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): N.D. Republican Party

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

CITY, STATE and ZIP CODE: BISMARCK, ND 58502

Aug 3 4 33 PM '93

2. FEC IDENTIFICATION NUMBER: C00189 29

3. ☐ This committee qualified as a multicandidate committee DURING THIS Reporting Period on _____ (date).

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report

☐ July 15 Quarterly Report

☐ October 15 Quarterly Report

☐ January 31 Year End Report

☒ July 31 Mid Year Report (Non-election Year Only)

☐ Termination Report

Monthly Report Due On:

☐ February 20 ☐ June 20 ☐ October 20
☐ March 20 ☐ July 20 ☐ November 20
☐ April 20 ☐ August 20 ☐ December 20
☐ May 20 ☐ September 20 ☐ January 31

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

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

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

SUMMARY

5. Covering Period 1/1/93 through 6/30/93

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 1992		$ 12,105.33
(b) Cash on Hand at Beginning of Reporting Period	$ 12,105.33	
(c) Total Receipts (from Line 19)	$ 187,641.82	$ 187,641.82
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 199,747.15	$ 199,747.15
7. Total Disbursements (from Line 30)	$ 192,170.13	$ 192,170.13
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 7577.02	$ 7577.02
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ Ø	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ Ø	

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

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

Type or Print Name of Treasurer: Sylver Vinje

Signature of Treasurer: SYLVER VINJE

Date: 7/30/93

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 1/1/91)

9 3 0 3 8 5 4 4 6 3 4

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

(revised 1/1/91)

NAME OF COMMITTEE: North Dakota Republican Party

REPORT COVERING PERIOD FROM 1/1/93 TO: 6/30/93

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	53,188.00	53,188.00
ii. Unitemized	125,294.00	125,294.00
iii. Total (add i and ii) ➤	178,482.00	178,482.00
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contributions (add a iii, b and c) ➤	178,482.00	178,482.00
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)	159.82	159.82
18. Transfers from Nonfederal Account for Joint Activity	9000.00	9000.00
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	187,641.82	187,641.82
20. Total Federal Receipts (subtract line 18 from line 19) ➤	178,641.82	178,641.82
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share	81,478.64	81,478.64
ii. Non-Federal Share	104,641.62	104,641.62
b. Other Federal Operating Expenditures	6049.87	6049.87
c. Total Operating Expenditures (add a i, a ii, and b) ➤		
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees		
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees		
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contribution Refunds (add a, b and c) ➤		
29. Other Disbursements		
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	192,170.13	192,170.13
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	87,528.51	87,528.51
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	199,747.15	199,747.15
33. Total Contribution Refunds (from line 28d)	Ø	Ø
34. Net Contributions (other than loans)(subtract line 33 from 32)	199,747.15	199,747.15
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	87,528.51	87,528.51
36. Offsets to Operating Expenditures (from line 15)	Ø	Ø
37. Net Operating Expenditures (subtract line 36 from 35) ➤	87,528.51	87,528.51

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SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 13

FOR LINE NUMBER

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

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. James Haugen, 613 14th St. W, Williston, ND 58801	Retired	2/25/93	500.00
B. Henry Linke, Holiday Village Trailer Court #1, Minot, ND 58701	Retired	2/25/93 4/7/93	100.00 100.00
C. Janet Wentz, 505 8th Ave SE, Minot, ND 58701	STATE OF NORTH DAKOTA / STATE REPRESENTATIVE	2/16/93	500.00
D. G. Gunter, 2003 N 16th St. Apt. 19, Bismarck, ND 58501	Homemaker	2/18/93	500.00
E. Glenn Wunderlich, RR 2 Box 50, Voltaire, ND 58792		3/10/93	500.00
F. Layton Freborg, 300 3rd St., Underwood, ND 58576	STATE OF NORTH DAKOTA / STATE SENATOR	2/17/93	500.00
G. Roy Gilbreath, P.O. Box 507, Bismarck, ND 58502	Retired	2/25/93	500.00

Receipt For: ☐ Primary ☐ General ☐ Other (specify):

Aggregate Year-to-Date > $

SUBTOTAL of Receipts This Page (optional) 3,200.00

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

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SCHEDULE A

ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)

NORTH DAKOTA REPUBLICAN PARTY

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. William McCullough HC1 Box 108A Baldwin ND 58521 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Retired Occupation Aggregate Year-to-Date > $	3/11/93	1,000.00
B. Alice Olson 202 Grace St. Cavalier, ND 58220 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	State of North Dakota Occupation: State Representative Aggregate Year-to-Date > $	2/16/93	500.00
C. Christine Christopherson 705 14th St. S Fargo, ND 58103 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	STATE OF NORTH DAKOTA Occupation: STATE REPRESENTATIVE Aggregate Year-to-Date > $	2/18/93	250.00
D. Norman Jones 326 10th Ave. S. Fargo, ND 58103 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Metropolitan Financial Occupation: CEO Aggregate Year-to-Date > $	1/29/93	1,000.00
E. Loren Dewitz RR1, Box 82 Tappen, ND 58487 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Self-employed Occupation Aggregate Year-to-Date > $	2/18/93	500.00
F. Alan Hausauer HC Box 7 Regan, ND 58477 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Self-Employed Occupation: FARMER Aggregate Year-to-Date > $	2/10/93	500.00
G. Orrin Holen 813 Main McClusky, ND 58463 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	HOLEN CONSTRUCTION Occupation: Owner Aggregate Year-to-Date > $	2/5/93	500.00

SUBTOTAL of Receipts This Page (optional) > 4,250.00

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

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SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)

NORTH DAKOTA REPUBLICAN PARTY

A. Full Name, Mailing Address and ZIP Code S. Bryce Streibel 226 2nd St. N Fessenden, ND 58438	Name of Employer State of North Dakota Occupation State Senator Aggregate Year-to-Date > $	Date (month, day, year) 2/25/93	Amount of Each Receipt this Period 1,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):			
B. Full Name, Mailing Address and ZIP Code John Tebelius 905 Allen Ave Harvey, ND 58341	Name of Employer Self-employed. Occupation Lawyer Aggregate Year-to-Date > $	Date (month, day, year) 3/17/93	Amount of Each Receipt this Period 500.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):			
C. Full Name, Mailing Address and ZIP Code Richard Kunkel 1312 6th St. Devils Lake, ND 58301	Name of Employer Retired Occupation Aggregate Year-to-Date > $	Date (month, day, year) 3/30/93	Amount of Each Receipt this Period 500.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):			
D. Full Name, Mailing Address and ZIP Code Eugene Nicholas RR1 Cando, ND 58324	Name of Employer Self-employed Occupation Farmer Aggregate Year-to-Date > $	Date (month, day, year) 2/17/93	Amount of Each Receipt this Period 1,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):			
E. Full Name, Mailing Address and ZIP Code John Kerian 1516 Manvel Ave Grafton, ND 58237	Name of Employer Kerian Machines Inc. Occupation Owner Aggregate Year-to-Date > $	Date (month, day, year) 1/29/93	Amount of Each Receipt this Period 1,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):			
F. Full Name, Mailing Address and ZIP Code Lilah Haug 504 S 6th St. Grand Forks, ND	Name of Employer Occupation Not Available Aggregate Year-to-Date > $	Date (month, day, year) 5/17/93 6/16/93 2/08/93	Amount of Each Receipt this Period 150.00 24.00 94.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):			
G. Full Name, Mailing Address and ZIP Code Dagne Olsen RR1, Box 37 Manvel, ND 58256	Name of Employer State of North Dakota Occupation State Representative Aggregate Year-to-Date > $	Date (month, day, year) 2/16/93	Amount of Each Receipt this Period 500.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):			

SUBTOTAL of Receipts This Page (optional) 4,768.00

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

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SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER

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NAME OF COMMITTEE (In Full)

NORTH DAKOTA REPUBLICAN PARTY

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Joseph Larson RR1, Box 29 Portland, ND 58274 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Self-employed farmer Aggregate Year-to-Date > $	3/17/93	500.00
B. Duane Lemm RR2, Box 138 Hillsboro, ND 58045 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Self-employed farmer Aggregate Year-to-Date > $	3/17/93	500.00
C. Jack Dalrymple PO Box 220 Casselton, ND ~~58012~~ 58012 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Self-employed farmer Aggregate Year-to-Date > $	2/16/93	500.00
D. Dean Miller RR1, Box 48 Fordville, ND 58231 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Self-employed farmer Aggregate Year-to-Date > $	1/29/93 4/14/93	1,000.00 25.00
E. Rosemarie Myrdal RR1, Box 151 Edinburg, ND 58227 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	State of North Dakota Lt. Governor Aggregate Year-to-Date > $	3/30/93	500.00
F. Joe Noles 225 9th St. NW Valley City, ND 58072 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Retired Occupation Aggregate Year-to-Date > $	2/16/93	500.00
G. Leo Reinbold 1802 Catherine Dr Bismarck, ND 58501 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	State of North Dakota BSC Aggregate Year-to-Date > $	2/11/93 6/2/93	500.00 90.00

SUBTOTAL of Receipts This Page (optional) > 4,115.00

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

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SCHEDULE A **ITEMIZED RECEIPTS**

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

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Dennis McLeod, 1426 15th Ave N, Wahpeton, ND 58075	Red River Valley & Western Railroad, Wahpeton ND	3/24/93 2/8/93 6/7/93	500.00 94.00 48.00
Receipt For: Primary / General / Other (specify):	Occupation:		
	Aggregate Year-to-Date > $		
B. Sonia Ucalek, 112 N. 6th St., Oakes, ND 58474	Name of Employer: Crete Grain Company	4/1/93	500.00
Receipt For: Primary / General / Other (specify):	Occupation: Manager		
	Aggregate Year-to-Date > $		
C. William Kretschmar, PO Box A, Venturia, ND 58489	Name of Employer: Self-employed	3/23/93 6/9/93	1,000.00 24.00
Receipt For: Primary / General / Other (specify):	Occupation: Attorney		
	Aggregate Year-to-Date > $		
D. Alan Butts, 325 5th Ave S., Carrington, ND 58421	Name of Employer: Self-Employed	2/16/93	1,000.00
Receipt For: Primary / General / Other (specify):	Occupation: Cattle Broker		
	Aggregate Year-to-Date > $		
E. Gordon Larson, RR2, Box 149, Jamestown, ND 58401	Name of Employer: Self-employed	3/29/93 3/15/93	406.00 94.00
Receipt For: Primary / General / Other (specify):	Occupation: Farmer		
	Aggregate Year-to-Date > $		> $
F. Duane Rau, RR1, Box 57, Medina, ND 58467	Name of Employer: Self-employed	3/9/93	500.00
Receipt For: Primary / General / Other (specify):	Occupation: Farmer		
	Aggregate Year-to-Date > $		
G. Merlin Burke, 2431 E. Boulevard Ave., Bismarck, ND 58501	Name of Employer: retired	2/15/93 3/25/93	94.00 312.00
Receipt For: Primary / General / Other (specify):	Occupation:		
	Aggregate Year-to-Date > $		

SUBTOTAL of Receipts This Page (optional) > 4,572.00

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

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SCHEDULE A ITEMIZED RECEIPTS

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

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

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Marshall Moore, 654 OBERHAUSEN DR., BISMARCK, ND 58501	State of North Dakota / Highway Commissioner	2/11/93	1,000.00
B. ROCKLIN BATEMAN, RR1, Box 87, NEW SALEM, ND 58563	Self-employed / Rancher	2/16/93	500.00
C. JAMES BOEHM, RR1, Box 83, MANDAN, ND 58554	Self-employed / Farmer	2/18/93	500.00
D. DICK TOKACH, RR1, Box 48, SAINT ANTHONY, ND 58566	Self-employed / RANCHER	3/5/93	500.00
E. GEORGE STROUP, 214 2ND AVE SW, HAZEN, ND 58545	Union State Bank, Hazen ND / Banker	4/9/93 6/10/93 3/8/93	100.00 24.00 94.00
F. RICHARD ELKIN, 541 MARILYN DR., MANDAN, ND 58554	Burlington-Northern Railroad / Vice President	2/17/93	500.00
G. JAMES HAUGE, RR1, Box 135, LEITH, ND 58557	Self-employed / Farmer	2/8/93	500.00

Receipt For: ☐ Primary ☐ General ☐ Other (specify):

Aggregate Year-to-Date > $

SUBTOTAL of Receipts This Page (optional) 3,718.00

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

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SCHEDULE A ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
NORTH DAKOTA REPUBLICAN PARTY

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. KAREN KREBSBACH PO BOX 1761 MINOT, ND 58702 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: KREBSBACH INSURANCE Occupation: Aggregate Year-to-Date > $	2/18/93	500.00
B. PAUL KREBSBACH P715 6th St. NW MINOT, ND 58701 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Krebsbach Motors Occupation: Owner Aggregate Year-to-Date > $	3/9/93	500.00
C. MARLENE PETERSON 516 8th St. NW MINOT, ND 58701 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Occupation: HOUSEWIFE Aggregate Year-to-Date > $	3/25/93	250.00
D. CHARLES BAILLY 3000 NORWEST CENTER FARGO, ND Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Charles Bailly & Co Occupation: Owner Aggregate Year-to-Date > $	3/3/93	500.00
E. JAMES FINCH 1516 35th St. S #103 FARGO, ND 58104 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Self-employed Occupation: Aggregate Year-to-Date > $	1/29/93	500.00
F. MICHAEL UNHJEM 1102 PRAIRIEWOOD DR. FARGO ND 58103 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Blue Cross-Blue Shield Occupation: President Aggregate Year-to-Date > $	1/29/93	1,000.00
G. HENRY WESSMAN 4568 BELMONT RD GRAND FORKS, ND Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: State of ND Dept. of Human Services Occupation: Director Aggregate Year-to-Date > $	5/27/93	300.00

SUBTOTAL of Receipts This Page (optional) > 3,550.00

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

9 3 0 3 8 5 4 4 3 5 2

SCHEDULE A — ITEMIZED RECEIPTS

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

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

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. ADAM BOEHLER, 1246 ELM St., FARGO, ND 58102 — Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Self-employed / Occupation:	6/2/93	1,000.00
B. JAMES McLAUGHLIN, 79 28th Ave NE, FARGO, ND 58102 — Receipt For: ☐ Primary ☐ General ☐ Other (specify):	McLaughlin RV / Occupation: Owner	5/15/93	500.00
C. RICHARD BERG, PO Box 3024, FARGO, ND 58107 — Receipt For: ☐ Primary ☐ General ☐ Other (specify):	STATE OF NORTH DAKOTA / Occupation: STATE REPRESENTATIVE	3/26/93	500.00
D. DANIEL CURRIER, 6444 13th St. N, FARGO, ND 58102 — Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Dakota Fence / Occupation: Owner	5/14/93	500.00
E. GEORGE HOUSTON, 763 37th Ave N, FARGO, ND 58102 — Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Houston Engineering / Occupation: Owner	2/11/93	1,000.00
F. DONNA NALEWAJA, 1121 11th St N, FARGO, ND 58102 — Receipt For: ☐ Primary ☐ General ☐ Other (specify):	STATE OF NORTH DAKOTA / Occupation: STATE SENATOR	3/30/93	500.00
G. VIRGINIA THOMPSON, 701 37th Ave. N, FARGO, ND 58102 — Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Border States / Occupation: Co-Owner	3/17/93	500.00

SUBTOTAL of Receipts This Page (optional): 4,500.00

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

2 3 0 3 8 5 4 4 8 6 3

SCHEDULE A **ITEMIZED RECEIPTS**

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

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FOR LINE NUMBER

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

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. LLOYD THOMPSON, 701 37th Ave N, FARGO, ND 58102	Occupation: CONTRACTOR	3/17/93	500.00
B. ART BUNKER, 721 SOUTHWOOD DR., FARGO, ND 58103	Name of Employer: RETIRED	3/29/93	1,000.00
C. GREG BUTLER, 3524 RIVER DR, FARGO, ND 58104	Name of Employer: Butler Machinery; Occupation: CO-OWNER	3/29/93	1,000.00
D. DAVID BUTLER, 2533 W. COUNTRY CLUB DR., FARGO, ND 58103	Name of Employer: Butler Machinery; Occupation: CO-OWNER	3/29/93	1,000.00
E. JAY DAVIS, 922 SOUTHWOOD DR, FARGO, ND 58103	Occupation: [illegible]	3/29/93	500.00
F. JAMES DAWSON, 1736 8th St. S., FARGO, ND 58103	Name of Employer: DAWSON INSURANCE; Occupation: OWNER	3/29/93	500.00
G. STEVE GORMAN, 810 SOUTHWOOD DR., FARGO, ND 58103	Name of Employer: Retired	3/29/93	500.00

Receipt For: ☐ Primary ☐ General ☐ Other (specify):

Aggregate Year-to-Date > $

SUBTOTAL of Receipts This Page (optional) > 5,000.00

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

9 3 0 3 8 5 4 4 8 6 4

SCHEDULE A ITEMIZED RECEIPTS

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

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FOR LINE NUMBER

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NAME OF COMMITTEE (In Full)
NORTH DAKOTA REPUBLICAN PARTY

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. VERNON KEPLER, 412 FOREST RIVER DR., FARGO ND. Receipt For: Primary / General / Other (specify):	Name of Employer: retired. Occupation: Aggregate Year-to-Date $	3/29/93	500.00
B. JOHN KORSMO, Box 826, FARGO, ND 58107. Receipt For: Primary / General / Other (specify):	Name of Employer: CASS COUNTY ABSTRACT. Occupation: OWNER. Aggregate Year-to-Date $	2/26/93	1,000.00
C. FREDERICK SCHEEL, 912 SOUTHWOOD DR., FARGO, ND 58103. Receipt For: Primary / General / Other (specify):	Name of Employer: SCHEEL'S SPORTING GOODS. Occupation: OWNER. Aggregate Year-to-Date $	5/25/93	1,000.00
D. THOMAS WOLD, 18 BRIARWOOD PL., FARGO, ND 58104. Receipt For: Primary / General / Other (specify):	Name of Employer: Self Employed. Occupation: Attorney. Aggregate Year-to-Date $	3/29/93	500.00
E. RODNEY BACKMAN, 401 W. APOLLO AVE., BISMARCK, ND 58501. Receipt For: Primary / General / Other (specify):	Name of Employer: STATE OF N.D. OFFICE of Mgt. + Budget. Occupation: Director. Aggregate Year-to-Date $	2/18/93	500.00
F. VIRGINIA CORWIN, 922 PARK VIEW, BISMARCK 58501. Receipt For: Primary / General / Other (specify):	Name of Employer: Corwin Communications. Occupation: Owner. Aggregate Year-to-Date $	2/24/93	500.00
G. DAVID DAVIS, PO BOX 562, BISMARCK, ND 58502. Receipt For: Primary / General / Other (specify):	Name of Employer: retired. Occupation: Aggregate Year-to-Date $	2/18/93 6/9/93	250.00 48.00

SUBTOTAL of Receipts This Page (optional) 4,298.00

TOTAL This Period (last page this line number only)

7 3 0 3 8 5 4 4 3 5 5

SCHEDULE A ITEMIZED RECEIPTS

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

PAGE 11 OF 13

FOR LINE NUMBER

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

NAME OF COMMITTEE (In Full)

NORTH DAKOTA REPUBLICAN PARTY

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. MICHEAL FIERGOLA 3310 OVERLOOK DR BISMARCK, ND 58501 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Employer: Basin Electric Occupation: Attorney Aggregate Year-to-Date > $	2/17/93	200.00
B. GLEN HYLAND 3551 WINNIPEG DR BISMARCK, ND 58501 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Employer: Occupation: DOCTOR Aggregate Year-to-Date > $	5/5/93	1,000.00
C. GAYLORD KAULE 517 PORTAGE DR. BISMARCK, ND 58501 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Employer: Self Employed Occupation: Doctor Aggregate Year-to-Date > $	3/29/93	1,000.00
D. GEORGE KEISER 2959 DOMINO DR. BISMARCK, ND 58501 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Employer: STATE OF NORTH DAKOTA Occupation: STATE Representative Aggregate Year-to-Date > $	3/30/93	1,000.00
E. THOMAS KELSCH 227 E. OWENS AVE. BISMARCK, ND 58501 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Employer: Self-employed Occupation: Attorney Aggregate Year-to-Date > $	2/16/93	1,000.00
F. ALAN KLEIN 401 BROWNING AVE. BISMARCK, ND 58501 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Employer: Eide-Helmeke Occupation: CPA Aggregate Year-to-Date > $	4/1/93	500.00
G. WALDO KROEBER 1013 HIGHLAND PL BISMARCK, ND 58501 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Employer: Occupation: Not Available Aggregate Year-to-Date > $	6/21/93 2/25/93 4/12/93	24.00 94.00 100.00

SUBTOTAL of Receipts This Page (optional) > 4,918.00

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

3 3 3 8 5 4 4 8 6 6

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 12 OF 13

FOR LINE NUMBER

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

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. EVAN LIPS, 203 OWENS AVE. W, BISMARCK, ND 58501	Lips Insurance / Owner	1/29/93	500.00
B. EDWARD SCHAFER, PO BOX 1577, BISMARCK, ND 58502	State of North Dakota / Governor	4/13/93	1,000.00
C. ROBERT WEFALD, 312 W AVE B, BISMARCK, ND 58501	Self-employed / Attorney	2/25/93	500.00
D. JONATHAN LIECHTY, 205 HILLCREST DR, JAMESTOWN, ND 58401	Self employed / Farmer	2/8/93 6/14/93	500.00 24.00
E. REUBEN LIECHTY, 705 17th ST. SE, JAMESTOWN, ND 58401	Self-employed / Realtor	3/24/93 4/07/93	1,000.00 25.00
F. BILAS LIECHTY, 501 17th ST. SE, JAMESTOWN ND 58401	self-employed / Farmer	2/8/93	500.00
G. WILLIAM EKBERG, 912 N 4th St, BISMARCK ND 58401	retired	2/25/93	1,000.00

Receipt For: ☐ Primary ☐ General ☐ Other (specify):

Aggregate Year-to-Date > $

SUBTOTAL of Receipts This Page (optional) 5,049.00

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

9 5 0 3 8 5 4 4 3 6 7

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 13 OF 113

FOR LINE NUMBER

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

NAME OF COMMITTEE (In Full)

NORTH DAKOTA REPUBLICAN PARTY

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. NAOMI GUNTER 2003 N. 14th St. #19 BISMARCK, ND 58501 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: State of N.D. Governors Office Occupation: Administrative Assistant Aggregate Year-to-Date > $	2/18/93	250.00
B. ALVIN HAUSAGER 1406 N 22nd St. N. BISMARCK, ND 58501 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Self-employed Occupation: Farmer Aggregate Year-to-Date > $	3/11/93	500.00
C. JOHN OLSON 912 E. Ave F. BISMARCK, ND 58501 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Occupation: Attorney Aggregate Year-to-Date > $	2/18/93	500.00
D. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Occupation: Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
E. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Occupation: Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Occupation: Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Occupation: Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional) > 1,250.00

TOTAL This Period (last page this line number only) > $53,188.00

9 3 0 3 8 5 4 4 8 6 8

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 1

FOR LINE NUMBER 21B

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

NAME OF COMMITTEE (in Full)

NORTH DAKOTA REPUBLICAN PARTY

	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Full Name, Mailing Address and ZIP Code Minuteman Press 216 University Dr. N FARGO, ND 58102	Printing for Volunteer Mass Mail Disbursement for: [ ] Primary [X] General [ ] Other (specify)	2/16	6021.62
B. Full Name, Mailing Address and ZIP Code First Bank BISMARCK, ND	Purchase of Checks Disbursement for: [ ] Primary [X] General [ ] Other (specify)		28.25
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

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

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

9 3 U 3 8 5 4 4 3 6 9

SCHEDULE H1
(revised 5/93)

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

NAME OF COMMITTEE
N.D. Republican Party

NATIONAL PARTY COMMITTEES

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

HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

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

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

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

SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

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

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

STATE AND LOCAL PARTY COMMITTEES

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

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

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

93038544370

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 1 OF 1

FOR LINE 18

NAME OF COMMITTEE: North Dakota Republican Party

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: Northwest Bank - N.D. Republican Party

DATE OF RECEIPT: 4/29

$ 4000

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	4000		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT: N.D. Republican Party - Northwest Bank

DATE OF RECEIPT: 5/27

$ 5,000

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	5000		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred Per Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	9000	—	—	
TOTAL THIS PERIOD	9000	—	—	$9000

93538544871

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 7 OF 24

FOR LINE 21a

NAME OF COMMITTEE: NORTH DAKOTA REPUBLICAN PARTY

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Third Century Leasing GE Capital PO Box 94378 Cleveland, OH 44101-4378	Equip Rental	2/16 4/14	336.51 336.51	168.26	504.76
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bis Man Mobile Phone 2318 Memorial Hwy. Mandan, ND 58554	Phone Service	2/16 4/14	117.56 58.78	44.09	132.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Feist TV 200 E. Main Ave Bismarck, ND 58501	Equipment Repair	1/13	344.87	86.22	258.65
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Sharon Heinert 1200 14th St. SE Mandan, ND 58554	Telemark	2/16 2/25 3/19 3/31 5/19	66.50 94.20 116.36 149.12 16.62	442.80	
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 17,196.24					

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Lynn Steffen 3221 Montreal #11 Bismarck, ND 58501	Telemark	2/16 2/25 3/19 3/31 5/19	66.50 93.11 132.95 146.83 16.62	446.04	
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 17,196.24					

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Deb Gartner Mandan, ND 58554	Telemarketing	3/31	62.27	62.27	
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 17,196.24					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	2645.34	1,249.68	895.66
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)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 2 OF 24
FOR LINE 21a

NAME OF COMMITTEE
NORTH DAKOTA REPUBLICAN PARTY

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D+F Telephone 103 F.C. Rt. #1 Mandan, ND 58554	Phone Service	4/14	20.00	5.00	15.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Teleforce 601 W. Main Ave. West Fargo, ND 58078	Telemarketing	1/19 3/3 4/14	200.00 3000.00 3,867.25	7067.25	
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 17,496.24					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Copy Stop 1035 S. Interstate Ave Bismarck, ND 58501	Copies	2/16	51.15	12.79	38.36
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Wing Public School PO Box 150 Wing, ND 58494-0150	Vic. Club	2/25	50.00	50.00	
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 6,569.22					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Reliable Products PO Box 809426 Chicago, ~~ND~~ IL 60680-9426	Office Supplies	2/25	61.02	15.26	45.76
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
OMF 515 Airport Rd. PO Box 1876 Bismarck, ND 58502	Off. Supplies	2/25 4/20	136.08 84.39	55.12	165.35
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			7,469.89	7205.42	264.47
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE: NORTH DAKOTA REPUBLICAN PARTY

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Miniature Cars 5458 Nicollet Ave Minneapolis, MN 55419	Gov. Club	1/29	410.00	410.00	
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 2379.59					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Steve Sharkey 318 Shady Lane Bismarck, ND 58501	Office Supplies	2/25 4/14	42.81 55.21	24.51	13.51
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Motorsports Miniatures 5458 Nicollet Ave Minneapolis, MN 55419	Gov. Club	4/14	408.75	408.75	
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 2379.59					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Roberts Floral 210 N. 8th St. Bismarck, ND 58501	Flowers	4/14	45.05	11.26	33.79
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Country House Deli 1045 E. Interstate Ave Bismarck, ND 58501	Gov. Club	4/14	39.84	39.84	
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 2399.59					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Instant Sign Center 301 E. Broadway Bismarck, ND 58501	Signs for GOP	4/13 6/20	76.30 10.60	21.72	65.18
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	1,088.570	916.08	172.48
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)			

O/L

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 4 OF 24

FOR LINE 21a

NAME OF COMMITTEE: NORTH DAKOTA REPUBLICAN PARTY

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jack Traynor 601 12th Ave Box 838 Devils Lake, ND 58301	Legal costs	2/18	761.50	190.38	571.12
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jeff Larson 9930 Strada Rd. Eden Prairie, MN 55344	Travel Exp.	2/25	42.75	10.69	32.06
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Gerald Kautzman 1209 19 St. SE Mandan, ND 58554	Travel	2/25 3/31 4/29 5/27 6/24	14.00 52.00 46.13 70.08 103.22	71.36	214.07
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Viking Travel 603 Kirkwood Mall Bismarck, ND 58504	Travel Expense	2/25	2893.00	723.25	2169.75
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Peacock Alley 4222 East Main St. Bismarck, ND 58501	Room Rental	3/19 6/20	71.26 57.55	32.20	96.61
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GEICO PO Box 1695 Bismarck, ND 58502-1695	Rent	2/16 3/3 4/14 5/27	4,225.90 2112.90 2112.90 2112.90	2641.13	7923.37
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	14,675.99	3669.01	11,006.98
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a.i and non-Fed. share to 21 a.ii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE: NORTH DAKOTA REPUBLICAN PARTY

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Nadine Gartner Box 1917 Bismarck, ND 58502	Telemarketing	3/31	62.27	62.27	
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 17,196.24 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Brenda Gulbrandson 1402 Spaulding Ave. Bismarck, ND 58501	Telemarketing	3/31	38.17	38.17	
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 17,196.24 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Heather Alm PO Box 1917 Bismarck, ND 58502	Telemarketing	3/31	36.15	36.15	
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 17,196.24 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kirsten Brown PO Box 1917 Bismarck, ND 58502	Telemarketing	3/31	36.15	36.15	
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 17,196.24 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Gerald Kautzman 1209 19th St. SE Mandan, ND 58554	Salary	1/29 3/1 3/31 5/27	1,688.60 1,688.60 1,688.60 2,117.16	1795.74	5387.22
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
Bob's Photo 1019 E. Interstate Ave. Bismarck, ND 58501	Photos	1/13	3.68	.92	2.76
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			7359.38	1,969.40	5389.98
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6 OF 24

FOR LINE 21a

NAME OF COMMITTEE: NORTH DAKOTA REPUBLICAN PARTY

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bismarck Civic Center PO Box 1075 Bismarck, ND 58502	State Conv.	1/13 2/25	1,170.75 195.00	341.44	1,024.31
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
City of Bismarck 221 N. 5th Bismarck, ND 58501	Alarm Response	1/13	15.00	3.75	11.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
G.W. Malloey P.O. Box 1917 Bismarck ND 58501	Research Fee	1/29	5,025.00	1,256.25	3,768.75
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Econo Foods 1190 W. Turnpike Ave Bismarck, ND 58501	Supplies	1/29	70.52	17.63	52.89
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Hoskins Meyer Floral 320 E. Broadway PO Box 609 Bismarck, ND 58502	Flowers	2/16 2/25 6/20	29.65 27.53 21.73	19.73	59.18
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Trevor Olson P.O. Box 1917 Bismarck ND 58502	Retreat	2/18	40.00	10.00	30.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	6,595.18	1,648.80	4946.38
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 9 OF 24

FOR LINE 21a

NAME OF COMMITTEE: NORTH DAKOTA REPUBLICAN PARTY

	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. FULL NAME, MAILING ADDRESS & ZIP CODE Cass County Auditor 211 9th St. S. Fargo, ND 58103	Voter 1st	2/25	190.00	47.50	142.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
B. FULL NAME, MAILING ADDRESS & ZIP CODE Stark County Dickinson, ND 58601	Voter 1st	3/19	8.92	2.23	6.69
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
C. FULL NAME, MAILING ADDRESS & ZIP CODE Renville County Auditor 217 Main St. E. Mohall, ND 58761	Voter 1st	3/22	1.75	.44	1.31
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
D. FULL NAME, MAILING ADDRESS & ZIP CODE Grand Forks County Auditor County Courthouse Grand Forks, ND 58206	Voter 1st	3/22	129.71	32.43	97.28
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
E. FULL NAME, MAILING ADDRESS & ZIP CODE Minot 515 2nd Ave. SW Minot, ND 58701	Voter 1st	3/22	95.00	23.75	71.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
F. FULL NAME, MAILING ADDRESS & ZIP CODE KX-Fargo 4302 13th Ave S. Fargo, ND 58103	Producing for State Raven	3/22	75.00	18.75	56.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			500.38	125.10	375.28
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 8 OF 24

FOR LINE 21a

NAME OF COMMITTEE: NORTH DAKOTA REPUBLICAN PARTY

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Connecting Point 3035 S. 3rd St. Bismarck, ND 58504	Computer Supplies	1/13	70.85	17.71	53.14
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Laser Specialists 2406 S. Blvd. Bismarck, ND 58501	Supplies	1/29	175.02	43.76	131.26
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mathison Company PO Box 333 Fargo, ND 58107	Supplies	2/16	4.42	1.11	3.31
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
Holiday Inn Fargo 1429 13th Ave S. Fargo, ND 58102	Conv. Expense	1/13	652.01	163.00	489.01
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
Production Garden 2411 NE Loop 410, Suite 126 San Antonio, TX 78217	Broadcasting Supplies	1/13	1,009.92	252.48	757.44
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
Double Wood Inn - Fargo 3333 13th Ave S. Fargo, ND 58103	Room Rental	4/14 2/25	494.19 479.21	243.35	730.05
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	2,985.62	721.41	2,164.21
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 9 OF 24

FOR LINE 21a

NAME OF COMMITTEE: NORTH DAKOTA REPUBLICAN PARTY

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bis Man Cable TV 313 E. Broadway Bismarck, ND 58501	cable T.V.	2/16	100.00	25.00	75.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Fargo Forum Box 6100 Fargo, ND 58108-6100	Subscription	3/22	39.00	9.75	29.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Yellow Pages PO Box 1828 Niagara Falls, NY 14302-1828	Listing for State GOP.	4/14	142.59	35.65	106.94
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Minot Daily News 301 4th St. SE PO Box 1150 Minot, ND 58702	Subscription	4/14	73.00	18.25	54.75
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Grand Forks Herald 120 N. 4th St. Grand Forks, ND 58206	Subscrip.	4/29	79.30	19.83	59.47
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
IBM PO Box 91222 B/0CD1 Chicago, Ill 60693	Equip Maint. Agreement	1/13 1/29 2/16 4/14 4/20	79.68 79.68 79.68 79.68 79.68	99.60	298.80
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			832.29	208.08	624.21
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 7/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 70 OF 24

FOR LINE 21a

NAME OF COMMITTEE: NORTH DAKOTA REPUBLICAN PARTY

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KXMC-TV Minot Box 1686 Minot, ND 58702	Production for Leg. Candidate	4/14	650.00	162.50	487.50
CATEGORY: (a) ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Econo-Lodge 1401 38 St. SW Fargo, ND 58103	Room Rental	4/13	350.08	87.52	262.56
CATEGORY: (a) ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Natalie Toepke 422 1/2 N. 11th St. Bismarck, ND 58501	Travel Expense	1/19 2/25 4/29 5/27	6.00 8.00 23.75 32.82	17.64	52.93
CATEGORY: (a) ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kevin Cramer Atlas Dr. Bismarck, ND 58501	Travel Expense	1/29 3/3 3/31 5/27 5/19	1,009.08 55.46 1,070.97 322.25 837.28	949.57	2848.53
CATEGORY: (a) ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kelly's Bar and Grill 1800 N. 12th St. Bismarck, ND 58501	Meal Expense	2/16	33.06	8.27	24.79
CATEGORY: (a) ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kathleen Shafer-Imhoff 3102 Manchester Dr. Bismarck, ND 58504	Travel Expense	2/16 3/31 4/29 4/14	63.08 117.89 90.23 300.00	142.80	428.40
CATEGORY: (a) ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			5472.95	1368.24	4104.71
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a.i and non-Fed. share to 21 a.ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 11 OF 24

FOR LINE 21a

NAME OF COMMITTEE
NORTH DAKOTA REPUBLICAN PARTY

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Woodmansee 114 N. 4th St. PO Box 748 Bismarck, ND 58502	Off Supplies	2/25	269.58	67.40	202.18
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Country Catering 1095 E. Interstate Ave. Bismarck, ND 58501	Gov. Club	3/15	235.00	235.00	
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 2,319.59					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Capital Trophy 308 E. Thayer Bismarck, ND 58501	Gir. Club	4/14 6/20	742.00 304.75	1046.75	
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 6,569.22					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Schneider Flowerama 210 N. 16th St. Bismarck, ND 58501	Flowers	4/14	333.85	83.46	250.39
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Capital Aviation Box 1471 Bismarck, ND 58502	Vic Club	4/14	364.95	364.95	
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 6,569.22					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Keith Magnusson 924 E. Central Ave. Bismarck ND 58501	Consulting fee: legislative	4/27	3,996.00	999.00	2,997.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			6246.13	2796.56	3449.57
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 10 OF 24

FOR LINE 21a

NAME OF COMMITTEE
NORTH DAKOTA REPUBLICAN PARTY

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mike Sand + Frank 2602 1st Ave N Fargo, ND 58102	Rent	1/19 5/19	100.00 100.00	50.00	150.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AT+T PO Box 27-866 Kansas City, MO 64184-0866	Phone Service	3/3 4/14 5/12 6/20	53.34 268.81 319.40 315.06	354.15	1,062.46
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AT+T Credit Corporation PO Box 85340 Louisville, KY 40285-5340	Phone Lease	1/13 2/25 4/14 4/29	160.22 160.22 160.22 320.44	200.28	600.82
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
Direct Mail Systems 11801-228th St. North St. Petersburg, FL 33716	Fundraising/ Direct Mail	5/27 5/19 6/20	1,100.00 3,650.32 3,684.57	1,100.00 3,650.32 3,684.57	
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 11778.17 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
North Dakota Newspaper Association 222 N. 4th St. Bismarck, ND 58501	Newspaper Clips.	1/29 2/25 4/14	2,000.00 2,000.00 526.77	1,131.89	3,395.08
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
Universal Services 570 4th Ave N. Fargo, ND 58102		1/13	485.48	121.37	364.11
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			15,864.85	10,292.38	5572.47
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

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FOR LINE 21a

NAME OF COMMITTEE: NORTH DAKOTA REPUBLICAN PARTY

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Presort Plus 2120 E. Sweet Bismarck, ND 58504-6022	Fundraising Mail	4/14 3/3	31.82 949.63	31.82 949.63	
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 11778.17 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Payto-GAC Commercial Div.	Supplies	4/14	11.50	2.88	8.62
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Flash Printing 303 E. Main Ave PO Box 2263 Bismarck, ND 58502	printing	2/16 4/29 6/20	3,000.00 109.18 500.00	902.30	2,706.88
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
KFYR 200½ N. 4th St. Bismarck, ND 58501	Production for Leg. Races	2/18	1,960.00	490.00	1,470.00
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
McKenzie County PO Box 543 Watford City, ND 58854	Voter CBT	2/25	16.86	4.22	12.64
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
Secretary of State 600 E. Blvd. Ave. Bismarck, ND 58505	Copies	2/25 3/19 6/20	98.50 23.88 35.00	39.35	118.03
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	6,736.37	2420.20	4316.17
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a.i and non-Fed. share to 21 a.ii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 14 OF 24

FOR LINE 21a

NAME OF COMMITTEE: NORTH DAKOTA REPUBLICAN PARTY

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
G.E. Capital PO BOX 94578 Cleveland, OH 44101-4578	Equip Rental	4/20	787.68	196.92	590.76
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Diane Albrecht Box 2798 Bismarck, ND 58502	~~Sale~~ Salary	6/24	628.00	157.00	471.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Nancy Haursayer 1406 N. 22nd St. Bismarck, ND 58501	Salary	6/24	494.22	123.56	370.66
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. Postmaster 2220 E. Bismarck Expwy. Bismarck, ND 58504	Fundraising Letter Postage	5/28	576.64	576.64	
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 11,778.71					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. Post Office 2220 E. Bismarck Expwy. Bismarck, ND 58504	BRE Acct.	~~[illegible]~~ 6/20 5/20	~~[illegible]~~ 150.00 100.00	~~[illegible]~~ 150.00 100.00	
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 11,778.71					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Radisson Inn-Bismarck 800 S. 3rd St. Bismarck, ND 58504	Victory Club Dinner	6/20	3271.84	3271.84	
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 6,569.22					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			5948.36	4515.96	1432.42
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
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JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 15 OF 24

FOR LINE 21a

NAME OF COMMITTEE: NORTH DAKOTA REPUBLICAN PARTY

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Model Expo PO Box 1000 Mt Pocono Industrial Park Tobyhanna, PA 18466-1000	Gov. Club Expense	2/18	1,306.00	1306.00	
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 2,399.59					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Radisson Inn 800 S. 3rd St. Bismarck, ND 58504	Viz. Club	2/25	1,538.88	1538.88	
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 6,564.22					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Ramada Inn PO Box 1015 Bismarck, ND 58502	Leg Event	2/25	2,085.50	2085.50	
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 2085.50					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Paul Melvey 105 Woodland Dr. Fargo, ND 58102	Supplies	3/19	72.00	18.00	54.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Holiday Inn< 605 E. Broadway PO Box 2718 Bismarck, ND 58501-2718	Lincoln Day Dinner	4/14	2,688.13	2688.13	
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 2688.13					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Engraphix Corporation 912 Main Ave. PO Box 3103 Fargo, ND 58108	Equipment	4/14	62.04	15.51	46.53
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	7752.55	7652.02	100.53
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

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FOR LINE 21a

NAME OF COMMITTEE: NORTH DAKOTA REPUBLICAN PARTY

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AT&T Credit Corp PO Box 85340 Louisville, KY 40285-5340	Phone lease	6/20	320.44	80.11	240.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Photo Express 614 Kirkwood Mall Bismarck, ND 58504	Photos	2/25	487.08	121.77	365.31
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Blue Cross 4510 13th Ave SW Fargo, ND 58121-0001	INS.	4/14 1/13	33.33 959.50	248.21	744.62
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
Pitney Bowes PO Box 85460 Louisville, KY 40285-5460	Equip Rental	4/14	810.37	202.59	607.78
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			2610.72	652.68	1958.04
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 17 OF 24
FOR LINE 21b

NAME OF COMMITTEE: NORTH DAKOTA REPUBLICAN PARTY

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Capital Leasing PO Box 355 Bismarck, ND 58502	Equip Rental	4/13	232.66	58.17	174.49
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
CMLS 3212 Chichester Lane Fairfax, VA 22031	Tape Drive	2/16	100.00	25.00	75.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Dakota Office Supply 1131 E. Main Bismarck, ND 58501	Office Supplies	4/14 3/3 6/20	58.52 259.68 154.47	118.17	354.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Fireside Office Products 1713 E. Bismarck Expy. Box 2116 Bismarck, ND 58502	Equip Rental	4/14 6/20	1,349.03 82.68	357.93	1,073.78
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Blue Cross Blue Shield 4510 13th Ave SW Fargo, ND 58121-0001	INS.	~~4/13~~ ~~4/13~~ 1/29 3/3 3/3	~~464.75~~ ~~464.15~~ 822.50 822.50 33.33	419.58	1,258.75
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Blue Cross 4510 13th Ave SW Fargo, ND 58121-0001	Insurance	4/14 4/29 ~~4/14~~ 6/24	822.50 822.50 ~~464.05~~ 336.00	495.25	1,485.75
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	5896.37	1474.10	4422.27
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 18 OF 24

FOR LINE 21a

NAME OF COMMITTEE: NORTH DAKOTA REPUBLICAN PARTY

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Federal Express PO Box 1140-Dept A Memphis, TN 38101-1140	Postage	1/13 2/25 4/14	109.75 57.50 282.25	112.38	337.12
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Dakota Awards 2824 E. Sweet Ave. Bismarck, ND 58504	Victory Club Pins	1/13	296.80	296.80	
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 6565.22					

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Dan Traynor 601 12th Ave. Box 831 Devils Lake, ND 58301	Salary	1/29 3/1 3/31 4/29	1,611.02 1,611.02 1,611.02 1,611.02	1,611.02	4,833.06
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Direct Mail Systems 11801-2 27th St. N. St. Petersburg, FL 33716	Fundraising Mail	3/31	1,076.80	1076.80	
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 11778.17					

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bismarck Tribune 707 E. Front Ave. Bismarck, ND 58504	Subscription Subscription Leg Ads	1/13 4/14 2/25	41.00 41.00 854.98	231.25	102.73
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. Post Office 2220 E. Bismarck Expwy Bismarck, ND 58504	postage	1/20 3/3 3/15 4/14 5/26	75.00 250.00 300.00 200.00 200.00	281.25	843.75
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	10,[illegible]	3,612.50	6,716.66
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 (read 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

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FOR LINE 21a

NAME OF COMMITTEE: NORTH DAKOTA REPUBLICAN PARTY

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. Postmaster 2220 E. Bis. Exp. Bismarck, ND 58504	postage	4/14 5/27 ~~5/20~~ 6/19 5/5	100.00 155.00 ~~300.00~~ 200.00 ~~500.00~~	288.75	866.25

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT
EVENT YEAR-TO-DATE: $

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SAMS 4831 13th Ave S.W. Fargo, ND 58103	office supplies	2/23	308.92	77.23	231.69

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT
EVENT YEAR-TO-DATE: $

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Happiness Factory 7805 Roma Place Salinas, CA 93907	Name tags	4/14	43.53	10.88	32.65

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT
EVENT YEAR-TO-DATE: $

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Pitney Bowes PO Box 85460 Louisville KY 40285-5460	Equip Rental	2/16 3/22 4/14 5/13 6/20	182.86 273.86 182.86 893.00 273.86	451.61	1354.83

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT
EVENT YEAR-TO-DATE: $

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. Postoffice 2220 E. Bis. Exp. Bismarck, ND 58504	postage Direct Mail	3/31	578.39	578.39	

CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT
EVENT YEAR-TO-DATE: $ 11,778.21

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
United Parcel Service PO Box 3823 Omaha NE 68103-0823	postage	4/14 6/20 ~~6/20~~	39.04 28.75 ~~273.86~~	16.45	49.34

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT
EVENT YEAR-TO-DATE: $

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	3398.07	1,363.31	2534.76
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a.i and non-Fed. share to 21 a.ii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 20 OF 24

FOR LINE 21a

NAME OF COMMITTEE
NORTH DAKOTA REPUBLICAN PARTY

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Dan Traynor 601 12th Ave. Box 838 Devils Lake, ND 58301	Travel expense	4/29	568.18	142.05	426.13
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Audio Broadcast 2842 S. Division Ave Grand Rapids, MI 49507	Audio Supplies	4/29	157.33	39.33	118.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Brady Martz 1836 Raven Dr. PO Box 1297 Bismarck, ND 58502-1297	tax preparation	4/29	100.00	25.00	75.00
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
Jim Finch 2702 1st Ave. N. Fargo, ND 58102	Rent	4/29 6/20	644.65 275.19	229.96	689.88
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
Trail County ND PO Box 9 Hillsboro, ND 58045	Voter List	4/29	30.00	7.50	22.50
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
Connie Nicholas Rt. 1 Cando, ND 58324	Travel expense	4/29	102.48	25.62	76.86
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	1877.83	469.46	1,408.37
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 29 OF 24

FOR LINE 21a

NAME OF COMMITTEE: NORTH DAKOTA REPUBLICAN PARTY

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jeff Larson 9930 Franto Road Eden Prairie, MN 55344	Consulting fees	5/27 6/24	2,844.00 5,130.00	1993.50	5980.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Lips and Labs Box 1237 Bismarck, ND 58502	Office INS.	6/4	937.00	234.25	702.75
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Shannon Wirrenga Shannon 418 Lansing Lane Bismarck, ND 58504	Telemarketing	6/20	10.84	10.84	
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 17,156.24					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Crescent Printing 102 E. Main Mandan, ND 58554	printing	6/20	61.90	15.48	46.42
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Lowe's Floral Gateway Mall 2700 State St. Bismarck, ND 58501	Flowers	6/20	15.64	3.91	11.73
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Lorraine Moos 702 Terry Pl. Mandan, ND 58554	Telemarketing	6/20	16.85	16.85	
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 17,156.24					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			9016.23	2,274.83	6741.40
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 22 OF 24

FOR LINE 21a

NAME OF COMMITTEE: NORTH DAKOTA REPUBLICAN PARTY

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
North Dakota Tax Commissioner State Capitol 600 E. Blvd. Ave Bismarck, ND 58505-0564	State Taxes	5/27 2/25 3/19 3/31 4/29	444.60 1,094.94 13.75 15.00 9.83	394.53	1,183.59
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Job Service-North Dakota PO Box 5507 Bismarck, ND 58502-5507	Taxes	1/13 6/4	281.63 148.53	107.54	322.62
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
First Bank 200 N. 3rd St. Bismarck, ND 58501	Taxes	3/3	3,100.00	775.00	2,325.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
IRS Ogden, TX 84201	Taxes	3/31	257.00	64.25	192.75
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Strategic Telecommunications 2402 University Ave W. Suite #202 St. Paul, MN 55114	Telemarketing	5/27 6/20 5/19 6/4	1,700.00 2,606.00 1,152.45 3,519.00	1700.00 2606.00 1152.45 3519.00	
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $17,196.64					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Dial net PO Box 5059 Sioux Falls, SD 57117	Phone Service	2/16 4/14	1,081.43 435.93	379.34	1,138.02
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	15,860.09	10,698.11	5,161.98
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

FOR LINE 21a

NAME OF COMMITTEE
NORTH DAKOTA REPUBLICAN PARTY

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NDGOP PO Box 1917 Bismarck, ND 58502	Reimb. State Acct	3/15	3,881.11	3,881.11	
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
N.D. Association of Counties PO Box 417 Bismarck, ND 58502	Booth Rental	3/31	350.00	87.50	262.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Gerald Kautzman 1209 19th St. SE Mandan, ND 58554	Salary	4/29 6/24	1,688.60 1,688.60	844.30	2532.90
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
Natalie Toepke 422½ N. 11th St. Bismarck, ND 58501	Salary	1/29 3/1 3/31 5/27 4/29	974.52 891.08 992.38 917.38 982.69	1,164.57	3,493.54
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
Dakota Screen Arts 1013 S. 12th St. Bismarck, ND 58504	T-Shirts	4/13	4,987.71	1,246.93	3,740.78
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
U.S. West PO Box 1301 Memphis, TN 55483	Phone Service	6/14 1/29 2/25 4/14	1,241.66 1,426.00 498.11 518.96	921.18	2,763.55
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			20,938.89	8,145.53	15,704.10
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 24 OF 24

FOR LINE 21a

NAME OF COMMITTEE
NORTH DAKOTA REPUBLICAN PARTY

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Northern Plains Life PO Box 2525 Fargo, ND 58108	Life INS.	1/13 2/16 2/25 4/14 6/20	31.00 6.10 10.00 10.00 8.30	16.35	49.05
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kathlene Schafer-Imhoff 3102 Manchester Dr. Bismarck, ND 58504	Salary	1/29 3/1 3/31 4/29	1,691.97 1,891.97 1,891.97 1,891.97	18 41.97	5,525.91
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kevin Cramer 2428 Atlas Dr. Bismarck, ND 58501	Salary	1/29 3/1 3/31 5/27 4/29	2,644.05 2,644.05 2,644.05 2,644.05 2,644.05	3,305.06	9,915.19
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Joan Schwantzbauer	Fee for Service	1/13 3/31	100.00 50.00	37.50	112.50
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Cherry Communications 309 NE 39th Ave Gainesville, FL 32609	Legislative polling	1/13	688.25	172.06	516.19
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Doubletree - Bismarck Exit 36 & I-94 Bismarck, ND 58501	Legislative workshop	2/16 4/29	2,483.51 143.84	656.84	1,970.51
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	24,119.13	6,029.78	18,089.35
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a.i and non-Fed. share to 21 a.ii)	186,120.26	81,478.64	
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			104,641.62

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Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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

☐	Hand Delivered	DATE OF RECEIPT
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED 7-30-93
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

J.A.Q.
PREPARER

8/4/93
DATE PREPARED

FEC FORM 70-2 (12/92)

93J385446996