25970969665

08/22/2005 18 : 13

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) — **USE FEC MAILING LABEL OR TYPE OR PRINT** ▼ — Example: If typing, type over the lines

North Dakota Democratic-Nonpartisan League Party

ADDRESS (number and street) ▼ 1902 E Divide Ave

Check if different than previously reported. (ACC)

Bismarck | ND | 58501

2. **FEC IDENTIFICATION NUMBER** ▼ — CITY ▲ STATE ▲ ZIPCODE ▲

C00013749

3. IS THIS REPORT — NEW (N) **OR** X AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

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

(b) Monthly Report Due On:

Feb 20 (M2)	May 20 (M5)	X Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (YE)

(c) 12-Day **PRE**-Election Report for the: Primary (12P) General (12G) Runoff (12R) Convention (12C) Special (12G)

Election on in the State of

(d) 30-Day **Post**-Election Report for the: General (30G) Runoff (30R) Special (30S)

Election on in the State of

5. Covering Period 07 01 2004 through 07 31 2004

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

Type or Print Name of Treasurer Dick Weber

Signature of Treasurer Electronically Filed by Dick Weber Date 08 22 2005

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

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

25970969666

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
North Dakota Democratic-Nonpartisan League Party

Report Covering the Period: From: 07 01 2004 To: 07 31 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		64332.96
(b) Cash on Hand at Begining of Reporting Period	16256.93	
(c) Total Receipts (from Line 19)	69452.02	298429.31
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	85708.95	362762.27
7. Total Disbursements (from Line 31)	60580.35	337633.67
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	25128.60	25128.60
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	2215.75	

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

For further information contact:

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

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

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

North Dakota Democratic-Nonpartisan League Party

Report Covering the Period: From: 07 01 2004 To: 07 31 2004

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	37763.03	104101.17
(ii) Unitemized	5306.58	83969.13
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	43069.61	188070.30
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	9000.00	50430.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	52069.61	238500.30
12. Transfers From Affiliated/Other Party Committees	16000.00	38973.73
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	1382.41	15462.66
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	106.89
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	5385.73
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	5385.73
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	69452.02	298429.31
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	69452.02	293043.58

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	14068.22	49065.21
(ii) Non-Federal Share	25011.02	87229.53
(b) Other Federal Operating Expenditures	6658.75	80916.31
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	45737.99	217211.05
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	32549.39
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	0.00
29. Other Disbursements	14646.06	48901.80
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	196.30	38971.43
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	196.30	38971.43
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	60580.35	337633.67
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	35569.33	250404.14

DETAILED SUMMARY PAGE

of Disbursements

FEC **Form 3X** (Rev. 02/2003)

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	52069.61	238500.30
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	52069.61	238500.30
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	20726.97	129981.52
37. Offsets to Operating Expenditures (from Line 15, page 3)	1382.41	15462.66
38. Net Operating Expenditures (subtract Line 37 from Line 36)	19344.56	114518.86

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 77
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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 Democratic-Nonpartisan League Party

A.
Full Name (Last, First, Middle Initial)
Dale Lien
Mailing Address 2861 Lilac Ln
City: Fargo State: ND Zip Code: 58102-1706
FEC ID number of contributing federal political committee: C
Name of Employer: Goldmark
Occupation: Real Estate
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 07 01 2004
Transaction ID: C110197
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
Rebecca Thiem
Mailing Address 303 Aspen Ave
City: Bismarck State: ND Zip Code: 58503-0206
FEC ID number of contributing federal political committee: C
Name of Employer: Zuger, Kirmis, and Smith
Occupation: ATTORNEY
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 225.04
Date of Receipt: 07 08 2004
Transaction ID: C110252
Amount of Each Receipt this Period: 20.00

C.
Full Name (Last, First, Middle Initial)
Ramsey A. Frank
Mailing Address 588 Roversville Road
City: Greenwich State: CT Zip Code: 06831
FEC ID number of contributing federal political committee: C
Name of Employer: Joseph Levy Little John
Occupation: Investor
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 07 08 2004
Transaction ID: C110223
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2020.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A.
Full Name (Last, First, Middle Initial): Chad Oban
Mailing Address: 1007 N 5th St
City: Bismarck | State: ND | Zip Code: 58501-5365
FEC ID number of contributing federal political committee: C
Name of Employer: North Dakota Nem-NPL
Occupation: Campaign Worker
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 409.00
Date of Receipt: 07 15 2004
Transaction ID: C110336
Amount of Each Receipt this Period: 25.00

B.
Full Name (Last, First, Middle Initial): Michael Denny
Mailing Address: 805 Durham Court
City: Southlake | State: TX | Zip Code: 76092
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation:
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 07 08 2004
Transaction ID: C110233
Amount of Each Receipt this Period: 500.00

C.
Full Name (Last, First, Middle Initial): Mary Ekstrom
Mailing Address: 1450 S River Rd
City: Fargo | State: ND | Zip Code: 58103-4325
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Designer
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 386.62
Date of Receipt: 07 15 2004
Transaction ID: C110324
Amount of Each Receipt this Period: 41.66

SUBTOTAL of Receipts This Page (optional) ..... ▶ 566.66

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A.
Full Name (Last, First, Middle Initial): Byron Knutson
Mailing Address: 1116 E Avenue A
City: Bismarck State: ND Zip Code: 58501-4554
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 205.00
Date of Receipt: 07 06 2004
Transaction ID: C110202
Amount of Each Receipt this Period: 10.00

B.
Full Name (Last, First, Middle Initial): Byron Knutson
Mailing Address: 1116 E Avenue A
City: Bismarck State: ND Zip Code: 58501-4554
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 205.00
Date of Receipt: 07 06 2004
Transaction ID: C110245
Amount of Each Receipt this Period: 20.00

C.
Full Name (Last, First, Middle Initial): Dianne Mondry
Mailing Address: 3150 32nd St SW #5
City: Fargo State: ND Zip Code: 58103
FEC ID number of contributing federal political committee: C
Name of Employer: Congressional Staff
Occupation: Staff
Receipt For:
Primary General
Other (specify)
Aggregate Year-to-Date: 451.69
Date of Receipt: 07 15 2004
Transaction ID: C110334
Amount of Each Receipt this Period: 41.67

SUBTOTAL of Receipts This Page (optional) ..... ▶ 71.67

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A.
Full Name (Last, First, Middle Initial)
SAC & Fox Tribe of the Mississippi in Iowa
Mailing Address 349 Meskwaki Road
City: Tama | State: IA | Zip Code: 52339-9634
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 07 21 2004
Transaction ID: C110287
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
Wayne Kranzler
Mailing Address 368 Napa Loop
City: Bismarck | State: ND | Zip Code: 58504-7420
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Advertising Exec.
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 360.00
Date of Receipt: 07 08 2004
Transaction ID: C110218
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial)
Paul Meyers
Mailing Address 3825 Par St
City: Fargo | State: ND | Zip Code: 58102-1238
FEC ID number of contributing federal political committee: C
Name of Employer: Soloman Smith Barney
Occupation: Stockbroker
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 233.00
Date of Receipt: 07 13 2004
Transaction ID: C110268
Amount of Each Receipt this Period: 20.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1270.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A.
Full Name (Last, First, Middle Initial): Tessa Gould
Mailing Address: 820 S Westmoor Dr
City: Sioux Falls | State: SD | Zip Code: 57104-4516
FEC ID number of contributing federal political committee: C
Name of Employer: Cong Hersath
Occupation: Deputy Chief of Staff
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 07 08 2004
Transaction ID: C110219
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial): Pam Beckman
Mailing Address: 916 Mustang Dr
City: Bismarck | State: ND | Zip Code: 58503-8801
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Homemaker
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 345.00
Date of Receipt: 07 08 2004
Transaction ID: C110244
Amount of Each Receipt this Period: 25.00

C.
Full Name (Last, First, Middle Initial): Joe L. Vandiver
Mailing Address: 225 Wood Duck Road
City: Columbia | State: SC | Zip Code: 29233
FEC ID number of contributing federal political committee: C
Name of Employer: Motorcoach Industries
Occupation: Vice President
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 07 08 2004
Transaction ID: C110227
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 775.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A.
Full Name (Last, First, Middle Initial)
Thomas C. Sorrells
Mailing Address 21611 Morning Dove Ct.
City: Kildeer State: IL Zip Code: 60047
FEC ID number of contributing federal political committee: C
Name of Employer: Motorcoach Industries
Occupation: President
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 07 08 2004
Transaction ID: C110225
Amount of Each Receipt this Period: 1500.00

B.
Full Name (Last, First, Middle Initial)
Kirk Johnson
Mailing Address 816 N Kenmore St
City: Arlington State: VA Zip Code: 22201-2225
FEC ID number of contributing federal political committee: C
Name of Employer: Senator Conrad
Occupation: Legislative Asst.
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 07 08 2004
Transaction ID: C110251
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial)
Timothy J. Nelapka
Mailing Address 210 Meier Road
City: Arlington Heights State: IL Zip Code: 60005
FEC ID number of contributing federal political committee: C
Name of Employer: Motorcoach Industries
Occupation: Vice President
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 750.00
Date of Receipt: 07 08 2004
Transaction ID: C110229
Amount of Each Receipt this Period: 750.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2500.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A.
Full Name (Last, First, Middle Initial)
Brett N. Migrim
Mailing Address 422 E 72nd Street 42B
City: New York State: NY Zip Code: 10021
FEC ID number of contributing federal political committee: C
Name of Employer: Joseph Little/John Levy
Occupation: Vice President
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 07 06 2004
Transaction ID: C110231
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
Dean Conrad
Mailing Address Box 747
City: Bismarck State: ND Zip Code: 58502-0747
FEC ID number of contributing federal political committee: C
Name of Employer: DAKOTA GASIFICATION
Occupation: ACCOUNTANT/AUDITOR/EXAMINER
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 255.08
Date of Receipt: 07 06 2004
Transaction ID: C110242
Amount of Each Receipt this Period: 20.00

C.
Full Name (Last, First, Middle Initial)
Linda Gaughen
Mailing Address 612 12th Ave E
City: West Fargo State: ND Zip Code: 58078-3119
FEC ID number of contributing federal political committee: C
Name of Employer: G P K Products
Occupation: Maintenance Manager
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 07 06 2004
Transaction ID: C110208
Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1270.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 13 / 77
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NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A.
Full Name (Last, First, Middle Initial): Paul S. Levy
Mailing Address: 9 Hearthstone Cir
City: Scarsdale State: NY Zip Code: 10583-1201
FEC ID number of contributing federal political committee: C
Name of Employer: LF Global Investment
Occupation: Finance
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 07 08 2004
Transaction ID: C110228
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial): Eugene A. Hall
Mailing Address: 12094 Carolines
City: Fayetteville State: GA Zip Code: 30215
FEC ID number of contributing federal political committee: C
Name of Employer: HallMvey Group
Occupation: President
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 07 08 2004
Transaction ID: C110232
Amount of Each Receipt this Period: 500.00

C.
Full Name (Last, First, Middle Initial): Rick L. Paulson
Mailing Address: 311D Morgan Circle
City: Bismarck State: ND Zip Code: 58503
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Surgeon
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 07 08 2004
Transaction ID: C110222
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2500.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A.
Full Name (Last, First, Middle Initial)
Patricia A. Ziska
Mailing Address 13613 Kickapoo Trail
City: Lockport State: IL Zip Code: 60441
FEC ID number of contributing federal political committee: C
Name of Employer: MCI Motor Coach
Occupation: Vice President
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 07 08 2004
Transaction ID: C110230
Amount of Each Receipt this Period: 500.00

B.
Full Name (Last, First, Middle Initial)
Peter M. Tully
Mailing Address 25W619 Flint Creek Drive
City: Wheaton State: IL Zip Code: 60187
FEC ID number of contributing federal political committee: C
Name of Employer: Motor Coach Industries
Occupation: Vice President
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 07 08 2004
Transaction ID: C110226
Amount of Each Receipt this Period: 500.00

C.
Full Name (Last, First, Middle Initial)
Richard Medlar
Mailing Address 114 7th Ave W
City: Dickinson State: ND Zip Code: 58601-5013
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: EDUCATOR
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 220.00

Date of Receipt: 07 01 2004
Transaction ID: C110198
Amount of Each Receipt this Period: 125.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1125.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 15 / 77
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A.
Full Name (Last, First, Middle Initial)
Tomas A. Dickson
Mailing Address 9922 Island Rd
City: Bismarck State: ND Zip Code: 58501-0226
FEC ID number of contributing federal political committee: C
Name of Employer: Dickson Purdon Law Office
Occupation: Attorney
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 2473.00
Date of Receipt: 07 08 2004
Transaction ID: C110213
Amount of Each Receipt this Period: 193.00

B.
Full Name (Last, First, Middle Initial)
Patricia Schulz
Mailing Address 513 Munich Dr
City: Bismarck State: ND Zip Code: 58504
FEC ID number of contributing federal political committee: C
Name of Employer: ND Democratic-NPL Party
Occupation: Office Assistant
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 07 08 2004
Transaction ID: C110261
Amount of Each Receipt this Period: 150.00

C.
Full Name (Last, First, Middle Initial)
Pam Gulleson
Mailing Address 220 Gay St
City: Rutland State: ND Zip Code: 58067-0215
FEC ID number of contributing federal political committee: C
Name of Employer: Senator Dorgan
Occupation: Congressional Staff
Receipt For:
Primary General
Other (specify)
Aggregate Year-to-Date: 460.00
Date of Receipt: 07 15 2004
Transaction ID: C110329
Amount of Each Receipt this Period: 50.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 393.00

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

25970969680

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 16 / 77
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A.
Full Name (Last, First, Middle Initial): Ben Barnes
Mailing Address: 98 San Jacinto Blvd, Apt 250
City: Austin State: TX Zip Code: 78701-4036
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: 2004 Primary X General Other (specify)
Aggregate Year-to-Date: 10000.00
Date of Receipt: 07 13 2004
Transaction ID: C110269
Amount of Each Receipt this Period: 10000.00

B.
Full Name (Last, First, Middle Initial): Patricia Nies
Mailing Address: 1815 University Ave
City: Grand Forks State: ND Zip Code: 58203-3341
FEC ID number of contributing federal political committee: C
Name of Employer: University of North Dakota
Occupation: Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 245.00
Date of Receipt: 07 15 2004
Transaction ID: C110335
Amount of Each Receipt this Period: 35.00

C.
Full Name (Last, First, Middle Initial): Gregory McEwen
Mailing Address: 5850 Blackshire Path
City: Iver Grove Heights State: MN Zip Code: 55076-1619
FEC ID number of contributing federal political committee: C
Name of Employer: Attorney
Occupation: McEwen law firm
Receipt For: 2004 Primary X General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 07 06 2004
Transaction ID: C110209
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **11035.00**

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

25970969681

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 17 / 77
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A.
Full Name (Last, First, Middle Initial)
Mary Engel
Mailing Address 1324 N 2nd St
City: Bismarck State: ND Zip Code: 58501-2617
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired Teacher
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 650.04
Date of Receipt: 07 08 2004
Transaction ID: C110212
Amount of Each Receipt this Period: 20.04

B.
Full Name (Last, First, Middle Initial)
Brian Gale
Mailing Address 241B Coolidge Ave
City: Bismarck State: ND Zip Code: 58501
FEC ID number of contributing federal political committee: C
Name of Employer: Dakota Foot & Ankle (Self)
Occupation: Physician
Receipt For:
Primary General
Other (specify)
Aggregate Year-to-Date: 420.00
Date of Receipt: 07 15 2004
Transaction ID: C110327
Amount of Each Receipt this Period: 50.00

C.
Full Name (Last, First, Middle Initial)
Lucy Calautti
Mailing Address 949 Central Ave, Apt. 1
City: Bismark State: ND Zip Code: 58501
FEC ID number of contributing federal political committee: C
Name of Employer: MLB
Occupation: Admin
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 07 06 2004
Transaction ID: C110210
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 570.04

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 18 / 77
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A.
Full Name (Last, First, Middle Initial): John J. Morrison, III
Mailing Address: 20578 Primrose Court
City: Deer Park | State: IL | Zip Code: 60010
FEC ID number of contributing federal political committee: C
Name of Employer: Motorcoach Industries
Occupation: Chief Information Officer
Receipt For: 2004 — Primary — X General — Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 07 08 2004
Transaction ID: C110237
Amount of Each Receipt this Period: 500.00

B.
Full Name (Last, First, Middle Initial): Herbert Wilson
Mailing Address: 1244 W Coulee Rd
City: Bismarck | State: ND | Zip Code: 58501-1245
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Semi Retired MD
Receipt For: 2004 — Primary — X General — Other (specify)
Aggregate Year-to-Date: 315.00
Date of Receipt: 07 30 2004
Transaction ID: C110304
Amount of Each Receipt this Period: 25.00

C.
Full Name (Last, First, Middle Initial): Thomas Dahle
Mailing Address: 920 Couch St
City: Bismarck | State: ND | Zip Code: 58501-4277
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Accountant
Receipt For: 2004 — Primary — X General — Other (specify)
Aggregate Year-to-Date: 335.00
Date of Receipt: 07 30 2004
Transaction ID: C110299
Amount of Each Receipt this Period: 50.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 575.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 19 / 77
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A.
Full Name (Last, First, Middle Initial)
Arlette Preston
Mailing Address 2822 34th Ave SW
City: Fargo State: ND Zip Code: 58104-8803
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: RN
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 291.62
Date of Receipt: 07 15 2004
Transaction ID: C110338
Amount of Each Receipt this Period: 41.66

B.
Full Name (Last, First, Middle Initial)
Wade Dokken
Mailing Address 60 Singing Oaks Drive
City: Weston State: CT Zip Code: 06883
FEC ID number of contributing federal political committee: C
Name of Employer: American Skandia
Occupation: President
Receipt For: 2004 Primary X General Other (specify)
Aggregate Year-to-Date: 10000.00
Date of Receipt: 07 02 2004
Transaction ID: C110238
Amount of Each Receipt this Period: 10000.00

C.
Full Name (Last, First, Middle Initial)
Fern Pokorny
Mailing Address 105 Osborn Dr
City: Dickinson State: ND Zip Code: 58601-3537
FEC ID number of contributing federal political committee: C
Name of Employer: NDEA
Occupation: Teacher
Receipt For: 2004 Primary X General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 07 08 2004
Transaction ID: C110221
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **10541.66**

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

25970969684

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 20 / 77
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[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A.
Full Name (Last, First, Middle Initial)
Jane I. Lightcap
Mailing Address 21 Heights Road
City: Plandome State: NY Zip Code: 11030
FEC ID number of contributing federal political committee: C
Name of Employer: N/A
Occupation: Philanthropist
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 07 08 2004
Transaction ID: C110235
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
Edgar Brinckerhoff
Mailing Address 1136 S Highland Acres Rd
City: Bismarck State: ND Zip Code: 58501
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Consultant Retired
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 07 08 2004
Transaction ID: C110205
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial)
Peter E. Cotter
Mailing Address 3434 Vrooman Road
City: Jackson State: MI Zip Code: 49201
FEC ID number of contributing federal political committee: C
Name of Employer: Motorcoach Industries
Occupation: Vice President
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 750.00
Date of Receipt: 07 08 2004
Transaction ID: C110234
Amount of Each Receipt this Period: 750.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2000.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 21 / 77
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A.
Full Name (Last, First, Middle Initial)
John Risch
Mailing Address 750 Augsburg Ave
City: Bismarck State: ND Zip Code: 58504-7009
FEC ID number of contributing federal political committee: C
Name of Employer: UTU
Occupation: Engineer
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 550.00
Date of Receipt: 07 30 2004
Transaction ID: C110303
Amount of Each Receipt this Period: 50.00

B.
Full Name (Last, First, Middle Initial)
Mary Sloan
Mailing Address 3 Sherwood Court
City: Lake in the Hills State: IL Zip Code: 60156
FEC ID number of contributing federal political committee: C
Name of Employer: Motorcoach Industries
Occupation: Vice President
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 07 08 2004
Transaction ID: C110236
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 550.00

TOTAL This Period (last page this line number only) ..... ▶ 37763.03

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 22 / 77
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A.
Full Name (Last, First, Middle Initial)
BUSPAC
Mailing Address 1100 New York Avenue, Suite 1050
City: Washington State: DC Zip Code: 20005
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 3000.00
Date of Receipt: 07 08 2004
Transaction ID: C110224
Amount of Each Receipt this Period: 3000.00

B.
Full Name (Last, First, Middle Initial)
UPSPAC
Mailing Address 55 Glenlake Parkway NE
City: Atlanta State: GA Zip Code: 30328
FEC ID number of contributing federal political committee: C C00064766
Name of Employer
Occupation
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 07 28 2004
Transaction ID: C110293
Amount of Each Receipt this Period: 5000.00

C.
Full Name (Last, First, Middle Initial)
FRIENDS OF KENT CONRAD
Mailing Address PO BOX 812
City: BISMARCK State: ND Zip Code: 58502
FEC ID number of contributing federal political committee: C C00202754
Name of Employer
Occupation
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 2730.20
Date of Receipt: 07 16 2004
Transaction ID: C110275
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 9000.00

TOTAL This Period (last page this line number only) ..... ▶ 9000.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 23 / 77
(check only one)
☐ 11a ☐ 11b ☐ 11c ☒ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A.
Full Name (Last, First, Middle Initial)
ASDC/Dollars for Democrats
Mailing Address 430 S Capitol St., S.E.
City: Washington State: DC Zip Code: 20003
FEC ID number of contributing federal political committee. C C00073791
Name of Employer
Occupation
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date 73840.28
Date of Receipt: 07 02 2004
Transaction ID: C110201
Amount of Each Receipt this Period: 8000.00

B.
Full Name (Last, First, Middle Initial)
ASDC/Dollars for Democrats
Mailing Address 430 S Capitol St., S.E.
City: Washington State: DC Zip Code: 20003
FEC ID number of contributing federal political committee. C C00073791
Name of Employer
Occupation
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date 73840.28
Date of Receipt: 07 20 2004
Transaction ID: C110281
Amount of Each Receipt this Period: 8000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 16000.00

TOTAL This Period (last page this line number only) ..... ▶ 16000.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 24 / 77
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A.
Full Name (Last, First, Middle Initial)
Johnson for Agriculture
Mailing Address PO Box 7086
City: Bismarck State: ND Zip Code: 58502-7086
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 776.92
Date of Receipt: 07 01 2004
Transaction ID: C110308
Amount of Each Receipt this Period: 776.92

B.
Full Name (Last, First, Middle Initial)
Stone's Phones
Mailing Address 121 S. Palm Canyon Drive, Suite 20
City: Palm Springs State: CA Zip Code: 92262
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: 2004 Primary X General Other (specify)
Aggregate Year-to-Date: 299.00
Date of Receipt: 07 02 2004
Transaction ID: C110310
Amount of Each Receipt this Period: 299.00

C.
Full Name (Last, First, Middle Initial)
Sstrom for Governor
Mailing Address PO Box 816
City: Bismarck State: ND Zip Code: 58502
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 8189.70
Date of Receipt: 07 15 2004
Transaction ID: C110318
Amount of Each Receipt this Period: 168.08

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1244.00**

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

25970969689

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 25 / 77
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A. Full Name (Last, First, Middle Initial)
Friends of Byron Dorgan

Mailing Address PO Box 871

City: Bismarck
State: ND
Zip Code: 58502-0871

FEC ID number of contributing federal political committee. C C00143438

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
1718.64

Date of Receipt
07 13 2004

Transaction ID: C110319

Amount of Each Receipt this Period
63.41

SUBTOTAL of Receipts This Page (optional) ..... ▶ 63.41

TOTAL This Period (last page this line number only) ..... ▶ 1307.41

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A.
Full Name (Last, First, Middle Initial): Bank Center First
Mailing Address: PO Box 2197
City: Bismarck State: ND Zip Code: 58502
Purpose of Disbursement: Merchant Settlement Fees
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D351D
Date of Disbursement: 07/02/2004
Amount of Each Disbursement this Period: 1.30

B.
Full Name (Last, First, Middle Initial): Bank Center First
Mailing Address: PO Box 2197
City: Bismarck State: ND Zip Code: 58502
Purpose of Disbursement: ACH Merchant Fees
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D3512
Date of Disbursement: 07/15/2004
Amount of Each Disbursement this Period: 6.10

C.
Full Name (Last, First, Middle Initial): Bank Center First
Mailing Address: PO Box 2197
City: Bismarck State: ND Zip Code: 58502
Purpose of Disbursement: Merchant Billing Fees
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D3511
Date of Disbursement: 07/19/2004
Amount of Each Disbursement this Period: 48.57

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 55.97

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A. Full Name (Last, First, Middle Initial): Bank Center First
Mailing Address: PO Box 2197
City: Bismarck State: ND Zip Code: 58502
Purpose of Disbursement: Wire Fee
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D3508
Date of Disbursement: 07 / 28 / 2004
Amount of Each Disbursement this Period: 12.00

B. Full Name (Last, First, Middle Initial): Bank Center First
Mailing Address: PO Box 2197
City: Bismarck State: ND Zip Code: 58502
Purpose of Disbursement: Bank Charges
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D3507
Date of Disbursement: 07 / 30 / 2004
Amount of Each Disbursement this Period: 2.00

C. Full Name (Last, First, Middle Initial): Holiday Inn - Fargo
Mailing Address: 3803 13th Ave S
City: Fargo State: ND Zip Code: 58102
Purpose of Disbursement: Meeting Room Expense
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D3551
Date of Disbursement: 07 / 15 / 2004
Amount of Each Disbursement this Period: 1000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1014.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A. Full Name (Last, First, Middle Initial)
Holiday Inn - Fargo

Mailing Address 3803 13th Ave S

City: Fargo | State: ND | Zip Code: 58102

Purpose of Disbursement
Meeting Room Expense

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D3552
Date of Disbursement: 07 / 23 / 2004

Amount of Each Disbursement this Period: 1000.00

B. Full Name (Last, First, Middle Initial)
DFM Group

Mailing Address 15101 Greenhaven Dr #D37

City: Burnsville | State: MN | Zip Code: 55306

Purpose of Disbursement
Gen. Fundraising Consulting Expense

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D3527
Date of Disbursement: 07 / 01 / 2004

Amount of Each Disbursement this Period: 2076.15

C. Full Name (Last, First, Middle Initial)
Pat Schulz (expenses)

Mailing Address 834 Camellia Ln

City: Bismarck | State: ND | Zip Code: 58501

Purpose of Disbursement
Meeting Expense/Reimbursement

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D3580
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 69.23

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 3145.38

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A. Full Name (Last, First, Middle Initial)
Jessica Perkins (expense)

Mailing Address 1423 N 20th Apt 21

City: Bismarck | State: ND | Zip Code: 58501

Purpose of Disbursement
Event Food/Reimbursement

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D3555
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 18.86

B. Full Name (Last, First, Middle Initial)
United Printing

Mailing Address 117 W Front

City: Bismarck | State: ND | Zip Code: 58502

Purpose of Disbursement
Printing/Century Club Event

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D3804
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 376.90

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

Mailing Address 117 W Front

City: Bismarck | State: ND | Zip Code: 58502

Purpose of Disbursement
Century Club Membership Cards

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D3805
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 1375.88

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1771.64**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A. Full Name (Last, First, Middle Initial)
National Finance Center

Mailing Address USDA National Finance Center DPRS

City: Chicago
State: IL
Zip Code: 60673-0874

Purpose of Disbursement
Health Insurance

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D3574
Date of Disbursement
07 / 15 / 2004

Amount of Each Disbursement this Period
671.76

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 671.76

TOTAL This Period (last page this line number only) ..... ▶ 6658.75

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A.
Full Name (Last, First, Middle Initial): Berseth, Nathan A
Mailing Address: 203 Blaine St
City: Culfax | State: ND | Zip Code: 58018
Purpose of Disbursement: Payroll Expenses
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D3514
Date of Disbursement: 07 / 23 / 2004
Amount of Each Disbursement this Period: 1371.12

B.
Full Name (Last, First, Middle Initial): Vern Thompson
Mailing Address: 1910 N Grandview LN
City: Bismarck | State: ND | Zip Code: 58501-0025
Purpose of Disbursement: Payroll
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D3825
Date of Disbursement: 07 / 02 / 2004
Amount of Each Disbursement this Period: 2674.64

C.
Full Name (Last, First, Middle Initial): Vern Thompson
Mailing Address: 1910 N Grandview LN
City: Bismarck | State: ND | Zip Code: 58501-0025
Purpose of Disbursement: Payroll
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D3826
Date of Disbursement: 07 / 20 / 2004
Amount of Each Disbursement this Period: 2466.99

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **6512.75**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☒ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A.
Full Name (Last, First, Middle Initial): Colleen Popelka
Mailing Address: 302 9th Ave SW
City: Mandan State: ND Zip Code: 58554-3923
Purpose of Disbursement: Payroll
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D3823
Date of Disbursement: 07/02/2004
Amount of Each Disbursement this Period: 1424.91

B.
Full Name (Last, First, Middle Initial): Colleen Popelka
Mailing Address: 302 9th Ave SW
City: Mandan State: ND Zip Code: 58554-3923
Purpose of Disbursement: Payroll
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D3824
Date of Disbursement: 07/20/2004
Amount of Each Disbursement this Period: 1737.22

C.
Full Name (Last, First, Middle Initial): Ian T. Woodward
Mailing Address: 1343 Mass. Ave., S.E.
City: Washington State: DC Zip Code: 20003
Purpose of Disbursement: Payroll
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D3827
Date of Disbursement: 07/02/2004
Amount of Each Disbursement this Period: 2486.09

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 5648.22

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A. Full Name (Last, First, Middle Initial)
Ian T. Woodward

Mailing Address 1343 Mass. Ave., S.E.

City: Washington
State: DC
Zip Code: 20003

Purpose of Disbursement
Payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D362B
Date of Disbursement
07 / 20 / 2004

Amount of Each Disbursement this Period
2485.09

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 2485.09

TOTAL This Period (last page this line number only) ..... ▶ 14646.06

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A. Full Name (Last, First, Middle Initial)
Blue Cross Blue Shield

Mailing Address 4510 13th Ave SW

City: Fargo
State: ND
Zip Code: 58121-7200

Purpose of Disbursement
Health Insurance Premiums

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D3517
Date of Disbursement
07 / 15 / 2004

Amount of Each Disbursement this Period
196.30

SUBTOTAL of Disbursements This Page (optional) ▶	196.30
TOTAL This Period (last page this line number only) ▶	196.30

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

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

FOR LINE NUMBER: (check only one)
- 9
- X 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Holiday Inn - Fargo

Mailing Address 3803 13th Ave S

City: Fargo State: ND ZIP Code: 58102

Nature of Debt (Purpose): Meeting Expense

Outstanding Balance Beginning This Period: 4215.75

Transaction ID: D2937

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	2000.00	2215.75

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
United Printing

Mailing Address 117 W Front

City: Bismarck State: ND ZIP Code: 58502

Nature of Debt (Purpose): Newsletter/Printing Expense

Outstanding Balance Beginning This Period: 1375.88

Transaction ID: D2943

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	1375.88	0.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	2215.75
2) **TOTALS** This Period (last page this line number only) ..... ▶	2215.75
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE F (FEC Form 3X)
ITEMIZED COORDINATED EXPENDITURES MADE BY POLITICAL PARTY COMMITTEES OR DESIGNATED AGENT(S) ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE
(2 U.S.C. §441a(d)) (To be used only by Political Committees in the General Election)

FOR LINE 25 OF FORM 3X

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

Check if 24-hour notice

Has your committee been designated to make coordinated expenditures by a political party committee?
YES X NO

If YES, name the designating committee:

Full Name of Subordinate Committee
North Dakota Democratic-Nonpartisan League Party

Mailing Address
1902 E Divide Ave

City: Bismarck | State: ND | ZIP Code: 58501

Full Name (Last, First, Middle Initial) of Each Payee **[MEMO ITEM]**
Stone's Phones

Mailing Address
121 S. Palm Canyon Drive, Suite 20 Palm Springs, CA 92262

City: Palm Springs | State: CA | ZIP Code: 92262

Name of Federal Candidate Supported
Earl Pomeroy

Office Sought: [X] House [ ] Senate [ ] Presidential | State: ND | District: 1

Aggregate General Election Expenditure for this Candidate ▶ 10439.04

Transaction ID: 03645

Purpose of Expenditure
Refund of Phone Calls VID02

Category/Type

Date
07 02 2004

Amount
-98.67

Limit Raised Due to Opponent's Spending (2 U.S.C 441a(i)/441a-1)

SUBTOTAL of Expenditures This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶ **0.00**

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

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A. Full Name (Last, First, Middle Initial)
Ramsey County Auditor

Mailing Address
524 4th Ave

City: Devils Lake | State: ND | Zip Code: 58301

Purpose of Disbursement: Voter File Building

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 06 2004
Transaction ID: D3590H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.00		16.00		25.00

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

Mailing Address
1700 Schafer St PO Box 977

City: Bismarck | State: ND | Zip Code: 58502

Purpose of Disbursement: Copier Expense

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 15 2004
Transaction ID: D3572H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
266.43		473.67		740.10

C. Full Name (Last, First, Middle Initial)
McIntosh County Auditor

Mailing Address
PO Box D

City: Ashley | State: ND | Zip Code: 58413

Purpose of Disbursement: Voter File Building

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 28 2004
Transaction ID: D3563H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
18.36		32.64		51.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
293.79		522.31		816.10

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

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

Mailing Address
File # 51630

City: Los Angeles | State: CA | Zip Code: 90074-4630

Purpose of Disbursement: Software Purchase

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 01 2004
Transaction ID: D3534H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
152.64		271.36		424.00

B. Full Name (Last, First, Middle Initial)
Williams County

Mailing Address
PO Box 2047

City: Williston | State: ND | Zip Code: 58802-2047

Purpose of Disbursement: Voter File Building

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 06 2004
Transaction ID: D3622H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
45.00		80.00		125.00

C. Full Name (Last, First, Middle Initial)
Grant County Auditor

Mailing Address
PO Box 227

City: Carson | State: ND | Zip Code: 58529

Purpose of Disbursement: Voter File Building

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 06 2004
Transaction ID: D3545H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.68		8.32		13.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
202.32		359.68		562.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A. Full Name (Last, First, Middle Initial)
Benson County Auditor's Office

Mailing Address
PO Box 204

City: Minnewaukan | State: ND | Zip Code: 58351

Purpose of Disbursement: Voter File Building

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 06 2004
Transaction ID: D3513H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.13		3.79		5.92

B. Full Name (Last, First, Middle Initial)
US Postal Service

Mailing Address
220 E Rosser Ave

City: Bismarck | State: ND | Zip Code: 58501

Purpose of Disbursement: Postage

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 20 2004
Transaction ID: D3616H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
144.00		256.00		400.00

C. Full Name (Last, First, Middle Initial)
US Postal Service

Mailing Address
220 E Rosser Ave

City: Bismarck | State: ND | Zip Code: 58501

Purpose of Disbursement: Postage

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 14 2004
Transaction ID: D3615H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.52		9.82		15.34

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
151.65		269.61		421.26

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A. Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
PO Box 17464

City: Baltimore | State: MD | Zip Code: 21297-1464

Purpose of Disbursement:
Mobile Service Expense

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 06 2004
Transaction ID: D3617H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
48.66		86.51		135.17

B. Full Name (Last, First, Middle Initial)
Avenet, LLC

Mailing Address
1380 Energy Lane Suite 200

City: St Paul | State: MN | Zip Code: 55108

Purpose of Disbursement:
E-mail Account Maintenance

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 23 2004
Transaction ID: D3500H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.56		13.44		21.00

C. Full Name (Last, First, Middle Initial)
Avenet, LLC

Mailing Address
1380 Energy Lane Suite 200

City: St Paul | State: MN | Zip Code: 55108

Purpose of Disbursement:
Web Hosting

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 23 2004
Transaction ID: D3501H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
201.60		358.40		560.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
257.82		458.35		716.17

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A. Full Name (Last, First, Middle Initial)
Avenet, LLC

Mailing Address
1380 Energy Lane Suite 200

City: St Paul | State: MN | Zip Code: 55108

Purpose of Disbursement:
Web Hosting

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 15 2004
Transaction ID: D3504H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
356.40		633.60		990.00

B. Full Name (Last, First, Middle Initial)
Avenet, LLC

Mailing Address
1380 Energy Lane Suite 200

City: St Paul | State: MN | Zip Code: 55108

Purpose of Disbursement:
Computer Consulting Fee

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 01 2004
Transaction ID: D3506H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.56		13.44		21.00

C. Full Name (Last, First, Middle Initial)
Avenet, LLC

Mailing Address
1380 Energy Lane Suite 200

City: St Paul | State: MN | Zip Code: 55108

Purpose of Disbursement:
Web Hosting

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 23 2004
Transaction ID: D3502H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.40		25.60		40.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
378.36		672.64		1051.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A. Full Name (Last, First, Middle Initial)
Political C.F.O.s.

Mailing Address
6715 Williams Drive

City: Alexandria | State: VA | Zip Code: 22307

Purpose of Disbursement:
Compliance Consulting ServicesExpense

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 / 15 / 2004
Transaction ID: D3583H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1080.00		1920.00		3000.00

B. Full Name (Last, First, Middle Initial)
Nelson County

Mailing Address
PO Box 585

City: Lakota | State: ND | Zip Code: 58344

Purpose of Disbursement:
Voter File Building

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 / 12 / 2004
Transaction ID: D3575H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
18.00		32.00		50.00

C. Full Name (Last, First, Middle Initial)
Corey Blair

Mailing Address
1605 Ash Place

City: West Fargo | State: ND | Zip Code: 58078

Purpose of Disbursement:
Maps/Reimbursement

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 / 21 / 2004
Transaction ID: D3516H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.00		16.00		25.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1107.00		1968.00		3075.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A. Full Name (Last, First, Middle Initial)
Great Plains Innovative Technology

Mailing Address
PO Box 328

City: Bismarck | State: ND | Zip Code: 58502

Purpose of Disbursement:
Computer Consulting

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 15 2004
Transaction ID: D3548H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
564.80		1004.10		1568.90

B. Full Name (Last, First, Middle Initial)
Sioux County Courthouse

Mailing Address
C/O Tina Thompson PO Box L

City: Fort Yates | State: ND | Zip Code: 58538

Purpose of Disbursement:
Voter File Building

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 12 2004
Transaction ID: D3597H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.00		16.00		25.00

C. Full Name (Last, First, Middle Initial)
PC Parts and Supplies

Mailing Address
1335 2 Ave N Suite C

City: Fargo | State: ND | Zip Code: 58102

Purpose of Disbursement:
Computer Expense

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 15 2004
Transaction ID: D3581H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.10		14.40		22.50

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
581.90		1034.50		1616.40

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A. Full Name (Last, First, Middle Initial)
Lamoure County Audit

Mailing Address
202 4th Ave NE

City: La Moure | State: ND | Zip Code: 58458

Purpose of Disbursement: Voter File Building

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 06 2004
Transaction ID: D3559H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.26		2.24		3.50

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

Mailing Address
NW PO Box 1450 MN 55485

City: Minneapolis | State: MN | Zip Code: 07128

Purpose of Disbursement: Equipment Expense

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 21 2004
Transaction ID: D3562H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
25.28		44.95		70.23

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

Mailing Address
NW PO Box 1450 MN 55485

City: Minneapolis | State: MN | Zip Code: 07128

Purpose of Disbursement: Office Equipment

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 06 2004
Transaction ID: D3561H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
23.85		42.40		66.25

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
50.39		89.59		139.98

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

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

Mailing Address
PO Box 9020

City: Des Moines | State: IA | Zip Code: 50368

Purpose of Disbursement: Office Supplies

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 12 2004
Transaction ID: D3641H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
30.71		54.62		85.33

B. Full Name (Last, First, Middle Initial)
Billings County

Mailing Address
PO Box 168

City: Medora | State: ND | Zip Code: 58645

Purpose of Disbursement: Voter File Building

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 06 2004
Transaction ID: D3515H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
.99		1.76		2.75

C. Full Name (Last, First, Middle Initial)
Cable One

Mailing Address
PO Box 10624

City: Fargo | State: ND | Zip Code: 58106-0624

Purpose of Disbursement: Cable Service

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 06 2004
Transaction ID: D3521H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
25.77		45.83		71.60

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
57.47		102.21		159.68

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A. Full Name (Last, First, Middle Initial)
Federal Express

Mailing Address
PO Box 1140

City: Memphis | State: TN | Zip Code: 38101

Purpose of Disbursement: Shipping

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 / 15 / 2004
Transaction ID: D3535H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
16.70		29.70		46.40

B. Full Name (Last, First, Middle Initial)
The Printers

Mailing Address
311 S 8th St

City: Bismarck | State: ND | Zip Code: 58504

Purpose of Disbursement: Printing

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 / 23 / 2004
Transaction ID: D3600H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
110.69		196.79		307.48

C. Full Name (Last, First, Middle Initial)
Cavalier County Audi

Mailing Address
Box 469

City: Langdon | State: ND | Zip Code: 58249

Purpose of Disbursement: Voter File Building

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 / 28 / 2004
Transaction ID: D3523H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.60		22.40		35.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
139.99		248.89		388.88

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A. Full Name (Last, First, Middle Initial)
Denny's Storage Company

Mailing Address
300 Enterprise St

City: Bismarck | State: ND | Zip Code: 58501

Purpose of Disbursement: Storage Fees

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 / 15 / 2004
Transaction ID: D3526H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
27.00		48.00		75.00

B. Full Name (Last, First, Middle Initial)
Grand Forks Herald

Mailing Address
120 N 4th St

City: Grand Forks | State: ND | Zip Code: 58206-6008

Purpose of Disbursement: Newspaper subscription

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 / 15 / 2004
Transaction ID: D3544H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
67.95		120.81		188.76

C. Full Name (Last, First, Middle Initial)
Cellular One

Mailing Address
541 S 7 St

City: Bismarck | State: ND | Zip Code: 58504

Purpose of Disbursement: Telephone Expense

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 / 23 / 2004
Transaction ID: D3524H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
50.28		89.40		139.68

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
145.23		258.21		403.44

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A. Full Name (Last, First, Middle Initial)
Bowman County Auditor

Mailing Address
104 1st St NW Box 349

City: Bowman State: ND Zip Code: 58623

Purpose of Disbursement:
Voter File Building

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 28 2004
Transaction ID: D3519H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.00		16.00		25.00

B. Full Name (Last, First, Middle Initial)
Jessica Perkins (expense)

Mailing Address
1423 N 20th Apt 21

City: Bismarck State: ND Zip Code: 58501

Purpose of Disbursement:
Travel Expense/Reimbursement

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 15 2004
Transaction ID: D3556H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
31.70		56.38		88.08

C. Full Name (Last, First, Middle Initial)
Midcontinent Communications

Mailing Address
PO Box 5010

City: Sioux Falls State: SD Zip Code: 57117-5010

Purpose of Disbursement:
Cable/Internet Expense

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 15 2004
Transaction ID: D3570H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
126.63		225.13		351.76

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
167.33		297.51		464.84

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A. Full Name (Last, First, Middle Initial)
Midcontinent Communications

Mailing Address
PO Box 5010

City: Sioux Falls | State: SD | Zip Code: 57117-5010

Purpose of Disbursement:
Cable & Internet Services

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 23 2004
Transaction ID: D3569H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
126.65		225.17		351.82

B. Full Name (Last, First, Middle Initial)
Genesys Conferencing

Mailing Address
PO Box 845520

City: Boston | State: MA | Zip Code: 02284

Purpose of Disbursement:
Teleconferencing

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 23 2004
Transaction ID: D3540H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
90.41		160.75		251.16

C. Full Name (Last, First, Middle Initial)
Genesys Conferencing

Mailing Address
PO Box 845520

City: Boston | State: MA | Zip Code: 02284

Purpose of Disbursement:
Teleconferencing

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 21 2004
Transaction ID: D3539H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
114.91		204.29		319.20

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
331.97		590.21		922.18

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A. Full Name (Last, First, Middle Initial)
Lindsay Gode

Mailing Address
1418 8th St S

City: Fargo | State: ND | Zip Code: 58103

Purpose of Disbursement:
Telephone/Reimbursement

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 01 2004
Transaction ID: D3580H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
19.07		33.92		52.99

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

Mailing Address
PO Box 505820

City: The Lakes | State: NV | Zip Code: 88905

Purpose of Disbursement:
Shipping

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 02 2004
Transaction ID: D3609H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
16.07		28.58		44.65

C. Full Name (Last, First, Middle Initial)
Golden Valley County

Mailing Address
PO Box 67

City: Beach | State: ND | Zip Code: 58621-0067

Purpose of Disbursement:
Voter File Building

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 06 2004
Transaction ID: D3543H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.91		3.42		5.33

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
37.05		65.92		102.97

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A. Full Name (Last, First, Middle Initial)
Adams County

Mailing Address
PO Box 589

City: Hettinger | State: ND | Zip Code: 58639

Purpose of Disbursement:
Voter File Building

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 06 2004
Transaction ID: D3499H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
10.38		18.47		28.85

B. Full Name (Last, First, Middle Initial)
Gill Investments

Mailing Address
68 Broadway Street

City: Fargo | State: ND | Zip Code: 58102

Purpose of Disbursement:
Office Rent

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 06 2004
Transaction ID: D3541H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
112.50		200.00		312.50

C. Full Name (Last, First, Middle Initial)
Gill Investments

Mailing Address
68 Broadway Street

City: Fargo | State: ND | Zip Code: 58102

Purpose of Disbursement:
Office Rent

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 01 2004
Transaction ID: D3542H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
112.50		200.00		312.50

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
235.38		418.47		653.85

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A. Full Name (Last, First, Middle Initial)
Bottineau County

Mailing Address
314 5th St W

City: Bottineau | State: ND | Zip Code: 58318

Purpose of Disbursement: Voter File Building

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 06 2004
Transaction ID: D3518H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.14		12.71		19.85

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

Mailing Address
2999 Coral Shores Dr., Ste. 100

City: Fort Lauderdale | State: FL | Zip Code: 33306

Purpose of Disbursement: Voter File Building

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 01 2004
Transaction ID: D3602H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
360.00		640.00		1000.00

C. Full Name (Last, First, Middle Initial)
TriMeros, Inc.

Mailing Address
2999 Coral Shores Dr., Ste. 100

City: Fort Lauderdale | State: FL | Zip Code: 33306

Purpose of Disbursement: Voter File Building

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 12 2004
Transaction ID: D3603H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
612.00		1088.00		1700.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
979.14		1740.71		2719.85

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A. Full Name (Last, First, Middle Initial)
McLean County Auditor

Mailing Address
PO Box 1108

City: Washburn | State: ND | Zip Code: 58577-1108

Purpose of Disbursement:
Voter File Building

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 06 2004
Transaction ID: D3585H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6.93		12.32		19.25

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

Mailing Address
1700 Schafer St

City: Bismarck | State: ND | Zip Code: 58502

Purpose of Disbursement:
Copier Maintenance

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 15 2004
Transaction ID: D3579H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
179.04		318.31		497.35

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

Mailing Address
PO Box 1301

City: Minneapolis | State: ND | Zip Code: 55483

Purpose of Disbursement:
Telephones

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 23 2004
Transaction ID: D4434H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
195.57		347.70		543.27

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
381.54		678.33		1059.87

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

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

Mailing Address
PO Box 1301

City: Minneapolis | State: ND | Zip Code: 55483

Purpose of Disbursement: Telephones

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 / 21 / 2004
Transaction ID: D4433H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
33.20		59.03		92.23

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

Mailing Address
PO Box 1301

City: Minneapolis | State: ND | Zip Code: 55483

Purpose of Disbursement: Telephones

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 / 01 / 2004
Transaction ID: D4431H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
135.96		241.71		377.67

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

Mailing Address
PO Box 1301

City: Minneapolis | State: ND | Zip Code: 55483

Purpose of Disbursement: Telephones

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 / 28 / 2004
Transaction ID: D4435H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
34.45		61.27		95.72

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
203.61		362.01		565.62

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

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

Mailing Address
PO Box 1301

City: Minneapolis | State: ND | Zip Code: 55483

Purpose of Disbursement: Telephones

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 01 2004
Transaction ID: D4430H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
45.51		80.92		126.43

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

Mailing Address
PO Box 1301

City: Minneapolis | State: ND | Zip Code: 55483

Purpose of Disbursement: Telephones

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 15 2004
Transaction ID: D4432H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
211.50		376.00		587.50

C. Full Name (Last, First, Middle Initial)
Ian T. Woodward

Mailing Address
1343 Mass. Ave., S.E.

City: Washington | State: DC | Zip Code: 20003

Purpose of Disbursement: Travel/Reimbursement

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 21 2004
Transaction ID: D3554H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
24.14		42.92		67.06

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
281.15		499.84		780.99

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A. Full Name (Last, First, Middle Initial)
Ian T. Woodward

Mailing Address
1343 Mass. Ave., S.E.

City	State	Zip Code
Washington	DC	20003

Purpose of Disbursement:
Mileage/Reimbursement

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 01 2004
Transaction ID: D3553H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
46.32		82.36		128.68

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

Mailing Address
Montana Dakota Utilities PO Box 5600

City	State	Zip Code
Bismarck	ND	58506-5600

Purpose of Disbursement:
Utilities

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 23 2004
Transaction ID: D3567H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
137.94		245.23		383.17

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

Mailing Address
Montana Dakota Utilities PO Box 5600

City	State	Zip Code
Bismarck	ND	58506-5600

Purpose of Disbursement:
Utilities

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 15 2004
Transaction ID: D3566H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
13.01		23.15		36.16

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
197.27		350.74		548.01

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A. Full Name (Last, First, Middle Initial)
McKenzie County Auditor

Mailing Address
201 5th St NW

City: Watford City | State: ND | Zip Code: 58854

Purpose of Disbursement: Voter File Building

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 06 2004
Transaction ID: D3584H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
36.00		64.00		100.00

B. Full Name (Last, First, Middle Initial)
United Printing

Mailing Address
117 W Front

City: Bismarck | State: ND | Zip Code: 58502

Purpose of Disbursement: Envelopes

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 15 2004
Transaction ID: D3606H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
80.89		143.83		224.72

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

Mailing Address
117 W Front

City: Bismarck | State: ND | Zip Code: 58502

Purpose of Disbursement: Printing Expense Account Charge

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 15 2004
Transaction ID: D3607H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
30.82		54.81		85.63

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
147.71		262.64		410.35

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

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

Mailing Address
117 W Front

City: Bismarck | State: ND | Zip Code: 58502

Purpose of Disbursement:
Printing/Letterhead & BR Cards

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 23 2004
Transaction ID: D3608H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
433.11		769.99		1203.10

B. Full Name (Last, First, Middle Initial)
Mountrail County

Mailing Address
PO Box 69

City: Stanley | State: ND | Zip Code: 58784-0069

Purpose of Disbursement:
Voter File Building

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 12 2004
Transaction ID: D3573H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
36.00		64.00		100.00

C. Full Name (Last, First, Middle Initial)
Burke County Auditor

Mailing Address
PO Box 310

City: Bowbells | State: ND | Zip Code: 58721

Purpose of Disbursement:
Voter File Building

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 06 2004
Transaction ID: D3520H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.00		16.00		25.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
478.11		849.99		1328.10

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A. Full Name (Last, First, Middle Initial)
Richland County

Mailing Address
418 2 Ave N

City: Wahpeton | State: ND | Zip Code: 58075

Purpose of Disbursement:
Voter File Building

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 06 2004
Transaction ID: D3593H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
36.00		64.00		100.00

B. Full Name (Last, First, Middle Initial)
Foster County Audito

Mailing Address
1000 N Central Ave

City: Carrington | State: ND | Zip Code: 58421

Purpose of Disbursement:
Voter File Building

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 06 2004
Transaction ID: D3538H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.09		3.74		5.83

C. Full Name (Last, First, Middle Initial)
Renville County

Mailing Address
PO Box 68

City: Mohall | State: ND | Zip Code: 58761

Purpose of Disbursement:
Voter File Building

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 06 2004
Transaction ID: D3592H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
27.00		48.00		75.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
65.09		115.74		180.83

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A. Full Name (Last, First, Middle Initial)
Joanne Beckman

Mailing Address
810 Oak Ave

City: New Salem | State: ND | Zip Code: 58563-0227

Purpose of Disbursement:
Event Decoration/Reimbursement

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 / 15 / 2004
Transaction ID: D3557H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
30.14		53.60		83.74

B. Full Name (Last, First, Middle Initial)
Equifax Marketing Services

Mailing Address
899 Yamato Road Suite 201

City: Boca Raton | State: FL | Zip Code: 33431

Purpose of Disbursement:
Voter File Building

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 / 28 / 2004
Transaction ID: D3533H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3384.76		6017.36		9402.12

C. Full Name (Last, First, Middle Initial)
Emmons County

Mailing Address
PO Box 129

City: Linton | State: ND | Zip Code: 58552

Purpose of Disbursement:
Voter File Building

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 / 06 / 2004
Transaction ID: D3532H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.60		6.40		10.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3418.50		6077.36		9495.86

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

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

Mailing Address
1455 71st Ave NW

City: Bismarck | State: ND | Zip Code: 58501

Purpose of Disbursement:
Utilities

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 15 2004
Transaction ID: D3620H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
18.10		32.20		50.30

B. Full Name (Last, First, Middle Initial)
Stutsman County Auditor

Mailing Address
511 2nd Ave SE

City: Jamestown | State: ND | Zip Code: 58401

Purpose of Disbursement:
Voter File Building

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 12 2004
Transaction ID: D3599H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
36.00		64.00		100.00

C. Full Name (Last, First, Middle Initial)
Cass County Auditor

Mailing Address
PO Box 2806

City: Fargo | State: ND | Zip Code: 58108

Purpose of Disbursement:
Voter File Building

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 28 2004
Transaction ID: D3522H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
23.00		40.90		63.90

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
77.10		137.10		214.20

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A. Full Name (Last, First, Middle Initial)
Pierce County Auditor

Mailing Address
240 2nd St SE

City: Rugby | State: ND | Zip Code: 58368

Purpose of Disbursement:
Voter File Building

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 06 2004
Transaction ID: D3582H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
19.90		35.38		55.28

B. Full Name (Last, First, Middle Initial)
Fireside Office Products

Mailing Address
PO Box 2116

City: Bismarck | State: ND | Zip Code: 58502

Purpose of Disbursement:
Office Equipment

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 15 2004
Transaction ID: D3536H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
826.54		1469.42		2295.96

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

Mailing Address
PO Box 2116

City: Bismarck | State: ND | Zip Code: 58502

Purpose of Disbursement:
Copier Expense

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 15 2004
Transaction ID: D3537H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
33.39		59.36		92.75

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
879.83		1564.16		2443.99

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A. Full Name (Last, First, Middle Initial)
Dell Financial Services

Mailing Address
PO Box 5292

City: Carol Stream | State: IL | Zip Code: 60197

Purpose of Disbursement:
Computer Lease Expense

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 15 2004
Transaction ID: D3525H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
82.43		146.55		228.98

B. Full Name (Last, First, Middle Initial)
Mercer County Auditor

Mailing Address
PO Box 39

City: Stanton | State: ND | Zip Code: 58571

Purpose of Disbursement:
Voter File Building

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 06 2004
Transaction ID: D3568H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
39.60		70.40		110.00

C. Full Name (Last, First, Middle Initial)
Kennedy Memorial Fd.

Mailing Address
1902 East Divide Ave.

City: Bismarck | State: ND | Zip Code: 58501

Purpose of Disbursement:
Rent

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 23 2004
Transaction ID: D3558H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
450.00		800.00		1250.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
572.03		1016.95		1588.98

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A. Full Name (Last, First, Middle Initial)
Great America Leasing Corp

Mailing Address
PO Box 609

City: Cedar Rapids | State: IA | Zip Code: 52406

Purpose of Disbursement:
Postage Equipment Lease

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 15 2004
Transaction ID: D3546H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
315.87		561.57		877.44

B. Full Name (Last, First, Middle Initial)
Wells County

Mailing Address
PO Box 37

City: Fesseden | State: ND | Zip Code: 58438

Purpose of Disbursement:
Voter File Building

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 28 2004
Transaction ID: D3621H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
72.00		128.00		200.00

C. Full Name (Last, First, Middle Initial)
Steele County Audito

Mailing Address
201 Washington Ave

City: Finley | State: ND | Zip Code: 58230

Purpose of Disbursement:
Voter File Building

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 06 2004
Transaction ID: D3598H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.18		5.67		8.85

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
391.05		695.24		1086.29

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A. Full Name (Last, First, Middle Initial)
Dunn County Auditor

Mailing Address
PO Box 105

City: Manning | State: ND | Zip Code: 58642

Purpose of Disbursement:
Voter File Building

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 06 2004
Transaction ID: D3531H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.11		1.98		3.09

B. Full Name (Last, First, Middle Initial)
NGP Software

Mailing Address
5505 Connecticut Ave NW - PMB 277

City: Washington | State: DC | Zip Code: 20015

Purpose of Disbursement:
Software Support

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 15 2004
Transaction ID: D3576H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
36.00		64.00		100.00

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

Mailing Address
1028 E Bismarck Expwy

City: Bismarck | State: ND | Zip Code: 58504

Purpose of Disbursement:
Office Supplies

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 15 2004
Transaction ID: D3577H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
145.10		257.96		403.06

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
182.21		323.94		506.15

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

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

Mailing Address
1026 E Bismarck Expwy

City: Bismarck | State: ND | Zip Code: 58504

Purpose of Disbursement:
Account Fees

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 / 15 / 2004
Transaction ID: D3578H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
17.03		30.30		47.33

B. Full Name (Last, First, Middle Initial)
Traill County Audito

Mailing Address
PO Box 429

City: Hillsboro | State: ND | Zip Code: 58045

Purpose of Disbursement:
Voter File Building

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 / 06 / 2004
Transaction ID: D3601H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
61.27		108.93		170.20

C. Full Name (Last, First, Middle Initial)
Sargent County

Mailing Address
PO Box 177

City: Forman | State: ND | Zip Code: 58032-0177

Purpose of Disbursement:
Voter File Building

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 / 06 / 2004
Transaction ID: D3594H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.04		8.98		14.02

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
83.34		148.21		231.55

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A. Full Name (Last, First, Middle Initial)
Walsh County Auditor

Mailing Address
600 Cooper Ave

City: Grafton | State: ND | Zip Code: 58237

Purpose of Disbursement:
Voter File Building

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 28 2004
Transaction ID: D3618H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
19.12		34.01		53.13

B. Full Name (Last, First, Middle Initial)
Ward County Auditor's Office

Mailing Address
315 3rd St SE

City: Minot | State: ND | Zip Code: 58701

Purpose of Disbursement:
Voter File Building

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 12 2004
Transaction ID: D3619H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
72.00		128.00		200.00

C. Full Name (Last, First, Middle Initial)
Dockter, Amanda

Mailing Address
326 Eastdale Dr # 4

City: Bismarck | State: ND | Zip Code: 58501

Purpose of Disbursement:
Supplies & Postage/Reimbursement

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 15 2004
Transaction ID: D3530H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6.06		10.80		16.86

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
97.18		172.81		269.99

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A. Full Name (Last, First, Middle Initial)
Dockter, Amanda

Mailing Address
328 Eastdale Dr # 4

City: Bismarck | State: ND | Zip Code: 58501

Purpose of Disbursement:
Office Supply/Reimbursement

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 12 2004
Transaction ID: D3528H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
23.70		42.15		65.85

B. Full Name (Last, First, Middle Initial)
Ransom County Auditor

Mailing Address
205 5th Ave W

City: Lisbon | State: ND | Zip Code: 58054

Purpose of Disbursement:
Voter File Building

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 06 2004
Transaction ID: D3591H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
36.00		64.00		100.00

C. Full Name (Last, First, Middle Initial)
Griggs County

Mailing Address
808 Rollin Ave SW

City: Cooperstown | State: ND | Zip Code: 58425

Purpose of Disbursement:
Voter File Building

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 06 2004
Transaction ID: D3549H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.60		6.40		10.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
63.30		112.55		175.85

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A. Full Name (Last, First, Middle Initial)
Hannaher's Inc

Mailing Address
4324 20th Ave SW

City: Fargo | State: ND | Zip Code: 58103

Purpose of Disbursement:
Office Furniture Rent

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 01 2004
Transaction ID: D3550H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
44.83		79.72		124.55

B. Full Name (Last, First, Middle Initial)
Satrom Travel

Mailing Address
316 N 5th

City: Bismarck | State: ND | Zip Code: 58501

Purpose of Disbursement:
Travel/Airfare

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 15 2004
Transaction ID: D3596H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
149.76		266.24		416.00

C. Full Name (Last, First, Middle Initial)
Satrom Travel

Mailing Address
316 N 5th

City: Bismarck | State: ND | Zip Code: 58501

Purpose of Disbursement:
Travel/Airfare

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 01 2004
Transaction ID: D3595H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
82.98		147.53		230.51

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
277.57		493.49		771.06

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A. Full Name (Last, First, Middle Initial)
US Bank National Association ND

Mailing Address
PO Box 790409

City: St. Louis | State: MO | Zip Code: 63179-0409

Purpose of Disbursement: Credit Card Payment

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 / 21 / 2004
Transaction ID: D3612H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
156.61		278.44		435.05

B. Full Name (Last, First, Middle Initial)
Captain Jack's North

Mailing Address
808 2nd St S

City: Bismarck | State: ND | Zip Code: 58504

Purpose of Disbursement: Food & Beverage

Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 / 21 / 2004
Transaction ID: D3632H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.38		13.12		20.50

C. Full Name (Last, First, Middle Initial)
Enterprise RentACar

Mailing Address
1010 So. 12th Street

City: Bismarck | State: ND | Zip Code: 58501

Purpose of Disbursement: Car Rental

Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 / 21 / 2004
Transaction ID: D3631H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
149.23		265.32		414.55

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
156.61		278.44		435.05

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A. Full Name (Last, First, Middle Initial)
US Bank National Association ND

Mailing Address
PO Box 790409

City: St. Louis | State: MO | Zip Code: 63179-0409

Purpose of Disbursement:
Credit Card Payment

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 / 15 / 2004
Transaction ID: D3614H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
97.70		173.70		271.40

B. Full Name (Last, First, Middle Initial)
US Postal Service

Mailing Address
220 E Rosser Ave

City: Bismarck | State: ND | Zip Code: 58501

Purpose of Disbursement:
Postage

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 / 15 / 2004
Transaction ID: D3633H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
25.24		44.88		70.12

C. Full Name (Last, First, Middle Initial)
Boulder Express Shuttle

Mailing Address
1412 W 104th Ave. # 114

City: Northglenn | State: CO | Zip Code: 80234

Purpose of Disbursement:
Airport Shuttle

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 / 21 / 2004
Transaction ID: D3633H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.40		25.60		40.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
97.70		173.70		271.40

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A. Full Name (Last, First, Middle Initial)
Dan's Supermarket

Mailing Address
835 S Washington St

City: Bismarck | State: ND | Zip Code: 58504

Purpose of Disbursement:
Food & Beverage

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 15 2004
Transaction ID: D3638H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6.10		10.87		16.97

B. Full Name (Last, First, Middle Initial)
Renaissance Hotel Broomfield

Mailing Address
500 Flatiron Blvd.

City: Broomfield | State: CO | Zip Code: 80021

Purpose of Disbursement:
Meals

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 15 2004
Transaction ID: D3638H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.76		10.25		16.01

C. Full Name (Last, First, Middle Initial)
Il Fornaio Italian Restaurant

Mailing Address
1 West Flatiron Cir.

City: Broomfield | State: CO | Zip Code: 80021

Purpose of Disbursement:
Meals

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 15 2004
Transaction ID: D3637H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
27.68		49.22		76.90

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A. Full Name (Last, First, Middle Initial)
FreeConference.com

Mailing Address
PO Box 93428

City: Los Angeles | State: CA | Zip Code: 90093

Purpose of Disbursement:
Conference Calls

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 / 15 / 2004
Transaction ID: D3634H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
18.50		32.90		51.40

B. Full Name (Last, First, Middle Initial)
US Bank National Association ND

Mailing Address
PO Box 790409

City: St. Louis | State: MO | Zip Code: 63179-0409

Purpose of Disbursement:
Credit Card Payment

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 / 02 / 2004
Transaction ID: D3629H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
293.65		522.07		815.72

C. Full Name (Last, First, Middle Initial)
Genesys Conferencing

Mailing Address
PO Box 845520

City: Boston | State: MA | Zip Code: 02284

Purpose of Disbursement:
Teleconferencing

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 / 02 / 2004
Transaction ID: D3644H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
11.05		19.65		30.70

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
293.65		522.07		815.72

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A. Full Name (Last, First, Middle Initial)
Papa John's Pizza

Mailing Address
1100 North Avenue

City: Fargo | State: ND | Zip Code: 58102

Purpose of Disbursement:
Food

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 02 2004
Transaction ID: D3643H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.11		21.54		33.65

B. Full Name (Last, First, Middle Initial)
Enterprise RentACar

Mailing Address
1010 So. 12th Street

City: Bismarck | State: ND | Zip Code: 58501

Purpose of Disbursement:
Car Rental

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 02 2004
Transaction ID: D3642H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
270.49		480.88		751.37

C. Full Name (Last, First, Middle Initial)
Platinum Plus for Businesses

Mailing Address
PO Box 15469

City: Wilmington | State: DE | Zip Code: 19886-5469

Purpose of Disbursement:
Credit Card Payment

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date 07 12 2004
Transaction ID: D3630H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
606.88		1078.90		1685.78

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
606.88		1078.90		1685.78

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
North Dakota Democratic-Nonpartisan League Party

A. Full Name (Last, First, Middle Initial)
TIVO, Inc.

Mailing Address
2160 Gold Street PO Box 2160

City: Alviso
State: CA
Zip Code: 95002

Purpose of Disbursement:
Subscription

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative ___ Fundraising ___ Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
141312.20

Date M M / D D / Y Y Y Y
07 12 2004

Transaction ID: D3640H4

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.66		8.29		12.95

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
14068.22	25011.02	39079.24

Form/Schedule: F3XA
Transaction ID:

This report is in response to the Commission's letter dated July 22, 2005, regarding North Dakota Democratic-Nonpartisan League Party's 2004 Amended August Report. The Committee is reviewing its records for calendar year 2004, and will soon file omnibus amendments to the reports for that period. These amendments will address, inter alia, the matters raised concerning Column Lines 11(b), 11(d), 12, 21(a)(i), 21(a)(ii), 21(b), 21(c), 30(-b), 30(c), 32 and Schedule B of the Detailed Summary Page.

Form/Schedule: SA15
Transaction ID: C110308

Offset is for Non Federal Payroll. Inadvertantly deposited into Federal Account. $778.92 will be moved to Non-Federal Account on 8/23/2004

Form/Schedule: SA15 Original Disbursement was never allocated, i.e. no allocation transfer was ever made.
Transaction ID: C110318

Form/Schedule: SA15 See Schedule F for Earl Pomeroy for Congress
Transaction ID: C110310