

FEC
FORM 3XREPORT OF RECEIPTS
AND DISBURSEMENTS
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (In full)USE FEC MAILING LABEL
OR TYPE OR PRINTExample: If typing, type
over the lines

Republican Party of Wisconsin

ADDRESS (number and street)

148 E. Johnson Street

Check if different
than previously
reported. (ACC)

Madison

WI

53703

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

C00074450

3. IS THIS
REPORTNEW
(N)

OR

X

AMENDED
(A)4. TYPE OF REPORT
(Choose One)

(a) Quarterly Reports:

April 15
Quarterly Report (Q1)July 15
Quarterly Report (Q2)October 15
Quarterly Report (Q3)January 31
Quarterly Report (YE)July 31 Mid-Year
Report (Non-election
Year Only) (MY)Termination Report
(TER)(b) Monthly
Report
Due On:

Feb 20 (M2)

May 20 (M5)

Aug 20 (M8)

Nov 20 (M11)
(Non-Election
Year Only)

X Mar 20 (M3)

Jun 20 (M6)

Sep 20 (M9)

Dec 20 (M12)
(Non-Election
Year Only)

Apr 20 (M4)

Jul 20 (M7)

Oct 20 (M10)

Jan 31 (YE)

(c) 12-Day

PRE-Election

Report for the:

Primary (12P)

General (12G)

Runoff (12R)

Convention (12C)

Special (12G)

Election on

in the
State of

(d) 30-Day

Post-Election

Report for the:

General (30G)

Runoff (30R)

Special (30S)

Election on

in the
State of

5. Covering Period

02

01

2004

through

02

29

2004

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

Type or Print Name of Treasurer

Buck Schilling

Signature of Treasurer

Electronically Filed by Buck Schilling

Date

05

16

2005

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

Office
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(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
Republican Party of Wisconsin

Report Covering the Period: From: ^{MM}02 ^{DD}01 ^{YYYY}2004 To: ^{MM}02 ^{DD}29 ^{YYYY}2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 ^{YYYY} 2004		66378.29
(b) Cash on Hand at Beginning of Reporting Period	77473.02	
(c) Total Receipts (from Line 19)	121917.49	264018.30
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(b) and 6(c) for Column B)	199390.51	330396.59
7. Total Disbursements (from Line 31)	129565.54	260571.62
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	69824.97	69824.97
9. Debts and Obligations owed TO the committee (itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (itemize all on Schedule C and/or Schedule D)	104495.25	

This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name

Republican Party of Wisconsin

Report Covering the Period: From: ^M02 ⁻01 ⁻2004 To: ^M02 ⁻29 ⁻2004

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	29270.00	51820.00
(ii) Unitemized	51626.23	127068.03
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ►	80896.23	178888.03
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	13000.00	13100.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) ►	93896.23	191988.03
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	15000.00	30000.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	13021.26	42030.27
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b))	13021.26	42030.27
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	121917.49	264018.30
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	108896.23	221988.03

DETAILED SUMMARY PAGE
of Disbursements

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II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	7488.23	23787.20
(ii) Non-Federal Share.....	13312.47	42288.47
(b) Other Federal Operating Expenditures.....	84319.80	147111.20
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ►	105120.50	213186.87
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditure (use Schedule E).....	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	5.00	5.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	5.00	5.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C. 431(2))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	24440.04	47379.75
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	24440.04	47379.75
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	129565.54	260571.62
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	116253.07	218283.15

DETAILED SUMMARY PAGE
of Disbursements

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III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	93896.23	191988.03
34. Total Contribution Refunds (from Line 28(d))	5.00	5.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	93891.23	191983.03
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	91808.03	170898.40
37. Offsets to Operating Expenditures (from Line 15, page 3)	15000.00	30000.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	76808.03	140898.40

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 66

(check only one)

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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

A. Full Name (Last, First, Middle Initial) Charles Aring, Jr. Mailing Address 8545 N. River Rd. City Milwaukee State WI Zip Code 53217 FEC ID number of contributing federal political committee. C Name of Employer retired Occupation retired Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00			Date of Receipt M / D / Y 02 / 11 / 2004 Transaction ID: SA11A1.11078 Amount of Each Receipt this Period 500.00 Contribution
B. Full Name (Last, First, Middle Initial) James Barry, III Mailing Address 1121 N Edison Street City Milwaukee State WI Zip Code 53202 FEC ID number of contributing federal political committee. C Name of Employer James T. Barry Co., Inc Occupation Real Estate Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00			Date of Receipt M / D / Y 02 / 11 / 2004 Transaction ID: SA11A1.11082 Amount of Each Receipt this Period 1000.00 Contribution
C. Full Name (Last, First, Middle Initial) Petrea Bargmann Mailing Address 1800 Kensington Dr., Apt D108 City Waukesha State WI Zip Code 53188 FEC ID number of contributing federal political committee. C Name of Employer Retired Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 600.00			Date of Receipt M / D / Y 02 / 27 / 2004 Transaction ID: SA11A1.11088 Amount of Each Receipt this Period 300.00 Contribution

SUBTOTAL of Receipts This Page (optional) 1800.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. William Berry Full Name (Last, First, Middle Initial) Mailing Address 13800 N. Birchwood Ln, #2W City Marquette State WI Zip Code 53097 FEC ID number of contributing federal political committee. C Name of Employer retired Receipt For: Primary General Other (specify) ▼ Occupation retired Aggregate Year-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 02 / 11 / 2004 Transaction ID: SA11A1.11087 Amount of Each Receipt this Period 500.00 Contribution
B. Mark Belz Full Name (Last, First, Middle Initial) Mailing Address 815 White Pine Ave City De Pere State WI Zip Code 54115 FEC ID number of contributing federal political committee. C Name of Employer Information Requested Receipt For: Primary General Other (specify) ▼ Occupation Information Requested Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 02 / 28 / 2004 Transaction ID: SA11A1.11089 Amount of Each Receipt this Period 250.00 Contribution
C. Robert Blever Full Name (Last, First, Middle Initial) Mailing Address P.O. Box 948 City Walworth State WI Zip Code 53184 FEC ID number of contributing federal political committee. C Name of Employer Christian League Receipt For: Primary General Other (specify) ▼ Occupation Maintenance Aggregate Year-to-Date ▼ 405.00		Date of Receipt M M / D D / Y Y Y Y 02 / 27 / 2004 Transaction ID: SA11A1.11091 Amount of Each Receipt this Period 405.00 Contribution

SUBTOTAL of Receipts This Page (optional) 1155.00

TOTAL This Period (last page this line number only)

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ITEMIZED RECEIPTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial) Duane Bluemel Mailing Address 4585 Hewitts Point Road City Oconomowoc State WI Zip Code 53066 FEC ID number of contributing federal political committee. C Name of Employer US Counseling Services Occupation President Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 02 / 24 / 2004 Transaction ID: SA11A1.11093 Amount of Each Receipt this Period 1000.00 Contribution
B. Full Name (Last, First, Middle Initial) John Balz Mailing Address 424 Farwell Dr City Madison State WI Zip Code 53704 FEC ID number of contributing federal political committee. C Name of Employer Retired Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 02 / 02 / 2004 Transaction ID: SA11A1.11094 Amount of Each Receipt this Period 250.00 Contribution
C. Full Name (Last, First, Middle Initial) Robert Bush Mailing Address 420 S. Washington St. City Green Bay State WI Zip Code 54301 FEC ID number of contributing federal political committee. C Name of Employer retired Occupation retired Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 02 / 02 / 2004 Transaction ID: SA11A1.11096 Amount of Each Receipt this Period 1000.00 Contribution

SUBTOTAL of Receipts This Page (optional) 2250.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial) Kenneth Conger Mailing Address 1097 2B Woodlake Rd City Kohler State WI Zip Code 53044 FEC ID number of contributing federal political committee. C Name of Employer Retired Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M / D / Y 02 / 11 / 2004 Transaction ID: SA11A1.11098 Amount of Each Receipt this Period Contribution 100.00
B. Full Name (Last, First, Middle Initial) David Cookson Mailing Address 491D Lake Mendota Dr City Madison State WI Zip Code 53705 FEC ID number of contributing federal political committee. C Name of Employer Retired Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00			Date of Receipt M / D / Y 02 / 18 / 2004 Transaction ID: SA11A1.11099 Amount of Each Receipt this Period Contribution 500.00
C. Full Name (Last, First, Middle Initial) Jertyn Comeller Mailing Address 105 Dearborn City Beloit State WI Zip Code 53511 FEC ID number of contributing federal political committee. C Name of Employer Comeller Ent. Occupation President Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00			Date of Receipt M / D / Y 02 / 27 / 2004 Transaction ID: SA11A1.11100 Amount of Each Receipt this Period Contribution 250.00

SUBTOTAL of Receipts This Page (optional) 850.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

Full Name (Last, First, Middle Initial) A. Pat Curler		Date of Receipt M / D / Y 02 / 26 / 2004
Mailing Address 1545 Arboretum Dr #213		Transaction ID: SA11A1.11104
City Oshkosh	State WI	Zip Code 54901
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 250.00
Name of Employer Retired	Occupation Retired	Contribution
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	
Full Name (Last, First, Middle Initial) B. Douglas Deavenport		Date of Receipt M / D / Y 02 / 02 / 2004
Mailing Address 5389 Oak Lodge Road		Transaction ID: SA11A1.11105
City West Bend	State WI	Zip Code 53095
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer retired	Occupation retired	Contribution
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	
Full Name (Last, First, Middle Initial) C. Richard Divelbiss		Date of Receipt M / D / Y 02 / 24 / 2004
Mailing Address 6502 Grand Teton Plaza 8		Transaction ID: SA11A1.11107
City Madison	State WI	Zip Code 53719
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 250.00
Name of Employer Pizza Hut of So. WI	Occupation Executive	Contribution
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

SUBTOTAL of Receipts This Page (optional) 1500.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

Full Name (Last, First, Middle Initial) A. Dean Fitzgerald		Date of Receipt M / D / Y 02 / 12 / 2004	
Mailing Address 10824 N Port Washington Rd		Transaction ID: SA11A1.11108	
City Menomonie	State WI	Zip Code 53082	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C		Contribution	
Name of Employer Capitol Service Inc	Occupation President	Aggregate Year-to-Date ▼ 1000.00	
Receipt For: Primary General Other (specify) ▼			
Full Name (Last, First, Middle Initial) B. John Flesch		Date of Receipt M / D / Y 02 / 28 / 2004	
Mailing Address 5678 Ashbourne Lane		Transaction ID: SA11A1.11109	
City Madison	State WI	Zip Code 53711	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C		Contribution	
Name of Employer Gordon Flesch Co.	Occupation Executive	Aggregate Year-to-Date ▼ 500.00	
Receipt For: Primary General Other (specify) ▼			
Full Name (Last, First, Middle Initial) C. James French		Date of Receipt M / D / Y 02 / 12 / 2004	
Mailing Address 1515 Ridge Rd		Transaction ID: SA11A1.11113	
City Sheboygan	State WI	Zip Code 53081	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C		Contribution	
Name of Employer J.L. French Corp.	Occupation President	Aggregate Year-to-Date ▼ 1000.00	
Receipt For: Primary General Other (specify) ▼			

SUBTOTAL of Receipts This Page (optional) 2500.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial) George Gielmas			Date of Receipt M M / D D / Y Y Y Y 02 / 12 / 2004		
Mailing Address 100 Thorstrand Rd			Transaction ID: SA11A1.11116		
City	State	Zip Code	Amount of Each Receipt this Period		
Madison	WI	53705	2000.00		
FEC ID number of contributing federal political committee. C			Contribution		
Name of Employer Gielmas Co.		Occupation Real estate development			
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 2000.00			
B. Full Name (Last, First, Middle Initial) Rick Graber			Date of Receipt M M / D D / Y Y Y Y 02 / 03 / 2004		
Mailing Address 2726 East Shorewood Blvd			Transaction ID: SA11A1.11120		
City	State	Zip Code	Amount of Each Receipt this Period		
Shorewood	WI	53211	250.00		
FEC ID number of contributing federal political committee. C			Contribution		
Name of Employer Reinhardt & Reinhardt		Occupation Attorney			
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 250.00			
C. Full Name (Last, First, Middle Initial) Leroy Grossman, Jr.			Date of Receipt M M / D D / Y Y Y Y 02 / 02 / 2004		
Mailing Address 790 N. Lake Shore Road			Transaction ID: SA11A1.11121		
City	State	Zip Code	Amount of Each Receipt this Period		
Grafton	WI	53024	500.00		
FEC ID number of contributing federal political committee. C			Contribution		
Name of Employer self-employed		Occupation Ins. Agent			
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 500.00			

SUBTOTAL of Receipts This Page (optional) ▶

2750.00

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

SCHEDULE A (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial) Lloyd Jack			Date of Receipt M M / D D / Y Y Y Y 02 / 27 / 2004	
Mailing Address 1423 W. Lorain Ct			Transaction ID: SA11A1.11124	
City	State	Zip Code	Amount of Each Receipt this Period	
Appleton	WI	54914	365.00	
FEC ID number of contributing federal political committee. C			Contribution	
Name of Employer Retired		Occupation		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 365.00		
B. Full Name (Last, First, Middle Initial) Glenn Jones			Date of Receipt M M / D D / Y Y Y Y 02 / 12 / 2004	
Mailing Address 1903 Granville Road			Transaction ID: SA11A1.11127	
City	State	Zip Code	Amount of Each Receipt this Period	
Cedarburg	WI	53012	1000.00	
FEC ID number of contributing federal political committee. C			Contribution	
Name of Employer RF Technologies Inc		Occupation Consultant		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1000.00		
C. Full Name (Last, First, Middle Initial) Glenn Jones			Date of Receipt M M / D D / Y Y Y Y 02 / 26 / 2004	
Mailing Address 1903 Granville Road			Transaction ID: SA11A1.11128	
City	State	Zip Code	Amount of Each Receipt this Period	
Cedarburg	WI	53012	100.00	
FEC ID number of contributing federal political committee. C			Contribution	
Name of Employer RF Technologies Inc		Occupation Consultant		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1100.00		

SUBTOTAL of Receipts This Page (optional) 1465.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. James Keyes Full Name (Last, First, Middle Initial) Mailing Address 1522 N Prospect Avenue, Apt. 1802 City Milwaukee State WI Zip Code 53202 FEC ID number of contributing federal political committee. C Name of Employer Johnson Controls Occupation Chairman Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 02 / 18 / 2004 Transaction ID: SA11A1.11129 Amount of Each Receipt this Period 1000.00 Contribution
B. Frank Ladky Full Name (Last, First, Middle Initial) Mailing Address 1711 East Fox Lane City Milwaukee State WI Zip Code 53217 FEC ID number of contributing federal political committee. C Name of Employer Ladky & Assoc. Occupation Executive Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 02 / 11 / 2004 Transaction ID: SA11A1.11130 Amount of Each Receipt this Period 500.00 Contribution
C. John Le Fekier Full Name (Last, First, Middle Initial) Mailing Address 12600 N. Port Washington Rd, #1211 City Mequon State WI Zip Code 53092 FEC ID number of contributing federal political committee. C Name of Employer Electronic Products, Inc. Occupation Mfg. Rep. Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 02 / 06 / 2004 Transaction ID: SA11A1.11131 Amount of Each Receipt this Period 500.00 Contribution

SUBTOTAL of Receipts This Page (optional) 2000.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

Full Name (Last, First, Middle Initial) A. Nicholas May		Date of Receipt M M / D D / Y Y Y Y 02 / 26 / 2004
Mailing Address 3102 Old Gate Road, #A		Transaction ID: SA11A1.11135
City Madison	State WI	Zip Code 53704
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 250.00
Name of Employer Refrigeration Systems, Inc.	Occupation Manager	Contribution
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	
Full Name (Last, First, Middle Initial) B. J Miller		Date of Receipt M M / D D / Y Y Y Y 02 / 26 / 2004
Mailing Address 4933 Evergreen Drive		Transaction ID: SA11A1.11139
City Sheboygan	State WI	Zip Code 53081
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 250.00
Name of Employer Miller Engineers & Scientists	Occupation Civ. Engr.	Contribution
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	
Full Name (Last, First, Middle Initial) C. Frederic Mohs		Date of Receipt M M / D D / Y Y Y Y 02 / 12 / 2004
Mailing Address 512 Wisconsin Ave		Transaction ID: SA11A1.11140
City Madison	State WI	Zip Code 53703
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer Mohs, MacDonald, Widder	Occupation Attorney	Contribution
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

SUBTOTAL of Receipts This Page (optional) 1500.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
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(check only one)

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial) Mary Mohs		Date of Receipt M M / D D / Y Y Y Y 02 / 12 / 2004	
Mailing Address 512 Wisconsin Avenue		Transaction ID: SA11A1.11141	
City Madison	State WI	Zip Code 53703	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C		Contribution	
Name of Employer N/A	Occupation Homemaker		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00		
B. Full Name (Last, First, Middle Initial) Milton Neshek		Date of Receipt M M / D D / Y Y Y Y 02 / 11 / 2004	
Mailing Address 1335 North Geneva National Avenue		Transaction ID: SA11A1.11143	
City Lake Geneva	State WI	Zip Code 53147	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C		Contribution	
Name of Employer Milton E. Neshek, LLC	Occupation Attorney		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00		
C. Full Name (Last, First, Middle Initial) Robert Oster		Date of Receipt M M / D D / Y Y Y Y 02 / 19 / 2004	
Mailing Address N9399 E. Shore Road		Transaction ID: SA11A1.11146	
City Mukwonago	State WI	Zip Code 53149	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C		Contribution	
Name of Employer Detroit Controls	Occupation Executive		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00		

SUBTOTAL of Receipts This Page (optional) 2000.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
or each category of the
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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Michael Pretasny Full Name (Last, First, Middle Initial) Mailing Address N1D W24B5D Silvermail Rd City State Zip Code Pewaukee WI 53072 FEC ID number of contributing federal political committee. C Name of Employer Skipper Buds Occupation Executive Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 02 27 2004 Transaction ID: SA11A1.11147 Amount of Each Receipt this Period 250.00 Contribution
B. Thomas Rogals Full Name (Last, First, Middle Initial) Mailing Address 3334 Lake Mendota Drive City State Zip Code Madison WI 53705 FEC ID number of contributing federal political committee. C Name of Employer Foley & Lardner Occupation Attorney Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 02 12 2004 Transaction ID: SA11A1.11148 Amount of Each Receipt this Period 500.00 Contribution
C. Maurice Reese Full Name (Last, First, Middle Initial) Mailing Address 713 Lakewood Boulevard City State Zip Code Madison WI 53704 FEC ID number of contributing federal political committee. C Name of Employer Retired Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1250.00		Date of Receipt M M / D D / Y Y Y Y 02 20 2004 Transaction ID: SA11A1.11150 Amount of Each Receipt this Period 1250.00 Contribution

SUBTOTAL of Receipts This Page (optional) **2000.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
or each category of the
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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Gary Reynolds Full Name (Last, First, Middle Initial) Mailing Address W305 N1863 Silverwood Ln. City Delafield State WI Zip Code 53018 FEC ID number of contributing federal political committee. C Name of Employer GMR Marketing Occupation CEO Receipt For: Primary General Aggregate Year-to-Date ▼ Other (specify) ▼ 2000.00			Date of Receipt M M / D D / Y Y Y Y 02 / 23 / 2004 Transaction ID: SA11A1.11151 Amount of Each Receipt this Period 2000.00 Contribution
B. James Rice Full Name (Last, First, Middle Initial) Mailing Address 1504 Edgehill Dr. City Madison State WI Zip Code 53705 FEC ID number of contributing federal political committee. C Name of Employer self-employed Occupation Pres./Sec. Receipt For: Primary General Aggregate Year-to-Date ▼ Other (specify) ▼ 250.00			Date of Receipt M M / D D / Y Y Y Y 02 / 23 / 2004 Transaction ID: SA11A1.11153 Amount of Each Receipt this Period 250.00 Contribution
C. William Sauby Full Name (Last, First, Middle Initial) Mailing Address S3747 Cty Rd T City Baraboo State WI Zip Code 53513 FEC ID number of contributing federal political committee. C Name of Employer Nordic Group Occupation Chairman Receipt For: Primary General Aggregate Year-to-Date ▼ Other (specify) ▼ 500.00			Date of Receipt M M / D D / Y Y Y Y 02 / 19 / 2004 Transaction ID: SA11A1.11155 Amount of Each Receipt this Period 500.00 Contribution

SUBTOTAL of Receipts This Page (optional) **2750.00**

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

SCHEDULE A (FEC Form 3X)
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Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial) F Schoenecker Mailing Address 831B W. State St. City State Zip Code Wausatosa WI 53213 FEC ID number of contributing federal political committee. C Name of Employer Tucker Company, Inc. Occupation President Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 02 12 2004 Transaction ID: SA11A1.11156 Amount of Each Receipt this Period 1000.00 Contribution
B. Full Name (Last, First, Middle Initial) F Sersenbranner Mailing Address 114 Limekiln Dr. City State Zip Code Neenah WI 54956 FEC ID number of contributing federal political committee. C Name of Employer retired Occupation retired Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 02 08 2004 Transaction ID: SA11A1.11160 Amount of Each Receipt this Period 500.00 Contribution
C. Full Name (Last, First, Middle Initial) Robert Southwick Mailing Address 2750 S. Falcon Hill Way City State Zip Code Green Bay WI 54302 FEC ID number of contributing federal political committee. C Name of Employer Information Requested Occupation Information Requested Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 02 04 2004 Transaction ID: SA11A1.11163 Amount of Each Receipt this Period 250.00 Contribution

SUBTOTAL of Receipts This Page (optional) 1750.00

TOTAL This Period (last page this line number only)

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Use separate schedule(s)
or each category of the
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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial) Scott Stearns Mailing Address 4521 Mallory Circle City State Zip Code Madison WI 53704 FEC ID number of contributing federal political committee. C Name of Employer Strand & Associates Occupation Engineer Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 02 02 2004 Transaction ID: SA11A1.11167 Amount of Each Receipt this Period 500.00 Contribution
B. Full Name (Last, First, Middle Initial) Magda Sutherland Mailing Address 8501 Old Sauk Rd, Apt. 223 City State Zip Code Middleton WI 53562 FEC ID number of contributing federal political committee. C Name of Employer Information Requested Occupation Information Requested Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 02 18 2004 Transaction ID: SA11A1.11169 Amount of Each Receipt this Period 250.00 Contribution
C. Full Name (Last, First, Middle Initial) Peter Wegmann Mailing Address 453 White Oak Trail City State Zip Code Hartland WI 53029 FEC ID number of contributing federal political committee. C Name of Employer Stewart Chase Co Occupation Wine Importer Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 02 11 2004 Transaction ID: SA11A1.11173 Amount of Each Receipt this Period 250.00 Contribution

SUBTOTAL of Receipts This Page (optional) 1000.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
or each category of the
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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

Full Name (Last, First, Middle Initial) A. James Wheeler		Date of Receipt M M / D D / Y Y Y Y 02 / 05 / 2004
Mailing Address 4876 North Wilshire Road		Transaction ID: SA11A1.11174
City Milwaukee	State WI	Zip Code 53211
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer Essential Industries	Occupation Executive	Contribution
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	
Full Name (Last, First, Middle Initial) B. Michael White		Date of Receipt M M / D D / Y Y Y Y 02 / 04 / 2004
Mailing Address 115D W. Bradley Road		Transaction ID: SA11A1.11175
City Milwaukee	State WI	Zip Code 53217
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer Rita Hite Corporation	Occupation President	Contribution
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

SUBTOTAL of Receipts This Page (optional)	2000.00
TOTAL This Period (last page this line number only)	29270.00

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Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

Full Name (Last, First, Middle Initial) A. ALTRIA GROUP INC. POLITICAL ACTION COMMITTEE		Date of Receipt M / D / Y 02 / 16 / 2004	
Mailing Address 120 Park Avenue		Transaction ID: SA11C.11177	
City New York	State NY	Zip Code 10017	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C C00089136		Contribution	
Name of Employer	Occupation		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00		
Full Name (Last, First, Middle Initial) B. AMERICAN BEVERAGE LICENSEES POLITICAL ACTION COMMITTEE		Date of Receipt M / D / Y 02 / 20 / 2004	
Mailing Address 5101 RIVER ROAD SUITE 10B		Transaction ID: SA11C.11178	
City BETHESDA	State MD	Zip Code 20816	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C C00302703		Contribution	
Name of Employer	Occupation		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00		
Full Name (Last, First, Middle Initial) C. AMERICAN EXPRESS COMPANY POLITICAL ACTION COMMITTEE (AXPPAC)		Date of Receipt M / D / Y 02 / 16 / 2004	
Mailing Address 801 Pennsylvania Ave. NW Suite B50		Transaction ID: SA11C.11078	
City Washington	State DC	Zip Code 20004	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C C00040535		Contribution	
Name of Employer	Occupation		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00		

SUBTOTAL of Receipts This Page (optional) 3000.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
or each category of the
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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

Full Name (Last, First, Middle Initial) A. AMERICAN MEDICAL SECURITY INC. PAC		Date of Receipt M / D / Y 02 / 16 / 2004	
Mailing Address 3100 AMS Boulevard P.O. Box 19032		Transaction ID: SA11C.11180	
City Green Bay	State WI	Zip Code 54307	Amount of Each Receipt this Period 5000.00
FEC ID number of contributing federal political committee. C C00283457		Contribution	
Name of Employer	Occupation		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00		

Full Name (Last, First, Middle Initial) B. CENTURY TELEPHONE ENTERPRISES, INC. FEDERAL POLITICAL ACTION COMMITTEE (CENTURY TEL)		Date of Receipt M / D / Y 02 / 16 / 2004	
Mailing Address 100 CENTURY PARK DRIVE		Transaction ID: SA11C.11181	
City MONROE	State LA	Zip Code 71209	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C C00225524		Contribution	
Name of Employer	Occupation		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00		

Full Name (Last, First, Middle Initial) C. CIGAR-PAC OF THE CIGAR ASSOCIATION OF AMERICA, INC.		Date of Receipt M / D / Y 02 / 16 / 2004	
Mailing Address 1707 H ST., NW STE 800		Transaction ID: SA11C.11183	
City WASHINGTON DC	State DC	Zip Code 20008	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C C00121350		Contribution	
Name of Employer	Occupation		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00		

SUBTOTAL of Receipts This Page (optional) 6500.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. ELI LILLY AND COMPANY POLITICAL ACTION COMMITTEE Full Name (Last, First, Middle Initial) Mailing Address LILLY CORPORATE CENTER City Indianapolis State IN Zip Code 46285 FEC ID number of contributing federal political committee. C C00082792 Name of Employer Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 2000.00		Date of Receipt M M / D D / Y Y Y Y 02 / 16 / 2004 Transaction ID: SA11C.11185 Amount of Each Receipt this Period 2000.00 Contribution
B. LEHI COMMITTEE Full Name (Last, First, Middle Initial) Mailing Address 1275 PENNSYLVANIA AVE NW 10TH FLR City Washington State DC Zip Code 20004 FEC ID number of contributing federal political committee. C C00359588 Name of Employer Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 02 / 12 / 2004 Transaction ID: SA11C.11311 Amount of Each Receipt this Period 1000.00 In-kind - Contribution
C. NOVARTIS CORPORATION POLITICAL ACTION COMMITTEE (A.K.A. NOVARTIS PAC) Full Name (Last, First, Middle Initial) Mailing Address 701 Pennsylvania Ave. NW Suite 725 City Washington State DC Zip Code 20004 FEC ID number of contributing federal political committee. C C00033969 Name of Employer Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 02 / 26 / 2004 Transaction ID: SA11C.11189 Amount of Each Receipt this Period 500.00 Contribution

SUBTOTAL of Receipts This Page (optional)	3500.00
TOTAL This Period (last page this line number only)	13000.00

SCHEDULE A (FEC Form 3X)
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NAME OF COMMITTEE (In Full)

Republican Party of Wisconsin

Full Name (Last, First, Middle Initial)

A. Welch for Wisconsin

Mailing Address 10500 N Port Washington Rd

City

State

Zip Code

Thiensville

WI

53092

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

30000.00

Date of Receipt

02 / 12 / 2004

Transaction ID: SA15.12756

Amount of Each Receipt this Period

15000.00

Reimb for lists

SUBTOTAL of Receipts This Page (optional) ►

15000.00

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

15000.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
 Republican Party of Wisconsin

Full Name (Last, First, Middle Initial)
 A. American Funds Service Company

Mailing Address PO Box 6164

City Indianapolis State IN Zip Code 46206

Purpose of Disbursement
 Employee Simple IRA plan

Candidate Name

Office Sought: House
 Senate
 President

State: District

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
 Type

Transaction ID: SB21B.11289

Date of Disbursement

02 / 13 / 2004

Amount of Each Disbursement this Period

792.61

Full Name (Last, First, Middle Initial)
 B. American Funds Service Company

Mailing Address PO Box 6164

City Indianapolis State IN Zip Code 46206

Purpose of Disbursement
 Employee Simple IRA Plan

Candidate Name

Office Sought: House
 Senate
 President

State: District

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
 Type

Transaction ID: SB21B.11291

Date of Disbursement

02 / 27 / 2004

Amount of Each Disbursement this Period

800.23

Full Name (Last, First, Middle Initial)
 C. Dean Care

Mailing Address PO Box 88610

City Milwaukee State WI Zip Code 53288

Purpose of Disbursement
 Health Insurance

Candidate Name

Office Sought: House
 Senate
 President

State: District

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
 Type

Transaction ID: SB21B.11293

Date of Disbursement

02 / 27 / 2004

Amount of Each Disbursement this Period

4108.56

SUBTOTAL of Disbursements This Page (optional) ▶

5701.40

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

Full Name (Last, First, Middle Initial) A. Employee Benefits Cooperative Mailing Address PO Box 44347 City Madison State WI Zip Code 53744 Purpose of Disbursement Enrollment fee for Flex plan Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼ Category/Type		Transaction ID: SB21B.11297 Date of Disbursement 02 / 13 / 2004 Amount of Each Disbursement this Period 450.00
Full Name (Last, First, Middle Initial) B. Employee Benefits Cooperative Mailing Address PO Box 44347 City Madison State WI Zip Code 53744 Purpose of Disbursement Employee Flex Plan Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼ Category/Type		Transaction ID: SB21B.11298 Date of Disbursement 02 / 13 / 2004 Amount of Each Disbursement this Period 56.00
Full Name (Last, First, Middle Initial) C. Employee Benefits Cooperative Mailing Address PO Box 44347 City Madison State WI Zip Code 53744 Purpose of Disbursement Employee Flex Spending Program Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼ Category/Type		Transaction ID: SB21B.11300 Date of Disbursement 02 / 27 / 2004 Amount of Each Disbursement this Period 50.00
SUBTOTAL of Disbursements This Page (optional) ▶		556.00
TOTAL This Period (last page this line number only) ▶		

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address PO Box 95101

City Chicago State IL Zip Code 60694

Purpose of Disbursement
Dental Insurance

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: SB21B.11295

Date of Disbursement

02 / 27 / 2004

Amount of Each Disbursement this Period

612.50

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

Mailing Address Payment Center

City Kansas City State MO Zip Code 64600

Purpose of Disbursement
Payroll taxes

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: SB21B.11302

Date of Disbursement

02 / 13 / 2004

Amount of Each Disbursement this Period

6630.60

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

Mailing Address Payment Center

City Kansas City State MO Zip Code 64600

Purpose of Disbursement
Payroll taxes

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: SB21B.11307

Date of Disbursement

02 / 27 / 2004

Amount of Each Disbursement this Period

8503.14

SUBTOTAL of Disbursements This Page (optional) ▶

13746.24

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
 Republican Party of Wisconsin

Full Name (Last, First, Middle Initial) A. Kramer Printing			Transaction ID: SB21B.11287 Date of Disbursement 02 / 13 / 2004		
Mailing Address 5515 Catfish Court			Amount of Each Disbursement this Period 2800.08		
City Waunakee	State WI	Zip Code 53597			
Purpose of Disbursement Printing - not FEA			Category/ Type		
Candidate Name					
Office Sought:	House Senate President	Disbursement For: Primary General Other (specify) ▼			
State:	District				
Full Name (Last, First, Middle Initial) B. LEHI COMMITTEE			Transaction ID: SB21B.11313 Date of Disbursement 02 / 12 / 2004		
Mailing Address 1275 PENNSYLVANIA AVE NW 10TH FLR			Amount of Each Disbursement this Period 1000.00		
City WASHINGTON	State DC	Zip Code 20004			
Purpose of Disbursement In-kind - Contribution			Category/ Type		
Candidate Name					
Office Sought:	House Senate President	Disbursement For: Primary General Other (specify) ▼			
State:	District				
Full Name (Last, First, Middle Initial) C. M&I Bank of Southern Wisconsin			Transaction ID: SB21B.11288 Date of Disbursement 02 / 12 / 2004		
Mailing Address P.O. Box 5820			Amount of Each Disbursement this Period 520.98		
City Madison	State WI	Zip Code 53705			
Purpose of Disbursement Service charge			Category/ Type		
Candidate Name					
Office Sought:	House Senate President	Disbursement For: Primary General Other (specify) ▼			
State:	District				
SUBTOTAL of Disbursements This Page (optional)			4121.07		
TOTAL This Period (last page this line number only)					

SCHEDULE B (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

Full Name (Last, First, Middle Initial)
A. M&I Bank of Southern Wisconsin

Mailing Address P.O. Box 5920

City Madison State WI Zip Code 53705

Purpose of Disbursement
Line of Credit interest

Candidate Name

Office Sought: House
Senate
President

State: District

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB21B.11268

Date of Disbursement

02 / 13 / 2004

Amount of Each Disbursement this Period

392.38

Full Name (Last, First, Middle Initial)
B. M&I Merchant Services

Mailing Address P.O. Box 5920

City Madison State WI Zip Code 53705

Purpose of Disbursement
Bank fees

Candidate Name

Office Sought: House
Senate
President

State: District

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB21B.11273

Date of Disbursement

02 / 28 / 2004

Amount of Each Disbursement this Period

383.33

Full Name (Last, First, Middle Initial)
C. Physicians Plus Insurance Corp

Mailing Address Drawer #697

City Milwaukee State WI Zip Code 53278

Purpose of Disbursement
Health insurance

Candidate Name

Office Sought: House
Senate
President

State: District

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB21B.11269

Date of Disbursement

02 / 27 / 2004

Amount of Each Disbursement this Period

398.50

SUBTOTAL of Disbursements This Page (optional) ▶

1174.21

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

SCHEDULE B (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

Full Name (Last, First, Middle Initial) A. Southwest Publishing & Mailing Corp Mailing Address 2600NW Topeka Blvd City Topeka State KS Zip Code 66617 Purpose of Disbursement Finance Mailing - not FEA Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼ Category/Type		Transaction ID: SB21B.11272 Date of Disbursement 02 / 03 / 2004 Amount of Each Disbursement this Period 2160.00
Full Name (Last, First, Middle Initial) B. Strategic Telecommunications Mailing Address 2610 University Avenue West City St. Paul State MN Zip Code 55114 Purpose of Disbursement Prospecting calls - not FEA Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼ Category/Type		Transaction ID: SB21B.11280 Date of Disbursement 02 / 06 / 2004 Amount of Each Disbursement this Period 866.60
Full Name (Last, First, Middle Initial) C. Strategic Telecommunications Mailing Address 2610 University Avenue West City St. Paul State MN Zip Code 55114 Purpose of Disbursement Finance charge Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼ Category/Type		Transaction ID: SB21B.11283 Date of Disbursement 02 / 13 / 2004 Amount of Each Disbursement this Period 640.80
SUBTOTAL of Disbursements This Page (optional) ▶		3667.40
TOTAL This Period (last page this line number only) ▶		

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
 Republican Party of Wisconsin

Full Name (Last, First, Middle Initial)
 A. Strategic Telecommunications

Mailing Address 2610 University Avenue West

City State Zip Code
 St. Paul MN 55114

Purpose of Disbursement
 Prospecting calls - not FEA

Candidate Name

Office Sought: House Senate President
 Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: SB21B.11279
 Date of Disbursement

02 / 27 / 2004

Amount of Each Disbursement this Period

9884.99

Full Name (Last, First, Middle Initial)
 B. Strategic Telecommunications

Mailing Address 2610 University Avenue West

City State Zip Code
 St. Paul MN 55114

Purpose of Disbursement
 Prospecting calls - not FEA

Candidate Name

Office Sought: House Senate President
 Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: SB21B.11281
 Date of Disbursement

02 / 27 / 2004

Amount of Each Disbursement this Period

9818.01

Full Name (Last, First, Middle Initial)
 C. The Lukens Company

Mailing Address 2800 Shirlington Road 9th floor

City State Zip Code
 Arlington VA 22208

Purpose of Disbursement
 Finance mailing - not FEA

Candidate Name

Office Sought: House Senate President
 Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: SB21B.11284
 Date of Disbursement

02 / 06 / 2004

Amount of Each Disbursement this Period

5738.57

SUBTOTAL of Disbursements This Page (optional) ▶

25241.57

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

SCHEDULE B (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
 Republican Party of Wisconsin

Full Name (Last, First, Middle Initial) A. The Lukens Company		Transaction ID: SB21B.11285 Date of Disbursement 02 / 27 / 2004	
Mailing Address 2800 Shirlington Road 9th floor City Arlington State VA Zip Code 22206 Purpose of Disbursement Finance mailing - not FEA Candidate Name		Amount of Each Disbursement this Period 21678.50	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼	Category/ Type	
Full Name (Last, First, Middle Initial) B. Windway Capital Corp		Transaction ID: SB21B.11286 Date of Disbursement 02 / 27 / 2004	
Mailing Address 630 Riverfront Drive #200 City Sheboygan State WI Zip Code 53082 Purpose of Disbursement Computer consultant Candidate Name		Amount of Each Disbursement this Period 3600.00	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼	Category/ Type	
Full Name (Last, First, Middle Initial) C. Windway Capital Corp		Transaction ID: SB21B.11287 Date of Disbursement 02 / 27 / 2004	
Mailing Address 630 Riverfront Drive #200 City Sheboygan State WI Zip Code 53082 Purpose of Disbursement Computer lease Candidate Name		Amount of Each Disbursement this Period 2148.65	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼	Category/ Type	
SUBTOTAL of Disbursements This Page (optional)		27427.15	
TOTAL This Period (last page this line number only)			

SCHEDULE B (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
 Republican Party of Wisconsin

Full Name (Last, First, Middle Initial)
 A. Wisc. Dept of Revenue

Mailing Address PO Box 93208

City Milwaukee State WI Zip Code 53203

Purpose of Disbursement
 Payroll taxes

Candidate Name

Office Sought: House
 Senate
 President

State: District

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
 Type

Transaction ID: SB21B.11303

Date of Disbursement

02 / 13 / 2004

Amount of Each Disbursement this Period

1264.46

Full Name (Last, First, Middle Initial)
 B. Wisc. Dept of Revenue

Mailing Address PO Box 93208

City Milwaukee State WI Zip Code 53203

Purpose of Disbursement
 Payroll taxes

Candidate Name

Office Sought: House
 Senate
 President

State: District

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
 Type

Transaction ID: SB21B.11303

Date of Disbursement

02 / 27 / 2004

Amount of Each Disbursement this Period

1252.30

SUBTOTAL of Disbursements This Page (optional) ▶

2536.76

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

84171.80

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

Full Name (Last, First, Middle Initial) A. American Funds Service Company Mailing Address PO Box 6164 City Indianapolis State IN Zip Code 46206 Purpose of Disbursement Employee Simple IRA plan Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼ Category/Type		Transaction ID: SB30B.11280 Date of Disbursement 02 / 13 / 2004 Amount of Each Disbursement this Period 641.21
Full Name (Last, First, Middle Initial) B. American Funds Service Company Mailing Address PO Box 6164 City Indianapolis State IN Zip Code 46206 Purpose of Disbursement Employee Simple IRA plan Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼ Category/Type		Transaction ID: SB30B.11282 Date of Disbursement 02 / 27 / 2004 Amount of Each Disbursement this Period 641.21
Full Name (Last, First, Middle Initial) C. Lucas Bacher Mailing Address 430 W Johnson St Apt 2F City Madison State WI Zip Code 53703 Purpose of Disbursement Payroll Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼ Category/Type		Transaction ID: SB30B.11249 Date of Disbursement 02 / 13 / 2004 Amount of Each Disbursement this Period 354.21
SUBTOTAL of Disbursements This Page (optional) ▶		1636.63
TOTAL This Period (last page this line number only) ▶		

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

Full Name (Last, First, Middle Initial)
A. Lucas Bacher

Mailing Address 430 W Johnson St Apt 2F

City Madison State WI Zip Code 53703

Purpose of Disbursement
Payroll

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: SB30B.11251
Date of Disbursement

02 / 27 / 2004

Amount of Each Disbursement this Period

300.32

Full Name (Last, First, Middle Initial)
B. Dean Care

Mailing Address PO Box 88610

City Milwaukee State WI Zip Code 53288

Purpose of Disbursement
Health Insurance

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: SB30B.11284
Date of Disbursement

02 / 27 / 2004

Amount of Each Disbursement this Period

2191.22

Full Name (Last, First, Middle Initial)
C. Employee Benefits Cooperative

Mailing Address PO Box 44347

City Madison State WI Zip Code 53744

Purpose of Disbursement
Employee Flex Spending Program

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: SB30B.11299
Date of Disbursement

02 / 13 / 2004

Amount of Each Disbursement this Period

41.00

SUBTOTAL of Disbursements This Page (optional) ▶

2532.54

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

SCHEDULE B (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

Full Name (Last, First, Middle Initial)
A. Employee Benefits Cooperative

Mailing Address PO Box 44347

City Madison State WI Zip Code 53744

Purpose of Disbursement
Employee Flex Plan

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: SB30B.11301

Date of Disbursement

02 / 27 / 2004

Amount of Each Disbursement this Period

8.75

Full Name (Last, First, Middle Initial)

B. Kari Goldade

Mailing Address 844 St Albert The Great Rd

City Sun Prairie State WI Zip Code 53590

Purpose of Disbursement
Payroll

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: SB30B.11252

Date of Disbursement

02 / 13 / 2004

Amount of Each Disbursement this Period

1603.41

Full Name (Last, First, Middle Initial)

C. Kari Goldade

Mailing Address 844 St Albert The Great Rd

City Sun Prairie State WI Zip Code 53590

Purpose of Disbursement
Payroll

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: SB30B.11253

Date of Disbursement

02 / 27 / 2004

Amount of Each Disbursement this Period

1098.36

SUBTOTAL of Disbursements This Page (optional) ▶

2711.52

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

SCHEDULE B (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
 Republican Party of Wisconsin

Full Name (Last, First, Middle Initial) A. Guardian Mailing Address PO Box 95101 City Chicago State IL Zip Code 60694 Purpose of Disbursement Dental Insurance Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼		Transaction ID: SB30B.11298 Date of Disbursement 02 / 27 / 2004 Amount of Each Disbursement this Period 325.57
Full Name (Last, First, Middle Initial) B. IRS Mailing Address Payment Center City Kansas City State MO Zip Code 64609 Purpose of Disbursement Payroll taxes Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼		Transaction ID: SB30B.11304 Date of Disbursement 02 / 19 / 2004 Amount of Each Disbursement this Period 2441.70
Full Name (Last, First, Middle Initial) C. IRS Mailing Address Payment Center City Kansas City State MO Zip Code 64609 Purpose of Disbursement Payroll Taxes Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼		Transaction ID: SB30B.11308 Date of Disbursement 02 / 27 / 2004 Amount of Each Disbursement this Period 2440.26
SUBTOTAL of Disbursements This Page (optional)		5207.53
TOTAL This Period (last page this line number only)		

SCHEDULE B (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
 Republican Party of Wisconsin

Full Name (Last, First, Middle Initial) A. Kirsten Kukowski		Transaction ID: SB30B.11254 Date of Disbursement 02 / 13 / 2004	
Mailing Address 20560 Engen Blvd		Amount of Each Disbursement this Period 318.08	
City Elk River State MN Zip Code 55330	Purpose of Disbursement Payroll Candidate Name	Category/ Type	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		
Full Name (Last, First, Middle Initial) B. Kirsten Kukowski		Transaction ID: SB30B.11255 Date of Disbursement 02 / 27 / 2004	
Mailing Address 20560 Engen Blvd		Amount of Each Disbursement this Period 308.21	
City Elk River State MN Zip Code 55330	Purpose of Disbursement Payroll Candidate Name	Category/ Type	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		
Full Name (Last, First, Middle Initial) C. Mary T McCormack		Transaction ID: SB30B.11256 Date of Disbursement 02 / 13 / 2004	
Mailing Address 780 5th Ave		Amount of Each Disbursement this Period 180.58	
City Madison State WI Zip Code 54002	Purpose of Disbursement Payroll Candidate Name	Category/ Type	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		
SUBTOTAL of Disbursements This Page (optional)		807.85	
TOTAL This Period (last page this line number only)			

SCHEDULE B (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
 Republican Party of Wisconsin

Full Name (Last, First, Middle Initial) A. Mary T McCormack			Transaction ID: SB30B.11257 Date of Disbursement 02 / 27 / 2004		
Mailing Address 780 5th Ave			Amount of Each Disbursement this Period 166.23		
City Madison	State WI	Zip Code 54002			
Purpose of Disbursement Payroll					
Candidate Name			Category/ Type		
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼				
State: District					
Full Name (Last, First, Middle Initial) B. Leslie Dehmen			Transaction ID: SB30B.11258 Date of Disbursement 02 / 13 / 2004		
Mailing Address 5018 Paulson Court #3			Amount of Each Disbursement this Period 1221.08		
City McFarland	State WI	Zip Code 53558			
Purpose of Disbursement Payroll					
Candidate Name			Category/ Type		
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼				
State: District					
Full Name (Last, First, Middle Initial) C. Leslie Dehmen			Transaction ID: SB30B.11260 Date of Disbursement 02 / 27 / 2004		
Mailing Address 5018 Paulson Court #3			Amount of Each Disbursement this Period 1221.08		
City McFarland	State WI	Zip Code 53558			
Purpose of Disbursement Payroll					
Candidate Name			Category/ Type		
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼				
State: District					
SUBTOTAL of Disbursements This Page (optional)			2608.39		
TOTAL This Period (last page this line number only)					

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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(check only one)

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

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

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

Full Name (Last, First, Middle Initial) A. Darrin Schmitz Mailing Address 5856 Pond Road City Madison State WI Zip Code 53718 Purpose of Disbursement Payroll Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼ Category/Type		Transaction ID: SB30B.11261 Date of Disbursement 02 / 13 / 2004 Amount of Each Disbursement this Period 2678.52
Full Name (Last, First, Middle Initial) B. Darrin Schmitz Mailing Address 5856 Pond Road City Madison State WI Zip Code 53718 Purpose of Disbursement Payroll Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼ Category/Type		Transaction ID: SB30B.11262 Date of Disbursement 02 / 27 / 2004 Amount of Each Disbursement this Period 2488.71
Full Name (Last, First, Middle Initial) C. Kelley Willett Mailing Address 111 East Gillman Street #1 City Madison State WI Zip Code 53703 Purpose of Disbursement Payroll Candidate Name Office Sought: House Senate President State: District Disbursement For: Primary General Other (specify) ▼ Category/Type		Transaction ID: SB30B.11263 Date of Disbursement 02 / 13 / 2004 Amount of Each Disbursement this Period 1318.05
SUBTOTAL of Disbursements This Page (optional) ▶ TOTAL This Period (last page this line number only) ▶		6486.28

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

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

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NAME OF COMMITTEE (In Full)
 Republican Party of Wisconsin

Full Name (Last, First, Middle Initial) A. Kelley Willett		Transaction ID: SB30B.11264 Date of Disbursement 02 / 27 / 2004	
Mailing Address 111 East Gillman Street #1 City Madison State WI Zip Code 53703 Purpose of Disbursement Payroll Candidate Name		Amount of Each Disbursement this Period 1433.81	
Office Sought: House Senate President State: District		Disbursement For: Primary General Other (specify) ▼ Category/Type	
Full Name (Last, First, Middle Initial) B. Wisc. Dept of Revenue		Transaction ID: SB30B.11305 Date of Disbursement 02 / 13 / 2004	
Mailing Address PO Box 93208 City Milwaukee State WI Zip Code 53203 Purpose of Disbursement Payroll taxes Candidate Name		Amount of Each Disbursement this Period 507.96	
Office Sought: House Senate President State: District		Disbursement For: Primary General Other (specify) ▼ Category/Type	
Full Name (Last, First, Middle Initial) C. Wisc. Dept of Revenue		Transaction ID: SB30B.11308 Date of Disbursement 02 / 27 / 2004	
Mailing Address PO Box 93208 City Milwaukee State WI Zip Code 53203 Purpose of Disbursement Payroll taxes Candidate Name		Amount of Each Disbursement this Period 507.53	
Office Sought: House Senate President State: District		Disbursement For: Primary General Other (specify) ▼ Category/Type	
SUBTOTAL of Disbursements This Page (optional)		2449.30	
TOTAL This Period (last page this line number only)		24440.04	

SCHEDULE C (FEC Form 3X)

LOANS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 43 / 66
	FOR LINE 13 OF FORM 3X

NAME OF COMMITTEE (In Full) Republican Party of Wisconsin		Transaction ID: SC/10.6376	
LOAN SOURCE Full Name (Last, First, Middle Initial) M&I Bank of Southern Wisconsin		Election: ☐ Primary ☐ General ☐ Other (specify) ▼	
Mailing Address P.O. Box 5920			
City Madison	State WI	ZIP Code 53705	
Original Amount of Loan 110000.00	Cumulative Payment To Date 69000.00	Balance Outstanding at Close of This Period 41000.00	
TERMS Date Incurred 01 09 2002 Date Due 04/30/02 Interest Rate 5.75 % (apr) Secured: ☐ Yes ☒ No			
List All Endorsers or Guarantors (if any) to Loan Source			
Full Name (Last, First, Middle Initial)		Name of Employer	
Mailing Address		Occupation	
City State ZIP Code		Amount Guaranteed Outstanding:	
Full Name (Last, First, Middle Initial)		Name of Employer	
Mailing Address		Occupation	
City State ZIP Code		Amount Guaranteed Outstanding:	
Full Name (Last, First, Middle Initial)		Name of Employer	
Mailing Address		Occupation	
City State ZIP Code		Amount Guaranteed Outstanding:	
Full Name (Last, First, Middle Initial)		Name of Employer	
Mailing Address		Occupation	
City State ZIP Code		Amount Guaranteed Outstanding:	
Full Name (Last, First, Middle Initial)		Name of Employer	
Mailing Address		Occupation	
City State ZIP Code		Amount Guaranteed Outstanding:	
SUBTOTALS This Period This Page (optional)		41000.00	
TOTALS This Period (last page in this line only)			
Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.			

SCHEDULE C (FEC Form 3X)

LOANS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 44 / 66
	FOR LINE 13 OF FORM 3X

NAME OF COMMITTEE (In Full) Republican Party of Wisconsin		Transaction ID: SC/10.10726	
LOAN SOURCE Full Name (Last, First, Middle Initial) M&I Bank of Southern Wisconsin		Election: ☐ Primary ☐ General ☐ Other (specify) ▼	
Mailing Address P.O. Box 5920			
City Madison	State WI	ZIP Code 53705	
Original Amount of Loan 34000.00	Cumulative Payment To Date 0.00	Balance Outstanding at Close of This Period 34000.00	
TERMS Date Incurred: 12 / 31 / 2003 Date Due: _____ Interest Rate: 5.00 % (apr) Secured: ☐ Yes ☒ No			
List All Endorsers or Guarantors (if any) to Loan Source			
Full Name (Last, First, Middle Initial)		Name of Employer	
Mailing Address		Occupation	
City State ZIP Code		Amount Guaranteed Outstanding:	
Full Name (Last, First, Middle Initial)		Name of Employer	
Mailing Address		Occupation	
City State ZIP Code		Amount Guaranteed Outstanding:	
Full Name (Last, First, Middle Initial)		Name of Employer	
Mailing Address		Occupation	
City State ZIP Code		Amount Guaranteed Outstanding:	
Full Name (Last, First, Middle Initial)		Name of Employer	
Mailing Address		Occupation	
City State ZIP Code		Amount Guaranteed Outstanding:	
Full Name (Last, First, Middle Initial)		Name of Employer	
Mailing Address		Occupation	
City State ZIP Code		Amount Guaranteed Outstanding:	
SUBTOTALS This Period This Page (optional)		34000.00	
TOTALS This Period (last page in this line only)		75000.00	
Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.			

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**

NAME OF COMMITTEE (In Full)

Republican Party of Wisconsin

(Use separate
schedule(s)
for each
numbered line)

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FOR LINE NUMBER:
(check only one)☐ 9
☒ 10A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Strategic TelecommunicationsNature of Debt (Purpose):
Prospecting Phone calls

Mailing Address 2610 University Avenue West

City State ZIP Code
St. Paul MN 55114

Outstanding Balance Beginning This Period

Transaction ID: SD10.9558

9684.99

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

0.00

9684.99

0.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Strategic TelecommunicationsNature of Debt (Purpose):
Prospecting calls - not
FEA

Mailing Address 2610 University Avenue West

City State ZIP Code
St. Paul MN 55114

Outstanding Balance Beginning This Period

Transaction ID: SD10.11278

10684.61

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

0.00

10684.61

0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Strategic TelecommunicationsNature of Debt (Purpose):
Prospecting calls - not
FEA

Mailing Address 2610 University Avenue West

City State ZIP Code
St. Paul MN 55114

Outstanding Balance Beginning This Period

Transaction ID: SD10.11282

0.00

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

29495.25

0.00

29495.25

1) SUBTOTALS This Period This Page (optional)	▶	29495.25
2) TOTALS This Period (last page this line number only)	▶	29495.25
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only)	▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 46 / 66
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
 Republican Party of Wisconsin

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Republican Party of Wisconsin	02 / 06 / 2004	3398.04

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative 3398.04
Transaction ID: H3.11191

ii) Generic Voter Drive
Transaction ID:

iii) Exempt Activities
Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) **Transaction ID:**

b) **Transaction ID:**

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a) **Transaction ID:**

b) **Transaction ID:**

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)
Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 47 / 66
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
 Republican Party of Wisconsin

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Republican Party of Wisconsin	02 / 13 / 2004	927.18

BREAKDOWN OF TRANSFER RECEIVED

I) Total Administrative 927.18
 Transaction ID: H3.11192

II) Generic Voter Drive
 Transaction ID:

III) Exempt Activities
 Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) Transaction ID:

b) Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a) Transaction ID:

b) Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)
 Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 48 / 66
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
 Republican Party of Wisconsin

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Republican Party of Wisconsin	02 / 27 / 2004	8696.04

BREAKDOWN OF TRANSFER RECEIVED	
I) Total Administrative	8696.04 Transaction ID: H3.11193
II) Generic Voter Drive	Transaction ID:
III) Exempt Activities	Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)	
a)	Transaction ID:
b)	Transaction ID:
c) Total Amount Transferred for Direct Fundraising	
v) Direct Candidate Support (List of Activity or Event Identifier)	
a)	Transaction ID:
b)	Transaction ID:
c) Total Amount Transferred For Direct Candidate Support	
vi) Public Communications Referring Only to Party (Made by PAC)	Transaction ID:
TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED	
TOTAL This Period (Administrative)	13021.26
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Direct Fundraising)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Public Communications Referring Only to Party)	0.00
TOTAL This Period (Total Amount Transferred)	13021.26

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 49 / 66
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Inn on the Park

Mailing Address
22 S. Carroll St.

City State Zip Code
Madison WI 53703

Purpose of Disbursement:
Seminar

Category/
Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y
1 2 / 1 4 / 2 0 0 3
Transaction ID: H4.11235

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
502.57		893.45		1396.02

B. Full Name (Last, First, Middle Initial)
Buzzard Billy's

Mailing Address
222 Pearl St.

City State Zip Code
La Crosse WI 54601

Purpose of Disbursement:
Lunch expenses

Category/
Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y
1 2 / 1 6 / 2 0 0 3
Transaction ID: H4.11238

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.43		13.20		20.63

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

Mailing Address
2 Times Square

City State Zip Code
New York NY 10036

Purpose of Disbursement:
Travel expenses

Category/
Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y
1 2 / 1 7 / 2 0 0 3
Transaction ID: H4.11240

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.81		28.11		43.92

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
---------------	------------------	--------------

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 50 / 66
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Fox Sports Bar

Mailing Address
La Guardia Airport

City State Zip Code
Flushing NY 11371

Purpose of Disbursement:
Lunch expense

Category/
Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y
1 2 / 1 9 / 2 0 0 3
Transaction ID: H4.11242

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
13.57		24.13		37.70

B. Full Name (Last, First, Middle Initial)
Diego's Mexican Village

Mailing Address
Detroit Metro Airport

City State Zip Code
Detroit MI 48242

Purpose of Disbursement:
Lunch expense

Category/
Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y
1 2 / 1 9 / 2 0 0 3
Transaction ID: H4.11244

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
11.66		20.73		32.39

C. Full Name (Last, First, Middle Initial)
VFW Post 1318

Mailing Address
133 East Lakeside Street

City State Zip Code
Madison WI 53715

Purpose of Disbursement:
Room rental

Category/
Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y
0 1 / 0 6 / 2 0 0 4
Transaction ID: H4.11246

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
95.40		169.60		265.00

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
---------------	------------------	--------------

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 51 / 66
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
M&I Bank Credit Card Processing Center

Mailing Address

PO Box 3052

City State Zip Code
Milwaukee WI 53201

Purpose of Disbursement:
Bank charges

Category/
Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 12 / 2004

Transaction ID: H4.11248

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
30.99		55.09		86.08

B. Full Name (Last, First, Middle Initial)
AT&T T-1 Service

Mailing Address

PO Box 9001307

City State Zip Code
Louisville KY 40290-1307

Purpose of Disbursement:
Telephone trunk costs

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

45448.81

Date 02 / 06 / 2004

Transaction ID: H4.11198

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
62.58		111.26		173.84

C. Full Name (Last, First, Middle Initial)
Badgerland Chemical & Supply

Mailing Address

PO Box 620303

City State Zip Code
Middleton WI 53582

Purpose of Disbursement:
Cleaning supplies

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

45502.71

Date 02 / 06 / 2004

Transaction ID: H4.11199

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
19.40		34.50		53.90

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
81.98		145.76		227.74

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(b)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
---------------	------------------	--------------

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 52 / 66
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Campaigns & Elections Magazine

Mailing Address
P.O. Box 3000

City State Zip Code
Denver NJ 07834

Purpose of Disbursement:
Subscription

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
45582.86

Date MM / JJ / YYYY 02 / 06 / 2004
Transaction ID: H4.11201

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
28.78		51.17		79.95

B. Full Name (Last, First, Middle Initial)
Charter Communications

Mailing Address
135 South LaSalle Street Dept 8123

City State Zip Code
Chicago IL 60674

Purpose of Disbursement:
Cable charges

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
45645.00

Date MM / JJ / YYYY 02 / 06 / 2004
Transaction ID: H4.11202

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
22.44		39.90		62.34

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

Mailing Address
PO Box 1140

City State Zip Code
Memphis TN 38101

Purpose of Disbursement:
Shipping charges

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
45683.03

Date MM / JJ / YYYY 02 / 06 / 2004
Transaction ID: H4.11205

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
17.29		30.74		48.03

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
68.51		121.81		190.32

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
---------------	------------------	--------------

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 53 / 66
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Gordon Flesch Company

Mailing Address
PO Box 992

City State Zip Code
Madison WI 53701

Purpose of Disbursement:
Toner

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

45902.34

Date 02 / 06 / 2004
Transaction ID: H4.11209

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
75.35		133.96		209.31

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

Mailing Address
PO Box 620249

City State Zip Code
Middleton WI 53562

Purpose of Disbursement:
Cabling charges

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

48071.14

Date 02 / 06 / 2004
Transaction ID: H4.11211

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
60.77		108.03		168.80

C. Full Name (Last, First, Middle Initial)
M&I Bank Credit Card Processing Center

Mailing Address
PO Box 3052

City State Zip Code
Milwaukee WI 53201

Purpose of Disbursement:
Credit card charges

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

47942.85

Date 02 / 06 / 2004
Transaction ID: H4.11215

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
673.82		1187.89		1871.71

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
809.94		1439.88		2249.82

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 54 / 66
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
MG&E

Mailing Address
PO Box 1231

City State Zip Code
Madison WI 53701

Purpose of Disbursement:
Utility Bill

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

48740.20

Date MM / JJ / YYYY 02 / 06 / 2004

Transaction ID: H4.11217

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
287.05		510.30		797.35

B. Full Name (Last, First, Middle Initial)
Milwaukee Journal Sentinel

Mailing Address
PO Box 2929

City State Zip Code
Milwaukee WI 53201

Purpose of Disbursement:
Subscription

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

48852.70

Date MM / JJ / YYYY 02 / 06 / 2004

Transaction ID: H4.11218

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
76.50		136.00		212.50

C. Full Name (Last, First, Middle Initial)
Neenah Springs

Mailing Address
PO Box 9

City State Zip Code
Oxford WI 53852

Purpose of Disbursement:
Bottled water

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

48983.52

Date MM / JJ / YYYY 02 / 06 / 2004

Transaction ID: H4.11219

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.70		26.12		40.82

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
378.25		672.42		1050.67

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 55 / 66
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address
PO Box 17890

City State Zip Code
Denver CO 80217-0890

Purpose of Disbursement:
Phone charges

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

49120.82

Date MM / JJ / YYYY 02 / 06 / 2004

Transaction ID: H4.11221

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
45.83		81.47		127.30

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

Mailing Address
PO Box 7005

City State Zip Code
Madison WI 53707

Purpose of Disbursement:
Postage

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

50120.82

Date MM / JJ / YYYY 02 / 06 / 2004

Transaction ID: H4.11223

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
360.00		640.00		1000.00

C. Full Name (Last, First, Middle Initial)
The Moore Store

Mailing Address
PO Box 6147

City State Zip Code
Carol Stream IL 60197

Purpose of Disbursement:
Checks

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

50227.86

Date MM / JJ / YYYY 02 / 06 / 2004

Transaction ID: H4.11230

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
38.53		68.51		107.04

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
444.36		789.98		1234.34

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Waste Management

Mailing Address
PO Box 9001505

City State Zip Code
Louisville KY 40290

Purpose of Disbursement:
Rubbish removal

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

50327.86

Date MM / JJ / YYYY 02 / 06 / 2004

Transaction ID: H4.11231

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
36.00		64.00		100.00

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

Mailing Address
P.O. Box 8875

City State Zip Code
Madison WI 53706

Purpose of Disbursement:
Subscription

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

50552.86

Date MM / JJ / YYYY 02 / 06 / 2004

Transaction ID: H4.11233

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
80.93		143.87		224.80

C. Full Name (Last, First, Middle Initial)
M&I Bank of Southern Wisconsin

Mailing Address
P.O. Box 5920

City State Zip Code
Madison WI 53705

Purpose of Disbursement:
Service charge

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

50577.86

Date MM / JJ / YYYY 02 / 12 / 2004

Transaction ID: H4.11234

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.00		16.00		25.00

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
125.93		223.87		349.80

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 57 / 66
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address
6470 East Johns Crossing Suite 100

City State Zip Code
Duluth GA 30097

Purpose of Disbursement:
Teleconferencing - not FEA

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

50585.35

Date MM / DD / YYYY
02 / 13 / 2004

Transaction ID: H4.11198

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.77		4.92		7.69

B. Full Name (Last, First, Middle Initial)
Gold Star Midwest

Mailing Address
PO Box 222

City State Zip Code
Cottage Grove WI 53527

Purpose of Disbursement:
Coffee supplies

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

50633.35

Date MM / DD / YYYY
02 / 13 / 2004

Transaction ID: H4.11208

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
17.28		30.72		48.00

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

Mailing Address
5515 Catfish Court

City State Zip Code
Waunakee WI 53597

Purpose of Disbursement:
Printing - not FEA

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

51749.54

Date MM / DD / YYYY
02 / 13 / 2004

Transaction ID: H4.11213

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
401.83		714.36		1116.19

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
421.88		750.00		1171.88

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Reliable Office Supplies

Mailing Address
135 South LaSalle Street

City State Zip Code
Chicago IL 60674

Purpose of Disbursement:
Office supplies

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

52026.38

Date MM / DD / YYYY
02 / 13 / 2004

Transaction ID: H4.11228

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
99.66		177.18		276.84

B. Full Name (Last, First, Middle Initial)
Wisc. Dept of Revenue - Sls Tax

Mailing Address
PO Box 93389

City State Zip Code
Milwaukee WI 53283

Purpose of Disbursement:
Sales/Use tax

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

52789.08

Date MM / DD / YYYY
02 / 17 / 2004

Transaction ID: H4.11232

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
274.57		488.13		762.70

C. Full Name (Last, First, Middle Initial)
Sheraton St. Louis City Center

Mailing Address
400 S. 14th St.

City State Zip Code
St. Louis MO 63103

Purpose of Disbursement:
Travel Expenses

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

53250.81

Date MM / DD / YYYY
02 / 26 / 2004

Transaction ID: H4.11593

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
166.22		285.51		481.73

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
540.45		960.82		1501.27

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address
Bill Payment Center

City State Zip Code
Saginaw MI 48663

Purpose of Disbursement:
Phone charges

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

53495.23

Date MM / JJ / YYYY 02 / 27 / 2004

Transaction ID: H4.11194

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
87.99		156.43		244.42

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

Mailing Address
Bill Payment Center

City State Zip Code
Saginaw MI 48663

Purpose of Disbursement:
Phone charges

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

54294.95

Date MM / JJ / YYYY 02 / 27 / 2004

Transaction ID: H4.11195

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
287.90		511.82		799.72

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

Mailing Address
8470 East Johns Crossing Suite 100

City State Zip Code
Duluth GA 30097

Purpose of Disbursement:
Teleconferencing - not FEA

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

54427.51

Date MM / JJ / YYYY 02 / 27 / 2004

Transaction ID: H4.11197

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
47.72		84.84		132.56

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
423.61		753.09		1176.70

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 60 / 66
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Badgerland Chemical & Supply

Mailing Address
PO Box 620303

City State Zip Code
Middleton WI 53562

Purpose of Disbursement:
Cleaning supplies

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

54555.31

Date ^M ^M / ^D ^J / ^Y ^Y ^Y ^Y
0 2 / 2 7 / 2 0 0 4
Transaction ID: H4.11200

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
46.01		81.79		127.80

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

Mailing Address
P.O. Box 628306

City State Zip Code
Middleton WI 53562

Purpose of Disbursement:
Cleaning services

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

55551.31

Date ^M ^M / ^D ^J / ^Y ^Y ^Y ^Y
0 2 / 2 7 / 2 0 0 4
Transaction ID: H4.11203

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
358.56		637.44		996.00

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

Mailing Address
PO Box 663

City State Zip Code
Marshall WI 53559

Purpose of Disbursement:
Snow removal

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

56229.31

Date ^M ^M / ^D ^J / ^Y ^Y ^Y ^Y
0 2 / 2 7 / 2 0 0 4
Transaction ID: H4.11204

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
244.08		433.82		678.00

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
648.65		1153.15		1801.80

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 61 / 66
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address
PO Box 1140

City State Zip Code
Memphis TN 38101

Purpose of Disbursement:
Shipping charges

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

58307.58

Date 02 / 27 / 2004

Transaction ID: H4.11206

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
28.18		50.10		78.28

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

Mailing Address
PO Box 1129

City State Zip Code
Madison WI 53701

Purpose of Disbursement:
Copier lease

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

58861.46

Date 02 / 27 / 2004

Transaction ID: H4.11207

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
199.39		354.48		553.87

C. Full Name (Last, First, Middle Initial)
Irwin Business Finance

Mailing Address
PO Box 50451

City State Zip Code
Bellevue WA 98015

Purpose of Disbursement:
Dialer Lease

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

58709.65

Date 02 / 27 / 2004

Transaction ID: H4.11210

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
665.35		1182.84		1848.19

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
892.92		1587.42		2480.34

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Kramer Printing

Mailing Address
5515 Catfish Court

City State Zip Code
Waunakee WI 53597

Purpose of Disbursement:
Printing - not FEA

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

59602.24

Date MM / JJ / YYYY
02 / 27 / 2004

Transaction ID: H4.11214

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
321.33		571.26		892.59

B. Full Name (Last, First, Middle Initial)
Madison Mailing Equipment

Mailing Address
1955 West Broadway

City State Zip Code
Madison WI 53713

Purpose of Disbursement:
Bulk mail strapping

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

59662.24

Date MM / JJ / YYYY
02 / 27 / 2004

Transaction ID: H4.11216

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
21.60		38.40		60.00

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

Mailing Address
PO Box 9027

City State Zip Code
Des Moines IA 50388

Purpose of Disbursement:
Office supplies

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

59749.83

Date MM / JJ / YYYY
02 / 27 / 2004

Transaction ID: H4.11222

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
31.53		56.06		87.59

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
374.46		665.72		1040.18

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Wisconsin

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

Mailing Address
PO Box 7005

City State Zip Code
Madison WI 53707

Purpose of Disbursement:
Postage

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

61248.83

Date MM / JJ / YYYY 02 / 27 / 2004
Transaction ID: H4.11224

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
540.00		960.00		1500.00

B. Full Name (Last, First, Middle Initial)
Purchase Power

Mailing Address
Po Box 858042

City State Zip Code
Louisville KY 40285

Purpose of Disbursement:
Postage

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

65371.92

Date MM / JJ / YYYY 02 / 27 / 2004
Transaction ID: H4.11225

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1483.95		2638.14		4122.09

C. Full Name (Last, First, Middle Initial)
Reliable Office Supplies

Mailing Address
135 South Lasalle Street

City State Zip Code
Chicago IL 60674

Purpose of Disbursement:
Office supplies

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

85383.86

Date MM / JJ / YYYY 02 / 27 / 2004
Transaction ID: H4.11227

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.33		7.71		12.04

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2028.28		3605.85		5634.13

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Republican Party of Wisconsin

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

Mailing Address
2000 West Ameritech Center Drive

City State Zip Code
Hoffman Estates IL 60196

Purpose of Disbursement:
Phone lease

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

65821.11

Date MM / DD / YYYY
02 / 27 / 2004

Transaction ID: H4.11228

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
157.37		279.78		437.15

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

Mailing Address
PO Box 1838

City State Zip Code
Saginaw MI 48605-1838

Purpose of Disbursement:
Phone maintenance

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

68075.67

Date MM / DD / YYYY
02 / 27 / 2004

Transaction ID: H4.11229

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
91.64		162.92		254.56

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
249.01		442.70		691.71

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(b)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
7488.23	13312.47	20800.70

Form/Schedule: SA15
Transaction ID: SA15.12756
Schedule A supporting line 15 of this report discloses a payment from a federal committee for reimbursement of lists. The Republican Party of Wisconsin assessed the usual and normal charge for these services. The committee determined the charge based on what The Republican Party of Wisconsin was charged by outside vendors to obtain these lists.

Form/Schedule: SC/10
Transaction ID: SC/10.6376
On 12/30/02, we made a \$25,000 draw on our line of credit. It is shown as an accrual under the loan payments. FEC Tech Support has advised this procedure to show a draw on the line of credit.

Form/Schedule: **SD10**

Transaction ID: **SD10.955\$**

Strategic's opening balance will vary because we pay based on how much money is brought in from the calls. We do get updated bills with increased charges that have occurred for a past month.