REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full): NORTH DAKOTA REPUBLICAN PARTY

ADDRESS (number and street) ☐ Check if different than previously reported
P.O. Box 1917
4007 State Street

CITY, STATE and ZIP CODE
Bismarck, ND 58502

2. FEC IDENTIFICATION NUMBER: C00018929

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

4. TYPE OF REPORT

(a) ☒ April 15 Quarterly Report
☐ July 15 Quarterly Report
☐ October 15 Quarterly Report
☐ January 31 Year End Report
☐ July 31 Mid Year Report (Non-election Year Only)
☐ Termination Report

Monthly Report Due On:
☐ February 20 ☐ June 20 ☐ October 20
☐ March 20 ☐ July 20 ☐ November 20
☐ April 20 ☐ August 20 ☐ December 20
☐ May 20 ☐ September 20 ☐ January 31

☐ Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____

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

(b) Is this Report an Amendment? ☐ YES ☒ NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 1-1-94 through 3-31-94		
6. (a) Cash on Hand January 1, 1994		$1,374.98
(b) Cash on Hand at Beginning of Reporting Period	$1,374.98	
(c) Total Receipts (from Line 19)	$91,878.42	$91,878.42
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$93,253.37	$93,253.37
7. Total Disbursements (from Line 30)	$88,817.46	$88,817.46
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$4,435.91	$4,435.91
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ Ø	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ Ø	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

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: STEPHEN D. EASTON

Signature of Treasurer: Stephen D Easton

Date: 4/15/94

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

FEC FORM 3X
(revised 9/93)

7 4 0 3 8 7 5 2 0 3 6

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE

REPORT COVERING PERIOD FROM TO:

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	43,492.00	43,492.00
ii. Unitemized	48,337.62	48,337.62
iii. Total (add i and ii) ➤		
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contributions (add a iii, b and c) ➤	91,829.62	91,829.62
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)	48.80	48.80
18. Transfers from Nonfederal Account for Joint Activity		
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	91,878.42	91,878.42
20. Total Federal Receipts (subtract line 18 from line 19) ➤	91,878.42	91,878.42
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share	12,340.51	12,340.51
ii. Non-Federal Share	37,021.50	37,021.50
b. Other Federal Operating Expenditures	36,817.86	36,817.86
c. Total Operating Expenditures (add a i, a ii, and b) ➤	86,179.87	86,179.87
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees	2,637.59	2,637.59
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees		
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contribution Refunds (add a, b and c) ➤		
29. Other Disbursements		
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	88,817.46	88,817.46
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	51,795.96	51,795.96
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	91,829.62	91,829.62
33. Total Contribution Refunds (from line 28d)	Ø	Ø
34. Net Contributions (other than loans)(subtract line 33 from 32)	91,829.62	91,829.62
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	49,158.37	49,158.37
36. Offsets to Operating Expenditures (from line 15)	Ø	Ø
37. Net Operating Expenditures (subtract line 36 from 35) ➤	49,158.37	49,158.37

24039152037

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 14

FOR LINE NUMBER

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NAME OF COMMITTEE (In Full): North Dakota Republican Party

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
A. Nancy Bakewell, 1317 25th St. West, Williston, ND 58801 — Receipt For: [X] Primary [ ] General [ ] Other (specify):	Name of Employer: Williston Chamber of Commerce; Occupation: Executive President; Aggregate Year-to-Date > $ 250.00	2/2/94	250.00
B. James Haugen, 613 14th St. W., Williston, ND — Receipt For: [X] Primary [ ] General [ ] Other (specify):	Name of Employer: Haugen's Inc.; Occupation: Retailer; Aggregate Year-to-Date > $ 500.00	1/26/94	500.00
C. Full Name, Mailing Address and ZIP Code — Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Name of Employer: ; Occupation: ; Aggregate Year-to-Date > $		
D. Dean Winkjer, 1202 Hillcourt, Williston, ND — Receipt For: [X] Primary [ ] General [ ] Other (specify):	Name of Employer: Winkjer, McKennett Steinkjem, P.C.; Occupation: Attorney; Aggregate Year-to-Date > $ 500.00	3/7/94	500.00
E. Janet Wentz, 505 8th Ave SE, Williston, ND — Receipt For: [X] Primary [ ] General [ ] Other (specify):	Name of Employer: State of North Dakota; Occupation: State Representative; Aggregate Year-to-Date > $ 500	1/24/94	500.00
F. Harris Kenner, P.O. Box 970, Minot, ND 58702 — Receipt For: [X] Primary [ ] General [ ] Other (specify):	Name of Employer: Kenner-Sturdevant, P.C.; Occupation: Attorney; Aggregate Year-to-Date > $ 500	2/17/94	500.00
G. Baldwin Martz, 115 9th St. SE, Minot, ND — Receipt For: [X] Primary [ ] General [ ] Other (specify):	Name of Employer: Retired; Occupation: ; Aggregate Year-to-Date > $	1/31/94	500.00

SUBTOTAL of Receipts This Page (optional) 2,750.00

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

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SCHEDULE A **ITEMIZED RECEIPTS**

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

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NAME OF COMMITTEE (In Full): North Dakota Republican Party

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Pierre Rioux, 525 8th Ave SE, Minot, ND	Self-employed / Psychiatrist	2/17/94	1,000.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date $ 1,000.00		
B. Orlin Hanson, RR 2, Box 22, Sherwood, ND	retired	2/11/94	250.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date $		
C.			
Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date $		
D. Glenn Wunderlich, RR 2, Box 50, Voltaire, ND	Self / farmer	1/27/94	500.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date $		
E. G. Roy Gilbreath, P.O. Box 507, Bismarck, ND 58502	unemployed	3/28/94	250.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date $		
F. William McCullough, HC1 Box 108A, Baldwin, ND	Retired	2/8/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date $ 500.00		
G. Donald Nordquist, 326 4th Avenue, Washburn, ND	N/A	3/29/94	236.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date $		

SUBTOTAL of Receipts This Page (optional) 2,736.00

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

9 4 0 3 8 7 5 2 0 3 9

SCHEDULE A **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full): North Dakota Republican Party

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Wayne Stroup, P.O. Box 339, Garrison, ND	Garrison State Bank / Banker	2/8/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date > $ 500.00		
B. Alice Olson, 202 Grace St., Cavalier, ND	Self / farmer	1/27/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date > $ 500.00		
C. Norman Jones, 326 10th Ave S., Fargo, ND 58103	Metropolitan Financial / CEO	2/8/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date > $		
D. William Marcil, 1618 8th St.S., Fargo, ND 58103	Forum Communications / CEO	1/31/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date > $ 500.00		
E. Gene Shannon, 1222 9th St. S., Fargo, ND 58103	Self / realator	3/17/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date > $ 500.00		
F. Mack Traynor, 1310 9th St. S., Fargo, ND 58103	Fargo Clinic / Physician	2/2/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date > $ 500.00		
G. Lisa Wheeler, 326 10th Ave S. #4, Fargo, ND 58103	Korsmo + Wheeler, P.C. / Attorney/Partner	1/14/94	250.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date > $ 250.00		

SUBTOTAL of Receipts This Page (optional) 3,250.00

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

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SCHEDULE A **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full): North Dakota Republican Party

Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Erling Rolfson, 301 1st Ave NE, New Rockford, ND	Self / Insurance Agent	1/24/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date $ 500.00		
B. Ralph Erickson, 311 Rue Avenue, West Fargo ND	Self / attorney	1/12/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date $ 500.00		
C. Daniel Twichell, 637 6th Ave W, West Fargo, ND	Self / attorney	2/24/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date $		
D. Alan Hausauer, HC Box 7, Regan, ND	Self / farmer	1/26/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date $ 500.00		
E. Orrin Holen, 913 Main, McClusky, ND	retired	3/10/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date $ 500.00		
F. S. Bryce Streibel, 226 2nd St. N., Fessenden, ND	State of North Dakota / State Senator	1/20/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date $ 500.00		
G. John Leevers, 1032 5th St., Devils Lake, ND 58301	Leevers Super Valu / Grocer	1/4/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date $ 500.00		

SUBTOTAL of Receipts This Page (optional) 3,500.00

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

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NAME OF COMMITTEE (In Full): North Dakota Republican Party

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Eugene Nicholas, RR1, Cando, ND	Self / Farmer	2/7/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date > $ 500.00		
B. John Traynor, 601 12th Avenue, Devils Lake, ND 58301	Self / Attorney	3/7/94	1,000.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date > $ 1,000.00		
C. Ben Clayburgh, 1626 Belmont Rd., Grand Forks, ND 58201	Self-employed / Physician	2/8/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date > $ 500.00		
D. Hugo Magnuson, 2805 Olson Dr., Grand Forks, ND 58201	Magnuson Grocery / Grocer	1/31/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date > $ 500.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date > $		
F. Dagne Olson, RR1, Box 37, Manvel, ND 58256	Self / Farmer	2/2/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date > $ 500.00		
G. Ron Deck, RR2 Box 36, Hillsboro, ND	Sky Tractor Company / Manager	3/22/94	250.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date > $ 250.00		

SUBTOTAL of Receipts This Page (optional) 3,250.00

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

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SCHEDULE A **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full): NORTH DAKOTA REPUBLICAN PARTY

A. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Duane Lemm RR2, Box 138 Hillsboro, ND Receipt For: [X] Primary [ ] General [ ] Other (specify):	Retired Occupation Aggregate Year-to-Date > $	1/31/94	500.00
B. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
John Korsmo 746 Elm Street Apt. 3 Fargo, ND 58102 Receipt For: [X] Primary [ ] General [ ] Other (specify):	Retired Occupation Aggregate Year-to-Date > $ 500.00	2/7/94	500.00
C. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date > $		
D. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date > $		
E. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Robert Jacobsen RR2, Box 70 LaVerne, ND 58056 Receipt For: [X] Primary [ ] General [ ] Other (specify):	Retired Occupation Aggregate Year-to-Date > $ 500.00	1/26/94	500.00
F. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Dean Miller RR1, Box 48 Fordville, ND Receipt For: [X] Primary [ ] General [ ] Other (specify):	Self Occupation: farmer Aggregate Year-to-Date > $ 500.00	2/2/94	500.00
G. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Rosemarie Myrdal 121 East Arikara Bismarck, ND 58501 Receipt For: [X] Primary [ ] General [ ] Other (specify):	State of North Dakota Occupation: Lt. Governor Aggregate Year-to-Date > $	1/24/94	500.00

SUBTOTAL of Receipts This Page (optional) > 3,500.00

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

9 4 0 3 8 9 5 2 3 4 3

SCHEDULE A **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full): NORTH DAKOTA REPUBLICAN PARTY

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Carrol Torgerson, P.O. Box 777, Cooperstown, ND	Employer: retired	2/16/94	94.00
		3/8/94	156.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Occupation:	Aggregate Year-to-Date > $ 250.00	
B. Curtis Tuete, P.O. Box J, McVille, ND	Employer: Tuete, Inc	1/24/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Occupation: Farm Equipment Dealer	Aggregate Year-to-Date > $ 500.00	
C. Leo Reinbold, 1802 Catherine Drive, Bismarck, ND 58501	Employer: State of North Dakota	2/3/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Occupation: Public Service Commissioner	Aggregate Year-to-Date > $ 500.00	
D. William Kretschmar, P.O. Box A, Venturia, ND	Employer: State of North Dakota	2/16/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Occupation: State Representative	Aggregate Year-to-Date > $ 500.00	
E. Pete Naaden, P.O. Box 53, Braddock, ND	Employer: State of North Dakota	2/7/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Occupation: State Senator	Aggregate Year-to-Date > $	
F. Gordon Larson, RR2 Box 149, Jamestown, ND	Employer: Retired	1/26/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Occupation:	Aggregate Year-to-Date > $ 500.00	
G. Duane Rau, RR1, Box 51, Medina, ND	Employer: Self	1/20/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Occupation: Farmer	Aggregate Year-to-Date > $ 500.00	

SUBTOTAL of Receipts This Page (optional) > 3,250.00

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

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SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 8 OF 14

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NAME OF COMMITTEE (In Full)
NORTH DAKOTA REPUBLICAN PARTY

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Merlin Borke, 2431 E. Boulevard Ave., Bismarck, ND 58501	Retired	3/23/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date > $ 500.00		
B. Marshall Moore, 1654 Oberhausen, Bismarck, ND 58504	North Dakota Department of transportation / Director	2/9/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date > $ 500		
C. Richard Elkin, 541 Marilyn Drive, Mandan, ND	Self / Farmer	2/14/94	500.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date > $		
D. James Bloom, RR1, Box 5A, Taylor, ND	Self / Farmer	2/24/94	500.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date > $		
E. Tim Dwyer, RR1, Box 100, Alexander, ND	Self / Farmer	2/7/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date > $ 500.00		
F. Harold Schafer, P.O. Box 1496, Bismarck, ND 58502	Retired	2/3/94	500.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date > $ 500.00		
G. Charles Bailly, 3000 Norwest Center, Fargo, ND	Retired	2/10/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date > $ 500.00		

SUBTOTAL of Receipts This Page (optional) > 3,500.00

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

9 4 0 3 8 9 5 2 0 4 5

SCHEDULE A **ITEMIZED RECEIPTS**

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FOR LINE NUMBER

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NAME OF COMMITTEE (in Full): North Dakota Republican Party

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Richard Klaubec, 3233 11th Ave S. Apt 202, Fargo, ND 58103	Employer: retired; Occupation:	3/25/94	500.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
B. John T. Korsmo, P.O. Box 326, Fargo, ND 58107	Employer: Cass County Abstract Co.; Occupation: President	1/14/94	1,000.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date > $ 1,000.00		
C. Laverne Gryte, 815 40th Ave S., Grand Forks, ND 58201	Employer: retired; Occupation:	2/9/94	500.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
D. George McKinnon, 2206 29th St. S., Grand Forks, ND 58201	Employer: retired; Occupation:	3/30/94	500.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
E. Suzanne Cosgriff, 1213 Elm St., Fargo, ND 58102	Employer: Cass County Abstract Co.; Occupation: Abstracter	2/2/94	500.00
Receipt For: ☒ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 500.00		
F. Thomas Snyder, 2213 Elm St., Fargo, ND 58102	Employer: Snyder Distributing Company; Occupation: Partner	3/30/94	250.00
Receipt For: ☒ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 250.00		
G. Full Name, Mailing Address and ZIP Code	Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		

SUBTOTAL of Receipts This Page (optional) > 3,250.00

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

2 4 0 3 8 9 5 2 9 0 4 6

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 10 OF 15

FOR LINE NUMBER

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): NORTH DAKOTA REPUBLICAN PARTY

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Richard Berg, P.O. Box 3024, Fargo, ND 58107	Midwest Management; Commercial Acct. Executive	2/25/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date $ 500.00		
B. LeRoy Bernstein, 1333 10th St. N., Fargo, ND 58102	Valley Housemovers Inc.; Owner / President	3/24/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date $ 500		
C. Daniel Currier, 4444 13th St. N., Fargo, ND 58102	Dakota Fence Co.; Contractor	2/2/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date $ 500.00		
D. George Houston, 763 37th Ave N, Fargo, ND 58102	Houston Engineering; Engineer	3/24/94	1,000.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date $		
E. Richard McGarvey, 1537 10th St. N., Fargo, ND 58102	Williams Steel and Hardware; Sales Representative	1/31/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date $ 500.00		
F. Donna Nalewaja, 1121 11th St. N., Fargo, ND 58102	State of North Dakota; State Senator	1/31/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date $ 500.00		
G. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date $		

SUBTOTAL of Receipts This Page (optional) 3,500.00

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

94038952047

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 11 OF 14

FOR LINE NUMBER

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): NORTH DAKOTA REPUBLICAN PARTY

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Art Bunker, 721 Southwood Drive, Fargo, ND 58103	Retired	1/31/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Occupation:		
	Aggregate Year-to-Date > $ 500.00		
B. Gregory Butler, 3524 River Drive, Fargo, ND 58103	Butler Machinery	3/25/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Occupation: Co-Owner		
	Aggregate Year-to-Date > $		
C. James Dawson, P.O. Box 1820, Fargo, ND	Dawson Insurance	1/31/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Occupation: Owner		
	Aggregate Year-to-Date > $ 500.00		
D. Kenneth Regan, 2701 11th St. S., Fargo, ND 58103	Self	1/12/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Occupation: Real Estate		
	Aggregate Year-to-Date > $		
E. Frederick Scheel, 912 Southwood Drive, Fargo, ND 58103	Scheels Sporting Goods	2/2/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Occupation: Retailer		
	Aggregate Year-to-Date > $ 500.00		
F. Jens Tennefos, 714 19th Ave S., Fargo, ND 58103	Tennefos Enterprises, Inc.	3/21/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Occupation: Property Mgt / Investments		
	Aggregate Year-to-Date > $ 500.00		
G. Rodney Backman, 1858 S. Grandview Lane, Bismarck, ND 58501	Office of Management and Budget	2/10/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Occupation: Director		
	Aggregate Year-to-Date > $ 500.00		

SUBTOTAL of Receipts This Page (optional) > 3,500.00

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

2 4 0 3 8 7 5 2 0 4 3

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 12 OF 14

FOR LINE NUMBER

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): NORTH DAKOTA REPUBLICAN PARTY

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Bernice Clark, 312 W. Interstate Ave., Bismarck, ND 58501	Kirkwood Mall / Customer Service Rep.	2/11/94	250.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date $ 250.00		
B. Warren Dekrey, 130 Redstone Drive, Bismarck, ND	retired	2/9/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date $		
C. Stephen Easton, P.O. Box 400, Bismarck, ND 58502	Pearce + Durick / Attorney	2/17/94	280.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date $ 280.00		
D. Steven Hamar, 1532 Northview Ln., Bismarck, ND	Mid-Dakota Clinic / Physician	1/4/94	250.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date $ 250.00		
E. Glen Hyland, 3501 Winnipeg Dr., Bismarck, ND	Self / Physician	2/1/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date $ 500.00		
F. Gaylord Kaulie, 517 Portage Drive, Bismarck, ND	Mid-Dakota Clinic / Surgeon	2/8/94	1,000.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date $		
G. Alan Klein, 401 Browning Ave, Bismarck, ND	Eide Helmeke + Co. / CPA	2/11/94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date $ 500		

SUBTOTAL of Receipts This Page (optional) 3,280.00

TOTAL This Period (last page this line number only)

2 4 3 8 2 5 2 3 4 9

SCHEDULE A

ITEMIZED RECEIPTS

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

FOR LINE NUMBER

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): NORTH DAKOTA REPUBLICAN PARTY

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Evan Lips 203 Owens Avenue West Bismarck, ND Receipt For: [X] Primary [ ] General [ ] Other (specify):	Lips + Lahr Insurance Occupation: Insurance Agent Aggregate Year-to-Date > $ 500.00	1/4/94	500.00
B. Roger Loven 501 Aspen Ave. Bismarck, ND 58501 Receipt For: [X] Primary [ ] General [ ] Other (specify):	Heart + Lung Clinic Occupation: Physician Aggregate Year-to-Date > $ 500.00	1/19/94	500.00
C. Jon Rice 705 Juniper Drive Bismarck, ND Receipt For: [X] Primary [ ] General [ ] Other (specify):	North Dakota Health Department Occupation: Health Officer Aggregate Year-to-Date > $ 500	2/8/94	500.00
D. David Vanderscoff 509 Portage Drive Bismarck, ND Receipt For: [X] Primary [ ] General [ ] Other (specify):	Vanderscoff Enterprises Occupation: Actuary Aggregate Year-to-Date > $ 500.00	1/6/94	500.00
E. Robert Wefald 312 West Avenue B Bismarck, ND 58501 Receipt For: [X] Primary [ ] General [ ] Other (specify):	Name of Employer: Self Occupation: Attorney Aggregate Year-to-Date > $	1/20/94	500.00
F. Henry Wessman 809 Juniper Place Bismarck, ND Receipt For: [X] Primary [ ] General [ ] Other (specify):	Department of Human Services Occupation: Executive Director Aggregate Year-to-Date > $ 500.00	1/24/94	500.00
G. Jonathan Liechty 205 Hillcrest Drive Jamestown, ND Receipt For: [ ] Primary [X] General [ ] Other (specify):	Liechty Homes Occupation: Homebuilder Aggregate Year-to-Date > $ 1,000.00	3/11/94	1,000.00

SUBTOTAL of Receipts This Page (optional) 4,000.00

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

9 4 J 3 8 9 5 2 0 3 0

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 14 OF 14

FOR LINE NUMBER

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): NORTH DAKOTA REPUBLICAN PARTY

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Reuben Liechty, Box 467, Jamestown, ND	Self / Farmer/Realator	2/2/94	1,000.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date > $ 1,000.00		
B. Cori Winkler, PO Box 6124, Bismarck, ND 58502	Frontier Directory / Book Production Specialist	1/26/94	226.00
Receipt For: ☒ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 226.00		
C.			
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
D.			
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
E.			
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
F.			
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
G.			
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		

SUBTOTAL of Receipts This Page (optional) > 1,226.00

TOTAL This Period (last page this line number only) > 43,492.00

9 4 0 3 8 9 5 2 0 5 1

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 2

FOR LINE NUMBER 26

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): North Dakota Republican Party

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for	Date (month, day, year)	Amount of Each Disbursement This Period
A. Bob Wefald 312 W. Avenue B Bismarck, ND 58501	Postage Reimbursement fundraising letter Disbursement for: [X] Primary [ ] General [ ] Other (specify)	2/25/94	97.95
B.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
C. Core Services HCL Box 25 Watford, ND 58385	Purpose of Disbursement: fundraising fees Disbursement for: [X] Primary [ ] General [ ] Other (specify)	2/7/94	3,000.00
D. Direct Mail Systems 12450 Automobile Blvd. Clearwater, FL 34622	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	2/7/94 3/31/94	1,887.00 4,458.98
E. Holiday Inn P.O. Box 9555 Fargo, ND 58109	Purpose of Disbursement: Gov. Club Dinner Disbursement for: [X] Primary [ ] General [ ] Other (specify)	3/31/94	2,853.95
F. Radisson Inn 800 S. 3rd Street Bismarck, ND 58504	Purpose of Disbursement: Reception/Dinner Disbursement for: [X] Primary [ ] General [ ] Other (specify)	2/25/94	1,783.82
G. Rothenbergers Catering 2511 East Main Ave. Bismarck, ND 58501	Purpose of Disbursement: Catering expense Disbursement for: [X] Primary [ ] General [ ] Other (specify)	2/25/94	1,028.16
H. Strategic Telecommunications 2402 University Ave, #602 St. Paul, MN 55114	Purpose of Disbursement: telemarketing Disbursement for: [X] Primary [ ] General [ ] Other (specify)	1/18/94 2/7/94	7,000.00 4,000.00
I. Strategic Telecommunications 2402 University Ave, #602 St. Paul, MN 55114	Purpose of Disbursement: telemarketing Disbursement for: [X] Primary [ ] General [ ] Other (specify)	2/14/94 3/3/94	3,500.00 5,283.00

SUBTOTAL of Disbursements This Page (optional) 34,892.86

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

3 4 5 3 8 9 5 2 0 3 2

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 2 OF 2

FOR LINE NUMBER 21b

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

NAME OF COMMITTEE (In Full)

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
A. U.S. Postmaster 220 East Rosser Ave Bismarck, ND 58501	Postage — metered	1/15/94 2/3/94 3/22/94	800.00 500.00 300.00
B. U.S. Postmaster 220 East Rosser Ave Bismarck, ND 58501	Business Reply Acct.	2/3/94	300.00
C. Electronic Check Charge First Bank 200 N. 3rd St. Bismarck, ND 58501	Check Charge	3/4/94	28.25
D.			
E.			
F.			
G.			
H.			
I.			

SUBTOTAL of Disbursements This Page (optional) 1,925.00

TOTAL This Period (last page this line number only) 39,317.86

2 4 3 8 9 5 2 0 5 3

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 23

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): North Dakota Republican Party

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary, General, Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
A. Sen. Conrad Burns, P.O. Box 3311, Billings, MT 59103	1994 Primary	1/25/94	2,500.00
B. North Dakota College Republicans, P.O. Box 1917, Bismarck, ND 58502	Contribution; Disbursement for: General	1/25/94	137.59
C.			
D.			
E.			
F.			
G.			
H.			
I.			

SUBTOTAL of Disbursements This Page (optional) 2,500.00

TOTAL This Period (last page this line number only) 2,637.59

9 4 0 3 8 9 5 2 0 5 4

SCHEDULE H1
(revised 5/93)

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

NAME OF COMMITTEE
NORTH DAKOTA REPUBLICAN PARTY

NATIONAL PARTY COMMITTEES

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

HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

☐ **MINIMUM FEDERAL PERCENTAGE** (65%) (IF CHECKED, ENTER 65% IN BOX TO RIGHT) ..... [ ] %
OR
☐ **FUNDS EXPENDED:**
- ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL ..... [ ] %
- ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... [ ] %

ADJUSTMENTS TO FUNDS EXPENDED:
ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL ..... $ [ ] ..... [ ] %
ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... $ [ ]

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

SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED:
- ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL ..... [ ] %
- ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... [ ] %

ADJUSTMENTS TO FUNDS EXPENDED:
ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL ..... $ [ ] ..... [ ] %
ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... $ [ ]

STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION
CHECK ALL OFFICES APPEARING ON THE NEXT GENERAL ELECTION BALLOT:

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

FEDERAL ALLOCATION = LINE 4 DIVIDED BY LINE 12 ..... 25 %

FE4AN101

7 4 0 3 8 9 5 2 0 5 5

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE: North Dakota Republican Party — 25% — 75%

	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. FULL NAME, MAILING ADDRESS & ZIP CODE: AT-T Credit Corporation, P.O. Box 58340, Louisville, KY 40285	Phone lease	2/3/94, 2/25/94	376.51, 160.22	134.15	402.55
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT; EVENT YEAR-TO-DATE: $					
B. FULL NAME, MAILING ADDRESS & ZIP CODE: Best Buy, 2410 8th St. S, Moorhead, MN 56560	Computer purchase	3/31/94	3,527.26	881.82	2645.44
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT; EVENT YEAR-TO-DATE: $					
C. FULL NAME, MAILING ADDRESS & ZIP CODE: Bismarck Tribune, 707 East Front Ave, Bismarck, ND 58501	Subscription	1/25/94	47.05	11.76	35.29
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT; EVENT YEAR-TO-DATE: $					
D. FULL NAME, MAILING ADDRESS & ZIP CODE: Blue Cross Blue Shield, 4510 13th Ave. SW, Fargo, ND 58121	Employee health ins.	2/3/94, 2/25/94, 3/31/94	469.80, 469.80, 132.00	267.50	802.10
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT; EVENT YEAR-TO-DATE: $					
E. FULL NAME, MAILING ADDRESS & ZIP CODE: Burleigh County Auditor, 221 N. 5th Street, Bismarck, ND 58501	Voter lists	2/25/94	125.00	31.25	93.75
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT; EVENT YEAR-TO-DATE: $					
F. FULL NAME, MAILING ADDRESS & ZIP CODE: Capital Resource, P.O. Box 29304, Minneapolis, MN 55129	Shipping-Federal Express	1/18/94	1,327.21	331.80	995.41
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT; EVENT YEAR-TO-DATE: $					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			6,634.85	1,658.71	4,976.14
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

DISBURSEMENT SCHEDULE B-T

NAME OF COMMITTEE
North Dakota Republican Party

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CMLS 3212 Chichester Lane Fairfax, VA 22031	Computer tape drive	1/25/94 2/25/94 3/31/94	55.00 110.00 55.00	55.00	165.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Connie Nicholas RR1 Cando, ND 58324	travel expense-meetings	3/31/94	653.89	163.47	490.42
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Dave Austin 1395 Elm Circle NE Fargo, ND 58103	Salary	2/25/94 3/31/94	1,472.61 1,611.52	771.03	2313.10
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Dave Austin 1395 Elm Circle NE Fargo, ND 58103	travel expense reimburse.	3/3/94 2/14/94 3/31/94	452.75 100.00 580.26	283.25	849.76
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Executive Air Taxi P.O. Box 2273 Bismarck, ND 58502	Airplane Charter expense	3/31/94	373.92	93.48	280.44
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Fireside Office Supply P.O. Box 2116 Bismarck, ND 58502	Supplies	2/3/94 3/31/94	45.36 202.67	62.01	186.02
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	5712.98	1,428.24	4,284.74
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE: North Dakota Republican Party

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
First Bank 200 N. 3rd Street Bismarck, ND 58501	Payroll taxes	1/11/94 2/14/94 3/7/94	918.53 1,065.02 1,521.62	876.29	2628.88
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
First Bank 200 N. 3rd Street Bismarck, ND 58501	Fed. Unemployment Taxes	1/31/94	316.21	79.05	237.16
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
First Bank 200 N. 3rd Street Bismarck, ND 58501	Income Tax	3/14/94	64.34	16.09	48.25
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
First International Travel 406 Broadway Fargo, ND 58102	Travel Expense	2/25/94	383.00	95.75	287.25
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Flash Printing 303 East Main Bismarck, ND 58501	Printing Expense	2/25/94 3/31/94	1,000.00 1,000.00	500.00	1,500.00
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Flexible Benefits P.O. Box 1918 Fargo, ND 58107	Health Claim	2/3/94	67.04	16.76	50.28
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			6,335.76	1,583.94	4,751.82
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE: North Dakota Republican Party

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
G.E. Capital P.O. Box 94578 Cleveland, OH 44101	Copier lease	2/3/94 2/25/94 3/31/94	390.35 356.70 356.70	275.54	827.81
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GEICO c/o Rebecca Thiem - Attorney P.O. Box 1695 Bismarck, ND 58502	Rent	1/3/94 2/3/94 2/25/94 3/31/94	2112.90 2112.90 2112.90 2112.90	2112.90	6338.70
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Gerald Kautzman 1209 19th Street SE Mandan, ND 58554	Salary	1/31/94 2/25/94 3/31/94	1,694.55 1,694.55 1,818.53	1,301.91	3,905.73
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Grand Forks County P.O. Box 726 Grand Forks, ND 58206	Voter lists	1/25/94	129.70	[illegible]	[illegible]
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Graphic Traffic Box 2696 Bismarck, ND 58502	Printing - Tshirts	1/25/94	360.00	[illegible]	[illegible]
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Great Plains Security P.O. Box 694 Bismarck, ND 58502	Service - Security System	3/31/94	20.00	[illegible]	[illegible]
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	15,272.68	3,818.18	11,454.50
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 5 OF 9

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE: North Dakota Republican Party

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
IBM 2707 W. Butterfield Rd. Oak Brook, IL 60521	Maintenance Printer	2/3/94 2/25/94 3/31/94	79.68 79.68 79.68	57.[illegible]6	174.[illegible]8
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
IRS Ogden, UT 84201	taxes	2/7/94	197.81	49.45	148.36
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jantzer Consultants 1705 Primrose Place Bismarck, ND 58501	Accounting fee	2/10/94 3/31/94	285.00 75.00	60.—	270.—
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jennifer Dick 514 1/2 East Ave F Bismarck, ND 58501	Salary	1/31/94 2/25/94 3/31/94	1,576.61 1,576.61 1,611.52	1,191.14	3,573.[illegible]
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jennifer Dick 514 1/2 East Ave. F Bismarck, ND 58501	Expense Reimbursement	1/11/94 1/25/94 2/25/94 3/14/94	102.12 15.56 23.22 176.59	79.37	238.[illegible]
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Job Service of North Dakota P.O. Box 5507 Bismarck, ND 58502	State Unemploy.	1/25/94	18.00	4.50	13.50
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			5,897.08	1,474.27	4,422.81
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

DISBURSEMENT SCHEDULE B-T

NAME OF COMMITTEE: North Dakota Republican Party

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kenner Sturdevant, P.C. P.O. Box 970 Minot, ND 58702	Legal fees	2/14/94	981.00	245.25	735.75
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LDDS P.O. Box 98340 Louisville, KY 40298	Long Distance Service	1/25/94 3/31/94	131.16 115.89	61.76	185.29
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Meredith Cable 318 E. Broadway Bismarck, ND 58501	Cable Subscriptions	1/11/94 2/3/94 3/31/94	18.02 18.02 18.02	13.52	[illegible]
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Minot Daily News 301 St. 4th Minot, ND 58701	Subscription	1/11/94 1/25/94	42.00 42.00	21.00	63.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Officemax 4360 13th Ave Sw Fargo, ND 58103	Supplies	3/26/94	55.02	13.76	41.26
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
OMF 515 Airport Road Bismarck, ND 58504	Answering Machines	2/25/94	238.70	59.68	179.02
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			1659.83	414.97	1,244.86
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

DISBURSEMENT SCHEDULE B-T

NAME OF COMMITTEE: North Dakota Republican Party

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Pitney Bowes 47 Park Place Appleton, WI 54915	Maintenance Agreement	4/4/94	1,306.00	326.50	979.50
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Pitney Bowes 47 Park Place Appleton, WI 54915	Meter Rental	3/31/94	192.40	48.10	144.30
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Pitney Bowes Credit Corp P.O. Box 5151 Norwalk, CT 06856	Postal Machine Lease	2/3/94 2/25/94 3/31/94	596.46 297.86 321.05	303.64	[illegible]
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Quality Printing 2306 East Broadway Bismarck, ND 58501	Printing	2/3/94 3/31/94	585.60 254.40	210.00	630.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
State Tax Commissioner State Capitol 600 E. Boulevard Bismarck, ND 58505	State taxes	1/12/94	155.40	38.85	116.55
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
The Finder 303 1st Street NE Mandan, ND 58554	School Paper Sponsorship	2/25/94	100.00	25.00	75.00
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	3809.17	952.29	2856.88
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE: North Dakota Republican Party

	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. FULL NAME, MAILING ADDRESS & ZIP CODE The forum 101 5th St. N. Fargo ND 58102	Subscription	1/25/94	84.00	21.00	63.00
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
B. FULL NAME, MAILING ADDRESS & ZIP CODE U.S. Postmaster 220 E. Rosser Ave. Bismarck, ND 58501	Postage	1/3/94 1/3/94 1/11/94	300.00 250.00 8.97	139.74	419.23
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
C. FULL NAME, MAILING ADDRESS & ZIP CODE U.S. Postmaster 220 E. Rosser Ave Bismarck, ND 58501	Postage	1/19/94 3/3/94 3/31/94	300.00 500.00 500.00	325.00	975.00
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
D. FULL NAME, MAILING ADDRESS & ZIP CODE U.S. Postmaster 220 E. Rosser Avenue Bismarck, ND 58501	Bulk Rate Permit	2/1/94	75.00	18.75	56.25
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
E. FULL NAME, MAILING ADDRESS & ZIP CODE UPS P.O. Box 630016 Dallas, TX 75263	Freight Charges	1/11/94 2/3/94 2/25/94 3/31/94	45.00 17.25 10.50 28.25	25.25	75.75
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
F. FULL NAME, MAILING ADDRESS & ZIP CODE U.S. West P.O. Box 1501 Minneapolis, MN 55483	Phone Service	1/11/94 2/3/94 2/25/94 3/31/94	407.84 399.14 396.02 396.69	399.92	1199.77
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	3718.66	929.66	2789.00
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE: North Dakota Republican Party

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. West Marketing P.O. Box 173379 Denver, CO 80217	Catalists	1/25/94	70.00	17.50	52.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Workers Comp. 500 E. Front Ave. Bismarck, ND 58501		1/12/94	99.59	24.90	74.69
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Yellow Pages P.O. Box 1828 Niagara Falls, NY 14302	Listing	2/3/94	151.41	37.85	113.56
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			321.00	80.25	240.75
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)			49,362.01	12,340.51	37,021.50
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

9 4 0 3 8 9 5 2 0 0 4

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☐	Hand Delivered	DATE OF RECEIPT
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED 4-15-94
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

PREPARER

4-20-94
DATE PREPARED

FEC FORM 70-2 (12/92)

9 4 0 3 9 9 5 2 0 6 3