REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION
ADMINISTRATIVE DIVISION

JUL 17 10 37 AM '94

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
409 West Front Avenue

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: 4-1-94 through 6-30-94		
6. (a) Cash on Hand January 1, 19 94		$ 1,374.98
(b) Cash on Hand at Beginning of Reporting Period	$ 4,435.94	
(c) Total Receipts (from Line 19)	$ 108,746.48	$ 200,624.90
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 113,182.42	$ 201,999.88
7. Total Disbursements (from Line 30)	$ 110,313.26	$ 199,130.72
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 2,869.16	$ 2,869.16
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 7/14/94

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)

9 4 0 3 9 0 9 5 3 9 0

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 4-1-94 TO 6-30-94

	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)	11,046.00	54,538.00
ii. Unitemized	97,618.93	145,956.55
iii. Total (add i and ii) ➤	108,664.93	200,494.55
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contributions (add a iii, b and c) ➤	108,664.93	200,494.55
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.)	81.55	130.35
18. Transfers from Nonfederal Account for Joint Activity		
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	108,746.48	200,624.90
20. Total Federal Receipts (subtract line 18 from line 19) ➤	108,746.48	200,624.90
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share	12,435.07	24,775.58
ii. Non-Federal Share	37,304.99	74,326.49
b. Other Federal Operating Expenditures	40,983.20	77,801.06
c. Total Operating Expenditures (add a i, a ii, and b) ➤	90,723.26	176,903.13
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees		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	19,590.00	19,590.00
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	110,313.26	199,130.72
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	73,008.27	124,804.23
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	108,664.93	200,494.55
33. Total Contribution Refunds (from line 28d)	Ø	Ø
34. Net Contributions (other than loans)(subtract line 33 from 32)	108,664.93	200,494.55
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	53,418.27	102,576.64
36. Offsets to Operating Expenditures (from line 15)	Ø	Ø
37. Net Operating Expenditures (subtract line 36 from 35) ➤	53,418.27	102,576.64

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SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 6

FOR LINE NUMBER 11ai

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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 58701 — Receipt For: [X] Primary [ ] General [ ] Other (specify):	Self-employed / Psychiatrist — Aggregate Year-to-Date $ 1,015.00	5-2-94	15.00
B. G. Gunter, 2003 N. 11th St. Apt 19, Bismarck, ND 58501 — Receipt For: [X] Primary [ ] General [ ] Other (specify):	Homemaker / — Aggregate Year-to-Date $ 250.00	4-12-94	250.00
C. Glenn Wunderlich, RR 2, Box 50, Voltaire, ND 58792 — Receipt For: [X] Primary [ ] General [ ] Other (specify):	Self-employed / Farmer — Aggregate Year-to-Date $ 550.00	5-2-94	50.00
D. Tom Ellingson, 130 Country Club Drive, Bismarck, ND 58504 — Receipt For: [X] Primary [ ] General [ ] Other (specify):	Ellingson Clinic / Optometrist — Aggregate Year-to-Date $ 524.00	4-6-94 6-15-94	500.00 24.00
E. Layton Freborg, 300 3rd Street, Underwood, ND 58576 — Receipt For: [X] Primary [ ] General [ ] Other (specify):	Freborg Construction / Home builder — Aggregate Year-to-Date $ 250.00	4-12-94	250.00
F. Wayne Stroup, PO Box 339, Garrison, ND 58540 — Receipt For: [X] Primary [ ] General [ ] Other (specify):	Garrison State Bank / Banker — Aggregate Year-to-Date $ 550.00	4-28-94	50.00
G. Bernie Dardis, 507 3rd Ave. West, West Fargo, ND 58078 — Receipt For: [X] Primary [ ] General [ ] Other (specify):	Cook Sign Co. / Gen. Manager — Aggregate Year-to-Date $ 500.00	4-4-94	500.00

SUBTOTAL of Receipts This Page (optional) 1,639.00

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 2 OF 6

FOR LINE NUMBER 11 21

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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. Loren DeWitz, RR1 Box 82, Tappen, ND 58487	Self-employed / farmer	4-6-94, 6-7-94	500.00, 20.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date $ 520.00		
B. Orrin Holen, 813 Main, McClusky, ND 58463	retired	5-11-94	50.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date $ 550.00		
C. John Tebelius, 905 Allen Avenue, Harvey, ND 58341	Self-employed / Attorney	5-4-94, 5-23-94, 6-16-94	500.00, 25.00, 24.00
Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date $ 549.00		
D. John Leevers, 1032 5th Street, Devils Lake, ND 58301	Leevers Super-Valu / Grocer	5-31-94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date $ 1,000.00		
E. Eugene Nicholas, RR 1, Cando, ND 58324	Self-employed / farmer	6-22-94	500.00
Receipt For: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-to-Date $ 1,000.00		
F. Gary Paur, PO Box 117, Gilby, ND 58235	Self-employed / farmer	4-12-94	344.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date $ 344.00		
G. Ron Deck, RR2 Box 36, Hillsboro, ND 58045	Sky Tractor Company / Manager	5-2-94	25.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date $ 275.00		

SUBTOTAL of Receipts This Page (optional)	2,488.00
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 3 OF 6

FOR LINE NUMBER 11 21

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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. Full Name, Mailing Address and ZIP Code: Malcolm Tweten, RR1 Box 65, Buxton, ND 58218	Name of Employer: retired	4-12-94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Occupation:		
	Aggregate Year-to-Date: $		
B. Full Name, Mailing Address and ZIP Code:	Name of Employer:		
Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Occupation:		
	Aggregate Year-to-Date: $		
C. Full Name, Mailing Address and ZIP Code: Jack Dalrymple, PO Box 220, Casselton, ND 58012	Name of Employer: Self-employed	6-20-94	50.00
Receipt For: [ ] Primary [X] General [ ] Other (specify):	Occupation: farmer		
	Aggregate Year-to-Date: $ 550.00		
D. Full Name, Mailing Address and ZIP Code: Gary Nelson, 221 10th Ave North, Casselton, ND 58012	Name of Employer: Self-employed	4-12-94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Occupation: farmer		
	Aggregate Year-to-Date: $ 500.00		
E. Full Name, Mailing Address and ZIP Code: Sonia Vculek, 112 N. 10th Street, Oakes, ND 58474	Name of Employer: Crete Grain Co.	4-12-94	250.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Occupation: Manager		
	Aggregate Year-to-Date: $ 250.00		
F. Full Name, Mailing Address and ZIP Code: Marshall Moore, 654 Oberhausen Drive, Bismarck, ND 58504	Name of Employer: Dept. of Transportation	6-6-94	25.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Occupation: Highway Commissioner		
	Aggregate Year-to-Date: $ 525.00		
G. Full Name, Mailing Address and ZIP Code: Harley Swenson, 8301 Highway 1804 S, Bismarck, ND 58501	Name of Employer: Swenson + Hagen	4-12-94	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Occupation: Engineer		
	Aggregate Year-to-Date: $ 500.00		

SUBTOTAL of Receipts This Page (optional)	1,825.00
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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FOR LINE NUMBER 11ai

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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. Keith Bjerke, Fraine Barracks Rd, Bismarck, ND 58501 — Receipt For: [X] Primary [ ] General [ ] Other (specify):	Employer: North Dakota National Guard; Occupation: Adj. General; Aggregate Year-to-Date > $ 1,000.00	4-5-94	1,000.00
B. James Bloom, RR1 Box 5A, Taylor, ND 58656 — Receipt For: [X] Primary [ ] General [ ] Other (specify):	Employer: Self-employed; Occupation: farmer; Aggregate Year-to-Date > $ 550.00	5-2-94	50.00
C. Harold Schafer, PO Box 11616, Bismarck, ND 58502 — Receipt For: [X] Primary [ ] General [ ] Other (specify):	Employer: retired; Occupation: ; Aggregate Year-to-Date > $ 550.00	5-10-94	50.00
D. Karen Krebsbach, PO Box 1767, Minot, ND 58702 — Receipt For: [X] Primary [ ] General [ ] Other (specify):	Employer: Krebsbach Inc.; Occupation: Vice President; Aggregate Year-to-Date > $ 500.00	4-12-94	500.00
E. Steven Sydness, PO Box 9303, Fargo, ND 58107 — Receipt For: [X] Primary [ ] General [ ] Other (specify):	Employer: Great Plains Software; Occupation: Account Executive; Aggregate Year-to-Date > $ 250.00	6-8-94	50.00
F. Michael Unhjem, 1162 Prairiewood Drive, Fargo, ND 58103 — Receipt For: [X] Primary [ ] General [ ] Other (specify):	Employer: Blue Cross Blue Shield of N.D.; Occupation: President; Aggregate Year-to-Date > $ 1,000.00	4-11-94	1,000.00
G. George McKinnon, 2200 29th St. S., Grand Forks, ND 58201 — Receipt For: [X] Primary [ ] General [ ] Other (specify):	Employer: retired; Occupation: ; Aggregate Year-to-Date > $ 535.00	5-16-94	35.00

SUBTOTAL of Receipts This Page (optional) > 2,685.00

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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FOR LINE NUMBER 11 ai

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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. LeRoy Bernstein, 1333 10th St. N., Fargo, ND 58102 — Receipt For: [X] Primary [ ] General [ ] Other (specify):	Valley Housemovers Inc. — Occupation: Owner/President — Aggregate Year-to-Date: $ 524.00	4-12-94	24.00
B. Daniel Currier, 6444 13th St. N., Fargo, ND 58102 — Receipt For: [X] Primary [ ] General [ ] Other (specify):	Dakota Fence Co. — Occupation: Contractor — Aggregate Year-to-Date: $ 550.00	5-18-94	50.00
C. Dale Peterson, 2 32nd Ave NE, Fargo, ND 58102 — Receipt For: [X] Primary [ ] General [ ] Other (specify):	retired — Occupation: — Aggregate Year-to-Date: $ 218.00	6-8-94	24.00
D. Pam Younggren, 3525 Longfellow Rd, Fargo, ND 58102 — Receipt For: [X] Primary [ ] General [ ] Other (specify):	homemaker — Occupation: — Aggregate Year-to-Date: $ 500.00	4-4-94	500.00
E. Thomas Fischer, 2803 64th Ave S, Fargo, ND 58104 — Receipt For: [X] Primary [ ] General [ ] Other (specify):	Self-employed — Occupation: Manufacturer — Aggregate Year-to-Date: $ 212.00	4-12-94 4-18-94	24.00 188.00
F. Willard Brunsoman, 2044 N 2nd St., Bismarck, ND 58501 — Receipt For: [X] Primary [ ] General [ ] Other (specify):	Self-employed — Occupation: Dentist — Aggregate Year-to-Date: $ 250.00	4-12-94	250.00
G. Gaylord Kaulie, 517 Portage Drive, Bismarck, ND 58501 — Receipt For: [X] Primary [ ] General [ ] Other (specify):	Mid-Dakota Clinic — Occupation: Surgeon — Aggregate Year-to-Date: $ 1,050.00	5-31-94	50.00

SUBTOTAL of Receipts This Page (optional) 1,110.00

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 6 OF 6

FOR LINE NUMBER 11a

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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 / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Thomas Kelsch 227 E. Owens Avenue Bismarck, ND 58501 Receipt For: [X] Primary [ ] General [ ] Other (specify):	Self-employed Occupation: Attorney Aggregate Year-to-Date > $ 250.00	4-12-94	250.00
B. 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
Jonathan Liechty 205 Hillcrest Drive Jamestown, ND 58401 Receipt For: [X] Primary [ ] General [ ] Other (specify):	Liechty Homes Occupation: Home Builder Aggregate Year-to-Date > $ 1,025.00	6-7-94	25.00
C. 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
Silas Liechty 501 17th St. SW Jamestown, ND 58401 Receipt For: [X] Primary [ ] General [ ] Other (specify):	Self-employed Occupation: Farmer Aggregate Year-to-Date > $ 500.00	4-18-94	500.00
D. 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
Gerald Balzer 1313 N. 22nd St. Bismarck, ND 58501 Receipt For: [X] Primary [ ] General [ ] Other (specify):	Job Service of North Dakota Occupation: Director Aggregate Year-to-Date > $	4-12-94	500.00
E. 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
George Paras Keva 1504 N. 18th St. Bismarck, ND 58501 Receipt For: [X] Primary [ ] General [ ] Other (specify):	retired Occupation: Aggregate Year-to-Date > $ 218.00	4-12-94	24.00
F. 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
Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date > $		
G. 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
Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date > $		

SUBTOTAL of Receipts This Page (optional) 1,299.00

TOTAL This Period (last page this line number only) 11,046.00

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SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 15

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NAME OF COMMITTEE (in Full)
NORTH DAKOTA REPUBLICAN PARTY

A. Full Name, Mailing Address and ZIP Code North Dakota Republican Party P.O. Box 1917 Bismarck, ND 58502 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer In Kind Contribution of Mailing list Occupation Aggregate Year-to-Date $	Date (month, day, year) 6-30-94	Amount of Each Receipt this Period 500.00 Memo: In-Kind
B. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period
C. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period
D. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period
E. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)	
TOTAL This Period (last page this line number only)	500.00

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 2

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full)
NORTH DAKOTA REPUBLICAN PARTY

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
CORE Services 401 Box 25 Wolford, ND 58385	Fundraising fee Disbursement for: [X] Primary [ ] General [ ] Other (specify)	4-28-94 5-24-94	1,000.00 35.57
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Creative Imprints 110 Broadway, Suite 212 Fargo, ND 58102	Golf Shirts and bumperstickers Disbursement for: [ ] Primary [X] General [ ] Other (specify)	6-30-94	1,638.40
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Direct Mail Systems 13450 Automobile Blvd. Clearwater, FL 34622	Direct Mail piece Disbursement for: [X] Primary [ ] General [ ] Other (specify)	4-21-94	2,517.98
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Gloria David 3114 20th St. S. Grand Forks, ND 58201	Decorations Disbursement for: [X] Primary [ ] General [ ] Other (specify)	6-9-94	15.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
North Dakota Medical Association 204 W. Thayer Ave. Bismarck, ND 58501	Mailing labels Disbursement for: [X] Primary [ ] General [ ] Other (specify)	4-28-94	50.15
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Odney Advertising 400 East Broadway Bismarck, ND 58501	Media Buy Disbursement for: [X] Primary [ ] General [ ] Other (specify)	4-4-94	1,502.16
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Odney Advertising 400 East Broadway Bismarck, ND 58501	Production Costs Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	5-24-94 6-30-94	310.25 792.39
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
US Postmaster 220 East Rosser Ave. Bismarck, ND 58501	Fundraising postage Disbursement for: [X] Primary [ ] General [ ] Other (specify)	5-3-94 5-9-94 6-7-94	500.00 1000.00 1000.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Strategic Telecommunications 2402 University Ave, #602 St. Paul, MN 55114	Telemarketing Disbursement for: [X] Primary [ ] General [ ] Other (specify)	5-3-94 5-9-94 5-24-94	8,442.00 2,223.00 12,282.00

SUBTOTAL of Disbursements This Page (optional) .....

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

9 4 0 3 9 0 2 3 2 9

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)
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
Westward Ho PO Box 250 Grand Forks, ND 58206	Gov. Club Dinner Expense Disbursement for: [X] Primary [ ] General [ ] Other (specify)	4-21-94	6,387.30
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for:	Date (month, day, year)	Amount of Each Disbursement This Period
Capital Trophy 308 East Thayer Bismarck, ND 58501	Gov. Club pins Disbursement for: [ ] Primary [X] General [ ] Other (specify)	6-14-94	1,272.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for:	Date (month, day, year)	Amount of Each Disbursement This Period
Christi Behan 625 10 St. NE Minot, ND 58701	Decorations Disbursement for: [X] Primary [ ] General [ ] Other (specify)	6-9-94	15.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for:	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for:	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for:	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for:	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for:	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for:	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		

SUBTOTAL of Disbursements This Page (optional) .....

TOTAL This Period (last page this line number only) 40,983.20

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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

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Porter for Congress PO Box 380 Minot, ND 58702	In Kind Contribution of mailing list Disbursement for: [ ] Primary [X] General [ ] Other (specify)	6-30-94	500.00 IN KIND MEMO
B. 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
C. 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
D. 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
E. 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
F. 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
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	
TOTAL This Period (last page this line number only)	500.00 IN KIND

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 29

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. Schafer Volunteer Committee PO Box 12716 Bismarck, ND 58502	Contribution ☐ Primary ☐ General ☒ Other (specify) Primary - 1996	4-29-94	9,590.00
B. Odney Advertising 400 East Broadway Bismarck, ND 58501	Media Buy - State Candidates ☐ Primary ☒ General ☐ Other (specify)	6-30-94	10,000.00
C.	☐ Primary ☐ General ☐ Other (specify)		
D.	☐ Primary ☐ General ☐ Other (specify)		
E.	☐ Primary ☐ General ☐ Other (specify)		
F.	☐ Primary ☐ General ☐ Other (specify)		
G.	☐ Primary ☐ General ☐ Other (specify)		
H.	☐ Primary ☐ General ☐ Other (specify)		
I.	☐ Primary ☐ General ☐ Other (specify)		

SUBTOTAL of Disbursements This Page (optional) .....

TOTAL This Period (last page this line number only) 19,590.00

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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 %

9 4 0 3 9 9 0 4 0 3

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

PAGE 1 OF 9

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
Aaction Moving and Storage 3403 E. Rosser Ave. Bismarck, ND 58501	Moving	6-30-94	1,788.00	447.00	1341.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 1,788.00 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
AT-T Credit Corporation PO Box 827 Parsippany, NJ 07054	Phone lease	4-21-94 5-24-94	52.56 115.12	41.92	125.76
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 1,955.68 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Bismarck Tribune 707 East Front Ave Bismarck, ND 58504	Subscription	4-21-94	151.00	37.75	113.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 2,106.68 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Blue Cross Blue Shield 4510 13th Ave SW Fargo, ND 58121-0001	Health Insurance	4-21-94 5-3-94 5-24-94 6-30-94	264.00 264.00 264.00 264.00	264.00	792.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 3,162.68 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Business forms 4007 State Street Bismarck, ND 58501	Supplies	6-30-94	38.58	9.65	28.93
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 3,201.26 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
CMLS 3212 Chichester Lane Fairfax, VA 22031	Computer Supplies	5-3-94 5-24-94 6-3-94	55.00 110.00 110.00	68.75	206.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 3,476.26 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			3,476.26	869.07	2607.19
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 2 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
Computer land 1700 42nd St. SW Fargo ND 58103	Software	5-13-94	486.54	121.64	364.90
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 3,962.80 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Country House Deli 1045 E. Interstate Ave. Bismarck, ND 58501	Catering Expense-meeting	4-30-94	84.53	21.13	63.40
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 4,047.33 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Daron Johnson Munden, ND 58554	remodeling Expense	6-30-94	175.50	43.88	131.62
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 4,222.83 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Dave Austin 1531 35th St SW #207 Fargo, ND 58103	Payroll	4-28-94 5-31-94 6-30-94	1,611.52 1,611.52 1,611.52	1,208.64	3625.92
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 9,057.39 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Dave Austin 1531 35th St. SW #207 Fargo, ND 58103	Expense Reimbursement	4-28-94 5-27-94 6-30-94	1,608.78 422.50 778.80	702.52	2,107.56
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 11,867.47 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Dept. of Public Instruction State Capitol Bismarck, ND 58505	Expense Records	6-30-94	10.00	2.50	7.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 11,877.47 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	8,401.21	2,100.31	6300.90
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

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
Fire pit Restaurant Box 2012 Jamestown, ND 58402	Meeting Expense	6-30-94	166.74	116.69	50.05
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 11,944.21					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Fireside Office Products 1713 E. Bismarck Expressway Bismarck, ND 58504	Office Supplies	4-21-94 5-24-94	230.83 169.59	100.11	300.31
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 12,344.63					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Fireside Office Products 1713 E. Bismarck Express Way Bismarck, ND 58504	Copier	6-14-94	1,525.93	381.48	1,144.45
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 13,870.56					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
First Bank 200 N. 3rd St. Bismarck, ND 58501	4-15-94 Payroll Taxes (941)	4-15-94 5-13-94 6-9-94	1,596.86 1,025.12 1,025.12	911.78	2735.32
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 17,517.66					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
First Bank 200 N. 3rd St. Bismarck, ND 58501	Federal Unemployment Taxes	4-28-94	129.89	32.47	97.42
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 17,647.55					
F. 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	4-21-94	2,153.86	538.47	1,615.39
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 19,801.41					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	7,923.94	1,981.00	5942.94
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

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
FRS Industries PO Box 2128 Fargo, ND 58107	Plaques	5-24-94	354.89	88.72	266.17
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 20,156.30 [ ] DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
G.E. Capital PO Box 94916 Cleveland, OH 44101	Copier lease	4-21-94 5-24-94 6-30-94	356.70 356.70 356.70	267.53	802.57
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 21,226.40 [ ] DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Gerald Kautzman 1209 19th St. SE Mandan, ND 58554	Consulting fee	4-28-94 5-31-94 6-30-94	1,000.00 1,000.00 1,000.00	750.00	2,250.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 24,226.40 [ ] DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Grand Forks Herald PO Box 6008 Grand Forks, ND 58206	Subscription	4-21-94	84.50	21.13	63.37
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 24,310.90 [ ] DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Great Plains Native American Arts 401 Main St. W Mandan, ND 58554	Artwork	5-24-94	159.00	39.75	119.25
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 24,469.90 [ ] DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Great Plains Security PO Box 694 Bismarck, ND 58502	Annual fee	5-24-90	180.00	45.00	135.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 24,649.90 [ ] DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			4,848.49	1,212.13	3,636.36
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

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
Hoskins-Meyer Floral 320 East Broadway Bismarck, ND 58501	Flowers - Belay gift	5-24-94	29.15	7.29	21.86
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $24,679.05 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
IBM 2707 Butterfield Oak Brook IL 60521	Maintenance Agreement-Printers	5-24-94 6-30-94	159.36 79.68	59.76	179.28
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $24,918.09 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Jacobsen Office Products 2305 Washington St. Grand Forks, ND 58201	Equipment rental	6-9-94	530.00	132.50	397.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $25,448.09 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Jantzer Consultants 1705 Primrose place Bismarck, ND 58501	Consulting fee	4-30-94 6-27-94	195.00 120.00	78.75	236.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $25,763.09 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Jennifer Dick 514 1/2 East Avenue F Bismarck, ND 58501	Payroll	4-28-94 5-31-94 6-30-94	1,611.52 1,611.52 1,611.52	1,208.64	3,625.92
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $30,597.65 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Jennifer Dick 514 1/2 East Avenue F Bismarck, ND 58501	Expense Reimbursement	4-21-94 5-9-94 5-27-94 6-27-94	186.87 379.34 19.90 494.04	270.04	810.11
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $31,677.80 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			7,027.90	1,756.98	5,270.92
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

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
Job Service of North Dakota 1000 East Divide Bismarck, ND 58501	State Unemployment taxes	4-28-94	49.70	12.43	37.27
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 31,727.50 [ ] DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
John T. Korsmo PO Box 826 Fargo, ND 58107	Expense Reimbursement	5-24-94	54.40	13.60	40.80
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 31,781.90 [ ] DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kathleen Imhoff 3102 Manchester St. Bismarck, ND 58504	Consulting fee	5-25-94	449.99	112.50	337.49
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 32,231.89 [ ] DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LDDS PO Box 98340 Louisville, KY 40298	Long Distance Service	5-24-94	502.07	125.52	376.55
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 32,733.96 [ ] DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Lips and Lahr 1st and Broadway Bismarck, ND 58501	Insurance	6-14-94	1,044.00	261.00	783.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 33,777.96 [ ] DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Menards 2700 State Street Bismarck, ND 58501	linoleum for office	6-23-94	282.29	70.57	211.72
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 34,060.25 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	2,382.45	595.62	1,786.83
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

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
Meredith Cable 318 East Broadway Bismarck, ND 58501	Cable T.V.	4-21-94 5-24-94 6-30-94	18.02 18.02 36.04	18.02	54.06
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 34,132.33 [ ] DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Neal Keith Properties 409 W. Front Ave. #2 Bismarck, ND 58504	Rent	6-14-94 6-30-94	1,100.00 1,100.00	550.00	1,650.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 36,332.33 [ ] DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ [ ] DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
North Dakota State Fair PO Box 1796 Minot, ND 58702	Booth Rental	6-21-94	300.00	75.00	225.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 36,632.33 [ ] DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Office of State Tax Commissioner State Capitol Bismarck, ND 58505	State Taxes	4-28-94	237.93	59.48	178.45
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 36,870.26 [ ] DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
PC Express 1420 East 78th Street Richfield, MN 55423	Computer Supply Purchase	5-17-94	1,099.00	274.75	824.25
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 37,969.26 [ ] DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			3,909.01	977.25	2,931.76
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

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
Pitney Bowes 47 Park Place Appleton, WI 54915	Meter Rental	6-30-94	212.65	53.16	159.49
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 38,181.91 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Pitney Bowes Credit Corp. PO Box 85460 Louisville, Ky 40285	office machine lease	5-24-94 6-30-94	297.86 607.63	226.37	679.12
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 39,087.40 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Quality Printing 2306 E. Broadway Bismarck, ND 58501	Printing-Newsletter	4-21-94 6-14-94	1,617.79 1,028.09	661.47	1,984.41
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 41,733.28 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Rocky Gordon 723 Memorial Hwy. Bismarck, ND 58504	Rent	5-2-94 5-31-94	2,112.90 2,112.90	1,056.45	3,169.35
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 45,959.08 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Townhouse PO Box 309 Grand Forks, ND 58206	Office Rental	5-24-94	427.59	106.90	320.69
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 46,386.67 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. Postmaster 220 East Rosser Ave. Bismarck, ND 58501	Postage	4-1-94 5-31-94	750.00 1,000.00	437.50	1,312.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 48,136.67 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			10,167.41	2,541.85	7,625.56
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

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
US Postmaster 220 East Rosser Ave Bismarck, ND 58501	Annual Box Fee	5-24-94	155.00	38.75	116.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 48,291.67 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
UPS PO Box 630016 Dallas, Tx 75263	Shipping	5-24-94	10.75	2.69	8.06
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 48,302.42 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
US West PO Box 1301 Minneapolis, MN 55483	Phone Service	5-24-94 6-30-94	804.74 407.74	303.12	909.36
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 49,514.90 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Woodmansee's 114 N. 4th St. Bismarck, ND 58501	Office Supplies	6-30-94	37.10	9.28	27.82
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 49,552.00 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Workers Comp. 500 East Front Ave Bismarck, ND 58504	taxes	4-28-94	188.06	47.02	141.04
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 49,740.06 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			1,603.39	400.86	1,202.53
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)			49,740.06	12,435.07	37,304.99
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

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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 7/14/94
☐	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

J.A.G.
PREPARER

7/17/94
DATE PREPARED

FEC FORM 70-2 (12/92)

9 4 0 3 9 9 5 4 1 3