THE NORTH DAKOTA REPUBLICAN PARTY
(701) 255-0030, (701) 255-7513 (fax)
P.O. Box 1817, Bismarck, ND 58502

RECEIVED
FEDERAL ELECTION
COMMISSION
JUL 16 12 49 PM '98

July 13, 1998

Federal Election Commission
999 "E" Street NW
Washington, DC 20463

RE: C00018929
July 15 Quarterly Report
ND Republican Party

Ladies and Gentlemen:

Enclosed please find copy of above-referenced July 15 Quarterly Report for the North Dakota Republican Party.

Sincerely,

Breezy Kohls

Breezy Kohls
Assistant Treasurer

/s
Enclosure

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

JUL 16 12 49 PM '98

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
PO BOX 1917

CITY, STATE and ZIP CODE
BISMARCK, ND 58502-1917

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

☐ 12-Day Pre-Election Report for the _____ (Type of Election) election on _____ in the State of _____

☐ 30-Day Post-Election 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 4-1-98 through 6-30-98		
6. (a) Cash on Hand January 1, 19 98		$ 5,402.92
(b) Cash on Hand at Beginning of Reporting Period	$ 44,426.93	
(c) Total Receipts (from Line 19)	$ 96,937.17	$ 266,742.58
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 141,364.10	$ 272,145.50
7. Total Disbursements (from Line 30)	$ 117,863.77	$ 248,645.17
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 23,500.33	$ 23,500.33
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ ---	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ ---	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-694-1100

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
Claus H. Lembke

Signature of Treasurer
Claus H. Lembke

Date 7/13/98

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)

FE8/N054

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

(revised 1/1/91)

NAME OF COMMITTEE: NORTH DAKOTA REPUBLICAN PARTY

REPORT COVERING PERIOD FROM 4-1-98 TO: 6-30-98

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	$ 10,308.00	$ 74,241.00	11(a)(i)
ii. Unitemized	57,704.39	162,058.03	11(a)(ii)
iii. Total (add i and ii) ➤	68,012.39	236,299.03	11(a)(iii)
b. Political Party Committees	---	---	11(b)
c. Other Political Committees (such as PACs)	---	---	11(c)
d. Total Contributions (add a iii, b and c) ➤	68,012.39	236,299.03	11(d)
12. Transfers From Affiliated/Other Party Committees	---	---	12
13. All Loans Received	---	---	13
14. Loan Repayments Received	---	---	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	3,473.99	4,892.18	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	---	---	16
17. Other Federal Receipts (Dividends, Interest, etc.)	450.79	551.37	17
18. Transfers from Nonfederal Account for Joint Activity	25,000.00	25,000.00	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	96,937.17	266,742.58	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	71,937.17	241,742.58	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	16,703.65	41,893.40	21(a)(i)
ii. Non-Federal Share	40,895.23	102,566.76	21(a)(ii)
b. Other Federal Operating Expenditures	40,264.89	84,185.01	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	97,863.77	228,645.17	21(c)
22. Transfers to Affiliated/Other Party Committees	---	---	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	20,000.00	20,000.00	23
24. Independent Expenditures (use Schedule E)	---	---	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) [use Schedule F]	---	---	25
26. Loan Repayments Made	---	---	26
27. Loans Made	---	---	27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	---	---	28(a)
b. Political Party Committees	---	---	28(b)
c. Other Political Committees (such as PACs)	---	---	28(c)
d. Total Contribution Refunds (add a, b and c) ➤	---	---	28(d)
29. Other Disbursements	---	---	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	117,863.77	248,645.17	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	76,968.54	146,078.41	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	68,012.39	236,299.03	32
33. Total Contribution Refunds (from line 28d)	---	---	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	68,012.39	236,299.03	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	56,968.54	126,078.41	35
36. Offsets to Operating Expenditures (from line 15)	3,473.99	4,892.18	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	53,494.55	121,186.23	37

FE8AND84

0000277626 Line: 11a

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NAME OF COMMITTEE
NORTH DAKOTA REPUBLICAN PARTY

A. Mr. Ardean O. Aafedt 425 13th St E Williston, ND 58801	EMPLOYER Self	DATE 06/08/98	AMOUNT 1,000.00
Receipt for:	OCCUPATION Real Estate Aggregate YTD: $	1,000.00	
B. Dr. Roger L. Allen 2705 Bel Air Dr Minot, ND 58703	EMPLOYER Trinity Hospital	DATE 04/21/98	AMOUNT 50.00
Receipt for:	OCCUPATION Physician Aggregate YTD: $	209.00	
C. Dr. Roger L. Allen 2705 Bel Air Dr Minot, ND 58703	EMPLOYER Trinity Hospital	DATE 04/28/98	AMOUNT 50.00
Receipt for:	OCCUPATION Physician Aggregate YTD: $	209.00	
D. Dr. Roger L. Allen 2705 Bel Air Dr Minot, ND 58703	EMPLOYER Trinity Hospital	DATE 05/04/98	AMOUNT 25.00
Receipt for:	OCCUPATION Physician Aggregate YTD: $	209.00	
E. Mr. Ervin Bourgoie 1560 Bay Island Dr S South Pasadena, FL 33707	EMPLOYER	DATE 04/01/98	AMOUNT 1,000.00
Receipt for:	OCCUPATION retired Aggregate YTD: $	1,000.00	
F. Ms. Dorothy W. Burgum PO Box 146 Arthur, ND 58006-0146	EMPLOYER	DATE 04/20/98	AMOUNT 100.00
Receipt for:	OCCUPATION Homemaker Aggregate YTD: $	224.00	
G. Ms. Dorothy W. Burgum PO Box 146 Arthur, ND 58006-0146	EMPLOYER	DATE 06/01/98	AMOUNT 24.00
Receipt for:	OCCUPATION Homemaker Aggregate YTD: $	224.00	

SUBTOTAL of Receipts This Page (optional) 2,249.00

TOTAL This Period (last page this line number only)

0000277626 Line: 11a

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NAME OF COMMITTEE
NORTH DAKOTA REPUBLICAN PARTY

A. Mr. Frederick W. Burgum PO Box 145 Arthur, ND 58006-0206	EMPLOYER The Arthur Company	DATE 04/20/98	AMOUNT 100.00
	OCCUPATION Grain Merchandising		
Receipt for:	Aggregate YTD: $	225.00	
B. Mr. Matthew Butler 6 Briarwood Pl Fargo, ND 58104	EMPLOYER Self	DATE 04/16/98	AMOUNT 1,000.00
	OCCUPATION Butler Machinery		
Receipt for:	Aggregate YTD: $	1,000.00	
C. Mr. J. Dean Caldwell 122-2 Main St S Minot, ND 58701	EMPLOYER Signal Realty	DATE 05/11/98	AMOUNT 250.00
	OCCUPATION Real Estate		
Receipt for:	Aggregate YTD: $	250.00	
D. Mr. Gregory K. Cleveland 15180 Sundown Dr Bismarck, ND 58501-1828	EMPLOYER BNCCORP, Inc.	DATE 04/06/98	AMOUNT 100.00
	OCCUPATION Banker/CPA		
Receipt for:	Aggregate YTD: $	274.00	
E. Mr. Gregory K. Cleveland 15180 Sundown Dr Bismarck, ND 58501-1828	EMPLOYER BNCCORP, Inc.	DATE 05/08/98	AMOUNT 100.00
	OCCUPATION Banker/CPA		
Receipt for:	Aggregate YTD: $	274.00	
F. Mr. Gregory K. Cleveland 15180 Sundown Dr Bismarck, ND 58501-1828	EMPLOYER BNCCORP, Inc.	DATE 06/03/98	AMOUNT 24.00
	OCCUPATION Banker/CPA		
Receipt for:	Aggregate YTD: $	274.00	
G. Mrs. Jacquelyn Cleveland 15180 Sundown Dr Bismarck, ND 58501-9231	EMPLOYER	DATE 04/06/98	AMOUNT 100.00
	OCCUPATION Homemaker		
Receipt for:	Aggregate YTD: $	250.00	

SUBTOTAL of Receipts This Page (optional) 1,674.00

TOTAL This Period (last page this line number only)

0000277626 Line: 11a

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NAME OF COMMITTEE
NORTH DAKOTA REPUBLICAN PARTY

A. Mr. LeRoy Fey 116 5th St NE Ashley, ND 58413	EMPLOYER Fey, Inc.	DATE 05/18/98	AMOUNT 100.00
Receipt for:	OCCUPATION Owner/Manager Aggregate YTD: $	224.00	
B. Mr. Richard W. Kloubec 3233 16th Ave S #202 Fargo, ND 58103-8411	EMPLOYER	DATE 04/14/98	AMOUNT 500.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $	500.00	
C. Dr. Kern J. Minehan 4620 37th St SE Minot, ND 58701	EMPLOYER Self	DATE 04/09/98	AMOUNT 500.00
Receipt for:	OCCUPATION Physician Aggregate YTD: $	500.00	
D. Mr. Patrick K. Murphy 1309 9th Ave W Williston, ND 58801	EMPLOYER Murphy Motors	DATE 05/11/98	AMOUNT 250.00
Receipt for:	OCCUPATION Auto Dealer Aggregate YTD: $	250.00	
E. Mr. John D. Nalewaja 1121 11th St N Fargo, ND 58102-3522	EMPLOYER NDSU	DATE 04/28/98	AMOUNT 250.00
Receipt for:	OCCUPATION Professor Aggregate YTD: $	250.00	
F. Mr. Carl H. Oksol 1901 University Ave Williston, ND 58801	EMPLOYER Manger Ins. Co.	DATE 05/11/98	AMOUNT 150.00
Receipt for:	OCCUPATION Independent Insurance Agent Aggregate YTD: $	250.00	
G. Mr. Carl H. Oksol 1901 University Ave Williston, ND 58801	EMPLOYER Manger Ins. Co.	DATE 06/08/98	AMOUNT 100.00
Receipt for:	OCCUPATION Independent Insurance Agent Aggregate YTD: $	250.00	

SUBTOTAL of Receipts This Page (optional) 1,650.00

TOTAL This Period (last page this line number only)

0000277626 Line: 11a

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NAME OF COMMITTEE
NORTH DAKOTA REPUBLICAN PARTY

A. Mr. Todd Porter 704 6th Ave NE Mandan, ND 58554	EMPLOYER Metro-Area Ambulance	DATE 04/03/98	AMOUNT 126.00
Receipt for:	OCCUPATION Paramedic Aggregate YTD: $	251.00	
B. Mr. Todd Porter 704 6th Ave NE Mandan, ND 58554	EMPLOYER Metro-Area Ambulance	DATE 04/17/98	AMOUNT 100.00
Receipt for:	OCCUPATION Paramedic Aggregate YTD: $	251.00	
C. Mr. Kenneth F. Regan PO Box 3145 Fargo, ND 58108-3145	EMPLOYER Self	DATE 04/15/98	AMOUNT 250.00
Receipt for:	OCCUPATION Property Owner Aggregate YTD: $	250.00	
D. Mrs. LuAnn Regan PO Box 3145 184 Prairiewood Dr Fargo, ND 58108-3145	EMPLOYER	DATE 04/15/98	AMOUNT 250.00
Receipt for:	OCCUPATION Homemaker Aggregate YTD: $	250.00	
E. Mr. Fred Scheel PO Box 10277 Fargo, ND 58106-0277	EMPLOYER Scheel's Hardware & Sports	DATE 04/13/98	AMOUNT 1,000.00
Receipt for:	OCCUPATION Owner/Operator Aggregate YTD: $	1,000.00	
F. Mrs. Virginia Scheel PO Box 10277 Fargo, ND 58106-0277	EMPLOYER	DATE 05/11/98	AMOUNT 1,000.00
Receipt for:	OCCUPATION Homemaker Aggregate YTD: $	1,000.00	
G. Mrs. Alice M. Sheldon 1405 Gateway Cir W #A1 Fargo, ND 58103	EMPLOYER	DATE 05/04/98	AMOUNT 50.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $	274.00	

SUBTOTAL of Receipts This Page (optional) 2,776.00

TOTAL This Period (last page this line number only)

0000277626 Line: 11a

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NAME OF COMMITTEE
NORTH DAKOTA REPUBLICAN PARTY

A. Mrs. Alice M. Sheldon 1405 Gateway Cir W #A1 Fargo, ND 58103	EMPLOYER	DATE 06/08/98	AMOUNT 100.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	274.00	
B. Ms. Doris A. Slaaten 1000 20th Ave NW #B-4 Minot, ND 58701	EMPLOYER	DATE 05/08/98	AMOUNT 50.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	300.00	
C. Mr. Robert G. Tatum 921 1st Ave N Ellendale, ND 58436-9702	EMPLOYER Self	DATE 06/01/98	AMOUNT 250.00
	OCCUPATION Oxenrider Motel Owner		
Receipt for:	Aggregate YTD: $	250.00	
D. Mr. Lloyd Thompson 701 37th Ave N Fargo, ND 58102-1093	EMPLOYER Self	DATE 04/14/98	AMOUNT 250.00
	OCCUPATION Farming		
Receipt for:	Aggregate YTD: $	250.00	
E. Mrs. Virginia Thompson 701 37th Ave N Fargo, ND 58102-1093	EMPLOYER Self	DATE 04/14/98	AMOUNT 250.00
	OCCUPATION Farming		
Receipt for:	Aggregate YTD: $	250.00	
F. Rev. Carrol A. Tollefson 1 2nd St S #1-106 Fargo, ND 58103	EMPLOYER	DATE 04/29/98	AMOUNT 100.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	234.00	
G. Dr. Mack V. Traynor 1310 9th St S Fargo, ND 58103-4106	EMPLOYER	DATE 05/14/98	AMOUNT 250.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	250.00	

SUBTOTAL of Receipts This Page (optional) 1,250.00

TOTAL This Period (last page this line number only)

0000277626 Line: 11a

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NAME OF COMMITTEE
NORTH DAKOTA REPUBLICAN PARTY

A. Mr. Malcolm S. Tweten 6207 17th St N Fargo, ND 58102	EMPLOYER	DATE 04/06/98	AMOUNT 10.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	635.00	
B. Mr. Malcolm S. Tweten 6207 17th St N Fargo, ND 58102	EMPLOYER	DATE 05/18/98	AMOUNT 25.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	635.00	
C. Ms. Ona J. Welder 2616 Divide Ave E Bismarck, ND 58501-2559	EMPLOYER Medical Arts Pharmacy	DATE 06/11/98	AMOUNT 250.00
	OCCUPATION Office Manager		
Receipt for:	Aggregate YTD: $	250.00	
D. Mrs. M. Esther Wenstrom PO Box 187 Williston, ND 58802-0187	EMPLOYER	DATE 05/29/98	AMOUNT 24.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	324.00	
E. Mrs. M. Esther Wenstrom PO Box 187 Williston, ND 58802-0187	EMPLOYER	DATE 06/19/98	AMOUNT 200.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	324.00	
F.	EMPLOYER	DATE	AMOUNT
	OCCUPATION		
Receipt for:	Aggregate YTD: $		
G.	EMPLOYER	DATE	AMOUNT
	OCCUPATION		
Receipt for:	Aggregate YTD: $		

SUBTOTAL of Receipts This Page (optional)	509.00
TOTAL This Period (last page this line number only)	10,308.00

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER 21 b.

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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. Expressway Inn 1340 21st Ave S Fargo, ND 58103	Campaign Workshop Room Rent/Food Disbursement for: Primary [X] General	5/4/98	$ 414.43
B. Flash Printing PO Box 2263 Bismarck, ND 58502-2263	Printing Disbursement for: Primary General [X] Other (specify) Fundraising	5/29/98 6/29/98	867.93 775.23
C. Image Printing, Inc. PO Box 696 Bismarck, ND 58502-0696	Gov's Club Printing Mbrshp Cards/Photos Disbursement for: Primary General [X] Other (specify) Fundraising	4/1/98 5/29/98	524.15 380.53
D. Image Printing PO Box 696 Bismarck, ND 58502-0696	Printing Art Work Disbursement for: Primary General [X] Other (specify) Fundraising	6/29/98	198.00
E. ND State Fair Association PO Box 1796 Minot, ND 58702-1796	Booth Rental Disbursement for: Primary General [X] Other (specify) Fundraising	5/27/98	350.00
F. Presort Plus PO Box 1555 Bismarck, ND 58502-1555	Mailing Service Disbursement for: Primary General [X] Other (specify) Fundraising	4/14/98 4/28/98 4/29/98	1,000.00 1,000.00 2,222.11
G. Presort Plus PO Box 1555 Bismarck, ND 58502-1555	Mailing Service Disbursement for: Primary General [X] Other (specify) Fundraising	5/19/98 5/27/98 5/29/98	1,000.00 1,000.00 204.65
H. Presort Plus PO Box 1555 Bismarck, ND 58502-1555	Mailing Service Disbursement for: Primary General [X] Other (specify) Fundraising	5/29/98 6/19/98 6/25/98	1,016.21 1,200.00 1,100.00
I. Presort Plus PO Box 1555 Bismarck, ND 58502-1555	Mailing Service Disbursement for: Primary General Other (specify)	6/29/98	2,064.03

SUBTOTAL of Disbursements This Page (optional) 15,317.27

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

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 21 b.

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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
Presort Plus PO Box 1555 Bismarck, ND 58502-1555	Gov's Club Mailing Service X Other (specify) Fundraising	5/29/98	$ 228.28
The Press Club PO Box 2619 Bismarck, ND 58502-2619	Printing Expenses X Other (specify) Fundraising	5/29/98 6/29/98	1,216.88 1,983.26
Strategic Telecommunications 2610 University Ave W, #500 St. Paul, MN 55114	Telemarketing X Other (specify) Fundraising	4/29/98 5/7/98 5/20/98	3,856.80 4,737.60 3,504.00
Strategic Telecommunications 2610 University Ave W, #500 St. Paul, MN 55114	Telemarketing	5/29/ 98 6/29/98	4,420.80 5,000.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional) 24,947.62

TOTAL This Period (last page this line number only) $40,264.89

FE6AN064

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 1

FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)

NORTH DAKOTA REPUBLICAN PARTY

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for:	Date (month, day, year)	Amount of Each Disbursement This Period
Cramer for US Congress PO Box 7395 Bismarck, ND 58507-7395	Campaign Contribution [X] Primary [ ] General [ ] Other (specify)	4/13/98	$5,000.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for:	Date (month, day, year)	Amount of Each Disbursement This Period
Nalewaja for US Senate PO Box 5452 Fargo, ND 58105-5452	Campaign Contribution [X] Primary [ ] General [ ] Other (specify)	4/13/98	5,000.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for:	Date (month, day, year)	Amount of Each Disbursement This Period
Heather Wilson for Congress 5400 San Mateo Blvd NE Albuquerque, NM 87109	Campaign Contribution [ ] Primary [X] General [ ] Other (specify)	6/8/98 6/10/98	5,000.00 5,000.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for:	Date (month, day, year)	Amount of Each Disbursement This Period
	[ ] Primary [ ] General [ ] Other (specify)		
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for:	Date (month, day, year)	Amount of Each Disbursement This Period
	[ ] Primary [ ] General [ ] Other (specify)		
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for:	Date (month, day, year)	Amount of Each Disbursement This Period
	[ ] Primary [ ] General [ ] Other (specify)		
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for:	Date (month, day, year)	Amount of Each Disbursement This Period
	[ ] Primary [ ] General [ ] Other (specify)		
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for:	Date (month, day, year)	Amount of Each Disbursement This Period
	[ ] Primary [ ] General [ ] Other (specify)		
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for:	Date (month, day, year)	Amount of Each Disbursement This Period
	[ ] Primary [ ] General [ ] Other (specify)		

SUBTOTAL of Disbursements This Page (optional)	
TOTAL This Period (last page this line number only)	$20,000.00

FEBAN0/M

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)	1
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)		5
12. TOTAL POINTS (LINE 4 PLUS LINE 11)		7

FEDERAL ALLOCATION = LINE 4 DIVIDED BY LINE 12 ..... 29 %

FE84/X064

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE	OF
1	1

FOR LINE 18

NAME OF COMMITTEE: NORTH DAKOTA REPUBLICAN PARTY

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: NORTH DAKOTA REPUBLICAN PARTY NON-FEDERAL ACCOUNT

DATE OF RECEIPT: 6/29/98

$ 25,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	25,000.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT:

DATE OF RECEIPT:

$

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

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	25,000.00			$25,000.00
TOTAL THIS PERIOD	25,000.00			$25,000.00

FE9AN094

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

NORTH DAKOTA REPUBLICAN PARTY 29% 71%

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Basin Telecommunications Inc. 1717 Interstate Ave E Bismarck, ND 58501	Internet Subscription	6/2/98	$ 54.06	15.68	38.38
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
The Bismarck Tribune PO Box 1498 Bismarck, ND 58502-1498	Subscription	4/17/98	57.25	16.60	40.65
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
City of Bismarck PO Box 5503 Bismarck, ND 58502-5503	Security Check	6/29/98	15.00	4.35	10.65
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BlueCross BlueShield PO Box 6005 Fargo, ND 58108-6005	Health Insurance	4/3/98 4/29/98	373.00 186.50	162.25	397.25
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BlueCross BlueShield PO Box 6005 Fargo, ND 58108-6005	Health Insurance	5/29/98 6/29/98	186.50 186.50	108.17	264.83
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Dacotah Paper Co. PO Box 2727 Fargo, ND 58108	Office Supplies	6/29/98	555.23	161.02	394.21
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			1,614.04	468.07	1,145.97
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

FEBA\064

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

NORTH DAKOTA REPUBLICAN PARTY 29% 71%

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D&E Supply Co. 1707 Broadway E #1 Bismarck, ND 58501	Cleaning Supplies	5/29/98	32.01	9.28	22.73
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
Fireside Office Plus PO Box 2116 Bismarck, ND 58502-2116	Office Supplies	4/29/98 5/29/98 6/29/98	233.50 444.04 337.49	294.36	720.67
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
Fireside Office Plus PO Box 2116 Bismarck, ND 58502-2116	Equipment Maintenance	5/29/98	814.00	236.06	577.94
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
Fireside Office Plus PO Box 2116 Bismarck, ND 58502-2116	Equipment Repair	6/29/98	72.65	21.07	51.58
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
First Broadway Investments PO Box 775 Bismarck, ND 58502-0775	Office Rent	4/29/98 5/29/98 6/29/98	2,700.00 2,700.00 2,700.00	2,349.00	5,751.00
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
Flash Printing PO Box 2263 Bismarck, ND 58502-2263	Printing	4/29/98	1,229.87	356.66	873.21
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			11,263.56	3,266.43	7,997.13
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)					

FE8AN064

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

NORTH DAKOTA REPUBLICAN PARTY 29% 71%

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
The Forum PO Box 6100 Fargo, ND 58108-6100	Subscription	5/29/98	49.50	14.35	35.15
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
Great Plains Security Systems, Inc. PO Box 694 Bismarck, ND 58502-0694	Security System Yearly Fee	5/29/98	180.00	52.20	127.80
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
"h" Apartments 808 2nd Ave N Fargo, ND 58102	Office Rent	4/29/98 5/29/98 6/29/98	700.00 700.00 700.00	609.00	1,491.00
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
"h" Apartments 808 2nd Ave N Fargo, ND 58102	Office Utilities	4/29/98 5/29/98 6/29/98	155.74 93.50 127.48	109.25	267.47
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
Breezy Kohls 3813 Princeton Ave E Bismarck, ND 58504	Staff Travel	4/29/98 5/29/98 6/29/98	37.50 35.00 45.00	34.07	83.43
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
Mary Korsmo 1639 Cologne Dr Bismarck, ND 58504	Health Insurance	5/29/98 6/29/98	186.50 186.50	108.17	264.83
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			3,196.72	927.04	2,269.68
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)					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 4 OF 8

FOR LINE 21a

NAME OF COMMITTEE

NORTH DAKOTA REPUBLICAN PARTY

				29%	71%
A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Liberty Business Systems PO Box 9887 Fargo, ND 58106-9887	Copier Use Fargo	4/29/98 5/29/98	21.31 21.31	12.36	30.26
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
Lindsay Ecowater 1324 1st Ave N Moorhead, MN 56560	Water Service Fargo	4/29/98 5/29/98 6/29/ 98	73.12 9.52 19.84	29.72	72.76
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
MicroAge of Bismarck PO Box 7275 Bismarck, ND 58507-7275	Computer Mainten- ance/Repair	5/29/98	80.00	23.20	56.80
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
Minot Daily News PO Box 1150 Minot, ND 58702-1150	Subscription	4/7/98	48.00	13.92	34.08
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
OfficeMax PO Box 30292 Salt Lake City, UT 84130	Office Supplies Fargo	6/29/98	39.84	11.55	28.29
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
Pitney Bowes Credit Corp 6133 North River Road Rosemont, IL 60018	Equipment Lease	4/29/98 5/29/98 6/29/98	304.22 304.22 304.22	264.67	647.99
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			1,225.60	355.42	870.18
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)					

FEBA/106A

DISBURSEMENT SCHEDULE H4
(effective 1/1/97)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

NORTH DAKOTA REPUBLICAN PARTY 29% 71%

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Gary Porter 1920 Bast Capital #205 Bismarck, ND 58501	Officer Travel	4/29/98 5/29/98 6/29/98	384.22 876.92 162.00	412.71	1,010.43
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
Progressive Maintenance 1707 Broadway E #2 Bismarck, ND 58501	Office Cleaning	4/29/98 5/29/98 6/29/98	90.00 90.00 240.00	121.80	298.20
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
Art Rosenberg PO Box 1278 Bismarck, ND 58502-1278	Independent Contractor	6/29/98	1,743.97	505.75	1,238.22
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
Souris River Telecommunications PO Box 1966 Minot, ND 58702-1966	Telephone Service Bismarck	4/29/98 5/29/98 6/29/98	272.21 191.92 322.09	228.00	558.22
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
Souris River Telecommunications PO Box 1966 Minot, ND 58702-1966	Telephone Service Fargo	4/29/98 5/29/98 6/29/98	33.70 17.34 11.62	18.17	44.49
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
The St. Paul c/o Lips & Lahr Inc PO Box 1237 Bismarck, ND 58502-1237	Insurance	4/29/98	936.00	271.44	664.56
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			5,371.99	1,557.87	3,814.12
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

FE8AN064

DISBURSEMENT SCHEDULE H4
(effective 1/1/97)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

NORTH DAKOTA REPUBLICAN PARTY 29% 71%

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
US Postmaster 220 Rosser Ave E Bismarck, ND 58501	Postage Meter Refill	4/7/98 4/30/98 5/20/98	500.00 500.00 500.00	435.00	1,065.00
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
US Postmaster 220 Rosser Ave E Bismarck, ND 58501	Postage Meter Refill	6/11/98 6/22/98	500.00 500.00	290.00	710.00
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
US Postmaster 220 Rosser Ave E Bismarck, ND 58501	Postage Stamps	4/17/98	96.00	27.84	68.16
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
US Postmaster 220 Rosser Ave E Bismarck, ND 58501	Postage BRM Account	4/28/98 6/22/98	500.00 500.00	290.00	710.00
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
US Postmaster 220 Rosser ave E Bismarck, ND 58501	PO Box Rental Annual Fee	6/2/98	172.00	49.88	122.12
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
US West Communications PO Box 1301 Minneapolis, MN 55483	Telephone Service Bismarck	4/29/98 5/29/98 6/29/98	725.73 364.53 546.00	474.52	1,161.74
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			5,404.26	1,567.24	3,837.02
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)					

FE3AN064

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

NORTH DAKOTA REPUBLICAN PARTY 29% 71%

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
US West Communications PO Box 1301 Minneapolis, MN 55483	Telephone Service Fargo	4/29/98 5/29/98 6/29/98	164.79 163.22 62.90	113.36	277.55
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
Western Finance & Lease PO Box 640 Devils Lake, ND 58301-0640	Copier Lease - Fargo	4/29/98 5/29/98 6/29/98	249.10 249.10 249.10	216.72	530.58
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
Gary Porter 1920 East Capital #205 Bismarck, ND 58501	Payroll	4/29/98 5/29/98 6/29/98	3,269.08 3,270.22 3,270.22	2,844.76	6,964.76
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
Verna R. "Breezy" Kohls 3813 Princeton Ave E Bismarck, ND 58504	Payroll	4/29/98 5/29/98 6/29/98	1,672.88 1,672.88 1,672.88	1,455.41	3,563.23
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
Mary H. Korsmo 1639 Cologne Dr Bismarck, ND 58504	Payroll	5/29/98 6/29/98	1,578.02 1,578.02	915.25	2,240.79
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
Scharlotta Hermanson 45 South Terrace Fargo, ND 58102	Payroll	4/29/98 5/29/98 6/29/98	759.33 759.33 759.33	660.62	1,617.37
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			21,400.40	6,206.12	15,194.28
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)					

FE0A-V064

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

NORTH DAKOTA REPUBLICAN PARTY

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE 29%	NON-FEDERAL SHARE 71%
Dustin Trice 1925 Constitution Dr Bismarck, ND 58501	Payroll	4/29/98 5/29/98 6/29/98	108.20 115.34 90.36	91.03	222.87
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
Laurie L. Eisenbeis 7850 171st St NE Menoken, ND 58558	Payroll	4/17/98	744.94	216.03	528.91
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
US Bank 200 3rd St N Bismarck, ND 58501	Payroll Taxes 941	4/29/98 5/29/98 6/29/98	2,087.10 2,256.72 2,252.60	1,912.96	4,683.46
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
State Tax Commissioner 600 East Boulevard Ave Bismarck, ND 58505	State Income Tax	6/30/98	369.18	107.06	262.12
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
US Bank 200 3rd St N Bismarck, ND 58501	Federal Unemployment Tax/FUTA/940	6/30/98	65.22	18.91	46.31
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 North Dakota PO Box 5507 Bismarck, ND 58502-5507	State Unemployment Tax	6/30/98	32.65	9.47	23.18
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			8,122.31	2,355.46	5,766.85
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)			57,598.88	16,703.65	
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					40,895.23

FE9AN064

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 2/13/98
☐	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
☐	Electronic Filing	

SKP
PREPARER

2/14/98
DATE PREPARED

(4/98)