REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
Montana Republican State Central Committee

ADDRESS (number and street) ☐ Check if different than previously reported
1419B Helena Avenue

CITY, STATE and ZIP CODE
Helena, MT 59601

Dec 13 ... '94

2. FEC IDENTIFICATION NUMBER
C 0000 8086

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

4. TYPE OF REPORT

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

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

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

[X] Thirtieth day report following the General Election on 11/8/94 in the State of Montana.

(b) Is this Report an Amendment? ☐ YES [X] NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 10/20/94 through 11/28/94		
6. (a) Cash on Hand January 1, 1994		$ 16,554.95
(b) Cash on Hand at Beginning of Reporting Period	$ 62,475.47	
(c) Total Receipts (from Line 19)	$ 45,466.00	$ 385,820.50
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 107,941.47	$ 402,375.45
7. Total Disbursements (from Line 30)	$ 74,895.31	$ 369,329.29
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 33,046.16	$ 33,046.16
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ 40,920.61	

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

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

Type or Print Name of Treasurer
Shirley J. Warehime

Signature of Treasurer
Shirley J. Warehime

Date
12/8/94

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

FEC FORM 3X
(revised 9/93)

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

(revised 1/1/91)

NAME OF COMMITTEE: Montana Republican State Central Committee

REPORT COVERING PERIOD FROM 10/20/94 TO: 11/28/94

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	4,240.00	56,977.01	11(a)(i)
ii. Unitemized	14,676.00	191,716.44	11(a)(ii)
iii. Total (add i and ii) ➤	18,916.00	248,693.45	11(a)(iii)
b. Political Party Committees	10,550.00	79,760.00	11(b)
c. Other Political Committees (such as PACs)		23,950.00	11(c)
d. Total Contributions (add a iii, b and c) ➤	29,466.00	352,403.45	11(d)
12. Transfers From Affiliated/Other Party Committees		10,000.00	12
13. All Loans Received			13
14. Loan Repayments Received			14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		2,317.05	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			16
17. Other Federal Receipts (Dividends, Interest, etc.)			17
18. Transfers from Nonfederal Account for Joint Activity	16,000.00	21,100.00	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	45,466.00	385,820.50	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	29,466.00	364,720.50	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	32,603.12	199,235.87	21(a)(i)
ii. Non-Federal Share	41,298.57	158,897.76	21(a)(ii)
b. Other Federal Operating Expenditures	993.62	11,195.66	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	74,895.31	369,329.29	21(c)
22. Transfers to Affiliated/Other Party Committees			22
23. Contributions to Federal Candidates/Committees and Other Political Committees			23
24. Independent Expenditures (use Schedule E)			24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)			25
26. Loan Repayments Made			26
27. Loans Made			27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees			28(a)
b. Political Party Committees			28(b)
c. Other Political Committees (such as PACs)			28(c)
d. Total Contribution Refunds (add a, b and c) ➤			28(d)
29. Other Disbursements			29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	74,895.31	369,329.29	30
31. Total Federal Disbursements (subtract line 21 a i from line 30) ➤	33,596.74	210,431.53	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	29,466.00	352,403.45	32
33. Total Contribution Refunds (from line 28d)			33
34. Net Contributions (other than loans)(subtract line 33 from 32)	29,466.00	352,403.45	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	33,596.74	210,431.53	35
36. Offsets to Operating Expenditures (from line 15)		2,317.05	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	33,596.74	208,114.48	37

4-00/72

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NAME OF COMMITTEE
MONTANA STATE CENTRAL COMMITTEE

A. Mrs. Betti C. Hill 2105 Crystal Drive Helena, MT 59601	EMPLOYER Office of Lt. Governor	DATE 10/27/94	AMOUNT 25.00
Receipt for:	OCCUPATION Off. Mgr.		
	Aggregate YTD: $	220.00	
B. Mr. W.A. Shanahan 917 Gilbert Helena, MT 59601	EMPLOYER Gough/Shanahan/Johnson	DATE 10/31/94	AMOUNT 100.00
Receipt for:	OCCUPATION Attorney		
	Aggregate YTD: $	735.00	
C. Mr. Frank Trask, Jr. 1004 Dixon Street Deer Lodge, MT 59722	EMPLOYER N/A	DATE 11/03/94	AMOUNT 20.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	220.00	
D. Mrs. Grace Berberet 10 Six Mile Road Toston, MT 59643	EMPLOYER N/A	DATE 11/01/94	AMOUNT 100.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	310.00	
E. Mr. H. Allen Shumate 730 Flowerree Helena, MT 59601	EMPLOYER N/A	DATE 10/28/94	AMOUNT 100.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	795.00	
F. Mr. William M. Vaughey, Jr. P.O. Box 46 Havre, MT 59501	EMPLOYER Self-employed	DATE 11/04/94	AMOUNT 25.00
Receipt for:	OCCUPATION Oilman		
	Aggregate YTD: $	425.00	
G. Mr. Walter J. Taylor Kirby Route, Box 595 Busby, MT 59016	EMPLOYER Self-employed	DATE 10/20/94	AMOUNT 50.00
Receipt for:	OCCUPATION Rancher		
	Aggregate YTD: $	275.00	

SUBTOTAL of Receipts This Page (optional) 420.00

TOTAL This Period (last page this line number only)

0000207916 Line: 11a

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NAME OF COMMITTEE
MONTANA STATE CENTRAL COMMITTEE

A. Mr. Ben J. Hainlin 2190 N. Benton Avenue Helena, MT 59601	EMPLOYER Gamer's Shoe Store	DATE 10/21/94	AMOUNT 15.00
Receipt for:	OCCUPATION Aggregate YTD: $	395.00	
B. Sen. Gary C. Aklestad P.O. Box 32 Galata, MT 59444	EMPLOYER Self Employed	DATE 10/24/94	AMOUNT 50.00
Receipt for:	OCCUPATION Farm/Ranch Aggregate YTD: $	245.00	
C. Rep. John A. Mercer P.O. Box 450 Polson, MT 59860	EMPLOYER Attorney	DATE 10/21/94	AMOUNT 100.00
Receipt for:	OCCUPATION Aggregate YTD: $	300.00	
D. Mr. Jerome Anderson 870 Strawberry Drive Helena, MT 59601	EMPLOYER Anderson/Brown/Gerba se/	DATE 10/27/94	AMOUNT 100.00
Receipt for:	OCCUPATION Attorney Aggregate YTD: $	620.00	
E. Mr. Jerome Anderson 870 Strawberry Drive Helena, MT 59601	EMPLOYER Anderson/Brown/Gerba se/	DATE 11/14/94	AMOUNT 250.00
Receipt for:	OCCUPATION Attorney Aggregate YTD: $	620.00	
F. Mr. R.E. Saunders, Jr. P.O. Box 421 White Sulphur Spring, MT 59645	EMPLOYER	DATE 10/28/94	AMOUNT 50.00
Receipt for:	OCCUPATION Rancher Aggregate YTD: $	300.00	
G. Mrs. Ada Nash 10 Redstone Heights Redstone, MT 59257	EMPLOYER N/A	DATE 10/20/94	AMOUNT 50.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $	250.00	

SUBTOTAL of Receipts This Page (optional) 615.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
MONTANA STATE CENTRAL COMMITTEE

A. Mrs. Virginia Bliss Star Route, Box 56 Conrad, MT 59425	EMPLOYER Pondera County Republican	DATE 10/24/94	AMOUNT 50.00
Receipt for:	OCCUPATION Treasurer		
	Aggregate YTD: $	550.00	
B. Gov. Tim Babcock P.O. Box 877 Helena, MT 59624	EMPLOYER Self employed	DATE 10/28/94	AMOUNT 490.00
Receipt for:	OCCUPATION Consultant		
	Aggregate YTD: $	1,340.00	
C. Dr. Charles P. Brooke 307 University Avenue Missoula, MT 59801	EMPLOYER n/a	DATE 10/21/94	AMOUNT 35.00
Receipt for:	OCCUPATION Phy.-Atty.		
	Aggregate YTD: $	210.00	
D. Dr. Charles P. Brooke 307 University Avenue Missoula, MT 59801	EMPLOYER n/a	DATE 10/28/94	AMOUNT 100.00
Receipt for:	OCCUPATION Phy.-Atty.		
	Aggregate YTD: $	210.00	
E. Mr. Dan Nicholson P.O. Box 1589 Malta, MT 59538	EMPLOYER Self Employed	DATE 10/31/94	AMOUNT 100.00
Receipt for:	OCCUPATION Rancher		
	Aggregate YTD: $	350.00	
F. Mr. Craig A. Langel 3819 Stephens Avenue Bldg Missoula, MT 59801	EMPLOYER Self-employed	DATE 10/21/94	AMOUNT 50.00
Receipt for:	OCCUPATION CPA		
	Aggregate YTD: $	250.00	
G. Mr. Allan J. Hamilton 11000 Conley Huntley, IL 60142	EMPLOYER Hamilton and Partners	DATE 11/08/94	AMOUNT 200.00
Receipt for:	OCCUPATION		
	Aggregate YTD: $	400.00	

SUBTOTAL of Receipts This Page (optional) 1,025.00

TOTAL This Period (last page this line number only)

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0000207916 Line: 11a

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NAME OF COMMITTEE
MONTANA STATE CENTRAL COMMITTEE

A. Rep. H.S. Hanson 2237 Green Terrace Drive Billings, MT 59102 Receipt for:	EMPLOYER Energy Conservation Cons. OCCUPATION Con. Eng. Aggregate YTD: $	DATE 10/28/94 275.00	AMOUNT 50.00
B. Mrs. Audrey Waddell Route 1, Box 185 Silesia, MT 59080 Receipt for:	EMPLOYER Homemaker OCCUPATION Aggregate YTD: $	DATE 10/31/94 250.00	AMOUNT 50.00
C. Mr. Will Brooke 208 James Ave Bozeman, MT 59715 Receipt for:	EMPLOYER Moore Law Firm OCCUPATION Campaign Mgr Aggregate YTD: $	DATE 10/28/94 740.00	AMOUNT 715.00
D. Mr. Jim Peterson 420 N. California Helena, MT 59601 Receipt for:	EMPLOYER Montana Stockgrowers Assn OCCUPATION Aggregate YTD: $	DATE 10/27/94 225.00	AMOUNT 200.00
E. Mr. Larry Akey 502 Clark East Helena, MT 59635 Receipt for:	EMPLOYER Target Communications OCCUPATION Pol. Cons. Aggregate YTD: $	DATE 11/14/94 890.00	AMOUNT 200.00
F. Ms. Annabelle Anderson 175 Rocky Creek Rd Bozeman, MT 59715 Receipt for:	EMPLOYER N/A-JWL OCCUPATION Aggregate YTD: $	DATE 11/01/94 265.00	AMOUNT 35.00
G. Mrs. S.V. Starr 3713 Tommy Armour Circle Billings, MT 59106 Receipt for:	EMPLOYER Retired OCCUPATION Retired Aggregate YTD: $	DATE 11/14/94 250.00	AMOUNT 50.00

SUBTOTAL of Receipts This Page (optional) 1,300.00

TOTAL This Period (last page this line number only)

9 4 0 3 9 5 2 4 7 6 4

0000207916 Line: 11a

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NAME OF COMMITTEE
MONTANA STATE CENTRAL COMMITTEE

	EMPLOYER	DATE	AMOUNT
A. Mr. Ted T. Topolski P.O. Box 1210 Helena, MT 59624	Requested	10/28/94	880.00
Receipt for:	OCCUPATION		
	Aggregate YTD: $	1,130.00	
B.	EMPLOYER	DATE	AMOUNT
Receipt for:	OCCUPATION		
	Aggregate YTD: $		
C.	EMPLOYER	DATE	AMOUNT
Receipt for:	OCCUPATION		
	Aggregate YTD: $		
D.	EMPLOYER	DATE	AMOUNT
Receipt for:	OCCUPATION		
	Aggregate YTD: $		
E.	EMPLOYER	DATE	AMOUNT
Receipt for:	OCCUPATION		
	Aggregate YTD: $		
F.	EMPLOYER	DATE	AMOUNT
Receipt for:	OCCUPATION		
	Aggregate YTD: $		
G.	EMPLOYER	DATE	AMOUNT
Receipt for:	OCCUPATION		
	Aggregate YTD: $		

SUBTOTAL of Receipts This Page (optional)	880.00
TOTAL This Period (last page this line number only)	4,240.00

D000207916 Line: 11b

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NAME OF COMMITTEE
MONTANA STATE CENTRAL COMMITTEE

A. Rep. Larry H. Grinde Route 3 Lewistown, MT 59457	EMPLOYER	DATE 11/08/94	AMOUNT 500.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	500.00	
B.	EMPLOYER	DATE	AMOUNT
	OCCUPATION		
Rec	Aggregate YTD: $		
C. Friends of Conrad Burns Box 3311 Billings, MT 59103	EMPLOYER	DATE 10/31/94	AMOUNT 10,000.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	10,000.00	
D. Mrs. Mitzi Baugh Grady For Legislature Canyon Creek, MT 59633	EMPLOYER	DATE 11/08/94	AMOUNT 50.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	50.00	
E.	EMPLOYER	DATE	AMOUNT
	OCCUPATION		
Receipt for:	Aggregate YTD: $		
F.	EMPLOYER	DATE	AMOUNT
	OCCUPATION		
Receipt for:	Aggregate YTD: $		
G.	EMPLOYER	DATE	AMOUNT
	OCCUPATION		
Receipt for:	Aggregate YTD: $		

SUBTOTAL of Receipts This Page (optional)	10,550.00
TOTAL This Period (last page this line number only)	10,550.00

9405392576

SCHEDULE A **ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1 OF 1
	FOR LINE NUMBER 1B

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)

Montana Republican State Central Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Republican State Central Committee State Account		11/4/94	16,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation		
	Aggregate Year-to-Date $ 21,100.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $		

SUBTOTAL of Receipts This Page (optional)	16,000.00
TOTAL This Period (last page this line number only)	16,000.00

9 4 0 3 9 5 2 4 7 6 7

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 1 of 1 for
LINE NUMBER 10
(Use separate schedules for each numbered line)

Name of Committee (In Full) Montana Republican State Central Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor Crowley, Haughey, Hanson etal Attorneys at Law Box 2529 Billings, Montana 59103	33060.85		1000.00	32060.85
Nature of Debt (Purpose): Legal fees				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor Hanson, Roybal, Lee & Todd P.C. Box 7207 Billings, MT 59103-7207	3385.25		500.00	2885.25
Nature of Debt (Purpose): Legal fees				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor Davis Business Machines 1429 Helena Avenue Helena, Montana 59601	4586.80		229.29	4357.51
Nature of Debt (Purpose): Purchase of copier				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor Davis Business Machines	1187.50		47.50	1140.00
Nature of Debt (Purpose): Purchase of Printer				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor Davis Business Machine	537.00		60.00	477.00
Nature of Debt (Purpose): Purchase of fax machine				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Note				

1) SUBTOTALS This Period This Page (optional)	40920.61
2) TOTAL This Period (last page this line only)	40920.61
3) TOTAL 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)	40920.61

SCHEDULE H1
(revised 5/93)

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

NAME OF COMMITTEE

Montana Republican State Central Committee

NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (CHECK THE APPROPRIATE LINE AND ENTER % IN BOX TO RIGHT) ..... %

☐ PRESIDENTIAL YEAR (65%)

☐ ALL OTHER YEARS (60%)

HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

☐ MINIMUM FEDERAL PERCENTAGE (65%) (IF CHECKED, ENTER 65% IN BOX TO RIGHT) ..... %

OR

☐ FUNDS EXPENDED:

- ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL ..... %
- ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL ..... $ ..... %

ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... $

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

SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED:

- ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL ..... %
- ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL ..... $ ..... %

ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... $

STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

CHECK ALL OFFICES APPEARING ON THE NEXT GENERAL ELECTION BALLOT:

		NUMBER OF POINTS
1. PRESIDENT	☐ (1 POINT)	0
2. U.S. SENATE	☐ (1 POINT)	1
3. U.S. CONGRESS	☐ (1 POINT)	1
4. SUBTOTAL — FEDERAL (ADD 1, 2, AND 3)		2
5. GOVERNOR	☐ (1 POINT)	0
6. OTHER STATEWIDE OFFICE(S)	☐ (1 OR 2 POINTS)	1
7. STATE SENATE	☐ (1 POINT)	1
8. STATE REPRESENTATIVE	☐ (1 POINT)	1
9. LOCAL CANDIDATES	☐ (1 OR 2 POINTS)	1
10. EXTRA NON-FEDERAL POINT	☐ (1 POINT)	0
11. SUBTOTAL — NON-FEDERAL (ADD 5, 6, 7, 8, 9, AND 10)		4
12. TOTAL POINTS (LINE 4 PLUS LINE 11)		6

FEDERAL ALLOCATION = LINE 4 DIVIDED BY LINE 12 ..... 33.3 %

9403352476

SCHEDULE H2
[effective 1/1/91]

ALLOCATION RATIOS

NAME OF COMMITTEE

Montana Republican State Central Committee

ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.

Methods of allocation:

I. **FUNDRAISING** activities are allocated using the "funds received method" where the federal proportion of expenses must equal the federal proportion of monies raised.

II. **EXEMPT** activities are allocated using the "time and space method" where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.

III. Shared **DIRECT CANDIDATE** support activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
01 Special Session Update - 93 Donors ACTIVITY IS: XX FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED X SAME AS PREVIOUSLY REPORTED	99%	1%
02 Special Session Update - 93 Lapsed Donors ACTIVITY IS: XX FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED X SAME AS PREVIOUSLY REPORTED	82%	18%
03 Membership Renewal - First Letter 1993 ACTIVITY IS: XX FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED X SAME AS PREVIOUSLY REPORTED	100%	0%
04 Membership Renewal - Third Letter 1993 ACTIVITY IS: XX FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED X SAME AS PREVIOUSLY REPORTED	100%	0%
05 Candidate Survey ACTIVITY IS: XX FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED X SAME AS PREVIOUSLY REPORTED	100%	0%
06 Telemarketing - Prospects ACTIVITY IS: XX FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED X SAME AS PREVIOUSLY REPORTED	95%	5 %
07 RNC Telemarketing ACTIVITY IS: XX FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED X SAME AS PREVIOUSLY REPORTED	92%	8%

9403952477 0

SCHEDULE H2
(effective 1/1/91)

ALLOCATION RATIOS

NAME OF COMMITTEE

Montana Republican State Central Committee

ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.

Methods of allocation:

I. **FUNDRAISING** activities are allocated using the "funds received method" where the federal proportion of expenses must equal the federal proportion of monies raised.

II. **EXEMPT** activities are allocated using the "time and space method" where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.

III. Shared **DIRECT CANDIDATE** support activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
RNC Telemarketing - Second Request 08 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	100%	0%
Billings Candidate School 09 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	0%	100%
Membership Drive - First Letter 1994 10 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	95%	5%
Telemarketing - In house 11 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	100	0
State Platform Convention 12 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	90	10
Helena Campaign School 13 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	0	100
Kemp Event 14 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	100	0

9403932471

SCHEDULE H2
(effective 1/1/91)

ALLOCATION RATIOS

NAME OF COMMITTEE

Montana Republican State Central Committee

ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.

Methods of allocation:

I. **FUNDRAISING** activities are allocated using the "funds received method" where the federal proportion of expenses must equal the federal proportion of monies raised.

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NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
Membership renewal 1994 - Reminder 15 ACTIVITY IS: X FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED X SAME AS PREVIOUSLY REPORTED	95	5
Equipment need request Letter 16 ACTIVITY IS: X FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED X SAME AS PREVIOUSLY REPORTED	100	0
Burns Voter ID Project 17 ACTIVITY IS: X FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED X SAME AS PREVIOUSLY REPORTED	100	0
Post-Primary Letter 18 ACTIVITY IS: X FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED X SAME AS PREVIOUSLY REPORTED	100	0
Baker Reception 19 ACTIVITY IS: X FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED X SAME AS PREVIOUSLY REPORTED	100	0
Heston Event 20 ACTIVITY IS: X FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED X SAME AS PREVIOUSLY REPORTED	100	0
War on West Letter 21 ACTIVITY IS: X FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED X SAME AS PREVIOUSLY REPORTED	95	5

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SCHEDULE H2
(effective 1/1/91)

ALLOCATION RATIOS

NAME OF COMMITTEE

Montana Republican State Central Committee

ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.

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NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
Chairman's Letter 22 ACTIVITY IS: X FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED X SAME AS PREVIOUSLY REPORTED	100	0
Labor Day Letter 23 ACTIVITY IS: X FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED X SAME AS PREVIOUSLY REPORTED	100	0
Gramm - McCain Event 24 ACTIVITY IS: X FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED X SAME AS PREVIOUSLY REPORTED	100	0
Victory 1994 Letter 25 ACTIVITY IS: X FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED X SAME AS PREVIOUSLY REPORTED	100	0
Auction 26 ACTIVITY IS: X FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED X SAME AS PREVIOUSLY REPORTED	100	0
1995 Membership letter 27 ACTIVITY IS: X FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: X NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	95	5
Final Days Mailing 28 ACTIVITY IS: X FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: X NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	100	0

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

Montana Republican State Central Committee

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S West Communications Box 31568 Salt Lake City UT 84131	Telephone	11/3/94	297.14	99.05	198.09
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 194049.05 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE 11	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S West Communications	Telephone	11/3/94 11/3/94	271.90 200.00	471.90	0
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE X FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 35183.55 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
The Printers Box 489 Helena MT 59601	Note cards	11/3/94	66.25	22.08	44.17
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 194115.30 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE 26	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
The Printers	Invitations for auction	11/3/94	337.70	337.70	0
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE X FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 5857.70 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE 24	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
The Printers	Invitations Dramm	11/3/94	160.80	160.80	0
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE X FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 302.75 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D & S Rentals 1429 Helena Avenue Helena MT 59601	Office rent	11/3/94	400.00	133.33	266.67
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 194515.30 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			1733.79	1224.86	508.93
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

9 4 0 3 9 5 2 4 7 7 4

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

PAGE 2 OF 11

FOR LINE 21a

NAME OF COMMITTEE

Montana Republican State Central Committee

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Davis Business Machines 1429 Helena Ave. Helena MT 59601	Toner for copier	11/3/94	124.00	41.33	82.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 194639.30 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Postmaster Helena MT 59601	Postage	10/24/94 11/3/94 11/5/94	776.03 200.00 300.00	425.34	850.69
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 195915.33 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Montana Power Co. 40 East Broadway Butte MT 59707	Utilities	11/15/94	59.06	19.69	39.37
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 195974.39 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Federal Express Box 1140 Dept A Memphis TN 38101	shipping charges	11/3/94	165.25	55.08	110.17
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 196139.64 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Unemployment Ins. Div. Dept of Labor + Industry Box 1728 Helena MT	State Unemployment Tax	10/24/94	153.17	51.06	102.11
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 196292.81 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE 11	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Unemployment Ins Div.	State Unemployment Tax	10/24/94	254.75	254.75	-0-
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 35438.30 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			2032.26	847.25	1185.01
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

Montana Republican State Central Committee

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Swisty - Prints 1301 11th Ave Helena MT 59601	Printing	11/3/94	21.00	7.00	14.00
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 19631 3.81 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Swisty Prints "	Pledge Invoices	11/3/94	625.00	625.00	0
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE X FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 36063.30 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
State Treasurer Dept. of Revenue Box 5835 Helena MT 59604	Income Tax w/h + OFLT	10/24/94	753.78	251.26	502.52
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 197067.59 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
State Treasurer "	Income Tax w/h + OFLT	10/24/94	287.91	287.91	0
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE X FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 36351.21 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
First Bank - Helena 1 Last Chance Gulch Helena MT 59601	Federal unemployment Tax deposit	10/24/94	35.99	12.00	23.99
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 197103.58 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
First Bank - Helena	Federal tax w/h + FICA deposit	11/3/94	931.18	310.39	620.79
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 198034.76 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			2654.86	1493.56	1161.30
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

Montana Republican State Central Committee

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
First Bank Helena	service charge	10/31/94	28.60	9.53	17.07
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 19806.36					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
First Bank Helena II	Federal Unemployment Tax deposit	10/24/94	51.46	51.46	0
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 36402.67					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
First Bank Helena II	State income tax w/h + O+T deposit	11/3/94	622.43	622.43	0
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 37025.10					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Postmaster Billings MT 59101	slate card mailing	10/29/94	5177.27	1725.76	3451.51
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 203240.63					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. West Direct Dept 334 Denver CO 80271	phone directories	11/3/94 11/3/94 11/15/94	47.06 10.95 8.95	22.32	44.64
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 203307.59					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Norwest Bank - Helena Helena MT 59601	bank charges	10/24/94 10/31/94 11/9/94	4.00 43.00 15.00	20.67	41.33
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 203369.59					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			6008.72	2452.17	3556.55
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a I and non-Fed. share to 21 a II)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

Montana Republican State Central Committee

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Norwest Bank - Helena	service charge	10/31/94	84.50	84.50	0
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 37107.60 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AT+T Box 85950 Louisville KY 40285	Telephone	11/3/94	46.75	15.58	31.17
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 203416.34 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Crowley, Haughey etal Box 2529 Billings MT	legal fees	11/3/94	1000.00	333.33	666.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 204416.34 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Commissioner of Political Practices Capital Station Helena MT 59620	photo copies	11/3/94	33.10	11.03	22.07
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 204449.44 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Office Stop 1450 Prospect Ave. Helena MT 59601	office supplies	11/15/94	134.05	44.68	89.37
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 204583.49 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Davis Business Machines 1429 Helena Ave Helena MT 59601	payment on copier	11/3/94	229.29	76.43	152.86
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 204812.78 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			1527.69	565.55	962.14
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a I and non-Fed. share to 21 a II)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

Montana Republican State Central Committee

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Shawn Sylvester 27 2111 Townsend Ave Helena MT 59601	fee - 1995 membership letter	11/15/94	150.00	142.50	7.50
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 150.00 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Davis Business Machines 1429 Helena Ave Helena MT 59601	payment on printer	11/3/94	47.50	15.83	31.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 204860.28 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE 25	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Advanced Litho Printing 229 9th ave. so Great Falls MT 59405	printing	11/15/94 11/15/94	226.85 1000.00	1226.85	0
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 1379.13 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Marilyn Miller 1814 Townsend Ave. Helena MT 59601	net salary	10/31/94 11/15/94	882.00 882.84	588.28	1176.56
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 206825.12 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE 24	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Marilyn Miller	Travel expenses	11/15/94	104.22	104.22	0
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 406.97 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE 11	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
John Monson 2630 York Road Helena MT 59601	net salary	10/28/94 11/15/94	601.58 347.62	949.20	0
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 38058.80 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			4242.61	3026.88	1215.73
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

9403932479

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

Montana Republican State Central Committee

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Information Program Services 104 2nd Street So. Suite 100 Great Falls MT 59403	Walk lit	11/3/94	44.50	14.83	29.67
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 206669.62 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bridget Hamlin 11 466 Perrian Street Helena MT 59601	net salary	10/28/94 11/15/94	100.96 69.01	169.97	0
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE X FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 38228.77 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Sally Mc Elravy 11 604 No. Front St. Townsend MT 59644	net salary	10/28/94 11/15/94	18.43 22.11	40.54	0
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE X FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 38269.31 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jennaya Spense 11 848 No. Cooke #125 Helena MT 59601	net salary	11/15/94	49.09	49.09	0
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 38318.40 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TRI Touch America 11 Box 7129 Missoula MT 59807	Telephone	11/15/94	1341.39	1341.39	0
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE X FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 39659.79 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jennifer Dreyer 11 3105A York Road Helena MT 59601	net salary	10/28/94 11/15/94	41.84 36.31	78.15	0
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE X FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 39737.94 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			1723.64	1693.97	29.67
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a I and non-Fed. share to 21 a II)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

Montana Republican State Central Committee

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Davis Business Machines 1429 Helena Ave Helena MT 59601	payment on fact	11/3/94	60.00	20.00	40.00
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 206729.62 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Sue Abey Box 531 East Helena MT 59635	charming expenses	11/15/94	160.53	53.51	107.02
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 206890.15 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Hanson Roybal, Lee & Todd Box 7207 Billings MT 59103	legal fees	11/3/94	500.00	166.67	333.33
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 207390.15 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
11 Brenna Dorrance 454 Russell Lane Helena MT 59601	net salary	10/28/94 11/15/94	30.53 21.02	51.55	0
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE X FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 39789.49 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
11 Patrick Mc Elravy 604 North Front Townsend MT 59644	net salary	10/28/94 11/15/94	97.85 114.22	212.07	0
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 40001.56 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
11 Laura Bragg 297 13th Street Helena MT 59601	net salary	10/28/94	104.25	104.25	0
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 40105.81 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			1088.40	608.05	480.35
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

Montana Republican State Central Committee

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Marie Gutierrez 11 1830 Euclid Street Helena MT 59601	net salary	10/28/94 11/15/94	140.09 9.58	149.67	0
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 40255.48 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Tara Dias 11 10 Washington Place Helena MT 59601	net salary	10/28/94 11/15/94	7.92 20.83	28.75	0
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 40284.23 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Ben Hamlin 2190 North Benton Helena MT 59601	net salary	10/31/94 11/15/94	543.29 543.29	362.19	724.39
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 208476.73 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Angie Moreno 11 425 Cactus Road Helena MT 59601	net salary	10/28/94 11/15/94	126.34 50.94	177.28	0
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 40461.51 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kim Moreno 11 425 Cactus Road Helena MT 59601	net salary	10/28/94 11/15/94	126.98 86.14	213.12	0
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 40674.63 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Spaulding Printing + Graphic 54 Mohawk Ave Corte Madera CA 94925	slate card	10/24/94	14787.77	4929.26	9858.51
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 223264.50 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			16443.17	5860.27	10582.90
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a I and non-Fed. share to 21 a II)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

Montana Republican State Central Committee

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
11 Shannon McElroy 887 Sunny Vista Helena MT 59601	net salary	10/28/94 11/15/94	145.32 132.44	277.76	0
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 40952.39 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
24 Village Red Lion Inn 100 Madison Missoula MT 59802	lodging	10/21/94	316.70	316.70	0
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 723.67 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AAA Montana 2100 Eleventh Ave Helena MT 59601	airline tickets	10/31/94	368.00	122.67	245.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 223632.50 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
28 Midwestern Data Inc Box 412045 Kansas City MO 64141	Fund Raising Packet	11/3/94	2340.09	2340.09	0
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 2340.09 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Tele Mark Inc 8600 S.W. Salish Land Wilsonville OR 97070	Get out the vote calls	11/3/94 11/3/94	5656.00 6400.00	4018.67	8037.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 235688.50 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
24 Missoula Co. Central Comm. Missoula MT 59801	reimbursement for advertisement	10/24/94	208.00	208.00	0
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 931.67 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			15566.55	7283.89	8282.66
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

Montana Republican State Central Committee

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Joker's Wild 24 4829 North Reserve Missoula MT 59802	meal	10/24/94	880.00	880.00	0
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 1811.67 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Fifth Ave. Advertising	political ads	10/26/94 10/31/94	10000.00 10000.00	6666.67	13333.33
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $255688.50 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			20880.00	7546.67	13333.33
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)			73901.69	32603.12	
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					41298.57

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Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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

☐	Hand Delivered	DATE OF RECEIPT
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED 12-8-94
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

SEG. 12-13-94

PREPARER DATE PREPARED

FEC FORM 70-2 (12/92)

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