DATE: 267097.12 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$11,663.61	\$2,915.90	\$8,747.71
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a 1 and non-Fed share to 21 a 4)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kurt Hildebrandt	Payroll	01/02/97	\$362.63	\$90.66	\$271.97
1226 Amsterdam Ave.	Payroll	01/15/97	\$309.22	\$77.31	\$231.92
Madison, WI 53716	Payroll	01/31/97	\$411.78	\$102.95	\$308.84
	Payroll	02/14/97	\$310.28	\$77.57	\$232.71

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 268491.03 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kurt Hildebrandt	Payroll	02/28/97	\$230.09	\$57.52	\$172.57
1226 Amsterdam Ave.	Payroll	03/14/97	\$45.63	\$11.41	\$34.22
Madison, WI 53716	Payroll	3/31/97	\$23.92	\$5.98	\$17.94
	Payroll	04/15/97	\$269.21	\$67.30	\$201.91

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 269039.88 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kurt Hildebrandt	Payroll	04/30/97	\$434.58	\$108.65	\$325.94
1226 Amsterdam Ave.	Payroll	05/15/97	\$646.44	\$161.61	\$484.83
Madison, WI 53716	Payroll	05/28/97	\$368.77	\$92.19	\$276.58
	Payroll	06/13/97	\$606.71	\$151.68	\$455.03

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 271116.58 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kurt Hildebrandt	Payroll	06/30/97	\$626.19	\$156.55	\$469.64
1226 Amsterdam Ave.					
Madison, WI 53716					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 271742.57 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kwik Kopy Printing	Printing	3/11/97	\$559.63	\$139.91	\$419.72
4701 W Schroeder Dr		3/11/97	\$448.75	\$112.19	\$336.56
Brown Deer WI 53223					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 272750.95 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
La Crosse Area Bureau Liquor Account	Beverage Cost for State Convention	6/18/97	\$277.47	\$69.37	\$208.10
PO Box 1027					
LaCrosse WI 54602					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 273028.42 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$5,931.30	\$1,482.83	\$4,448.48
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TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a i and non-Fed share to 21 a ii).....

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page).....

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
La Crosse Center PO Box 1027 LaCrosse WI 54602	Convention Hall Rental	6/18/97	\$3,323.18	\$830.80	\$2,492.39

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 276351.60 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
La Crosse Queen, Inc. PO Box 1805 La Crosse WI 54602	Deposit	4/21/97	\$100.00	\$25.00	\$75.00

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 276451.60 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Leri Johnson Madison WI 53701	Payroll	5/15/97	\$78.96	\$19.74	\$59.22

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 276530.56 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Larry Lapidus 758 Sky Ridge Drive Madison, WI 53719	Payroll	01/02/97	\$114.05	\$28.51	\$85.54
	Payroll	01/15/97	\$21.01	\$5.25	\$15.76
	Payroll	01/31/97	\$109.15	\$27.39	\$82.16
	Payroll	02/14/97	\$75.03	\$18.76	\$56.27

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 276890.20 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Larry Lapidus 758 Sky Ridge Drive Madison, WI 53719	Payroll	02/28/97	\$93.04	\$23.26	\$69.78
	Payroll	03/14/97	\$39.02	\$9.76	\$29.27
	Payroll	3/31/97	\$132.06	\$33.02	\$99.05
	Payroll	04/15/97	\$72.03	\$18.01	\$54.02

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 377185.35 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Larry Lapidus 758 Sky Ridge Drive Madison, WI 53719	Payroll	04/30/97	\$33.01	\$8.25	\$24.76
	Payroll	05/15/97	\$19.51	\$4.88	\$14.63
	Payroll	05/28/97	\$33.01	\$8.25	\$24.76
	Payroll	06/13/97	\$39.02	\$9.76	\$29.27

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 177110.90 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$4,282.48	\$1,070.62	\$3,211.86
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TOTAL THIS PERIOD (last page for each line only (Fed. share to 21 a i and non-Fed share to 21 a ii)).....			
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TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used on line 31 of the detailed summary page).....			
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE Larry Lapidus 758 Sky Ridge Drive Madison, WI 53719	PURPOSE/EVENT Payroll	DATE 6/30/97	TOTAL AMOUNT \$132.06	FEDERAL SHARE \$33.02	NON-FEDERAL SHARE \$99.03
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 277442.96 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE Larry Loomis 3157 Muir Field Rd. Madison, WI 53719	PURPOSE/EVENT Payroll Payroll Payroll Payroll	DATE 01/02/97 01/15/97 01/31/97 02/14/97	TOTAL AMOUNT \$253.48 \$263.80 \$449.36 \$542.82	FEDERAL SHARE \$63.37 \$65.95 \$112.34 \$135.71	NON-FEDERAL SHARE \$190.11 \$197.85 \$337.02 \$407.12
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 278952.42 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE Larry Loomis 3157 Muir Field Rd. Madison, WI 53719	PURPOSE/EVENT Payroll Payroll Payroll Payroll	DATE 02/28/97 03/14/97 3/31/97 04/15/97	TOTAL AMOUNT \$498.40 \$336.19 \$385.84 \$542.41	FEDERAL SHARE \$124.60 \$84.05 \$96.46 \$135.60	NON-FEDERAL SHARE \$373.80 \$252.14 \$289.38 \$406.81
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 280715.26 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE Larry Loomis 3157 Muir Field Rd. Madison, WI 53719	PURPOSE/EVENT Payroll Payroll Payroll Payroll	DATE 04/30/97 05/15/97 05/28/97 06/13/97	TOTAL AMOUNT \$421.50 \$413.63 \$322.21 \$569.71	FEDERAL SHARE \$105.38 \$103.41 \$80.55 \$142.43	NON-FEDERAL SHARE \$316.13 \$310.22 \$241.66 \$427.28
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 282442.31 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE Larry Loomis 3157 Muir Field Rd. Madison, WI 53719	PURPOSE/EVENT Payroll	DATE 6/30/97	TOTAL AMOUNT \$582.65	FEDERAL SHARE \$145.66	NON-FEDERAL SHARE \$436.99
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 283024.96 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE Laurie Sutter 1805 Curver St. Madison, WI 53713	PURPOSE/EVENT Payroll Payroll Payroll Payroll	DATE 01/02/97 01/15/97 01/31/97 02/14/97	TOTAL AMOUNT \$344.85 \$355.36 \$529.31 \$483.81	FEDERAL SHARE \$86.21 \$88.84 \$132.33 \$120.93	NON-FEDERAL SHARE \$258.64 \$266.52 \$396.98 \$362.86
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 284738.29 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....			\$7,427.39	\$1,856.85	\$5,570.54
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a i and non-Fed share to 21 a ii).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page).....					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Laurie Sutter	Payroll	02/28/97	\$513.72	\$128.43	\$385.29
1805 Carver St.	Payroll	03/14/97	\$292.17	\$73.04	\$219.13
Madison, WI 53713	Payroll	3/30/97	\$293.31	\$73.38	\$220.13
	Payroll	4/15/97	\$323.63	\$80.91	\$242.72

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 286161.52 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Laurie Sutter	Payroll	04/30/97	\$236.35	\$59.09	\$177.26
1805 Carver St.	Payroll	05/15/97	\$173.69	\$43.42	\$130.27
Madison, WI 53713	Payroll	05/28/97	\$114.65	\$28.66	\$85.99
	Payroll	06/13/97	\$201.23	\$50.31	\$150.92

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 286887.24 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Laurie Sutter	Payroll	6/30/97	\$147.62	\$36.91	\$110.72
1805 Carver St.					
Madison, WI 53713					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 287034.86 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LDOS Worldcom	Telephone	1/10/97	\$1,850.67	\$462.67	\$1,388.00
PO Box 96022	Telephone	1/17/97	\$683.95	\$171.49	\$514.46
Charlotte NC 28296-6022	Telephone	1/31/97	\$675.25	\$168.81	\$506.44
	Telephone	2/17/97	\$242.75	\$60.69	\$182.06

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 290489.48 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LDOS Worldcom	Telephone	2/17/97	\$408.72	\$102.18	\$306.54
PO Box 96022	Telephone	3/3/97	\$81.83	\$20.46	\$61.37
Charlotte NC 28296-6022	Telephone	3/3/97	\$585.35	\$146.34	\$439.01
	Telephone	3/14/97	\$69.02	\$17.26	\$51.77

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 291634.40 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LDOS Worldcom	Telephone	3/25/97	\$86.52	\$21.63	\$64.89
PO Box 96022	Telephone	3/25/97	\$314.00	\$78.50	\$235.50
Charlotte NC 28296-6022	Telephone	4/2/97	\$542.23	\$135.56	\$406.67
	Telephone	4/8/97	\$184.41	\$46.10	\$138.31

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 292761.56 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$8,023.27	\$2,005.82	\$6,017.45
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TOTAL THIS PERIOD (last page for each line only) (Fed share to 21 a i and non-Fed share to 21 a ii).....			
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TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 36 of the detailed summary page).....			
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DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LDDS Worldcom	Telephone	5/9/97	\$143.85	\$135.96	\$407.89
PO Box 96022	Telephone	5/9/97	\$114.98	\$28.75	\$86.24
Charlotte NC 28296-6022	Telephone	5/27/97	\$57.02	\$14.26	\$42.77
	Telephone	6/5/97	\$770.51	\$192.63	\$577.88

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 294247.92 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LDDS Worldcom	Telephone	6/5/97	\$51.66	\$12.92	\$38.75
PO Box 96022	Telephone	6/5/97	\$23.94	\$5.99	\$17.96
Charlotte NC 28296-6022	Telephone	6/20/97	\$66.15	\$16.54	\$49.61
	Telephone	6/27/97	\$688.25	\$172.06	\$516.19

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 295077.92 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LDDS Worldcom	Telephone	6/27/97	\$154.93	\$38.73	\$116.20
PO Box 96022					
Charlotte NC 28296-6022					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 295212.85 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Leithold Music	Organ Rental	6/6/97	\$158.25	\$39.56	\$118.69
116 S Fourth Street					
La Crosse WI 54601					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 295391.10 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Lieberman Printing Co. Inc.	Printing	2/28/97	\$274.30	\$68.58	\$205.73
7011 West Mills Road	Printing	2/28/97	\$245.29	\$61.32	\$183.97
Milwaukee WI 53218	Printing	1/8/97	\$488.94	\$122.24	\$366.71
	Printing	1/8/97	\$453.65	\$113.41	\$340.24

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 296855.28 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Lieberman Printing Co. Inc.	Printing	1/17/97	\$488.94	\$122.24	\$366.71
7011 West Mills Road	Printing	1/17/97	\$453.65	\$113.41	\$340.24
Milwaukee WI 53218	Printing	3/3/97	\$518.47	\$129.62	\$388.85
	Printing	3/14/97	\$478.91	\$119.73	\$359.18

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 298793.25 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$6,031.69	\$1,507.92	\$4,523.77
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TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a. and non-Fed share to 21 a. ii.).....

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page).....

DISBURSEMENT SCHEDULE B4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Lieberman Printing Co. Inc.	Printing	5/9/97	\$262.70	\$65.68	\$197.03
7011 West Mills Road	Printing	5/9/97	\$273.18	\$68.30	\$204.89
Milwaukee WI 53218	Printing	6/5/97	\$247.93	\$61.98	\$185.95
	Printing	6/5/97	\$293.23	\$73.31	\$219.92

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 399670.29 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Lieberman Printing Co. Inc.	Printing	6/20/97	\$291.98	\$73.00	\$218.99
7011 West Mills Road	Printing	6/20/97	\$385.08	\$96.27	\$288.81
Milwaukee WI 53218					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 300547.35 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Linda Keegan	Payroll	01/02/97	\$80.35	\$20.09	\$60.26
5002 Sheboygan Ave.	Payroll	01/15/97	\$47.28	\$11.82	\$35.46
Madison, WI 53705	Payroll	01/31/97	\$169.16	\$42.29	\$126.87
	Payroll	02/14/97	\$86.34	\$21.59	\$64.76

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 300600.48 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Linda Keegan	Payroll	02/28/97	\$221.05	\$55.26	\$165.79
5002 Sheboygan Ave.	Payroll	03/14/97	\$199.05	\$49.76	\$149.29
Madison, WI 53705	Payroll	3/31/97	\$132.41	\$33.10	\$99.31
	Payroll	04/15/97	\$185.82	\$46.46	\$139.37

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 301668.81 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Linda Keegan	Payroll	04/30/97	\$179.45	\$44.86	\$134.59
5002 Sheboygan Ave.	Payroll	05/15/97	\$136.08	\$34.02	\$102.06
Madison, WI 53705	Payroll	05/28/97	\$31.29	\$7.82	\$23.47
	Payroll	06/13/97	\$4.15	\$1.04	\$3.11

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 302019.73 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LTD Graphics	Convention Signage	6/11/97	\$839.53	\$209.88	\$629.65
11619 W North Ave					
Milwaukee WI 53226					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 302859.31 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$4,066.06	\$1,016.52	\$3,049.55
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TOTAL THIS PERIOD (un. page for each line only) (Fed. share to 21 a i and non-Fed share to 21 a ii).....

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page).....

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Ludent Technologies PO Box 73587 Chicago, IL 60673-7587	Maintenance Agreement	1/10/97	\$112.60	\$28.15	\$84.45
	Maintenance Agreement	1/17/97	\$112.60	\$28.15	\$84.45
	Phone Repair	2/28/97	\$761.07	\$190.27	\$570.80
	Maintenance Agreement	3/14/97	\$112.60	\$28.15	\$84.45

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 303958.18 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Ludent Technologies PO Box 73587 Chicago, IL 60673-7587	Maintenance Agreement	4/2/97	\$112.60	\$28.15	\$84.45
	Maintenance Agreement	5/9/97	\$123.04	\$30.76	\$92.28
	Maintenance Agreement	6/5/97	\$121.81	\$30.45	\$91.36
	Maintenance Agreement	6/27/97	\$121.81	\$30.45	\$91.36

CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 304437.44 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
M&I Bank Madison 1 W. Main Street Madison WI 53703	Payroll Taxes	1/8/97	\$1,797.10	\$449.28	\$1,347.83
	Payroll Taxes	1/22/97	\$3,372.43	\$1,343.11	\$4,029.34
	Payroll Taxes	1/31/97	\$239.98	\$60.00	\$179.99
	Payroll Taxes	2/5/97	\$5,796.29	\$1,449.07	\$4,347.22

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 317643.26 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
M&I Bank Madison 1 W. Main Street Madison WI 53703	Payroll Taxes	2/19/97	\$5,802.22	\$1,450.56	\$4,351.67
	Payroll Taxes	3/3/97	\$5,944.64	\$1,486.16	\$4,458.48
	Payroll Taxes	3/19/97	\$5,760.35	\$1,440.09	\$4,320.26
	Payroll Taxes	4/2/97	\$5,808.47	\$1,452.12	\$4,356.35

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 340958.94 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
M&I Bank Madison 1 W. Main Street Madison WI 53703	Payroll Taxes	4/17/97	\$6,022.51	\$1,505.63	\$4,516.88
	Payroll Taxes	4/30/97	\$1,035.01	\$258.75	\$776.26
	Payroll Taxes	5/7/97	\$5,592.21	\$1,398.05	\$4,194.16
	Payroll Taxes	5/21/97	\$5,018.42	\$1,254.61	\$3,763.82

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 358627.09 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
M&I Bank Madison 1 W. Main Street Madison WI 53703	Payroll Taxes	5/28/97	\$763.46	\$190.87	\$572.60
	Payroll Taxes	6/4/97	\$4,362.13	\$1,090.53	\$3,271.60
	Payroll Taxes	6/18/97	\$5,510.11	\$1,377.53	\$4,132.58
	Service Charge	3/19/97	\$1.00	\$0.25	\$0.75

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 369263.74 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$66,404.48	\$16,601.12	\$49,803.36
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TOTAL THIS PERIOD (last page for each line only) (Fed share to 21 a i and non-Fed share to 21 a ii)			
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TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
M&T Bank Madison 1 W. Main Street Madison WI 53703	Service Charge	4/30/97	\$0.01	\$0.00	\$0.01

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 369263.80 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Madison Mailing Equipment 1955 W Broadway Madison WI 53713	Bulk Mail Supplies	5/9/97	\$52.20	\$13.05	\$39.15

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 369316.00 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Madison Newspapers PO Box 14080 Madison WI 53714	Classified Ads	01/8/97	\$1,898.42	\$474.61	\$1,423.82
	Classified Ads	131/97	\$742.86	\$185.72	\$557.15
	Classified Ads	2/21/97	\$742.86	\$185.72	\$557.15
	Classified Ads	3/19/97	\$1,285.92	\$321.48	\$964.44

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 379986.06 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Madison Newspapers PO Box 14080 Madison WI 53714	Classified Ads	4/21/97	\$1,607.40	\$401.85	\$1,205.55
	Classified Ads	5/23/97	\$1,464.77	\$366.19	\$1,098.58
	Classified Ads	6/20/97	\$1,285.92	\$321.48	\$964.44

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 378244.15 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Madison Rechargeing 2237 Winnebago St Madison WI 53704	Fire Extinguisher Maint.	2/28/97	\$14.35	\$3.59	\$10.76

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 378358.50 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Margaret Gatenkorn 511 West Johnson 218 Madison WI 53703	Payroll	2/28/97	\$107.29	\$26.82	\$80.47
	Payroll	3/14/97	\$109.43	\$27.36	\$82.07
	Payroll	3/31/97	\$77.57	\$19.39	\$58.18

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 378652.79 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$0,389.00	\$2,147.25	\$7,041.75
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TOTAL THIS PERIOD (last page for each line only) (Federal share to 21 a i and non-Fed share to 21 a ii)			
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TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Marla Kamees Madison WI 53701	Payroll	4/30/97	\$22.16	\$5.54	\$16.62
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 378674.95 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mary C. Stitt	Consulting Fee	1/31/97	\$2,083.33	\$520.83	\$1,562.50
1001 Noridge Trail	Consulting Fee	2/14/97	\$2,500.00	\$625.00	\$1,875.00
Port Washington WI 53074	Consulting Fee	2/28/97	\$2,291.67	\$572.92	\$1,718.75
	Consulting Fee	3/14/97	\$2,291.67	\$572.92	\$1,718.75
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 367441.62 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mary C. Stitt	Consulting Fee	3/31/97	\$2,291.67	\$572.92	\$1,718.75
1001 Noridge Trail	Consulting Fee	4/15/97	\$2,291.67	\$572.92	\$1,718.75
Port Washington WI 53074	Consulting Fee	4/30/97	\$2,291.67	\$572.92	\$1,718.75
	Consulting Fee	5/15/97	\$2,291.67	\$572.92	\$1,718.75
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 397004.30 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mary C. Stitt	Consulting Fee	5/28/97	\$2,291.67	\$572.92	\$1,718.75
1001 Noridge Trail	Consulting Fee	6/13/97	\$2,291.67	\$572.92	\$1,718.75
Port Washington WI 53074	Consulting Fee	6/30/97	\$2,291.67	\$572.92	\$1,718.75
	Consultant Expense	3/31/97	\$97.53	\$24.38	\$73.15
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 403980.84 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mary C. Stitt	Consultant Expense	5/9/97	\$77.37	\$19.34	\$58.03
1001 Noridge Trail					
Port Washington WI 53074					
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 404058.21 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mary Mohs	Reimburse Food Costs	4/6/97	\$382.54	\$95.64	\$286.91
512 Wisconsin Ave					
Madison WI 53705					
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 3397655.32 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....			\$25,787.96	\$6,446.99	\$19,340.97
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a i and non-Fed share to 21 a ii).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page).....					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Marya Britt	Payroll	5/28/97	\$66.50	\$16.63	\$49.88
Madison WI 53701	Payroll	6/13/97	\$203.50	\$50.88	\$152.63
	Payroll	6/30/97	\$75.15	\$18.79	\$56.36

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 404783.90 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mart Hoeg	Payroll	1/15/97	\$134.37	\$33.59	\$100.78
2722 Osmondson Rd	Payroll	1/31/97	\$109.48	\$27.37	\$82.11
Madison WI 53711	Payroll	2/14/97	\$163.77	\$40.94	\$122.83
	Payroll	2/28/97	\$209.13	\$52.28	\$156.85

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 405402.65 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mart Hoeg	Payroll	3/14/97	\$189.76	\$47.44	\$142.32
2722 Osmondson Rd	Payroll	3/30/97	\$154.90	\$38.73	\$116.18
Madison WI 53711	Payroll	4/15/97	\$262.44	\$65.61	\$196.83
	Payroll	4/30/97	\$338.48	\$84.62	\$253.86

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 406348.23 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mart Hoeg	Payroll	5/15/97	\$212.41	\$53.10	\$159.31
2722 Osmondson Rd	Payroll	5/28/97	\$4.63	\$1.16	\$3.49
Madison WI 53711	Payroll	06/13/97	\$4.05	\$1.01	\$3.04
	Payroll	06/30/97	\$1.61	\$0.40	\$1.21

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 406510.95 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Matthew Pitterle	Payroll	6/13/97	\$116.36	\$29.09	\$87.27
707 E Johnson	Payroll	6/30/97	\$2.31	\$0.58	\$1.73
Madison WI 53703					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 406689.62 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MBA-The Management Assoc. Inc	Annual Membership	2/7/97	\$331.40	\$82.85	\$248.55
235 North Executive Drive					
Brookfield WI 53005					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 407021.02 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$2,580.27	\$645.07	\$1,935.20
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TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a. i. and non-Fed share to 21 a. ii).....

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page).....

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Megan Chard	Payroll	4/30/97	\$59.27	\$14.82	\$44.45
5208 Bridge Rd	Payroll	5/15/97	\$178.69	\$44.67	\$134.02
Mc Farland WI 53558	Payroll	5/28/97	\$60.62	\$15.16	\$45.47
	Payroll	6/13/97	\$16.16	\$4.04	\$12.12

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 407335.76 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Melissa Walsh	Payroll	4/30/97	\$86.21	\$21.55	\$64.66
5117 Openwood Way	Payroll	5/15/97	\$243.90	\$60.98	\$182.93
Madison WI 53714	Payroll	5/28/97	\$162.39	\$40.60	\$121.79
	Payroll	6/13/97	\$159.13	\$39.78	\$119.35

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 407987.39 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MG&E	Utilities	03/14/97	\$442.00	\$110.50	\$331.50
PO Box 1231	Utilities	03/31/97	\$639.66	\$159.92	\$479.75
Madison WI 53701	Utilities	04/15/97	\$681.91	\$170.48	\$511.43
	Utilities	04/30/97	\$586.21	\$146.55	\$439.66

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 410337.17 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MG&E	Utilities	05/15/97	\$489.93	\$122.48	\$367.45
PO Box 1231	Utilities	05/28/97	\$441.58	\$110.40	\$331.19
Madison WI 53701	Utilities	06/13/97	\$383.94	\$95.99	\$287.96

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 411632.62 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Michael O. Bohren	Travel Expenses	2/28/97	\$141.75	\$35.44	\$106.31
Milwaukee WI					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 411794.37 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Michael Dailey	Payroll	6/13/97	\$94.55	\$23.64	\$70.91
121 N Hancock St	Payroll	6/30/97	\$161.73	\$40.43	\$121.30
Madison WI 53703					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 412090.65 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$5,029.63	\$1,257.41	\$3,772.22
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TOTAL THIS PERIOD (last page for each line only)(Fed. share in 21 a i and non-Fed share in 21 a ii).....

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page).....

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Michelle Brabender	Payroll	3/14/97	\$41.56	\$10.39	\$31.17
6078 Lewellen St	Payroll	3/31/97	\$129.98	\$32.50	\$97.48
Marshall WI 53559	Payroll	4/15/97	\$150.99	\$37.75	\$113.24
	Payroll	4/30/97	\$154.23	\$38.56	\$115.67

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 412927.41 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Michelle Brabender	Payroll	5/15/97	\$138.90	\$34.73	\$104.18
6078 Lewellen St	Payroll	5/28/97	\$59.36	\$14.84	\$44.52
Marshall WI 53559	Payroll	6/13/97	\$241.22	\$60.31	\$180.92
	Payroll	6/30/97	\$4.97	\$1.24	\$3.73

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 412971.86 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Midway Hotel	Room Charges	6/6/97	\$553.50	\$138.38	\$415.13
1835 Rose Str					
La Crosse WI 54603					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 413525.36 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Midwest Coca Cola	Soda	1/17/97	\$84.14	\$21.04	\$63.11
PO Box 86	Soda	2/14/97	\$76.49	\$19.12	\$57.37
Minneapolis MN 55486	Soda	2/17/97	\$76.49	\$19.12	\$57.37
	Soda	3/3/97	\$84.14	\$21.04	\$63.11

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 413844.27 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Midwest Coca Cola	Soda	3/3/97	\$99.43	\$24.86	\$74.57
PO Box 86	Soda	3/11/97	\$84.14	\$21.04	\$63.11
Minneapolis MN 55486	Soda	3/25/97	\$76.44	\$19.11	\$57.33
	Soda	3/25/97	\$83.34	\$20.84	\$62.51

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 414189.97 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Midwest Coca Cola	Soda	4/8/97	\$76.49	\$19.12	\$57.37
PO Box 86	Soda	5/9/97	\$91.79	\$22.95	\$68.84
Minneapolis MN 55486	Soda	6/5/97	\$99.04	\$24.76	\$74.28
	Soda	6/18/97	\$99.04	\$24.76	\$74.28

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 414556.33 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$2,505.68	\$626.42	\$1,879.26
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TOTAL THIS PERIOD (sum page for each line only)(Fed. share to 21 a i and non-Fed share to 21 a ii).....

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page).....

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Midwest Coca Cola PO Box 86 Minneapolis MN 55486	Soda	6/20/97	\$107.09	\$26.77	\$80.32
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 414663.42 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mike Martin 6493 Cedar Creek Rd Cedar Creek WI 53012	Food and Beverage Reimbursement	6/6/97	\$1,048.63	\$262.16	\$786.49
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 415712.07 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Milwaukee Yacht Club 1700 N Lincoln Memorial Dr Milwaukee WI 53202	Facilities Rental	6/11/97	\$1,376.22	\$344.06	\$1,032.17
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 417088.29 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Modern Business Technology 6300 Manona Dr Madison WI 53704	Computer equipment	1/17/97	\$135.78	\$33.95	\$101.84
	Computer equipment	2/17/97	\$272.19	\$68.05	\$204.14
	Computer equipment	2/17/97	\$146.65	\$36.66	\$109.99
	Computer equipment	2/28/97	\$93.90	\$23.48	\$70.43
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 417736.81 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Modern Business Technology 6300 Manona Dr Madison WI 53704	Computer equipment	3/14/97	\$205.73	\$51.43	\$154.30
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 417942.34 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Moore Business Solutions PO Box 6147 Carol Stream IL 60197	Checks	6/11/97	\$204.15	\$51.04	\$153.11
	Checks	6/27/97	\$85.92	\$21.48	\$64.44
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 418232.61 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....			\$3,676.28	\$919.07	\$2,757.21
TOTAL THIS PERIOD (less page for each line only)(Fed. share to 21a.i and non-Fed share to 21a.ii).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page).....					

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

(effective 1/1/91)

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mortenson, Marzelle & Meldrum, Inc PO Box 8950 Madison, WI 53708	Notary Public Ins.	6/6/97	\$20.00	\$5.00	\$15.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 418252.61 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
National Market Share New York, NY	Polling	1/10/97	\$15,000.00	\$3,750.00	\$11,250.00
	Polling	2/5/97	\$25,000.00	\$6,250.00	\$18,750.00
	Polling	4/25/97	\$5,000.00	\$1,250.00	\$3,750.00
	Polling	6/6/97	\$5,000.00	\$1,250.00	\$3,750.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 468252.61 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Nicole Lang 710 Hanley Dr Sun Prairie WI 53590	Payroll	3/14/97	\$215.02	\$53.76	\$161.27
	Payroll	3/31/97	\$302.97	\$75.74	\$227.23
	Payroll	4/15/97	\$471.38	\$117.85	\$353.54
	Payroll	4/30/97	\$356.59	\$89.15	\$267.44
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 469598.17 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Nicole Lang 710 Hanley Dr Sun Prairie WI 53590	Payroll	5/15/97	\$324.48	\$81.12	\$243.36
	Payroll	5/28/97	\$342.95	\$85.74	\$257.21
	Payroll	6/13/97	\$513.82	\$128.46	\$385.37
	Payroll	6/30/97	\$239.56	\$59.89	\$179.67
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 470019.38 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Nicole Porter 3136 happy Valley Road Sun Prairie WI 53590	Payroll	2/18/97	\$153.07	\$38.27	\$114.80
	Payroll	3/14/97	\$64.42	\$16.11	\$48.32
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 471236.87 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Niko Mnou 1029 E Gorham Madison WI 53703	Payroll	2/28/97	\$88.66	\$22.17	\$66.50
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 471325.53 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....			\$53,092.92	\$13,273.23	\$39,819.69
TOTAL THIS PERIOD (sum page for each line only)(Fed. share to 21 a i and non-Fed share to 21 a ii).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page).....					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Office Depot	Office Supplies	1/8/97	\$1,359.54	\$339.89	\$1,019.66
PO Box 30292	Office Supplies	1/8/97	\$430.30	\$107.58	\$322.73
Salt Lake City UT 84130	Office Supplies	2/17/97	\$953.01	\$238.25	\$714.76
	Office Supplies	2/17/97	\$7.09	\$1.77	\$5.32

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 474075.47 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Office Depot	Office Supplies	3/3/97	\$428.46	\$107.12	\$321.35
PO Box 30292	Office Supplies	3/3/97	\$707.64	\$176.91	\$530.73
Salt Lake City UT 84130	Office Supplies	3/25/97	\$333.55	\$83.39	\$250.16
	Office Supplies	3/25/97	\$2,531.48	\$632.87	\$1,898.61

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 478076.60 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Office Depot	Office Supplies	4/16/97	\$684.55	\$171.14	\$513.41
PO Box 30292	Office Supplies	4/16/97	\$210.46	\$52.62	\$157.85
Salt Lake City UT 84130	Office Supplies	5/27/97	\$172.49	\$43.12	\$129.37
	Office Supplies	6/5/97	\$914.10	\$228.53	\$685.58

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 480098.20 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Office Depot	Office Supplies	6/20/97	\$489.91	\$122.48	\$367.43
PO Box 30292					
Salt Lake City UT 84130					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 480548.11 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Omni Computer Products	Computer Repairs	03/31/97	\$957.65	\$239.41	\$718.24
PO Box 6205	Computer Repairs	04/15/97	\$573.35	\$143.34	\$430.01
Carson CA 90749					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 482079.11 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Omniwound Morakinyo	Payroll	05/28/97	\$44.32	\$11.08	\$33.24
Madison WI 53701	Payroll	6/13/97	\$165.88	\$41.47	\$124.41
	Payroll	6/30/97	\$137.60	\$34.40	\$103.20

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 482426.91 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$11,101.38	\$2,775.35	\$8,326.04
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TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a i and non-Fed share to 21 a ii)			
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TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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FOR LINE	21a

NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Patricia Sherman	Payroll	5/15/97	\$297.85	\$74.46	\$223.39
6417 Bridge Road 101	Payroll	5/28/97	\$184.12	\$46.03	\$138.09
Madison WI 53713	Office Supplies	5/29/97	\$15.82	\$3.96	\$11.87
	Payroll	6/13/97	\$285.86	\$71.47	\$214.40

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 483210.56 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Patricia Sherman	Payroll	6/30/97	\$274.44	\$68.61	\$205.83
6417 Bridge Road 101					
Madison WI 53713					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 483485.00 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Patrick Donoghue	Payroll	1/31/97	\$113.52	\$28.38	\$85.14
2949 Traceway DR	Payroll	2/14/97	\$155.72	\$38.93	\$116.79
Madison WI 53713	Payroll	2/28/97	\$117.29	\$29.32	\$87.97
	Payroll	3/14/97	\$148.96	\$37.24	\$111.72

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 484020.49 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Patrick Donoghue	Payroll	3/30/97	\$137.25	\$34.31	\$102.94
2949 Traceway DR	Payroll	4/15/97	\$201.08	\$50.27	\$150.81
Madison WI 53713	Payroll	4/30/97	\$146.04	\$36.51	\$109.53
	Payroll	5/15/97	\$134.03	\$33.51	\$100.52

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 484638.99 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Patrick Donoghue	Payroll	5/30/97	\$108.40	\$27.10	\$81.30
2949 Traceway DR	Payroll	6/13/97	\$169.86	\$42.47	\$127.40
Madison WI 53713	Payroll	6/30/97	\$139.11	\$34.78	\$104.33

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 485056.26 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Pauline Kussart	Consulting	6/11/97	\$5,000.00	\$1,250.00	\$3,750.00
PO Box 31					
Madison WI 53701					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 490056.26 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$7,629.35	\$1,907.34	\$5,722.01
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TOTAL THIS PERIOD (last page for cash line only) (Fed. share to 21 a i and non-Fed share to 21 a ii).....

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page).....

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Pfsor Hotel 424 East Wisconsin Ave. Milwaukee, WI 53202	Room Charges	1/8/97	\$1,574.35	\$393.59	\$1,180.76
	Room Charges	2/7/97	\$1,577.57	\$394.39	\$1,183.18

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 493208.18 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Philip Casper PO Box 17735 Milwaukee WI 53217	Reimburse charges for	1/14/97	\$86.11	\$21.53	\$64.58
	Finance Comm. Meeting	3/5/97	\$188.04	\$47.01	\$141.03

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 493482.33 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Pitney Bowes Inc. P.O. Box 85390 Louisville, KY 40285	Mail Machine Lease	1/17/97	\$1,129.02	\$282.26	\$846.77
	Mail Machine Lease	3/5/97	\$45.16	\$11.29	\$33.87
	Mail Machine Lease	4/8/97	\$1,369.37	\$342.34	\$1,027.03

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 496025.88 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Pizza Pit 1614 Monroe Madison WI 53703	Lunch for Volunteers	1/3/97	\$61.00	\$15.25	\$45.75
	Lunch for Volunteers	4/1/97	\$78.88	\$19.72	\$59.16
	Lunch for Volunteers	4/7/97	\$54.10	\$13.53	\$40.58
	Lunch for Volunteers	4/28/97	\$87.12	\$21.78	\$65.34

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 496306.98 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Pizza Pit 1614 Monroe Madison WI 53703	Lunch for Volunteers	4/30/97	\$81.61	\$20.40	\$61.21

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 496388.59 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Pryor Resources PO Box 2951 Shawnee Mission KS 66201	Seminar Fee	2/17/97	\$99.00	\$24.75	\$74.25

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 496487.99 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$6,431.33	\$1,607.83	\$4,823.50
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TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a i and non-Fed share to 21 a ii).....

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page).....

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Radisson Hotel La Crosse 200 harborview Plaza La Crosse WI 54601	Room and Banquet Cost for State Convention	5/21/97	\$10,886.31	\$2,721.58	\$8,164.73

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 507373.90 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Radisson Inn Madison 517 Grand Canyon Dr Madison WI 53719	Room and Meal Costs Executive Committee Meeting	6/6/97	\$1,944.87	\$486.22	\$1,458.65

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 509312.77 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Reynolds Storage 725 E Mifflin Madison WI 53703	Storage Space Rent	2/17/97	\$100.00	\$25.00	\$75.00
	Storage Space Rent	3/3/97	\$15.00	\$3.75	\$11.25
	Storage Space Rent	3/3/97	\$100.00	\$25.00	\$75.00
	Storage Space Rent	3/25/97	\$100.00	\$25.00	\$75.00

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 509633.77 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Reynolds Storage 725 E Mifflin Madison WI 53703	Storage Space Rent	4/21/97	\$100.00	\$25.00	\$75.00
	Storage Space Rent	4/21/97	\$15.00	\$3.75	\$11.25
	Storage Space Rent	6/5/97	\$100.00	\$25.00	\$75.00
	Storage Space Rent	6/18/97	\$15.00	\$3.75	\$11.25

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 509863.77 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Reynolds Storage 725 E Mifflin Madison WI 53703	Storage Space Rent	6/25/97	\$100.00	\$25.00	\$75.00
	Storage Space Rent	6/25/97	\$15.00	\$3.75	\$11.25

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 509973.77 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Richard Dickie 126 N. Blair St. Madison, WI 53703	Payroll	1/13/97	\$734.34	\$183.59	\$550.76
	Payroll	1/31/97	\$755.49	\$188.87	\$566.62
	Payroll	2/14/97	\$882.37	\$220.59	\$661.78
	Payroll	2/27/97	\$115.44	\$28.86	\$86.58

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 512466.41 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE..... \$15,978.82 \$3,994.71 \$11,984.12

TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a i and non-Fed share to 21 a ii).....

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page).....

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Richard Dickie	Payroll	2/28/97	\$713.18	\$178.30	\$534.89
126 N. Blair St.	Payroll	3/14/97	\$713.19	\$178.30	\$534.89
Madison, WI 53703	Payroll	3/31/97	\$903.52	\$225.88	\$677.64
	Payroll	4/15/97	\$939.96	\$234.99	\$704.97

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 515736.26 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Richard Dickie	Payroll	4/30/97	\$802.02	\$200.51	\$601.52
126 N. Blair St.	Payroll	5/15/97	\$824.93	\$206.23	\$618.70
Madison, WI 53703	Payroll	5/30/97	\$740.34	\$185.09	\$555.26
	Payroll	6/13/97	\$909.49	\$227.37	\$682.12

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 519013.04 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Richard Dickie	Payroll	6/30/97	\$824.93	\$206.23	\$618.70
126 N. Blair St.					
Madison, WI 53703					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 519837.97 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Richard Johnson	Travel Expense	1/14/97	\$124.45	\$31.11	\$93.34
200 N. Page St.	Payroll	1/15/97	\$2,288.82	\$572.21	\$1,716.62
Stoughton, WI 53589	Travel Expense	1/31/97	\$190.41	\$47.60	\$142.81
	Payroll	1/31/97	\$2,288.82	\$572.21	\$1,716.62

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 524730.47 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Richard Johnson	Payroll	2/14/97	\$2,288.82	\$572.21	\$1,716.62
200 N. Page St.	Payroll	2/28/97	\$2,288.82	\$572.21	\$1,716.62
Stoughton, WI 53589	Travel Expense	2/28/97	\$512.54	\$128.14	\$384.41
	Payroll	3/14/97	\$2,288.82	\$572.21	\$1,716.62

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 532109.47 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Richard Johnson	Travel Expense	3/25/97	\$324.18	\$81.05	\$243.14
200 N. Page St.	Payroll	3/31/97	\$2,389.30	\$597.33	\$1,791.98
Stoughton, WI 53589	Travel Expense	4/7/97	\$411.50	\$102.88	\$308.63
	Payroll	4/15/97	\$2,354.19	\$588.51	\$1,765.64

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 537588.64 ☐ DIRECT CANDIDATE SUPPORT

SCB TOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$25,122.23	\$6,280.56	\$18,841.67
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TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a i and non-Fed share to 21 a ii).....			
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TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page).....			
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Richard Johnson	Travel Expense	4/17/97	\$263.73	\$65.93	\$197.80
200 N. Page St.	Payroll	4/30/97	\$0.01	\$0.00	\$0.01
Stoughton, WI 53589	Travel Expense	4/30/97	\$129.20	\$32.30	\$96.90
	Travel Expense	5/15/97	\$44.25	\$11.06	\$33.19

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: \$34021.83 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Richard Johnson	Payroll	5/23/97	\$1,115.16	\$278.79	\$836.37
200 N. Page St.					
Stoughton, WI 53589					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: \$39140.99 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Richard Shurbert	Payroll	1/2/97	\$176.45	\$44.11	\$132.34
6632 Boulder Ln	Payroll	1/15/97	\$189.20	\$47.30	\$141.90
Middleton, WI 53562	Payroll	1/31/97	\$210.70	\$52.68	\$158.03
	Payroll	2/14/97	\$254.50	\$63.63	\$190.88

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: \$39971.44 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Richard Shurbert	Payroll	2/28/97	\$228.96	\$57.24	\$171.72
6632 Boulder Ln	Payroll	3/14/97	\$263.19	\$65.80	\$197.39
Middleton, WI 53562	Payroll	3/30/97	\$217.37	\$54.34	\$163.03
	Payroll	4/15/97	\$265.34	\$66.34	\$199.01

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: \$40946.70 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Richard Shurbert	Payroll	04/30/97	\$219.38	\$54.83	\$164.54
6632 Boulder Ln	Payroll	5/15/97	\$171.56	\$42.89	\$128.67
Middleton, WI 53562	Payroll	5/28/97	\$116.52	\$29.13	\$87.39
	Payroll	6/13/97	\$219.64	\$54.91	\$164.73

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: \$41673.89 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Richard Shurbert	Payroll	6/30/97	\$218.77	\$54.69	\$164.08
6632 Boulder Ln					
Middleton, WI 53562					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: \$41892.57 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$4,303.93	\$1,075.98	\$3,227.95
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TOTAL THIS PERIOD (has page for each line only) (Fed. share to 21 a i and non-Fed share to 21 a ii).....

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page).....

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Robert Crawford Madison WI	Payroll	6/13/97	\$22.16	\$5.54	\$16.62

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 541914.71 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Robert Graham 716 W. Dayton St. #1354 Madison, WI 53706	Payroll	1/2/97	\$26.93	\$6.73	\$20.20

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 541914.66 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Robert Hamre	Payroll	1/2/97	\$167.71	\$41.93	\$125.78
N190 Hwy C	Payroll	1/15/97	\$176.56	\$44.14	\$132.42
DeForest, WI 53532	Payroll	1/31/97	\$183.74	\$46.44	\$139.31
	Payroll	2/14/97	\$141.15	\$35.29	\$105.86

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 542612.82 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Robert Hamre	Payroll	2/28/97	\$171.59	\$42.90	\$128.69
N190 Hwy C	Payroll	3/14/97	\$203.06	\$50.77	\$152.30
DeForest, WI 53532	Payroll	3/30/97	\$157.25	\$39.31	\$117.94
	Payroll	4/15/97	\$180.96	\$45.24	\$135.72

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 543321.68 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Robert Hamre	Payroll	4/30/97	\$264.52	\$66.13	\$198.39
N190 Hwy C	Payroll	5/15/97	\$218.47	\$54.62	\$163.85
DeForest, WI 53532	Payroll	5/28/97	\$173.61	\$43.40	\$130.21
	Payroll	6/13/97	\$298.99	\$74.75	\$224.24

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 544281.27 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Robert Hamre N190 Hwy C DeForest, WI 53532	Payroll	6/30/97	\$189.75	\$47.44	\$142.31

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 544471.02 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$2,578.45	\$644.61	\$1,933.84
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TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a i and non-Fed share to 21 a ii).....			
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TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 51 of the detailed summary page).....			
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Robert Reynolds	Payroll	1/2/97	\$420.20	\$103.05	\$315.15
1706 Golden Oak Ln	Payroll	1/15/97	\$378.90	\$94.73	\$284.18
Madison, WI 53711	Payroll	1/31/97	\$511.65	\$127.91	\$383.74
	Payroll	2/14/97	\$511.71	\$127.93	\$383.78

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 546293.48 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Robert Reynolds	Payroll	2/28/97	\$467.18	\$116.80	\$350.39
1706 Golden Oak Ln	Payroll	3/14/97	\$419.80	\$104.95	\$314.85
Madison, WI 53711	Payroll	3/30/97	\$424.97	\$106.24	\$318.73
	Payroll	4/15/97	\$446.39	\$111.60	\$334.79

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 548051.82 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Robert Reynolds	Payroll	4/23/97	\$196.23	\$49.06	\$147.17
1706 Golden Oak Ln					
Madison, WI 53711					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 548243.05 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Ross Perry	Payroll	2/14/97	\$61.42	\$15.36	\$46.07
213 N Hamilton A					
Madison WI 53703					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 548309.47 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
RT Nielson and Co.	Polling	1/10/97	\$10,000.00	\$2,500.00	\$7,500.00
PO Box 11481	Polling	3/7/97	\$5,000.00	\$1,250.00	\$3,750.00
Salt Lake City UT 84147	Polling	3/25/97	\$5,000.00	\$1,250.00	\$3,750.00
	Polling	4/15/97	\$2,500.00	\$625.00	\$1,875.00

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 570809.47 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
RT Nielson and Co.	Polling	5/9/97	\$2,500.00	\$625.00	\$1,875.00
PO Box 11481	Polling	6/6/97	\$2,500.00	\$625.00	\$1,875.00
Salt Lake City UT 84147					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 573409.47 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$31,338.45	\$7,834.61	\$23,503.84
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TOTAL THIS PERIOD (last page for each line only) (Federal share to 21 a i and non-Fed share to 21 a ii).....

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 51 of the detailed summary page).....

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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FOR LINE	21a

NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Service Master	Janitorial Services	2/7/97	\$621.17	\$155.29	\$465.88
1409 Emil St.	Janitorial Services	3/3/97	\$563.00	\$140.75	\$422.25
Madison, WI 53713	Janitorial Services	3/14/97	\$656.57	\$164.14	\$492.43
	Janitorial Services	4/8/97	\$615.48	\$153.87	\$461.61

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 578265.69 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Service Master	Janitorial Services	5/27/97	\$697.79	\$174.45	\$523.34
1409 Emil St.	Janitorial Services	6/20/97	\$639.96	\$159.99	\$479.97
Madison, WI 53713					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 379603.44 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SKC Communications Products	Computer Equipment	1/8/97	\$69.60	\$17.40	\$52.20
9125-25 Barton					
Lenexa KS 66214					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 2396422.10 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Stetten Vending	Coffee	1/10/97	\$125.20	\$31.30	\$93.90
2605 S Stoughton Rd	Coffee	3/3/97	\$24.03	\$6.01	\$18.02
Madison WI 53716	Coffee	3/3/97	\$170.00	\$42.50	\$127.50
	Coffee	3/14/97	\$172.53	\$43.14	\$129.41

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 580344.82 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Stetten Vending	Coffee	5/9/97	\$180.80	\$45.20	\$135.60
2605 S Stoughton Rd					
Madison WI 53716					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 480345.62 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Smith Copy Systems	Copier Repair	1/8/97	\$2,011.39	\$502.85	\$1,508.54
450 Fern Lane					
West Chicago IL 60185					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 580337.01 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	56,547.54	\$1,636.89	\$4,910.66
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TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a i and non-Fed share to 21 a ii).....

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page).....

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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FOR LINE 21a	

NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jeffery Nolter	Payroll	1/15/97	\$54.78	\$13.70	\$41.09
902 N Thompson Dr 6	Payroll	1/31/97	\$162.58	\$40.65	\$121.94
Madison WI 53704	Payroll	2/14/97	\$106.10	\$26.53	\$79.58
	Payroll	2/28/97	\$195.25	\$48.81	\$146.44

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 2398071.10 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jeffery Nolter	Payroll	3/14/97	\$132.59	\$33.15	\$99.44
902 N Thompson Dr 6	Payroll	3/31/97	\$120.33	\$30.08	\$90.25
Madison WI 53704	Payroll	4/15/97	\$228.93	\$57.23	\$171.70
	Payroll	4/30/97	\$96.79	\$24.20	\$72.59

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 583454.06 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jeffery Nolter	Payroll	5/23/97	\$15.22	\$3.81	\$11.42
902 N Thompson Dr 6					
Madison WI 53704					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 583469.58 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
John Haas	Payroll	1/15/97	\$1,049.49	\$262.37	\$787.12
123 N. Blount	Payroll	1/31/97	\$1,049.49	\$262.37	\$787.12
Madison WI 583703	Payroll	2/14/97	\$993.83	\$248.46	\$745.37
	Payroll	2/28/97	\$993.83	\$248.46	\$745.37

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 587556.22 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
John Haas	Payroll	3/14/97	\$993.83	\$248.46	\$745.37
123 N. Blount	Payroll	3/31/97	\$993.83	\$248.46	\$745.37
Madison WI 583703	Payroll	4/15/97	\$964.13	\$241.03	\$723.10
	Payroll	4/30/97	\$964.13	\$241.03	\$723.10

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 591472.14 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
John Haas	Payroll	5/15/97	\$964.13	\$241.03	\$723.10
123 N. Blount	Payroll	5/31/97	\$964.13	\$241.03	\$723.10
Madison WI 583703	Payroll	6/13/97	\$964.13	\$241.03	\$723.10
	Payroll	6/30/97	\$964.13	\$241.03	\$723.10

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 595528.66 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$12,971.65	\$3,242.91	\$9,728.74
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TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a.c and non-Fed share to 21 a.b).....			
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TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
John Haas	Keys	1/31/97	\$17.99	\$4.50	\$13.49
123 N. Blount	Travel Expense	6/3/97	\$400.50	\$100.13	\$300.38
Madison WI 53703					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 995747.15 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Spaulding Group	Printing signs	1/8/97	\$287.74	\$71.94	\$215.81
3038 Breckenridge Ln					
Louisville KY 40220					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 996034.89 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Speedy Sign A Rama USA	Signs for Convention	5/21/97	\$73.17	\$18.29	\$54.88
1970 S Stoughton Rd	Flags for Convention	6/30/97	\$90.62	\$22.66	\$67.97
Madison WI 53704					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 996193.68 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Star Photo Inc	Film/Development	2/28/97	\$12.91	\$3.23	\$9.68
924 Williamson Street	Film/Development	5/9/97	\$12.49	\$3.12	\$9.37
Madison WI 53703	Film/Development	6/20/97	\$12.61	\$3.15	\$9.46
	Film/Development	6/25/97	\$8.43	\$2.11	\$6.32

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 996245.12 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
State Elections Board	Copy Charges	1/31/97	\$310.50	\$77.63	\$232.88
PO Box 2973	Copy Charges	4/23/97	\$776.60	\$194.15	\$582.45
Madison WI 53701					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 997332.22 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Studio Gear, LLC	Radio Rental For State	5/27/97	\$1,042.34	\$260.59	\$781.75
126 N Jefferson St	Convention				
Milwaukee WI 53202					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 998374.56 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$3,045.90	\$761.48	\$2,284.43
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TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed share to 21 a ii).....			
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TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page).....			
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)JOINT FEDERAL/NON-FEDERAL
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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Subway	Lunch for Volunteers	4/2/97	\$86.05	\$21.51	\$64.54
121 E Main Str	Lunch for Volunteers	4/29/97	\$82.48	\$20.62	\$61.86
Madison WI 53703					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 998543.09 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Susan Liston	Payroll	1/15/97	\$596.39	\$149.10	\$447.29
37620 Parkview Dr.	Payroll	1/31/97	\$596.39	\$149.10	\$447.29
Oconomowoc, WI 53066	Payroll	2/14/97	\$644.71	\$161.18	\$483.53
		2/28/97	\$668.88	\$167.22	\$501.66

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 601049.46 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Susan Liston	Travel Expense	3/14/97	\$668.88	\$167.22	\$501.66
37620 Parkview Dr.	Payroll	3/30/97	\$668.88	\$167.22	\$501.66
Oconomowoc, WI 53066	Payroll	4/15/97	\$663.48	\$165.87	\$497.61
	Payroll	4/30/97	\$663.48	\$165.87	\$497.61

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 603714.18 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Susan Liston	Payroll	5/15/97	\$663.48	\$165.87	\$497.61
37620 Parkview Dr.	Payroll	5/28/97	\$663.48	\$165.87	\$497.61
Oconomowoc, WI 53066	Payroll	6/13/97	\$649.64	\$162.41	\$487.23
	Payroll	6/30/97	\$649.64	\$162.41	\$487.23

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 606340.42 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Susan Liston	Travel Reimbursement	2/28/97	\$19.80	\$4.95	\$14.85
37620 Parkview Dr.	Travel Reimbursement	6/6/97	\$96.60	\$24.15	\$72.45
Oconomowoc, WI 53066	Travel Reimbursement	6/11/97	\$51.65	\$12.91	\$38.74

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 606508.47 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Susan Schaumburg	Payroll	1/15/97	\$858.20	\$214.55	\$643.65
261 N Thompson	Payroll	1/31/97	\$858.20	\$214.55	\$643.65
Madison, WI 53704	Travel Expense	1/31/97	\$217.23	\$54.31	\$162.92
	Payroll	2/14/97	\$858.22	\$214.56	\$643.67

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 609300.32 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$10,925.76	\$2,731.44	\$8,194.32
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TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a i and non-Fed share to 21 a ii).....

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page).....

(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Susan Schaumburg	Travel Expense	2/14/97	\$71.59	\$17.90	\$53.69
261 N. Thompson	Payroll	2/28/97	\$858.18	\$214.55	\$643.64
Madison, WI 53704	Payroll	3/14/97	\$858.18	\$214.55	\$643.64
	Travel Expense	3/14/97	\$83.56	\$20.89	\$62.67

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 611171.83 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Susan Schaumburg	Payroll	3/31/97	\$858.18	\$214.55	\$643.64
261 N. Thompson	Travel Expense	4/2/97	\$127.33	\$31.83	\$95.50
Madison, WI 53704	Payroll	4/15/97	\$842.11	\$210.53	\$631.58
	Travel Expense	4/23/97	\$300.40	\$75.10	\$225.30

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 613299.81 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Susan Schaumburg	Payroll	4/30/97	\$815.08	\$203.77	\$611.31
261 N. Thompson	Payroll	5/15/97	\$815.08	\$203.77	\$611.31
Madison, WI 53704	Travel Expense	5/19/97	\$46.29	\$11.57	\$34.72
	Payroll	5/28/97	\$815.08	\$203.77	\$611.31

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 615791.38 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Susan Schaumburg	Travel Expense	6/3/97	\$407.13	\$101.78	\$305.35
261 N. Thompson	Truck Rental	6/8/97	\$532.02	\$133.01	\$399.02
Madison, WI 53704	Payroll	6/13/97	\$815.08	\$203.77	\$611.31
	Travel Expense	6/18/97	\$212.88	\$53.22	\$159.66

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 617758.49 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Susan Schaumburg	Payroll	6/30/97	\$815.08	\$203.77	\$611.31
261 N. Thompson					
Madison, WI 53704					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 618573.57 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Tammy Crapser	Payroll	2/14/97	\$38.79	\$9.70	\$29.09
801 Dallas Street					
Sauk City WI 53583					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 618612.36 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$9,312.04	\$2,328.01	\$6,984.03
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TOTAL THIS PERIOD (less page for each line only)(Fed share to 21 a.i and non-Fed share to 21 a.ii).....

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 11 of the detailed summary page).....

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TCI	Cable TV	1/10/97	\$40.77	\$10.19	\$30.58
3618 Odana Rd	Cable TV	2/17/97	\$43.92	\$10.98	\$32.94
Madison WI 53703-2991	Cable TV	2/28/97	\$43.92	\$10.98	\$32.94
	Cable TV	3/14/97	\$40.77	\$10.19	\$30.58

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 616781.74 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TCI	Cable TV	4/15/97	\$40.77	\$10.19	\$30.58
3618 Odana Rd	Cable TV	5/27/97	\$40.77	\$10.19	\$30.58
Madison WI 53703-2991	Cable TV	6/11/97	\$40.77	\$10.19	\$30.58

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 616904.05 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Telenatch	Data Processing	4/23/97	\$200.00	\$50.00	\$150.00
6883 Commercial Ave	Data Processing	5/27/97	\$68.34	\$17.09	\$51.26
Boulder Co 80322					

CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 619172.39 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Terri Nalty	Payroll	2/28/97	\$38.79	\$9.70	\$29.09
W 6925 Mansfield Rd	Payroll	3/14/97	\$227.46	\$56.87	\$170.60
Lake Mills WI 53551	Payroll	3/31/97	\$202.24	\$50.56	\$151.68
	Payroll	4/15/97	\$139.34	\$34.84	\$104.51

CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 619780.22 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Terri Nalty	Payroll	4/30/97	\$144.99	\$36.25	\$108.74
W 6925 Mansfield Rd	Payroll	5/15/97	\$165.20	\$41.30	\$123.90
Lake Mills WI 53551	Payroll	5/28/97	\$72.19	\$18.05	\$54.14

CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 620162.60 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
The Business Journal	Subscription	6/20/97	\$59.95	\$14.99	\$44.96
600 W Virginia St					
Milwaukee WI 53204					

CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 620222.44 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$1,610.19	\$402.55	\$1,207.64
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TOTAL THIS PERIOD (Sum page for each line only (Fed. share to 21 a.i and non-Fed share to 21 a.ii)).....

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page).....

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
The Capital Times Madison WI 53701	Subscription	1/8/97	\$88.90	\$22.73	\$66.68

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 620311.45 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
The Complete Package, Inc.	Printing	2/7/97	\$3,618.31	\$904.58	\$2,713.73
1122 Indiana Ave	Printing	2/17/97	\$172.52	\$43.13	\$129.39
Sheboygan, WI 53081	Printing	2/17/97	\$194.11	\$48.53	\$145.58
	Printing	2/28/97	\$88.20	\$22.05	\$66.15

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 624384.59 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
The Complete Package, Inc.	Printing	3/3/97	\$235.05	\$58.76	\$176.29
1122 Indiana Ave	Printing	3/3/97	\$467.57	\$116.89	\$350.68
Sheboygan, WI 53081	Printing	4/2/97	\$537.70	\$139.43	\$418.28
	Printing	4/7/97	\$918.70	\$229.68	\$689.03

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 626363.61 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
The Complete Package, Inc.	Printing	5/01/97	\$1,300.00	\$325.00	\$975.00
1122 Indiana Ave	Printing	5/15/97	\$1,338.16	\$334.54	\$1,003.62
Sheboygan, WI 53081	Printing	5/29/97	\$8,572.93	\$2,143.23	\$6,429.70
	Printing	6/20/97	\$822.62	\$205.66	\$616.97

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 633497.32 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
The Complete Package, Inc.	Printing	6/25/97	\$452.55	\$113.14	\$339.41
1122 Indiana Ave					
Sheboygan, WI 53081					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 639049.87 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
The Economist	Subscription	6/20/97	\$49.90	\$12.48	\$37.43
PO Box 10402					
Boulder Co 80322					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 639099.77 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$18,877.22	\$4,719.31	\$14,157.92
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TOTAL THIS PERIOD (see page for each line only) (Fed share to 21 a i and non-Fed share to 21 a ii).....			
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TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 38 of the detailed summary page).....			
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

PAGE 59	OF 68
FOR LINE	21a

NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
The Green Dane Pub & Brewing Co Main St Madison WI 53701	Room/Food Charges	6/20/97	\$204.93	\$51.23	\$153.70

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 6/30/97 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
The Guardian	Disability Insurance	3/11/97	\$284.85	\$71.21	\$213.64
PO Box 95101	Disability Insurance	5/1/97	\$307.51	\$76.88	\$230.63
Chicago IL 60694	Disability Insurance	5/9/97	\$11.33	\$2.83	\$8.50
	Disability Insurance	6/4/97	\$284.85	\$71.21	\$213.64

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 6/30/97 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
The Guardian	Disability Insurance	6/27/97	\$126.13	\$31.53	\$94.60
PO Box 95101					
Chicago IL 60694					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 6/30/97 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
The Madison Concourse Hotel	Room/Food Charges	6/11/97	\$4,579.69	\$1,144.92	\$3,434.77
1 W Dayton					
Madison WI 53703					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 6/30/97 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
The Maryland Insurance Group	Workers Comp Ins	1/31/97	\$768.60	\$192.15	\$576.45
PO Box 7247-0226		4/30/97	\$768.60	\$192.15	\$576.45
Philadelphia PA 19170					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 6/30/97 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
The University Club	Room/Food Charges	2/4/97	\$1,934.01	\$483.50	\$1,450.51
924 E Wells St					
Milwaukee WI 53201					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 6/30/97 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$9,270.50	\$2,317.63	\$6,952.88
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TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a i) and non-Fed share to 21 a ii).....			
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TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page).....			
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE 60	OF 68
FOR LINE 21B	

NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Thomas Luker 6510 Offshore Drive Madison, WI 53705	Payroll	01/02/97	\$444.42	\$111.11	\$333.32
	Payroll	01/15/97	\$377.79	\$94.45	\$283.34
	Payroll	1/31/97	\$549.34	\$137.34	\$412.01
	Payroll	2/14/97	\$554.26	\$138.57	\$415.70

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 650296.08 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Thomas Luker 6510 Offshore Drive Madison, WI 53705	Payroll	2/28/97	\$531.34	\$132.84	\$398.51
	Payroll	3/14/97	\$523.74	\$130.94	\$392.81
	Payroll	3/30/97	\$485.69	\$121.42	\$364.27
	Payroll	4/15/97	\$441.32	\$110.33	\$330.99

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 652278.17 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Thomas Luker 6510 Offshore Drive Madison, WI 53705	Payroll	4/30/97	\$515.67	\$128.92	\$386.75
	Payroll	5/15/97	\$479.53	\$119.88	\$359.65
	Payroll	5/28/97	\$261.49	\$65.37	\$196.12
	Payroll	6/13/97	\$432.14	\$108.04	\$324.11

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 653967.00 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Thomas Luker 6510 Offshore Drive Madison, WI 53705	Payroll	6/30/97	\$398.93	\$99.73	\$299.20

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 654361.92 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Thomas Stafford PO Box 565 Minocqua WI 54548	Payroll	2/28/97	\$33.25	\$8.31	\$24.94
	Payroll	3/14/97	\$47.10	\$11.78	\$35.33
	Payroll	3/30/97	\$16.62	\$4.16	\$12.47
	Payroll	4/15/97	\$34.02	\$13.51	\$40.52

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 654316.92 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Thomas Stafford PO Box 565 Minocqua WI 54548	Payroll	4/30/97	\$63.72	\$15.93	\$47.79
	Payroll	5/15/97	\$29.09	\$7.27	\$21.82
	Payroll	6/13/97	\$121.91	\$30.48	\$91.43
	Payroll	6/30/97	\$197.63	\$49.41	\$148.22

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPTEVENT YEAR-TO-DATE: 654929.27 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$6,559.00	\$1,639.75	\$4,919.25
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TOTAL THIS PERIOD (last page for each line only (Fed. share to 21 a.i and non-Fed share to 21 a.ii)).....			
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TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page).....			
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE 61	OF 68
FOR LINE 21a	

NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Time PO Box 60001 Tampa FL 33660	Subscription	2/17/97	\$59.94	\$14.99	\$44.96

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 654989.21 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Treasurer, State of Wisconsin 99 Cambridge Rd Madison WI 53704	Holiday Reception at Executive Mansion (Non-Fund Raiser)	1/8/97	\$980.00	\$245.00	\$735.00

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 655969.21 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Trustee Industrial Fund P.O. Box 9152 Madison, WI 53703	Health Insurance	1/8/97	\$3,621.08	\$905.27	\$2,715.81
	Health Insurance	1/24/97	\$3,621.08	\$905.27	\$2,715.81
	Health Insurance	2/20/97	\$3,027.84	\$756.96	\$2,270.88
	Health Insurance	3/19/97	\$2,330.40	\$382.60	\$1,747.80

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 668569.61 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
US Postmaster 24 Milwaukee Avenue Ft. Atkinson, WI 53703	Postage Wisconsin Republican	2/24/97	\$4,499.30	\$1,124.88	\$3,374.63

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 673089.11 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
US Postmaster Martin Luther King Drive Madison WI 53701	Postage Due	3/20/97	\$29.06	\$7.27	\$21.80
	Postage Due	3/31/97	\$8.64	\$2.16	\$6.48
	Postage Due	6/4/97	\$25.28	\$6.32	\$18.96
	Postage Due	6/11/97	\$6.72	\$1.68	\$5.04

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 673124.81 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
US Postmaster Martin Luther King Drive Madison WI 53701	Postage Due	6/18/97	\$4.48	\$1.12	\$3.36
	Postage Due	1/8/97	\$494.62	\$123.66	\$370.97
	Postage Due	1/23/97	\$85.36	\$21.34	\$64.02
	Business Reply Mail	2/11/97	\$1,000.00	\$250.00	\$750.00

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 674723.27 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$19,794.00	\$4,948.50	\$14,845.50
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TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a i and non-Fed share to 21 a ii).....

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 34 of the detailed summary page).....

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

PAGE 62	OF 68
FOR LINE	21a

NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
US Postmaster	Business Reply Mail	2/17/97	\$1,000.00	\$250.00	\$750.00
Martin Luther King Drive	Business Reply Mail	2/24/97	\$750.00	\$187.50	\$562.50
Madison WI 53701	Business Reply Mail	3/3/97	\$750.00	\$187.50	\$562.50
	Business Reply Mail	3/27/97	\$500.00	\$125.00	\$375.00

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 67723.37 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
US Postmaster	Business Reply Mail	4/8/97	\$500.00	\$125.00	\$375.00
Martin Luther King Drive	Business Reply Mail	4/30/97	\$500.00	\$125.00	\$375.00
Madison WI 53701	Business Reply Mail	5/19/97	\$500.00	\$125.00	\$375.00
	Business Reply Mail	5/27/97	\$500.00	\$125.00	\$375.00

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 67923.37 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
US Postmaster	Business Reply Mail	6/4/97	\$500.00	\$125.00	\$375.00
Martin Luther King Drive	Business Reply Mail	6/11/97	\$500.00	\$125.00	\$375.00
Madison WI 53701	Business Reply Mail	6/18/97	\$500.00	\$125.00	\$375.00
	Business Reply Mail	6/27/97	\$500.00	\$125.00	\$375.00

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 68123.37 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
United Parcel Service	Package Delivery	1/17/97	\$50.68	\$12.67	\$38.01
PO Box 1260	Package Delivery	2/17/97	\$34.53	\$8.63	\$25.90
Waukesha, WI 53187	Package Delivery	2/28/97	\$59.45	\$14.86	\$44.59
	Package Delivery	3/19/97	\$41.69	\$10.42	\$31.27

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 68309.62 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
United Parcel Service	Package Delivery	4/23/97	\$60.30	\$15.08	\$45.23
PO Box 1260	Package Delivery	5/23/97	\$40.00	\$10.00	\$30.00
Waukesha, WI 53187	Package Delivery	6/25/97	\$88.72	\$22.18	\$66.54

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 68209.64 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Postage by Phone	Postage Meter Reset	1/14/97	\$1,000.00	\$250.00	\$750.00
P.O. Box 7900071	Postage Meter Reset	1/17/97	\$1,250.00	\$312.50	\$937.50
ST. Louis, MO 63171	Postage Meter Reset	1/24/97	\$1,950.00	\$487.50	\$1,462.50
	Postage Meter Reset	3/11/97	\$1,000.00	\$250.00	\$750.00

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 68748.64 ☐ DIRECT CANDIDATE SUPPORT

31. TOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$12,575.37	\$3,143.84	\$9,431.53
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TOTAL THIS PERIOD (less page for each line only) (Fed. share to 21 a i and non-Fed share to 21 a ii).....

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page).....

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

PAGE 63	OF 68
FOR LINE	21a

NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Postage by Phone	Postage Meter Reset	2/17/97	\$1,500.00	\$375.00	\$1,125.00
P.O. Box 7900071	Postage Meter Reset	2/24/97	\$1,000.00	\$250.00	\$750.00
ST. Louis, MO 63171	Postage Meter Reset	2/28/97	\$1,000.00	\$250.00	\$750.00
	Postage Meter Reset	3/11/97	\$1,000.00	\$250.00	\$750.00

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 691798.64 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Postage by Phone	Postage Meter Reset	3/19/97	\$1,000.00	\$250.00	\$750.00
P.O. Box 7900071	Postage Meter Reset	3/27/97	\$1,500.00	\$375.00	\$1,125.00
ST. Louis, MO 63171	Postage Meter Reset	4/16/97	\$1,000.00	\$250.00	\$750.00
	Postage Meter Reset	4/21/97	\$1,000.00	\$250.00	\$750.00

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 696298.64 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Postage by Phone	Postage Meter Reset	4/28/97	\$1,000.00	\$250.00	\$750.00
P.O. Box 7900071	Postage Meter Reset	4/30/97	\$1,000.00	\$250.00	\$750.00
ST. Louis, MO 63171	Postage Meter Reset	5/9/97	\$1,000.00	\$250.00	\$750.00
	Postage Meter Reset	5/19/97	\$1,000.00	\$250.00	\$750.00

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 700298.64 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Postage by Phone	Postage Meter Reset	5/27/97	\$1,000.00	\$250.00	\$750.00
P.O. Box 7900071	Postage Meter Reset	6/4/97	\$1,000.00	\$250.00	\$750.00
ST. Louis, MO 63171	Postage Meter Reset	6/11/97	\$1,000.00	\$250.00	\$750.00
	Postage Meter Reset	6/18/97	\$1,000.00	\$250.00	\$750.00

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 704298.64 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Postage by Phone	Postage Meter Reset	6/25/97	\$1,000.00	\$250.00	\$750.00
P.O. Box 7900071	Postage Meter Reset	6/30/97	\$1,000.00	\$250.00	\$750.00
ST. Louis, MO 63171					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 708298.64 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
US Counseling Service	Reimburse Air Fare	6/11/97	\$750.00	\$187.50	\$562.50
120 Bishops Way					
Brookfield WI 53005					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 70748.64 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$19,750.00	\$4,937.50	\$14,812.50
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TOTAL THIS PERIOD (don't page for each line only) (Fed. share to 21 a i and non-Fed share to 21 a ii).....			
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TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page).....			
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

PAGE 64	OF 68
FOR LINE	21a

NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
US Postmaster	Business Reply Mail	2/4/97	\$1,000.00	\$250.00	\$750.00
Martin Luther King Drive	Address Changes	3/11/97	\$11.52	\$2.88	\$8.64
Madison WI 53701	Business Reply Mail	3/13/97	\$750.00	\$187.50	\$562.50
	Business Reply Mail	3/13/97	\$96.00	\$24.00	\$72.00

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 708906.16 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
US Postmaster	Business Reply Mail	4/21/97	\$500.00	\$125.00	\$375.00
Martin Luther King Drive					
Madison WI 53701					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 709406.16 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Valerie Johnson	Consultant Expense	1/14/97	\$26.78	\$6.70	\$20.09
200 N. Page St.	Consulting Fee	1/31/97	\$2,000.00	\$500.00	\$1,500.00
Stoughton, WI 53589	Consultant Expense	2/14/97	\$64.50	\$16.13	\$48.38
	Consulting Fee	2/28/97	\$2,000.00	\$500.00	\$1,500.00

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 713497.44 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Valerie Johnson	Consultant Expense	3/14/97	\$93.14	\$23.29	\$69.86
200 N. Page St.	Consulting Fee	3/31/97	\$2,000.00	\$500.00	\$1,500.00
Stoughton, WI 53589	Consultant Expense	4/14/97	\$135.18	\$33.80	\$101.39
	Consulting Fee	4/30/97	\$2,000.00	\$500.00	\$1,500.00

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 717725.76 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Valerie Johnson	Consultant Expense	5/9/97	\$161.61	\$40.40	\$121.21
200 N. Page St.	Consulting Fee	6/11/97	\$2,000.00	\$500.00	\$1,500.00
Stoughton, WI 53589	Consultant Expense	6/11/97	\$124.26	\$31.07	\$93.20
	Consulting Fee	6/30/97	\$2,000.00	\$500.00	\$1,500.00

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 722011.63 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Vikemyer Landscape Construction	Snowplowing	1/10/97	\$120.00	\$30.00	\$90.00
72 Craig Rd	Snowplowing	2/28/97	\$302.50	\$75.63	\$226.88
Madison WI 53705	Snowplowing	3/5/97	\$375.00	\$93.75	\$281.25
	Snowplowing	4/8/97	\$300.00	\$75.00	\$225.00

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT

EVENT YEAR-TO-DATE: 723109.13 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$16,060.49	\$4,015.12	\$12,045.37
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TOTAL THIS PERIOD (tax pay for each line only (Fed. share to 21 a i and non-Fed share to 21 a ii)).....

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page).....

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

PAGE 65	OF 68
FOR LINE 21a	

NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Vintage Ltd PO Box 31 Madison WI 53701	Office Supplies	3/14/97	\$224.23	\$56.06	\$168.19

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 72333.38 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Vista Marketing 2601 N Morrison St Appleton WI 54911	Chrystal Elephants	1/14/97	\$2,158.00	\$539.50	\$1,618.50
	Chrystal Elephants	2/17/97	\$456.50	\$114.13	\$342.38
	Chrystal Elephants	3/11/97	\$431.35	\$107.84	\$323.51
	Chrystal Elephants	3/25/97	\$254.94	\$63.74	\$191.21

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 72634.17 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Vista Marketing 2601 N Morrison St Appleton WI 54911	Chrystal Elephants	3/25/97	\$254.94	\$63.74	\$191.21

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 72689.11 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
William Stagmer Madison WI 53701	Payroll	1/2/97	\$193.30	\$48.38	\$145.13
	Payroll	1/15/97	\$200.01	\$50.00	\$150.01
	Payroll	1/15/97	\$175.54	\$43.89	\$131.66
	Payroll	2/14/97	\$161.01	\$40.25	\$120.76

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 727619.17 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
William Stagmer Madison WI 53701	Payroll	2/28/97	\$132.69	\$33.17	\$99.52
	Payroll	3/14/97	\$147.81	\$36.95	\$110.86
	Payroll	3/30/97	\$65.47	\$16.37	\$49.10

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 727965.14 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
William Vincy 7402 Timberlake TR 308 Madison WI 53719	Payroll	1/15/97	\$269.82	\$67.46	\$202.37
	Payroll	1/31/97	\$328.68	\$82.17	\$246.51
	Payroll	2/14/97	\$44.45	\$11.11	\$33.34
	Payroll	2/28/97	\$72.74	\$18.19	\$54.55

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 728580.83 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$5,471.70	\$1,367.93	\$4,103.78
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TOTAL THIS PERIOD (last page for each line only) (Fed. share in 21 a.i and non-Fed share to 21 a.ii)			
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TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

PAGE 66	OF 68
FOR LINE	21a

NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
William Viney	Payroll	3/14/97	\$193.91	\$48.48	\$145.43
7402 Timberlake TR 308	Expense Report	3/14/97	\$51.25	\$12.81	\$38.44
Madison WI 53719	Payroll	3/31/97	\$64.66	\$16.17	\$48.50
	Payroll	4/15/97	\$159.13	\$39.78	\$119.35

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 729049.78 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
William Viney	Payroll	4/15/97	\$10.60	\$2.65	\$7.95
7402 Timberlake TR 308	Payroll	4/30/97	\$189.55	\$47.39	\$142.16
Madison WI 53719	Payroll	5/15/97	\$204.77	\$51.19	\$153.58
	Payroll	5/28/97	\$164.55	\$41.14	\$123.41

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 729619.25 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
William Viney	Payroll	6/13/97	\$188.47	\$47.12	\$141.35
7402 Timberlake TR 308	Payroll	6/30/97	\$114.02	\$28.51	\$85.52
Madison WI 53719					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 729921.74 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Windway Capital Corp	Data Processing	1/31/97	\$625.50	\$156.38	\$469.13
PO Box 897	Data Processing	1/31/97	\$2,278.00	\$569.50	\$1,708.50
Sheboygan, WI 53082	Reimburse Airfare	1/31/97	\$357.09	\$139.27	\$417.82
	Data Processing	1/31/97	\$1,301.80	\$325.45	\$976.35

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 734654.13 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Windway Capital Corp	Reimburse Air Fare	3/14/97	\$2,162.25	\$540.56	\$1,621.69
PO Box 897	Data Processing	3/31/97	\$663.00	\$165.75	\$497.25
Sheboygan, WI 53082	Data Processing	4/15/97	\$142.00	\$35.50	\$106.50

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 737651.38 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Wisconsin Department of Administration	Reimburse Travel Costs	3/31/97	\$1,364.95	\$341.24	\$1,023.71
PO Box 7869					
Madison WI 53707					

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 740049.82 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$10,435.50	\$2,608.88	\$7,826.63
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TOTAL THIS PERIOD (Use page for each line only (X Fed. share to 21 a i and non-Fed share to 21 a ii)).....			
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TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page).....			
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

PAGE 67	OF 68
FOR LINE	21a

NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Wisconsin Department of Transportation PO Box 7336 Madison WI 53707	List Purchase	5/23/97	\$63.30	\$13.83	\$47.48

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 739079.63 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Wisconsin Department of Revenue Drawer 931 Milwaukee, WI 53293	Payroll taxes	1/14/97	\$1,136.51	\$284.13	\$852.38
	Payroll taxes	1/14/97	\$1,112.51	\$278.13	\$834.38
	Sales & Use Tax	1/31/97	\$6,059.77	\$1,314.94	\$4,544.83
	Payroll taxes	1/31/97	\$1,290.09	\$322.52	\$967.57

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 740678.51 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Wisconsin Department of Revenue Drawer 931 Milwaukee, WI 53293	Payroll taxes	2/14/97	\$833.06	\$208.27	\$624.80
	Payroll taxes	2/28/97	\$1,140.49	\$285.12	\$855.37
	Payroll taxes	3/14/97	\$1,150.85	\$287.71	\$863.14
	Payroll taxes	3/31/97	\$1,087.26	\$271.82	\$815.45

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 752890.17 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Wisconsin Department of Revenue Drawer 931 Milwaukee, WI 53293	Payroll taxes	4/15/97	\$1,111.15	\$277.79	\$833.36
	Payroll taxes	4/30/97	\$1,155.72	\$288.93	\$866.79
	Sales & Use Tax	4/30/97	\$1,320.18	\$330.05	\$990.14
	Payroll taxes	5/15/97	\$856.37	\$214.09	\$642.28

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 757333.59 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Wisconsin Department of Revenue Drawer 931 Milwaukee, WI 53293	Payroll taxes	5/29/97	\$892.85	\$223.21	\$669.64
	Payroll taxes	6/11/97	\$906.62	\$226.66	\$679.97
	Payroll taxes	6/30/97	\$1,027.71	\$256.93	\$770.78

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 760160.77 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Wisconsin State Fair West Allis Wisconsin 53214	State Fair Booth Rental	64/97	\$600.00	\$150.00	\$450.00

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 760760.77 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....	\$21,744.44	\$5,436.11	\$16,308.33
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TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed share to 21 a ii).....			
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TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page).....			
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

PAGE 68	OF 68
FOR LINE	21a

NAME OF COMMITTEE

REPUBLICAN PARTY OF WISCONSIN-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Yuhoo	Subscription	4/7/97	\$34.97	\$8.74	\$26.23

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 760795.74 ☐ DIRECT CANDIDATE SUPPORT

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 2401195.07 ☐ DIRECT CANDIDATE SUPPORT

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 2401329.57 ☐ DIRECT CANDIDATE SUPPORT

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 3401411.57 ☐ DIRECT CANDIDATE SUPPORT

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 3401472.56 ☐ DIRECT CANDIDATE SUPPORT

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR-TO-DATE: 3401634.05 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....			\$34.97	\$8.74	\$26.23
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TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a.i and non-Fed share to 21 a.ii).....			\$760,795.74	\$190,198.93	\$570,596.81
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TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page).....					
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SCHEDULE B

ITEMIZED DISBURSEMENTS

See separate schedule(s) for each category of the Detailed Summary Page	PAGE 1 OF 3
	FOR LINE NUMBER 216

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)

Republican Party of Wisconsin - Federal Account

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month Day, year)	Amount of Each Disbursement This Period
AT&T PO Box 78425 Phoenix, AZ 85062-8425	Telemarketing long distance	01/08/97	\$17.66
	Telemarketing long distance	02/07/97	\$4,099.02
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	02/17/97	\$732.75
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month Day, year)	Amount of Each Disbursement This Period
AT&T PO Box 78425 Phoenix, AZ 85062-8425	Telemarketing long distance	02/26/97	\$4,018.31
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/03/97	\$622.67
		03/05/97	\$4,580.07
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month Day, year)	Amount of Each Disbursement This Period
AT&T PO Box 78425 Phoenix, AZ 85062-8425	Telemarketing long distance	04/16/97	\$663.07
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/09/97	\$4,768.21
		06/18/97	\$6,344.80
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month Day, year)	Amount of Each Disbursement This Period
Direct Mail Systems Inc. 12450 Automobile Blvd Clearwater, FL 34622	Direct Mail Fundraising	01/22/97	\$2,875.00
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	02/12/97	\$1,375.00
		02/19/97	\$214.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month Day, year)	Amount of Each Disbursement This Period
Direct Mail Systems Inc. 12450 Automobile Blvd Clearwater, FL 34622	Direct Mail Fundraising	02/20/97	\$6,444.11
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	02/20/97	\$3.55
		02/20/97	\$2,001.54
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month Day, year)	Amount of Each Disbursement This Period
Direct Mail Systems Inc. 12450 Automobile Blvd Clearwater, FL 34622	Direct Mail Fundraising	03/11/97	\$1,192.39
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/14/97	\$240.00
		03/19/97	\$1,279.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month Day, year)	Amount of Each Disbursement This Period
Direct Mail Systems Inc. 12450 Automobile Blvd Clearwater, FL 34622	Direct Mail Fundraising	03/19/97	\$439.56
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/25/97	\$5,889.43
		05/05/97	\$1,145.52
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month Day, year)	Amount of Each Disbursement This Period
Direct Mail Systems Inc. 12450 Automobile Blvd Clearwater, FL 34622	Direct Mail Fundraising	05/09/97	\$1,434.00
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/06/97	\$6,747.79
		06/11/97	\$1,010.46
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month Day, year)	Amount of Each Disbursement This Period
Direct Mail Systems Inc. 12450 Automobile Blvd Clearwater, FL 34622	Direct Mail Fundraising	06/11/97	\$260.09
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/20/97	\$182.58
		06/20/97	\$1,200.00

SUBTOTAL of Disbursements This Page (optional)

\$59,780.56

TOTAL This Period (last page this line number only)

Separate schedule(s) for each category of the Detailed Summary Page	PAGE 2	OF 3
	FORM LINE NUMBER 21b	

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)

Republican Party of Wisconsin - Federal Account

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month Day, year)	Amount of Each Disbursement This Period
Direct Mail Systems Inc. 12450 Automobile Blvd Clearwater, FL 34622	Direct Mail Fundraising	06/30/97	\$3,030.98
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/30/97	\$2,432.87
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month Day, year)	Amount of Each Disbursement This Period
Elan Financial Services	Travel Expenses	02/11/97	\$424.45
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month Day, year)	Amount of Each Disbursement This Period
Kramer Printing 831 E. Washington Avenue Madison WI 53703	Printing Envelopes	02/14/97	\$126.60
	Printing Forms	03/03/97	\$337.39
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/03/97	\$96.01
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month Day, year)	Amount of Each Disbursement This Period
Lieberman Printing Co., Inc 7011 West Mill Road Milwaukee, WI 53218	Printing Envelopes	02/25/97	\$280.63
		03/25/97	\$260.59
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	04/16/97	\$273.18
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month Day, year)	Amount of Each Disbursement This Period
Lieberman Printing Co., Inc 7011 West Mill Road Milwaukee, WI 53218	Printing Envelopes	04/16/97	\$275.36
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month Day, year)	Amount of Each Disbursement This Period
M&I Madison Bank PO Box 8998 Madison WI 53708-8998	Bank Charges	01/14/97	\$4.00
		01/16/97	\$77.92
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	02/14/97	\$2.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month Day, year)	Amount of Each Disbursement This Period
M&I Madison Bank PO Box 8998 Madison WI 53708-8998	Bank Charges	02/14/97	\$294.10
		02/14/97	\$149.36
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/14/97	\$509.94
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month Day, year)	Amount of Each Disbursement This Period
M&I Madison Bank PO Box 8998 Madison WI 53708-8998	Bank Charges	03/10/97	\$139.40
		03/31/97	\$109.19
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	04/10/97	\$4.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month Day, year)	Amount of Each Disbursement This Period
M&I Madison Bank PO Box 8998 Madison WI 53708-8998	Bank Charges	04/10/97	\$483.47
		04/29/97	\$24.25
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/12/97	\$111.96
SUBTOTAL of Disbursements This Page (optional)			\$9,447.65
TOTAL This Period (last page this line number only)			

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NAME OF COMMITTEE (in full)

Republican Party of Wisconsin - Federal Account

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month Day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
M&I Madison Bank PO Box 8998 Madison WI 53708-8998	Bank Charges	05/31/97	\$256.93
		03/19/97	\$1.01
		06/30/97	\$229.02
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month Day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
M&I Madison Bank PO Box 8998 Madison WI 53708-8998	Bank Charges	06/13/97	\$382.50
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month Day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
U S Postmaster 215 Martin Luther King Blvd Madison, WI 53707-7005	BRM Postage	01/08/97	\$1,000.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month Day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
Windway Capital Corp PO Box 897 Sheboygan WI 53082-0897	Data Processing	06/06/97	\$3,824.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month Day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month Day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month Day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month Day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month Day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
SUBTOTAL of Disbursements This Page (optional)			\$5,693.46
TOTAL This Period (last page this line number only)			\$74,921.67

SCHEDULE B

ITEMIZED DISBURSEMENTS

separate schedule(s) attach category of the Detailed Summary Page	PAGE 1 OF 1
	FOR LINE NUMBER 23

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NAME OF COMMITTEE (in full)

Republican Party of Wisconsin - Federal Account

A. Full Name, Mailing Address and ZIP Code New Mexicans for Redmond PO Box 10193 Santa Fe, NM 87504	Purpose of Disbursement NM 3rd Congressional	Date (month Day, year) 05/07/97	Amount of Each Disbursement This Period \$3,000.00
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month Day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month Day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month Day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month Day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month Day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month Day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month Day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month Day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
SUBTOTAL of Disbursements This Page (optional)			\$3,000.00
TOTAL This Period (last page this line number only)			\$3,000.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE	OF
	1	1
FOR LINE NUMBER		28a

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NAME OF COMMITTEE (in full)

Republican Party of Wisconsin - Federal Account

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month Day, year)	Amount of Each Disbursement This Period
Robert Black 1914 Empire Drive Waukesha, WI 53186	Contribution refund Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/19/97	\$10.00
B. Full Name, Mailing Address and ZIP Code Carol Clausius Rr 4, Box 102 Richland Center, WI 53581	Contribution refund Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/19/97	\$10.00
C. Full Name, Mailing Address and ZIP Code JR Habeck N6259 Caprau Beach Road Shawano WI 54166-3634	Contribution refund Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/19/97	\$5.00
D. Full Name, Mailing Address and ZIP Code Jodi Jensen 309 W. Doty Street #3 Madison, WI 53703	Contribution refund Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/19/97	\$10.00
E. Full Name, Mailing Address and ZIP Code Bill Ross PO Box 435 Shawano, WI 54166-0435	Contribution refund Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/19/97	\$10.00
F. Full Name, Mailing Address and ZIP Code Keith Stephan PO Box 20753 Milwaukee, WI 53220	Contribution refund Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/19/97	\$60.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month Day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month Day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month Day, year)	Amount of Each Disbursement This Period
SUBTOTAL of Disbursements This Page (optional)			\$105.00
TOTAL This Period (last page this line number only)			\$105.00

Federal Election Commission
ENVELOPE REPLACEMENT PAGE
FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☐ Hand Delivered	DATE OF RECEIPT
☐ First Class Mail	POSTMARKED
☒ Registered/Certified Mail	POSTMARKED <i>7-31-97</i>
☐ No Postmark	
☐ Postmark Illegible	
☐ Received from the House Office of Records and Registration	DATE OF RECEIPT
☐ Received from the Senate Office of Public Records	DATE OF RECEIPT
☐ Other (Specify):	POSTMARKED
	and/or DATE OF RECEIPT
<i>SSS</i> PREPARED	<i>8-3-97</i> DATE PREPARED