

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial)

A. Mack/Crouse Group, LLC

Mailing Address 4900 Seminary Road

City Alexandria State VA Zip Code 22311

Purpose of Disbursement
printing/artwork

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

004
Category/
Type

Transaction ID: D94313

Date of Disbursement

09 / 07 / 2006

Amount of Each Disbursement this Period

750.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. G And L Floral

Mailing Address 212 Brown Ave.

City Mott State ND Zip Code 58646

Purpose of Disbursement
floral

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

001
Category/
Type

Transaction ID: D94323

Date of Disbursement

09 / 18 / 2006

Amount of Each Disbursement this Period

43.80

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Bob's Photo

Mailing Address 1019 E Interstate Ave

City Bismarck State ND Zip Code 58501

Purpose of Disbursement
photo printing

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

006
Category/
Type

Transaction ID: D89033

Date of Disbursement

09 / 12 / 2006

Amount of Each Disbursement this Period

4.22

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

797.82

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial)

A. ND Democratic-NPL

Mailing Address 1902 East Divide Avenue

City Bismarck State ND Zip Code 58501

Purpose of Disbursement
reimburse internet cable

Candidate Name

Office Sought: House Senate President

State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D86084

Date of Disbursement

07 / 03 / 2006

Amount of Each Disbursement This Period

94.02

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

001
Category/
Type

Full Name (Last, First, Middle Initial)

B. Regency Business Center

Mailing Address 3333 E. Broadway, Ste. 1202

City Bismarck State ND Zip Code 58501

Purpose of Disbursement
rent

Candidate Name

Office Sought: House Senate President

State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D88104

Date of Disbursement

07 / 11 / 2006

Amount of Each Disbursement This Period

400.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

007
Category/
Type

Full Name (Last, First, Middle Initial)

C. Colleen Baron Popelka

Mailing Address 302 9th Ave., S.W.

City Mandan State ND Zip Code 58554

Purpose of Disbursement
Salary

Candidate Name

Office Sought: House Senate President

State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D88094

Date of Disbursement

07 / 14 / 2006

Amount of Each Disbursement this Period

1211.17

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

001
Category/
Type

SUBTOTAL of Disbursements This Page (optional)

1705.19

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial)

A. Bank Center First

Mailing Address P.O. Box 2197

City Bismarck State ND Zip Code 58502-2197

Purpose of Disbursement
FUTA

Candidate Name

001
Category/
Type

Office Sought: House Senate President
State: District:

Disbursement For: 2008
 Primary General
 Other (specify) ▼

Transaction ID: DB6994

Date of Disbursement

07 / 28 / 2008

Amount of Each Disbursement this Period

40.09

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Tracey Buckman

Mailing Address 2311 Creek Dr.

City Alexandria State VA Zip Code 22308

Purpose of Disbursement
Financial consultant

Candidate Name

003
Category/
Type

Office Sought: House Senate President
State: District:

Disbursement For: 2008
 Primary General
 Other (specify) ▼

Transaction ID: DB7004

Date of Disbursement

07 / 25 / 2008

Amount of Each Disbursement this Period

11000.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. CareFirst Blue Cross/Blue Shield

Mailing Address P.O. Box 79749

City Baltimore State MD Zip Code 21279-0749

Purpose of Disbursement
insurance premium

Candidate Name

003
Category/
Type

Office Sought: House Senate President
State: District:

Disbursement For: 2008
 Primary General
 Other (specify) ▼

Transaction ID: DB7064

Date of Disbursement

07 / 31 / 2008

Amount of Each Disbursement this Period

635.82

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

11675.91

TOTAL This Period (last page this line number only)

25020702286

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial)

A. Xcel Energy

Mailing Address P.O. Box 9477

City Minneapolis State MN Zip Code 55484

Purpose of Disbursement utilities

Candidate Name

Office Sought: House Senate President

State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

001
Category/
Type

Transaction ID: D87074
Date of Disbursement

07 / 31 / 2006

Amount of Each Disbursement this Period

37.89

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Jacqueline R. Keaveny

Mailing Address 100 N. 3rd St., Apt. 505

City Grand Forks State ND Zip Code 58203

Purpose of Disbursement salary

Candidate Name

Office Sought: House Senate President

State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

001
Category/
Type

Transaction ID: D87374
Date of Disbursement

08 / 15 / 2006

Amount of Each Disbursement this Period

787.86

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Regency Business Center

Mailing Address 3333 E. Broadway, Ste. 1202

City Bismarck State ND Zip Code 58501

Purpose of Disbursement rent

Candidate Name

Office Sought: House Senate President

State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

007
Category/
Type

Transaction ID: D87384
Date of Disbursement

08 / 07 / 2006

Amount of Each Disbursement this Period

400.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

1225.25

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

26920702287

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

A. Sign A Rama

Full Name (Last, First, Middle Initial)
Sign A Rama

Mailing Address 2551 45th St., S.

City Fargo State ND Zip Code 58104

Purpose of Disbursement printing/yard signs

Candidate Name

Office Sought: House Senate President

Disbursement For: 2006 Primary General Other (specify) ▼

State: District:

Transaction ID: D94324
Date of Disbursement 09 / 25 / 2006

Amount of Each Disbursement this Period 6000.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

004
Category/Type

B. Federal Express

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

Mailing Address P.O. Box 1140

City Memphis State TN Zip Code 38101-1140

Purpose of Disbursement mailing/postage

Candidate Name

Office Sought: House Senate President

Disbursement For: 2006 Primary General Other (specify) ▼

State: District:

Transaction ID: D88144
Date of Disbursement 08 / 29 / 2006

Amount of Each Disbursement this Period 37.97

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

003
Category/Type

C. United Printing

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

Mailing Address PO Box 936

City Bismarck State ND Zip Code 58502-0936

Purpose of Disbursement printing

Candidate Name

Office Sought: House Senate President

Disbursement For: 2006 Primary General Other (specify) ▼

State: District:

Transaction ID: D94294
Date of Disbursement 09 / 18 / 2006

Amount of Each Disbursement this Period 695.23

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

003
Category/Type

SUBTOTAL of Disbursements This Page (optional) 6733.20

TOTAL This Period (last page this line number only)

26020702288

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (in Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial) A. Bank Center First		Transaction ID: D88934	
Mailing Address P.O. Box 2197		Date of Disbursement 09 / 05 / 2006	
City Bismarck	State ND	Zip Code 58502-2197	Amount of Each Disbursement this Period 2482.12
Purpose of Disbursement FICA/FWH		Category/ Type 001	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: District:			

Full Name (Last, First, Middle Initial) B. Marko's I-94 Self Storage		Transaction ID: D88944	
Mailing Address 2501 23rd Ave., S.		Date of Disbursement 09 / 05 / 2006	
City Fargo	State ND	Zip Code 58103	Amount of Each Disbursement this Period 35.00
Purpose of Disbursement rent		Category/ Type 006	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: District:			

Full Name (Last, First, Middle Initial) C. Kranzler Kingsley Communication Inc		Transaction ID: D94314	
Mailing Address Box 693 505 E. Main St., Ste. 250		Date of Disbursement 09 / 27 / 2006	
City Bismarck	State ND	Zip Code 58502-0693	Amount of Each Disbursement this Period 138274.00
Purpose of Disbursement media production/media buys		Category/ Type 004	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: District:			

SUBTOTAL of Disbursements This Page (optional)	138791.12
TOTAL This Period (last page this line number only)	

26020702289

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial) A. MidContinent Communications, Inc.		Transaction ID: D89034	
Mailing Address P.O. Box 5010		Date of Disbursement	
City Sioux Falls State SD Zip Code 57117		09 / 12 / 2006	
Purpose of Disbursement internet/cable/phones		Amount of Each Disbursement this Period	
Candidate Name		72.67	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President		Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53	
Disbursement For: 2008 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State: District:		Category/Type: 001	

Full Name (Last, First, Middle Initial) B. Country House Deli		Transaction ID: D86095	
Mailing Address 1045 E. Interstate Ave.		Date of Disbursement	
City Bismarck State ND Zip Code 58503		07 / 09 / 2006	
Purpose of Disbursement catering		Amount of Each Disbursement this Period	
Candidate Name		138.43	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President		Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53	
Disbursement For: 2008 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State: District:		Category/Type: 007	

Full Name (Last, First, Middle Initial) C. United Printing		Transaction ID: D86105	
Mailing Address PO Box 936		Date of Disbursement	
City Bismarck State ND Zip Code 58502-0936		07 / 11 / 2006	
Purpose of Disbursement production/printing		Amount of Each Disbursement this Period	
Candidate Name		2215.83	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President		Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53	
Disbursement For: 2008 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State: District:		Category/Type: 003	

SUBTOTAL of Disbursements This Page (optional)	2426.93
TOTAL This Period (last page this line number only)	

25020702290

**SCHEDULE B (FEC Form 3)
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NAME OF COMMITTEE (in Full)

Friends of Kent Conrad

Full Name (Last, First, Middle Initial)

A. Bank Center First

Mailing Address P.O. Box 2197

City
Bismarck

State
ND

Zip Code
58502-2197

Purpose of Disbursement
bank fees/credit card fees

Candidate Name

003
Category/
Type

Office Sought: House
 Senate
 President

Disbursement For: 2008
 Primary General
 Other (specify) ▼

State: District:

Transaction ID: D86985

Date of Disbursement

07 / 31 / 2008

Amount of Each Disbursement this Period

645.50

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Colleen Baron Popelka

Mailing Address 302 9th Ave., S.W.

City
Mandan

State
ND

Zip Code
58554

Purpose of Disbursement
salary

Candidate Name

001
Category/
Type

Office Sought: House
 Senate
 President

Disbursement For: 2008
 Primary General
 Other (specify) ▼

State: District:

Transaction ID: D87005

Date of Disbursement

07 / 31 / 2008

Amount of Each Disbursement this Period

811.50

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Cook Sign Company

Mailing Address P.O. Box 1126

City
Fargo

State
ND

Zip Code
58107

Purpose of Disbursement
sign installation

Candidate Name

006
Category/
Type

Office Sought: House
 Senate
 President

Disbursement For: 2008
 Primary General
 Other (specify) ▼

State: District:

Transaction ID: D87085

Date of Disbursement

07 / 31 / 2008

Amount of Each Disbursement this Period

101.25

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

1658.35

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 3)
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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial)
A. Perkins Cole LLP

Mailing Address 1201 3rd Ave
40th Floor

City Seattle State WA Zip Code 98101-3098

Purpose of Disbursement
legal fees

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: 2008
 Primary General
 Other (specify) ▼

001
Category/
Type

Transaction ID: D89035
Date of Disbursement

MM / DD / YYYY
08 / 12 / 2008

Amount of Each Disbursement this Period

94.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Bank Center First

Mailing Address P.O. Box 2197

City Bismarck State ND Zip Code 58502-2197

Purpose of Disbursement
FICA/FWH

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: 2008
 Primary General
 Other (specify) ▼

001
Category/
Type

Transaction ID: D87975
Date of Disbursement

MM / DD / YYYY
08 / 03 / 2008

Amount of Each Disbursement this Period

2481.30

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Verizon Wireless

Mailing Address P.O. Box 64268

City Baltimore State MD Zip Code 21264-4268

Purpose of Disbursement
phone service

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: 2008
 Primary General
 Other (specify) ▼

D07
Category/
Type

Transaction ID: D87385
Date of Disbursement

MM / DD / YYYY
08 / 07 / 2008

Amount of Each Disbursement this Period

296.54

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

2871.84

TOTAL This Period (last page this line number only)

26020702292

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

A. Montana Dakota Utilities

Full Name (Last, First, Middle Initial)
Montana Dakota Utilities

Mailing Address P.O. Box 5600

City Bismarck State ND Zip Code 58506

Purpose of Disbursement utilities

Candidate Name

Office Sought: House Senate President

Disbursement For: 2008 Primary General Other (specify) ▼

State: District:

Transaction ID: D88145
Date of Disbursement 08 / 28 / 2006

Amount of Each Disbursement this Period 98.42

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

003
Category/Type

B. Walter Pleht

Full Name (Last, First, Middle Initial)
Walter Pleht

Mailing Address Minot State University

City Minot State ND Zip Code 58707

Purpose of Disbursement office supplies

Candidate Name

Office Sought: House Senate President

Disbursement For: 2008 Primary General Other (specify) ▼

State: District:

Transaction ID: D94295
Date of Disbursement 09 / 18 / 2006

Amount of Each Disbursement this Period 150.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

003
Category/Type

G. Martha Boeckel

Full Name (Last, First, Middle Initial)
Martha Boeckel

Mailing Address 1506 Galleon Pl.

City Bismarck State ND Zip Code 58504-8984

Purpose of Disbursement Salary

Candidate Name

Office Sought: House Senate President

Disbursement For: 2008 Primary General Other (specify) ▼

State: District:

Transaction ID: D88935
Date of Disbursement 09 / 15 / 2006

Amount of Each Disbursement this Period 2992.92

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

001
Category/Type

SUBTOTAL of Disbursements This Page (optional) 3241.34

TOTAL This Period (last page this line number only)

26020702293

**SCHEDULE B (FEC Form 3 -)
ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial)
A. Tracey Buckman

Mailing Address 2311 Creek Dr.

City Alexandria State VA Zip Code 22308

Purpose of Disbursement
Financial Consultant

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D94305
Date of Disbursement
09 / 25 / 2006

Amount of Each Disbursement this Period
11000.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
B. North Dakota Newspaper Association

Mailing Address 1435 Interstate LP

City Bismarck State ND Zip Code 58503

Purpose of Disbursement
office supplies

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D88945
Date of Disbursement
09 / 05 / 2006

Amount of Each Disbursement this Period
25.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
C. John Fuher

Mailing Address 7644 81st St, S.E.

City Edgeley State ND Zip Code 58433

Purpose of Disbursement
reimburse mileage

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D94325
Date of Disbursement
09 / 26 / 2006

Amount of Each Disbursement this Period
189.57

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) 11194.57

TOTAL This Period (last page this line number only)

26020702294

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

A. Democratic Senatorial Campaign Committee

Full Name (Last, First, Middle Initial)
Democratic Senatorial Campaign Committee

Transaction ID: DB6096
Date of Disbursement
07 / 03 / 2006

Mailing Address 430 S. Capitol St., S.E.

City Washington State DC Zip Code 20003

Purpose of Disbursement event room rental

Candidate Name

Amount of Each Disbursement this Period
1140.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: House Senate President
Disbursement For: 2008 Primary General Other (specify) ▼

State: District:

Category/Type 003

B. US Postal Service

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

Transaction ID: DB6106
Date of Disbursement
07 / 11 / 2006

Mailing Address 2220 E. Expressway

City Bismarck State ND Zip Code 58504

Purpose of Disbursement PO Box rental fee

Candidate Name

Amount of Each Disbursement this Period
90.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: House Senate President
Disbursement For: 2008 Primary General Other (specify) ▼

State: District:

Category/Type 001

C. Capital Trophy, Inc

Full Name (Last, First, Middle Initial)
Capital Trophy, Inc

Transaction ID: DB6986
Date of Disbursement
07 / 31 / 2006

Mailing Address 405 N 4th St

City Bismarck State ND Zip Code 58501

Purpose of Disbursement plaque/engraving

Candidate Name

Amount of Each Disbursement this Period
78.97

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: House Senate President
Disbursement For: 2008 Primary General Other (specify) ▼

State: District:

Category/Type 007

SUBTOTAL of Disbursements This Page (optional) ▶ 1298.97

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

26020702295

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

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(check only one)

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial)
A. Citron Caterers

Mailing Address 2101 E St., N.W.

City Washington State DC Zip Code 20037

Purpose of Disbursement
catering

Candidate Name

003
Category/
Type

Office Sought: House Senate President
Disbursement For: 2006
 Primary General
 Other (specify) ▼

State: District:

Transaction ID: D87006
Date of Disbursement

07 / 31 / 2006

Amount of Each Disbursement this Period

1041.49

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Devils Lake Greenhouse

Mailing Address 729 3rd Ave.

City Devils Lake State ND Zip Code 58501

Purpose of Disbursement
floral

Candidate Name

001
Category/
Type

Office Sought: House Senate President
Disbursement For: 2006
 Primary General
 Other (specify) ▼

State: District:

Transaction ID: D87086
Date of Disbursement

07 / 31 / 2006

Amount of Each Disbursement this Period

56.45

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Colleen Baron Popelka

Mailing Address 302 9th Ave., S.W.

City Mandan State ND Zip Code 58554

Purpose of Disbursement
reimburse insurance premium

Candidate Name

001
Category/
Type

Office Sought: House Senate President
Disbursement For: 2006
 Primary General
 Other (specify) ▼

State: District:

Transaction ID: D87S76
Date of Disbursement

08 / 07 / 2006

Amount of Each Disbursement this Period

177.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

1274.94

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)				PAGE 188 / 245
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21	

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NAME OF COMMITTEE (in Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial) A. Colleen Baron Popelka		Transaction ID: D87386 Date of Disbursement MM / DD / YYYY 08 / 07 / 2006	
Mailing Address 302 9th Ave., S.W.		Amount of Each Disbursement this Period 1172.29	
City Mandan State ND Zip Code 58564	Purpose of Disbursement salary Candidate Name	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: 2008 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	001 Category/Type	

Full Name (Last, First, Middle Initial) B. Leon M Gradle		Transaction ID: D88116 Date of Disbursement MM / DD / YYYY 08 / 31 / 2006	
Mailing Address 629 N. 20th Street		Amount of Each Disbursement this Period 928.32	
City Bismarck State ND Zip Code 58501	Purpose of Disbursement salary Candidate Name	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: 2008 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	001 Category/Type	

Full Name (Last, First, Middle Initial) C. Bank Center First		Transaction ID: D94286 Date of Disbursement MM / DD / YYYY 08 / 19 / 2006	
Mailing Address P.O. Box 2197		Amount of Each Disbursement this Period 2486.70	
City Bismarck State ND Zip Code 58502-2197	Purpose of Disbursement FIGA/FWH Candidate Name	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: 2008 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	001 Category/Type	

SUBTOTAL of Disbursements This Page (optional)	4587.31
TOTAL This Period (last page this line number only)	

26020702297

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)				PAGE 170 / 245
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21	

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

A. Jacqueline R. Keavany

Full Name (Last, First, Middle Initial)
Mailing Address 100 N. 3rd St., Apt. 505

City Grand Forks State ND Zip Code 58203

Purpose of Disbursement Salary

Candidate Name

Office Sought: House Senate President

Disbursement For: 2006 Primary General Other (specify) ▼

State: District:

Transaction ID: DB8936
Date of Disbursement 09 / 15 / 2006

Amount of Each Disbursement this Period 101.58

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

001
Category/Type

B. Eide Bailly LLP

Full Name (Last, First, Middle Initial)
Mailing Address PO Box 1914

City Bismarck State ND Zip Code 58502-1914

Purpose of Disbursement accounting services

Candidate Name

Office Sought: House Senate President

Disbursement For: 2006 Primary General Other (specify) ▼

State: District:

Transaction ID: D94306
Date of Disbursement 09 / 26 / 2006

Amount of Each Disbursement this Period 692.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

001
Category/Type

C. NGP Software, Inc.

Full Name (Last, First, Middle Initial)
Mailing Address 1101 Vermont Ave., N.W., Ste. 710

City Washington State DC Zip Code 20005

Purpose of Disbursement software support/update

Candidate Name

Office Sought: House Senate President

Disbursement For: 2006 Primary General Other (specify) ▼

State: District:

Transaction ID: D89946
Date of Disbursement 09 / 05 / 2006

Amount of Each Disbursement this Period 125.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

003
Category/Type

SUBTOTAL of Disbursements This Page (optional) 916.58

TOTAL This Period (last page this line number only)

26020702298

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

A. Democratic Conference Luncheon

Full Name (Last, First, Middle Initial)
Democratic Conference Luncheon

Mailing Address US Senate Room S-309

City Washington State DC Zip Code 20510-7020

Purpose of Disbursement meals

Candidate Name

Office Sought: House Senate President

Disbursement For: 2006 Primary General Other (specify) ▼

State: District:

Transaction ID: D94326
Date of Disbursement 09 / 15 / 2006

Amount of Each Disbursement this Period 663.56

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

002
Category/Type

B. Qwest

Full Name (Last, First, Middle Initial)
Qwest

Mailing Address 2919 17th Avenue, Suite 211

City Longmont State CO Zip Code 80503

Purpose of Disbursement phone deposit

Candidate Name

Office Sought: House Senate President

Disbursement For: 2006 Primary General Other (specify) ▼

State: District:

Transaction ID: D89036
Date of Disbursement 09 / 12 / 2006

Amount of Each Disbursement this Period 482.42

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

001
Category/Type

C. Bank Center First

Full Name (Last, First, Middle Initial)
Bank Center First

Mailing Address P.O. Box 2197

City Bismarck State ND Zip Code 58502-2197

Purpose of Disbursement FICA/FWH

Candidate Name

Office Sought: House Senate President

Disbursement For: 2006 Primary General Other (specify) ▼

State: District:

Transaction ID: D88017
Date of Disbursement 07 / 03 / 2006

Amount of Each Disbursement this Period 2601.98

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

001
Category/Type

SUBTOTAL of Disbursements This Page (optional) 3747.96

TOTAL This Period (last page this line number only)

25020702299

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial)

A. Avenet.com

Mailing Address 400 Sibley St.
560 Park Square Court

City State Zip Code
Saint Paul MN 55101-1941

Purpose of Disbursement
web service update

Candidate Name

006
Category/
Type

Office Sought: House
 Senate
 President

State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D86077

Date of Disbursement

07 / 03 / 2006

Amount of Each Disbursement this Period

400.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Fargo Housing And Redevelopment

Mailing Address P.O. Box 430

City State Zip Code
Fargo ND 58107-0430

Purpose of Disbursement
rent

Candidate Name

007
Category/
Type

Office Sought: House
 Senate
 President

State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D86097

Date of Disbursement

07 / 11 / 2006

Amount of Each Disbursement this Period

150.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Verizon Wireless

Mailing Address P.O. Box 84268

City State Zip Code
Baltimore MD 21264-4268

Purpose of Disbursement
phone service

Candidate Name

001
Category/
Type

Office Sought: House
 Senate
 President

State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D86107

Date of Disbursement

07 / 11 / 2006

Amount of Each Disbursement this Period

296.88

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

846.88

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

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER: (check only one)

<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21
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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial)
A. Democratic Senatorial Campaign Committee

Transaction ID: D87087
Date of Disbursement
07 / 31 / 2006

Mailing Address 430 S. Capitol St., S.E.

City Washington State DC Zip Code 20003

Purpose of Disbursement rent

Candidate Name

Amount of Each Disbursement this Period
1800.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: House Senate President
Disbursement For: 2008
 Primary General
 Other (specify) ▼

State: District:

Category/Type: 003

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

Transaction ID: D86997
Date of Disbursement
07 / 19 / 2006

Mailing Address P.O. Box 1140

City Memphis State TN Zip Code 38101-1140

Purpose of Disbursement mailing/postage

Candidate Name

Amount of Each Disbursement this Period
6.63

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: House Senate President
Disbursement For: 2008
 Primary General
 Other (specify) ▼

State: District:

Category/Type: 003

Full Name (Last, First, Middle Initial)
C. America Online

Transaction ID: D87377
Date of Disbursement
08 / 07 / 2006

Mailing Address 800 Donn. Ave., N.W., Ste. 200

City Washington State DC Zip Code 20006

Purpose of Disbursement internet provider

Candidate Name

Amount of Each Disbursement this Period
143.70

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Office Sought: House Senate President
Disbursement For: 2008
 Primary General
 Other (specify) ▼

State: District:

Category/Type: 001

SUBTOTAL of Disbursements This Page (optional) 1950.33

TOTAL This Period (last page this line number only)

26020702301

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

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NAME OF COMMITTEE (in Full)

Friends of Kent Conrad

Full Name (Last, First, Middle Initial)

A. MidContinent Communications, Inc.

Mailing Address P.O. Box 5010

City State Zip Code
Sioux Falls SD 57117

Purpose of Disbursement
cable/internet/phone line

Candidate Name

Office Sought: House Senate President

State: District:

Disbursement For: 2008
 Primary General
 Other (specify) ▼

007
Category/
Type

Transaction ID: DB7387

Date of Disbursement

08 / 14 / 2006

Amount of Each Disbursement this Period

122.85

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.58

Full Name (Last, First, Middle Initial)

B. Greater Grand Forks Jaycees

Mailing Address P.O. Box 13512

City State Zip Code
Grand Forks ND 58208

Purpose of Disbursement
parade fee

Candidate Name

Office Sought: House Senate President

State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

007
Category/
Type

Transaction ID: DB7407

Date of Disbursement

08 / 14 / 2006

Amount of Each Disbursement this Period

75.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.58

Full Name (Last, First, Middle Initial)

C. Bank Center First

Mailing Address P.O. Box 2197

City State Zip Code
Bismarck ND 58502-2197

Purpose of Disbursement
bank service/fee/croch card fees

Candidate Name

Office Sought: House Senate President

State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

003
Category/
Type

Transaction ID: D94287

Date of Disbursement

09 / 30 / 2006

Amount of Each Disbursement this Period

188.67

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.58

SUBTOTAL of Disbursements This Page (optional)

386.52

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

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21

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NAME OF COMMITTEE (in Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial)
A. National Comm. for an Effective Congress

Mailing Address 122 G St., N.W.

City Washington State DC Zip Code 20001

Purpose of Disbursement
Precinct Targeting

Candidate Name

Office Sought: House
 Senate
 President

State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Category/
Type

Transaction ID: D88087
Date of Disbursement

09 / 11 / 2006

Amount of Each Disbursement (this Period)

5000.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

* in-kind received

Full Name (Last, First, Middle Initial)
B. Kranzier Kingsley Communication Inc

Mailing Address Box 693
505 E. Main St., Ste. 250

City Bismarck State ND Zip Code 58502-0893

Purpose of Disbursement
media production/media buys

Candidate Name

Office Sought: House
 Senate
 President

State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

004
Category/
Type

Transaction ID: D94297
Date of Disbursement

09 / 20 / 2006

Amount of Each Disbursement (this Period)

66812.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)
G. John Fuher

Mailing Address 7644 81st St., S.E.

City Edgeley State ND Zip Code 58433

Purpose of Disbursement
Salary

Candidate Name

Office Sought: House
 Senate
 President

State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

001
Category/
Type

Transaction ID: D88987
Date of Disbursement

09 / 15 / 2006

Amount of Each Disbursement (this Period)

1220.55

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

73032.55

TOTAL This Period (last page this line number only)

26020702303

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

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20b 19a
20c 19b
21

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial)
A. Greer, Margolis, Mitchell, Burns & Associates

Mailing Address 1010 Wisconsin Ave., N.W.

City Washington State DC Zip Code 20007

Purpose of Disbursement
media consulting

Candidate Name

004
Category/
Type

Office Sought: House Senate President
State: District:

Disbursement For: 2008
 Primary General
 Other (specify) ▼

Transaction ID: D94307
Date of Disbursement

09 / 26 / 2006

Amount of Each Disbursement this Period

24849.79

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Verizon

Mailing Address P.O. Box 17577

City Baltimore State MD Zip Code 21297-0513

Purpose of Disbursement
phones

Candidate Name

001
Category/
Type

Office Sought: House Senate President
State: District:

Disbursement For: 2008
 Primary General
 Other (specify) ▼

Transaction ID: D89037
Date of Disbursement

09 / 12 / 2006

Amount of Each Disbursement this Period

296.65

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Martha Boeckel

Mailing Address 1506 Galleon Pl.

City Bismarck State ND Zip Code 58504-8984

Purpose of Disbursement
salary

Candidate Name

001
Category/
Type

Office Sought: House Senate President
State: District:

Disbursement For: 2008
 Primary General
 Other (specify) ▼

Transaction ID: D86018
Date of Disbursement

07 / 14 / 2006

Amount of Each Disbursement this Period

2982.92

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

28138.36

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 177 / 246	
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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

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

Mailing Address P.O. Box 1140

City Memphis State TN Zip Code 38101-1140

Purpose of Disbursement mailing/postage

Candidate Name

Office Sought: House Senate President

Disbursement For: 2006 Primary General Other (specify) ▼

State: District:

Transaction ID: D86098
Date of Disbursement 07 / 11 / 2006

Amount of Each Disbursement this Period 28.98

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

003
Category/Type

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

Mailing Address P.O. Box 1140

City Memphis State TN Zip Code 38101-1140

Purpose of Disbursement mailing/postage

Candidate Name

Office Sought: House Senate President

Disbursement For: 2006 Primary General Other (specify) ▼

State: District:

Transaction ID: D86998
Date of Disbursement 07 / 31 / 2006

Amount of Each Disbursement this Period 58.52

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

003
Category/Type

Full Name (Last, First, Middle Initial)
C. Apple Creek Country Club

Mailing Address P.O. Box 1611

City Bismarck State ND Zip Code 58502

Purpose of Disbursement Catering

Candidate Name

Office Sought: House Senate President

Disbursement For: 2008 Primary General Other (specify) ▼

State: District:

Transaction ID: D88126
Date of Disbursement 08 / 28 / 2006

Amount of Each Disbursement this Period 2256.03

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

003
Category/Type

SUBTOTAL of Disbursements This Page (optional) 2341.53

TOTAL This Period (last page this line number only)

26020702305

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

A. Executive Air Taxi Corp.

Full Name (Last, First, Middle Initial)
Executive Air Taxi Corp.

Mailing Address P.O. Box 2273

City Bismarck State ND Zip Code 58502

Purpose of Disbursement travel

Candidate Name

Office Sought: House Senate President

State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D87088
Date of Disbursement: 07 / 31 / 2006

Amount of Each Disbursement this Period: 2484.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Category/Type: 002

B. Dakota Screen Arts, Inc.

Full Name (Last, First, Middle Initial)
Dakota Screen Arts, Inc.

Mailing Address P.O. Box 2526

City Bismarck State ND Zip Code 58504

Purpose of Disbursement printing

Candidate Name

Office Sought: House Senate President

State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D87378
Date of Disbursement: 08 / 07 / 2006

Amount of Each Disbursement this Period: 611.88

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Category/Type: 006

C. Petty Cash

Full Name (Last, First, Middle Initial)
Petty Cash

Mailing Address P.O. Box 812

City Bismarck State ND Zip Code 58502-0812

Purpose of Disbursement petty cash

Candidate Name

Office Sought: House Senate President

State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D87388
Date of Disbursement: 08 / 14 / 2006

Amount of Each Disbursement this Period: 100.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Category/Type: 007

SUBTOTAL of Disbursements This Page (optional) 3195.88

TOTAL This Period (last page this line number only)

26020702306

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

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(check only one)

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NAME OF COMMITTEE (in Full)
Friends of Kent Conrad

A. David Sommers

Full Name (Last, First, Middle Initial)
David Sommers

Transaction ID: D88108
Date of Disbursement
08 / 31 / 2006

Mailing Address 801 North Pitt Street
#1605

City Alexandria State VA Zip Code 22314

Purpose of Disbursement salary

Candidate Name

Office Sought: House Senate President

Disbursement For: 2008
 Primary General
 Other (specify) ▼

State: District:

Amount of Each Disbursement this Period
1145.45

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

001
Category/Type

B. Bank Center First

Full Name (Last, First, Middle Initial)
Bank Center First

Transaction ID: D88118
Date of Disbursement
08 / 31 / 2006

Mailing Address P.O. Box 2197

City Bismarck State ND Zip Code 58502-2197

Purpose of Disbursement bank fees

Candidate Name

Office Sought: House Senate President

Disbursement For: 2008
 Primary General
 Other (specify) ▼

State: District:

Amount of Each Disbursement this Period
156.49

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

001
Category/Type

C. Bank Center First

Full Name (Last, First, Middle Initial)
Bank Center First

Transaction ID: D88399
Date of Disbursement
08 / 30 / 2006

Mailing Address P.O. Box 2197

City Bismarck State ND Zip Code 58502-2197

Purpose of Disbursement office supplies/endorsement stamp

Candidate Name

Office Sought: House Senate President

Disbursement For: 2008
 Primary General
 Other (specify) ▼

State: District:

Amount of Each Disbursement this Period
28.09

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

001
Category/Type

SUBTOTAL of Disbursements This Page (optional) ▶ 1330.03

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

26020702307

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

A. David Sommers

Full Name (Last, First, Middle Initial)
David Sommers

Mailing Address 801 North Pitt Street #1805

City Alexandria State VA Zip Code 22314

Purpose of Disbursement salary

Candidate Name

Office Sought: House Senate President

Disbursement For: 2008
 Primary General
 Other (specify) ▼

State: District:

Transaction ID: D94298
 Date of Disbursement 09 / 29 / 2006

Amount of Each Disbursement this Period 1145.46

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Category/Type 001

B. Colleen Baron Popelka

Full Name (Last, First, Middle Initial)
Colleen Baron Popelka

Mailing Address 302 9th Ave., S.W.

City Mandan State ND Zip Code 58554

Purpose of Disbursement reimburse insurance premium

Candidate Name

Office Sought: House Senate President

Disbursement For: 2008
 Primary General
 Other (specify) ▼

State: District:

Transaction ID: D94298
 Date of Disbursement 09 / 20 / 2006

Amount of Each Disbursement this Period 177.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Category/Type 001

C. Diversified Communications

Full Name (Last, First, Middle Initial)
Diversified Communications

Mailing Address 200 M St., N.W., Ste. 340

City Washington State DC Zip Code 20036

Purpose of Disbursement conference call

Candidate Name

Office Sought: House Senate President

Disbursement For: 2008
 Primary General
 Other (specify) ▼

State: District:

Transaction ID: D88938
 Date of Disbursement 09 / 15 / 2006

Amount of Each Disbursement this Period 148.75

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Category/Type 001

SUBTOTAL of Disbursements This Page (optional) 1471.21

TOTAL This Period (last page this line number only)

26020702308

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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(check only one)

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial)

A. KAT Productions, Inc.

Mailing Address 221 S. 11th St.

City Bismarck State ND Zip Code 58504

Purpose of Disbursement
video production/copying

Candidate Name

004
Category/
Type

Office Sought: House Senate President

Disbursement For: 2006
 Primary General
 Other (specify) ▼

State: District:

Transaction ID: D94908

Date of Disbursement

09 / 26 / 2006

Amount of Each Disbursement this Period

801.50

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Regency Business Center

Mailing Address 3333 E. Broadway, Ste. 1202

City Bismarck State ND Zip Code 58501

Purpose of Disbursement
rent

Candidate Name

007
Category/
Type

Office Sought: House Senate President

Disbursement For: 2006
 Primary General
 Other (specify) ▼

State: District:

Transaction ID: D88948

Date of Disbursement

09 / 05 / 2006

Amount of Each Disbursement this Period

400.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Kranzler Kingsley Communication Inc

Mailing Address Box 693
505 E. Main St., Ste. 250

City Bismarck State ND Zip Code 58502-0693

Purpose of Disbursement
media production/media buys

Candidate Name

004
Category/
Type

Office Sought: House Senate President

Disbursement For: 2006
 Primary General
 Other (specify) ▼

State: District:

Transaction ID: D89038

Date of Disbursement

09 / 12 / 2006

Amount of Each Disbursement this Period

67864.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

69065.50

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)				PAGE 182/245
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21	

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

A. David Sommers Full Name (Last, First, Middle Initial)		Transaction ID: D86019 Date of Disbursement 07 / 14 / 2006
Mailing Address 801 North Pitt Street #1806		Amount of Each Disbursement this Period 1145.46 <input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
City Alexandria State VA Zip Code 22314		
Purpose of Disbursement Salary	001 Category/Type	
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: District:		

B. Eide Bailly LLP Full Name (Last, First, Middle Initial)		Transaction ID: D86079 Date of Disbursement 07 / 09 / 2006
Mailing Address PO Box 1914		Amount of Each Disbursement this Period 575.00 <input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
City Bismarck State ND Zip Code 58502-1914		
Purpose of Disbursement accounting services	001 Category/Type	
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: District:		

C. Kennedy Memorial Foundation Full Name (Last, First, Middle Initial)		Transaction ID: D86099 Date of Disbursement 07 / 11 / 2006
Mailing Address 1902 East Divide Ave.		Amount of Each Disbursement this Period 100.00 <input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
City Bismarck State ND Zip Code 58501		
Purpose of Disbursement rent	001 Category/Type	
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: District:		

SUBTOTAL of Disbursements This Page (optional)	1820.46
TOTAL This Period (last page this line number only)	

26020702310

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 183/245
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b
	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

A. Petty Cash

Transaction ID: D87988
Date of Disbursement: 08 / 14 / 2006

Mailing Address: P.O. Box 312

City: Bismarck State: ND Zip Code: 58502-0812

Purpose of Disbursement: petty cash
Candidate Name: _____
Category/Type: 003

Office Sought: House Senate President
Disbursement For: 2008
 Primary General Other (specify) ▼

State: _____ District: _____

Amount of Each Disbursement this Period: 200.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

B. Bank Center First

Transaction ID: D88989
Date of Disbursement: 07 / 18 / 2006

Mailing Address: P.O. Box 2197

City: Bismarck State: ND Zip Code: 58502-2197

Purpose of Disbursement: FICA/FWH
Candidate Name: _____
Category/Type: 001

Office Sought: House Senate President
Disbursement For: 2008
 Primary General Other (specify) ▼

State: _____ District: _____

Amount of Each Disbursement this Period: 2610.53

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

C. Mack/Grouse Group, LLC

Transaction ID: D86999
Date of Disbursement: 07 / 19 / 2006

Mailing Address: 4900 Seminary Road

City: Alexandria State: VA Zip Code: 22311

Purpose of Disbursement: printing
Candidate Name: _____
Category/Type: 006

Office Sought: House Senate President
Disbursement For: 2008
 Primary General Other (specify) ▼

State: _____ District: _____

Amount of Each Disbursement this Period: 6300.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) 9110.53

TOTAL This Period (last page this line number only)

26020702311

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

A. Greer, Margolis, Mitchell, Burns & Associates

Transaction ID: D87089
Date of Disbursement: 07 / 31 / 2006

Mailing Address: 1010 Wisconsin Ave., N.W.

City: Washington State: DC Zip Code: 20007

Purpose of Disbursement: media consulting
Candidate Name: _____

Office Sought: House Senate President
State: _____ District: _____

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Amount of Each Disbursement this Period: 25000.00

Category/Type: 004

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

B. Eide Bailly LLP

Transaction ID: D87379
Date of Disbursement: 08 / 07 / 2006

Mailing Address: PO Box 1914

City: Bismarck State: ND Zip Code: 58502-1914

Purpose of Disbursement: accounting services
Candidate Name: _____

Office Sought: House Senate President
State: _____ District: _____

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Amount of Each Disbursement this Period: 1150.00

Category/Type: _____

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

C. ND Democratic-NPL

Transaction ID: D94309
Date of Disbursement: 09 / 28 / 2006

Mailing Address: 1902 East Divide Avenue

City: Bismarck State: ND Zip Code: 58501

Purpose of Disbursement: reimburse utilities
Candidate Name: _____

Office Sought: House Senate President
State: _____ District: _____

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Amount of Each Disbursement this Period: 26.58

Category/Type: 007

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) 28178.58

TOTAL This Period (last page this line number only)

26020702312

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

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NAME OF COMMITTEE (In Full)

Friends of Kent Conrad

A. Martha Boeckel

Full Name (Last, First, Middle Initial)
Mailing Address 1506 Galleon Pl.
City Bismarck State ND Zip Code 58504-8984
Purpose of Disbursement salary
Candidate Name
Office Sought: House Senate President
State: District:
Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D88109
Date of Disbursement 08 / 31 / 2006
Amount of Each Disbursement this Period 2992.92
 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

B. Patty Cash

Full Name (Last, First, Middle Initial)
Mailing Address P.O. Box 812
City Bismarck State ND Zip Code 58502-0812
Purpose of Disbursement Petty cash
Candidate Name
Office Sought: House Senate President
State: District:
Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D88119
Date of Disbursement 08 / 15 / 2006
Amount of Each Disbursement this Period 200.00
 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

C. Cable One

Full Name (Last, First, Middle Initial)
Mailing Address P.O. Box 10624
City Fargo State ND Zip Code 58106
Purpose of Disbursement Internet
Candidate Name
Office Sought: House Senate President
State: District:
Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D88129
Date of Disbursement 08 / 26 / 2006
Amount of Each Disbursement this Period 12.98
 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) 3205.90
TOTAL This Period (last page this line number only)

26020702313

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial)

A. Bank Center First

Mailing Address P.O. Box 2197

City Bismarck State ND Zip Code 58502-2197

Purpose of Disbursement
FICA/FWH

Candidate Name

001
Category/
Type

Office Sought: House Senate President
Disbursement For: 2006
 Primary General
 Other (specify) ▼
State: District:

Transaction ID: D88359

Date of Disbursement

08 / 17 / 2006

Amount of Each Disbursement this Period

2588.20

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Martha Boeckel

Mailing Address 1506 Galleon Pl.

City Bismarck State ND Zip Code 58504-8984

Purpose of Disbursement
salary

Candidate Name

001
Category/
Type

Office Sought: House Senate President
Disbursement For: 2006
 Primary General
 Other (specify) ▼
State: District:

Transaction ID: D94289

Date of Disbursement

08 / 29 / 2006

Amount of Each Disbursement this Period

2992.92

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Colleen Baron Popelka

Mailing Address 302 9th Ave., S.W.

City Mandan State ND Zip Code 58554

Purpose of Disbursement
salary

Candidate Name

001
Category/
Type

Office Sought: House Senate President
Disbursement For: 2006
 Primary General
 Other (specify) ▼
State: District:

Transaction ID: D94299

Date of Disbursement

08 / 29 / 2006

Amount of Each Disbursement this Period

1211.18

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

6790.30

TOTAL This Period (last page this line number only)

2602070231A

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial) A. Democratic Senatorial Campaign Committee			Transaction ID: D88939 Date of Disbursement 09 / 05 / 2006
Mailing Address 430 S. Capitol St., S.E. City Washington State DC Zip Code 20003			Amount of Each Disbursement this Period 600.00
Purpose of Disbursement Rent		Category/Type 003	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
Candidate Name			
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		
State: District:			
Full Name (Last, First, Middle Initial) B. Colleen Baron Popelka			Transaction ID: D89038 Date of Disbursement 09 / 12 / 2006
Mailing Address 302 9th Ave., S.W. City Mandan State ND Zip Code 58554			Amount of Each Disbursement this Period 1152.24
Purpose of Disbursement salary		Category/Type 001	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
Candidate Name			
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		
State: District:			
Full Name (Last, First, Middle Initial) C. Martha Boeckel			Transaction ID: D86170 Date of Disbursement 07 / 03 / 2006
Mailing Address 1506 Galleon Pl. City Bismarck State ND Zip Code 58504-8984			Amount of Each Disbursement this Period 508.58
Purpose of Disbursement see memo below		Category/Type 002	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
Candidate Name			
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		
State: District:			
SUBTOTAL of Disbursements This Page (optional)			2271.82
TOTAL This Period (last page this line number only)			

26020702515

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

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(check only one)

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NAME OF COMMITTEE (in Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial) A. Wal-Mart		Transaction ID: D86171 Date of Disbursement 07 / 03 / 2006	
Mailing Address 2717 Rock Island Place		Amount of Each Disbursement this Period 24.94	
City Bismarck	State ND	Zip Code 58503	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM]
Purpose of Disbursement office supplies		007 Category/ Type	
Candidate Name			
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2008 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		
State: District:			

Full Name (Last, First, Middle Initial) B. Party America		Transaction ID: D86172 Date of Disbursement 07 / 03 / 2006	
Mailing Address 228 West Front		Amount of Each Disbursement this Period 14.93	
City Bismarck	State ND	Zip Code 58504	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM]
Purpose of Disbursement office supplies		008 Category/ Type	
Candidate Name			
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2008 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		
State: District:			

Full Name (Last, First, Middle Initial) C. Dollar Discount		Transaction ID: D86173 Date of Disbursement 07 / 03 / 2006	
Mailing Address 1022 S. 12th St.		Amount of Each Disbursement this Period 14.31	
City Bismarck	State ND	Zip Code 58501	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM]
Purpose of Disbursement office supplies		007 Category/ Type	
Candidate Name			
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2008 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		
State: District:			

SUBTOTAL of Disbursements This Page (optional)	0.00
TOTAL This Period (last page this line number only)	

26020702316

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21
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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial)

A. Sam's Club

Mailing Address 2821 Rock Island Place

City Bismarck State ND Zip Code 58504

Purpose of Disbursement office supplies/equipment

Candidate Name

Office Sought: House Senate President

Disbursement For: 2006 Primary General Other (specify) ▼

State: District:

Transaction ID: D86174
Date of Disbursement
MM / DD / YYYY
07 / 03 / 2006

Amount of Each Disbursement this Period
385.18

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]

B. United States Flag Store

Mailing Address Online Stores, Inc.
1000 Westinghouse Drive, Ste. 1

City New Stanton State PA Zip Code 15872

Purpose of Disbursement office supplies

Candidate Name

Office Sought: House Senate President

Disbursement For: 2006 Primary General Other (specify) ▼

State: District:

Transaction ID: D86175
Date of Disbursement
MM / DD / YYYY
07 / 03 / 2006

Amount of Each Disbursement this Period
28.78

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]

C. Fiesta Villa

Mailing Address 411 E Main

City Bismarck State ND Zip Code 58501

Purpose of Disbursement meals

Candidate Name

Office Sought: House Senate President

Disbursement For: 2006 Primary General Other (specify) ▼

State: District:

Transaction ID: D86176
Date of Disbursement
MM / DD / YYYY
07 / 03 / 2006

Amount of Each Disbursement this Period
32.81

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional)	0.00
TOTAL This Period (last page this line number only)	

26020702317

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

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17 18 19a 19b
20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial)

A. UPS

Mailing Address 8440 Ardwick Admore Rd

City Landover State MD Zip Code 20786

Purpose of Disbursement
mailing/postage

Candidate Name

001
Category/
Type

Office Sought: House Senate President
State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D86177
Date of Disbursement

07 / 03 / 2006

Amount of Each Disbursement this Period

9.23

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

B. American Express

Mailing Address P.O. Box 1270

City Newark State NJ Zip Code 07101-1270

Purpose of Disbursement
see memo below

Candidate Name

002
Category/
Type

Office Sought: House Senate President
State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D86192
Date of Disbursement

07 / 03 / 2006

Amount of Each Disbursement this Period

3860.07

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Sam's Brewhouse

Mailing Address Ronald Regan National Airport

City Washington State DC Zip Code 20001

Purpose of Disbursement
meals

Candidate Name

003
Category/
Type

Office Sought: House Senate President
State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D86230
Date of Disbursement

07 / 03 / 2006

Amount of Each Disbursement this Period

14.92

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional)

3860.07

TOTAL This Period (last page this line number only)

26020702318

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 191 / 245	
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial) A. Westin Hotel		Transaction ID: D86300 Date of Disbursement MM / DD / YYYY 07 / 03 / 2006
Mailing Address DFW Airport 4545 W. John Carpenter Freeway		Amount of Each Disbursement this Period 261.07 <input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 (MEMO ITEM)
City Irving	State TX	
Purpose of Disbursement lodging	Category/Type 002	
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: District:		

Full Name (Last, First, Middle Initial) B. Washington Parking Assn.		Transaction ID: D86291 Date of Disbursement MM / DD / YYYY 07 / 03 / 2006
Mailing Address 1725 DeSales St., N.W.		Amount of Each Disbursement this Period 30.00 <input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 (MEMO ITEM)
City Washington	State DC	
Purpose of Disbursement parking fee	Category/Type 003	
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: District:		

Full Name (Last, First, Middle Initial) C. Westin Hotel		Transaction ID: D86301 Date of Disbursement MM / DD / YYYY 07 / 03 / 2006
Mailing Address DFW Airport 4545 W. John Carpenter Freeway		Amount of Each Disbursement this Period 272.81 <input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 (MEMO ITEM)
City Irving	State TX	
Purpose of Disbursement lodging	Category/Type 002	
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: District:		

SUBTOTAL of Disbursements This Page (optional)	0.00
TOTAL This Period (last page this line number only)	

26020702319

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 182 / 245	
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

A. Northwest Airlines

Full Name (Last, First, Middle Initial)
Northwest Airlines

Transaction ID: D86341
Date of Disbursement
M M / D D / Y Y Y Y
07 / 03 / 2006

Mailing Address Department 1
1 Northwest Rd

City Livonia State MI Zip Code 48152-2698

Purpose of Disbursement travel/airline fee

Candidate Name

Office Sought: House Senate President

Disbursement For: 2008
 Primary General
 Other (specify) ▼

State: District:

Amount of Each Disbursement this Period
157.50

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
[MEMO ITEM]

Category/Type: 002

B. Xpedite Systems, Inc.

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

Transaction ID: D86321
Date of Disbursement
M M / D D / Y Y Y Y
07 / 03 / 2006

Mailing Address 1268 Paysphere Circle

City Chicago State IL Zip Code 60674

Purpose of Disbursement air fare

Candidate Name

Office Sought: House Senate President

Disbursement For: 2008
 Primary General
 Other (specify) ▼

State: District:

Amount of Each Disbursement this Period
500.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
[MEMO ITEM]

Category/Type: 002

C. Waldorf Astoria Hotel

Full Name (Last, First, Middle Initial)
Waldorf Astoria Hotel

Transaction ID: D86222
Date of Disbursement
M M / D D / Y Y Y Y
07 / 03 / 2006

Mailing Address 301 Park Ave.

City New York State NY Zip Code 10022

Purpose of Disbursement meals

Candidate Name

Office Sought: House Senate President

Disbursement For: 2008
 Primary General
 Other (specify) ▼

State: District:

Amount of Each Disbursement this Period
42.04

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
[MEMO ITEM]

Category/Type: 002

SUBTOTAL of Disbursements This Page (optional) ▶ 0.00

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

26020702320

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

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20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial)

A. Yellow Cab Co.

Mailing Address 408 South Fwy., # 9

City Fort Worth State TX Zip Code 76199

Purpose of Disbursement
taxi fare

Candidate Name

002
Category/
Type

Office Sought: House Senate President

Disbursement For: 2006
 Primary General
 Other (specify) ▼

State: District:

Transaction ID: D86342

Date of Disbursement

07 / 03 / 2006

Amount of Each Disbursement this Period

27.60

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

B. Staples Office Superstore

Mailing Address 1025 Wayne Avenue

City Chambersburg State PA Zip Code 17201

Purpose of Disbursement
office supplies

Candidate Name

003
Category/
Type

Office Sought: House Senate President

Disbursement For: 2006
 Primary General
 Other (specify) ▼

State: District:

Transaction ID: D86292

Date of Disbursement

07 / 03 / 2006

Amount of Each Disbursement this Period

138.52

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

C. Phoenix Park Hotels

Mailing Address 520 N. Capitol St., N.W.

City Washington State DC Zip Code 20001

Purpose of Disbursement
credit for overpayment

Candidate Name

003
Category/
Type

Office Sought: House Senate President

Disbursement For: 2006
 Primary General
 Other (specify) ▼

State: District:

Transaction ID: D86193

Date of Disbursement

07 / 03 / 2006

Amount of Each Disbursement this Period

-1782.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional)

0.00

TOTAL This Period (last page this line number only)

26020702321

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER: (check only one)

<input checked="" type="checkbox"/> 17	<input type="checkbox"/> 18	<input type="checkbox"/> 19a	<input type="checkbox"/> 19b
<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial)
A. Charlie Palmer Steak

Transaction ID: D86223
Date of Disbursement: 07 / 03 / 2006

Mailing Address: 101 Constitution Ave., N.W.

City: Washington State: DC Zip Code: 20001

Purpose of Disbursement: meals

Candidate Name: _____

Office Sought: House Senate President

Disbursement For: 2006 Primary General Other (specify) ▼

State: _____ District: _____

Amount of Each Disbursement this Period: 186.60

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]

Full Name (Last, First, Middle Initial)
B. Staples Office Superstore

Transaction ID: D86293
Date of Disbursement: 07 / 03 / 2006

Mailing Address: 1025 Wayne Avenue

City: Chambersburg State: PA Zip Code: 17201

Purpose of Disbursement: office supplies

Candidate Name: _____

Office Sought: House Senate President

Disbursement For: 2006 Primary General Other (specify) ▼

State: _____ District: _____

Amount of Each Disbursement this Period: 84.58

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]

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

Transaction ID: D86303
Date of Disbursement: 07 / 03 / 2006

Mailing Address: 50 Constitution Ave.

City: Washington State: DC Zip Code: 20002

Purpose of Disbursement: travel fee

Candidate Name: _____

Office Sought: House Senate President

Disbursement For: 2006 Primary General Other (specify) ▼

State: _____ District: _____

Amount of Each Disbursement this Period: 20.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) → 0.00

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

26020702322

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

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20a 20b 20c 21

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NAME OF COMMITTEE (In Full)

Friends of Kent Conrad

Full Name (Last, First, Middle Initial)

A. US Senate Restaurant

Mailing Address 1st & C St.

City Washington State DC Zip Code 20510

Purpose of Disbursement meals

Candidate Name

002
Category/
Type

Office Sought: House Senate President
State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D86214

Date of Disbursement

07 / 03 / 2006

Amount of Each Disbursement this Period

439.80

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

B. Fredericks Flowers

Mailing Address 14 S. 8th St.

City Fargo State ND Zip Code 58103

Purpose of Disbursement floral

Candidate Name

003
Category/
Type

Office Sought: House Senate President
State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D86224

Date of Disbursement

07 / 03 / 2006

Amount of Each Disbursement this Period

59.25

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

C. Staples Office Superstore

Mailing Address 1025 Wayne Avenue

City Chambersburg State PA Zip Code 17201

Purpose of Disbursement office supplies

Candidate Name

003
Category/
Type

Office Sought: House Senate President
State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D86294

Date of Disbursement

07 / 03 / 2006

Amount of Each Disbursement this Period

80.56

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional)

0.00

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 196 / 245
	<input checked="" type="checkbox"/> 17 20a <input type="checkbox"/> 18 20b <input type="checkbox"/> 19a 20c <input type="checkbox"/> 19b 21	

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial) A. Monocle On Capital Hill		Transaction ID: D86314 Date of Disbursement 07 / 03 / 2006
Mailing Address 107 D St NE		Amount of Each Disbursement this Period 537.00
City Washington State DC Zip Code 20002	Purpose of Disbursement catering Candidate Name	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM]

Full Name (Last, First, Middle Initial) B. Dell Catalog Sales		Transaction ID: D86215 Date of Disbursement 07 / 03 / 2006
Mailing Address PO Box 120001		Amount of Each Disbursement this Period 602.70
City Dallas State TX Zip Code 75312-0795	Purpose of Disbursement computer equipment Candidate Name	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM]

Full Name (Last, First, Middle Initial) C. Data On Call		Transaction ID: D86225 Date of Disbursement 07 / 03 / 2006
Mailing Address 4849 Ronson Court, Ste. 102		Amount of Each Disbursement this Period 5.57
City San Diego State CA Zip Code 92111	Purpose of Disbursement fax broadcast Candidate Name	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional)	0.00
TOTAL This Period (last page this line number only)	

26020702324

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 17	<input type="checkbox"/> 18	<input type="checkbox"/> 18a	<input type="checkbox"/> 18b
<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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NAME OF COMMITTEE (in Full)
Friends of Kent Conrad

A. Nosegay Flower Shop

Full Name (Last, First, Middle Initial)
Nosegay Flower Shop

Transaction ID: D86295
Date of Disbursement
07 / 03 / 2006

Mailing Address 1120 20th St., N.W.

Amount of Each Disbursement this Period
72.45

City Washington State DC Zip Code 20036

Purpose of Disbursement floral

Candidate Name

Office Sought: House Senate President

Disbursement For: 2008 Primary General Other (specify) ▼

State: District:

001
Category/Type

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
[MEMO ITEM]

B. US Postal Service

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

Transaction ID: D86325
Date of Disbursement
07 / 09 / 2006

Mailing Address 2220 E. Expressway

Amount of Each Disbursement this Period
274.00

City Bismarck State ND Zip Code 58504

Purpose of Disbursement postage

Candidate Name

Office Sought: House Senate President

Disbursement For: 2008 Primary General Other (specify) ▼

State: District:

003
Category/Type

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
[MEMO ITEM]

C. W. Millar & Co.

Full Name (Last, First, Middle Initial)
W. Millar & Co.

Transaction ID: D86216
Date of Disbursement
07 / 03 / 2006

Mailing Address 1335 14th St., N.W.

Amount of Each Disbursement this Period
184.18

City Washington State DC Zip Code 20005

Purpose of Disbursement catering

Candidate Name

Office Sought: House Senate President

Disbursement For: 2008 Primary General Other (specify) ▼

State: District:

003
Category/Type

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

26020702325

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)				PAGE 188 / 245
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21	

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial) A. Nosegay Flower Shop		Transaction ID: DB6296	
Mailing Address 1120 20th St., N.W.		Date of Disbursement 07 / 09 / 2006	
City Washington	State DC	Zip Code 20036	Amount of Each Disbursement this Period 72.45
Purpose of Disbursement floral		<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 <input checked="" type="checkbox"/> [MEMO ITEM]	
Candidate Name		Category/Type 001	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	State: District:	

Full Name (Last, First, Middle Initial) B. Monocle On Capitol Hill		Transaction ID: D86306	
Mailing Address 107 D St NE		Date of Disbursement 07 / 09 / 2006	
City Washington	State DC	Zip Code 20002	Amount of Each Disbursement this Period 530.90
Purpose of Disbursement catering		<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 <input checked="" type="checkbox"/> [MEMO ITEM]	
Candidate Name		Category/Type 003	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	State: District:	

Full Name (Last, First, Middle Initial) C. Toasted Frog		Transaction ID: D86226	
Mailing Address 124 North 3rd St.		Date of Disbursement 07 / 09 / 2006	
City Grand Forks	State ND	Zip Code 58203	Amount of Each Disbursement this Period 57.69
Purpose of Disbursement meals		<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 <input checked="" type="checkbox"/> [MEMO ITEM]	
Candidate Name		Category/Type 002	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	State: District:	

SUBTOTAL of Disbursements This Page (optional)	0.00
TOTAL This Period (last page this line number only)	

25020702326

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 199 / 245
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b
	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

A. Elstro BIS

Full Name (Last, First, Middle Initial)
Elstro BIS

Mailing Address 15 E. St., N.W.

City Washington State DC Zip Code 20001

Purpose of Disbursement meals

Candidate Name

Office Sought: House Senate President

Disbursement For: 2008 Primary General Other (specify) ▼

State: District:

Transaction ID: D86217
Date of Disbursement 07 / 03 / 2006

Amount of Each Disbursement this Period 54.98

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]

Category/Type 002

B. Bethesda Bagels

Full Name (Last, First, Middle Initial)
Bethesda Bagels

Mailing Address 4819 Bethesda Ave.

City Bethesda State MD Zip Code 20814

Purpose of Disbursement catering

Candidate Name

Office Sought: House Senate President

Disbursement For: 2008 Primary General Other (specify) ▼

State: District:

Transaction ID: D86227
Date of Disbursement 07 / 03 / 2006

Amount of Each Disbursement this Period 129.08

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]

Category/Type 003

C. La Loma Mexican Restaurant

Full Name (Last, First, Middle Initial)
La Loma Mexican Restaurant

Mailing Address 1330 Pennsylvania SE

City Washington State DC Zip Code 20002

Purpose of Disbursement meals

Candidate Name

Office Sought: House Senate President

Disbursement For: 2008 Primary General Other (specify) ▼

State: District:

Transaction ID: D86297
Date of Disbursement 07 / 03 / 2006

Amount of Each Disbursement this Period 51.75

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]

Category/Type 002

SUBTOTAL of Disbursements This Page (optional) ▶ 0.00

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

26020702327

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 200 / 246
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b
	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial) A. Senate Gift Shop		Transaction ID: D86228
Mailing Address 42 Dirksen Building		Date of Disbursement 07 / 03 / 2006
City Washington	State DC	Zip Code 20510
Purpose of Disbursement office supplies	Candidate Name	Amount of Each Disbursement this Period 138.00
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 (MEMO ITEM)
State: District:	Category/Type 001	

Full Name (Last, First, Middle Initial) B. Petals And More		Transaction ID: D86229
Mailing Address 122 E. Rosser Ave.		Date of Disbursement 07 / 03 / 2006
City Bismarck	State ND	Zip Code 58501
Purpose of Disbursement floral	Candidate Name	Amount of Each Disbursement this Period 118.72
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2008 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 (MEMO ITEM)
State: District:	Category/Type 007	

Full Name (Last, First, Middle Initial) C. Monocle On Capitol Hill		Transaction ID: D86319
Mailing Address 107 D St NE		Date of Disbursement 07 / 03 / 2006
City Washington	State DC	Zip Code 20002
Purpose of Disbursement catering	Candidate Name	Amount of Each Disbursement this Period 320.00
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 (MEMO ITEM)
State: District:	Category/Type D03	

SUBTOTAL of Disbursements This Page (optional)	0.00
TOTAL This Period (last page this line number only)	

26020702328

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER: (check only one)
 17 20a 18 20b 19a 20c 19b 21
 PAGE 201 / 245

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

A. Cusi
 Full Name (Last, First, Middle Initial)
 Mailing Address 601 Pennsylvania Ave NW
 City Washington State DC Zip Code 20004
 Purpose of Disbursement catching
 Candidate Name
 Office Sought: House Senate President
 State: District:
 Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: DB6938
 Date of Disbursement 07 / 03 / 2006
 Amount of Each Disbursement this Period 215.69
 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
(MEMO ITEM)

B. HMSHoet
 Full Name (Last, First, Middle Initial)
 Mailing Address DFW International Airport 3200 East Airfield Drive
 City Dallas State TX Zip Code 75261
 Purpose of Disbursement meals
 Candidate Name
 Office Sought: House Senate President
 State: District:
 Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D88349
 Date of Disbursement 07 / 03 / 2006
 Amount of Each Disbursement this Period 14.28
 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
(MEMO ITEM)

C. David Sommers
 Full Name (Last, First, Middle Initial)
 Mailing Address 801 North Pitt Street #1605
 City Alexandria State VA Zip Code 22314
 Purpose of Disbursement see below
 Candidate Name
 Office Sought: House Senate President
 State: District:
 Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D87075
 Date of Disbursement 07 / 31 / 2006
 Amount of Each Disbursement this Period 330.43
 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)	330.43
TOTAL This Period (last page this line number only)	

26020702329

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS.**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 202 / 245	
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 18a 20c	<input type="checkbox"/> 19b 21

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NAME OF COMMITTEE (in Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial) A. Buca Di Beppo		Transaction ID: D87170	
Mailing Address 1825 Connecticut Ave., N.W.		Date of Disbursement 07 / 31 / 2006	
City Washington	State DC	Zip Code 20009	Amount of Each Disbursement this Period 13.90
Purpose of Disbursement meal		002 Category/ Type	
Candidate Name		<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	[MEMO ITEM]	
State: District:			

Full Name (Last, First, Middle Initial) B. Arby's		Transaction ID: D87163	
Mailing Address 3851 32nd Ave. S.		Date of Disbursement 07 / 31 / 2006	
City Grand Forks	State ND	Zip Code 58201	Amount of Each Disbursement this Period 7.46
Purpose of Disbursement meal		002 Category/ Type	
Candidate Name		<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	[MEMO ITEM]	
State: District:			

Full Name (Last, First, Middle Initial) C. L & M Meats		Transaction ID: D87164	
Mailing Address 2801 S. Washington		Date of Disbursement 07 / 31 / 2006	
City Grand Forks	State ND	Zip Code 58201	Amount of Each Disbursement this Period 88.00
Purpose of Disbursement catering		003 Category/ Type	
Candidate Name		<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	[MEMO ITEM]	
State: District:			

SUBTOTAL of Disbursements This Page (optional)	0.00
TOTAL This Period (last page this line number only)	

26020702330

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

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17 18 19a 19b
20a 20b 20c 21

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NAME OF COMMITTEE (In Full)

Friends of Kent Conrad

Full Name (Last, First, Middle Initial)

A. Mark's BP Amoco

Mailing Address 1301 S. University Ave.

City State Zip Code
Grand Forks ND 58201

Purpose of Disbursement
catering

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

003
Category/
Type

Transaction ID: D87165

Date of Disbursement

07 / 31 / 2006

Amount of Each Disbursement this Period

36.69

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

B. Hilton Garden Inn

Mailing Address 4301 James Ray Drive

City State Zip Code
Grand Forks ND 58203

Purpose of Disbursement
lodging

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

002
Category/
Type

Transaction ID: D87166

Date of Disbursement

07 / 31 / 2006

Amount of Each Disbursement this Period

67.68

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

C. Mark's BP Amoco

Mailing Address 1301 S. University Ave.

City State Zip Code
Grand Forks ND 58201

Purpose of Disbursement
gas

Candidate Name

Office Bought: House Senate President
State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

002
Category/
Type

Transaction ID: D87167

Date of Disbursement

07 / 31 / 2006

Amount of Each Disbursement this Period

14.55

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional)

0.00

TOTAL This Period (last page this line number only)

26020702331

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

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

Mailing Address 55512th St., N.W.

City Washington State DC Zip Code 20004

Purpose of Disbursement
parking fee
Candidate Name

002
Category/
Type

Office Sought: House Senate President
State: District:

Disbursement For: 2008
 Primary General
 Other (specify) ▼

Transaction ID: D87189
Date of Disbursement

07 / 31 / 2006

Amount of Each Disbursement this Period

4.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

Full Name (Last, First, Middle Initial)
B. American Express

Mailing Address P.O. Box 1270

City Newark State NJ Zip Code 07101-1270

Purpose of Disbursement
see below
Candidate Name

003
Category/
Type

Office Sought: House Senate President
State: District:

Disbursement For: 2008
 Primary General
 Other (specify) ▼

Transaction ID: D87076
Date of Disbursement

07 / 31 / 2006

Amount of Each Disbursement this Period

10911.60

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

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

Mailing Address 210 N. 8th St.

City Bismarck State ND Zip Code 58501

Purpose of Disbursement
floral
Candidate Name

007
Category/
Type

Office Sought: House Senate President
State: District:

Disbursement For: 2008
 Primary General
 Other (specify) ▼

Transaction ID: D87210
Date of Disbursement

07 / 31 / 2006

Amount of Each Disbursement this Period

59.96

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional)

10911.60

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

17 18 18a 18b
20a 20b 20c 21

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NAME OF COMMITTEE (in Full)
Friends of Ken Conrad

Full Name (Last, First, Middle Initial)

A. Carroll Travel, Inc

Mailing Address 201 Massachusetts Ave., N.E.

City Washington State DC Zip Code 20002

Purpose of Disbursement
travel fees

Candidate Name

002
Category/
Type

Office Sought: House Senate President
State: District:

Disbursement For: 2008
 Primary General
 Other (specify) ▼

Transaction ID: D87220

Date of Disbursement

07 / 31 / 2006

Amount of Each Disbursement this Period

80.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

B. Hertz Car Rental

Mailing Address 1240 Basin Ave.

City Bismarck State ND Zip Code 58504

Purpose of Disbursement
car rental

Candidate Name

002
Category/
Type

Office Sought: House Senate President
State: District:

Disbursement For: 2008
 Primary General
 Other (specify) ▼

Transaction ID: D87230

Date of Disbursement

07 / 31 / 2006

Amount of Each Disbursement this Period

336.29

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

C. Gappetto Catering, Inc.

Mailing Address 4505 Queensbury Rd

City Riverdale State MD Zip Code 20737

Purpose of Disbursement
meals

Candidate Name

002
Category/
Type

Office Sought: House Senate President
State: District:

Disbursement For: 2008
 Primary General
 Other (specify) ▼

Transaction ID: D87240

Date of Disbursement

07 / 31 / 2006

Amount of Each Disbursement this Period

269.80

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional)

0.00

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 206 / 245	
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

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

Transaction ID: D87221
Date of Disbursement
07 / 31 / 2006

Mailing Address 201 Massachusetts Ave., N.E.

City Washington State DC Zip Code 20002

Purpose of Disbursement
airline ticket

Candidate Name

Office Sought: House Senate President
Disbursement For: 2006
 Primary General Other (specify) ▼

State: District:

Amount of Each Disbursement this Period
1272.20

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
[MEMO ITEM]

Category/Type: 002

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

Transaction ID: D87211
Date of Disbursement
07 / 31 / 2006

Mailing Address 840 S. Washington St.

City Bismarck State ND Zip Code 58504

Purpose of Disbursement
office supplies

Candidate Name

Office Sought: House Senate President
Disbursement For: 2006
 Primary General Other (specify) ▼

State: District:

Amount of Each Disbursement this Period
76.28

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
[MEMO ITEM]

Category/Type: 007

Full Name (Last, First, Middle Initial)
C. US Senate Restaurant

Transaction ID: D87231
Date of Disbursement
07 / 31 / 2006

Mailing Address 1st & C St.

City Washington State DC Zip Code 20510

Purpose of Disbursement
meals

Candidate Name

Office Sought: House Senate President
Disbursement For: 2006
 Primary General Other (specify) ▼

State: District:

Amount of Each Disbursement this Period
391.58

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
[MEMO ITEM]

Category/Type: 002

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

26020702334

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21
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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

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

Mailing Address 1025 Wayne Avenue

City Chambersburg State PA Zip Code 17201

Purpose of Disbursement office supplies

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D87212
Date of Disbursement
07 / 31 / 2006

Amount of Each Disbursement this Period
84.54

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]

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

Mailing Address 201 Massachusetts Ave., N.E.

City Washington State DC Zip Code 20002

Purpose of Disbursement airline ticket

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D87222
Date of Disbursement
07 / 31 / 2006

Amount of Each Disbursement this Period
568.20

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]

Full Name (Last, First, Middle Initial)
C. Monocle On Capitol Hill

Mailing Address 107 D St NE

City Washington State DC Zip Code 20002

Purpose of Disbursement catering

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D87232
Date of Disbursement
07 / 31 / 2006

Amount of Each Disbursement this Period
708.40

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) **0.00**

TOTAL This Period (last page this line number only)

25020702335

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

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20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial) A. Englewood Flower Shop		Transaction ID: D87213 Date of Disbursement 07 / 31 / 2008
Mailing Address 3113 Woodcreek Drive		Amount of Each Disbursement this Period 53.95
City Downers Grove State IL Zip Code 60515	Purpose of Disbursement Meal	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM]
Candidate Name	Category/Type 003	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	

Full Name (Last, First, Middle Initial) B. Union Pub		Transaction ID: D87223 Date of Disbursement 07 / 31 / 2008
Mailing Address 201 Massachusetts Ave., N.E.		Amount of Each Disbursement this Period 48.00
City Washington State DC Zip Code 20002	Purpose of Disbursement meals	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM]
Candidate Name	Category/Type 002	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	

Full Name (Last, First, Middle Initial) C. Charlie Palmer Steak		Transaction ID: D87293 Date of Disbursement 07 / 31 / 2008
Mailing Address 101 Constitution Ave., N.W.		Amount of Each Disbursement this Period 1661.01
City Washington State DC Zip Code 20001	Purpose of Disbursement catering	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM]
Candidate Name	Category/Type 003	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	

SUBTOTAL of Disbursements This Page (optional)	0.00
TOTAL This Period (last page this line number only)	

26020702336

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)				PAGE 208 / 245
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21	

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

A. Bistro Italiano

Full Name (Last, First, Middle Initial)
Bistro Italiano

Mailing Address 320 D St., N.E.

City Washington State DC Zip Code 20002-0572

Purpose of Disbursement meals

Candidate Name

Office Sought: House Senate President

Disbursement For: 2006 Primary General Other (specify) ▼

State: District:

Transaction ID: D87214
Date of Disbursement
07 / 31 / 2006

Amount of Each Disbursement this Period
20.88

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]

B. Birds Florist

Full Name (Last, First, Middle Initial)
Birds Florist

Mailing Address 915 16th St., N.W., Ste. B

City Washington State DC Zip Code 20005-0230

Purpose of Disbursement floral

Candidate Name

Office Sought: House Senate President

Disbursement For: 2006 Primary General Other (specify) ▼

State: District:

Transaction ID: D87224
Date of Disbursement
07 / 31 / 2006

Amount of Each Disbursement this Period
89.89

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]

C. United Printing

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

Mailing Address PO Box 936

City Bismarck State ND Zip Code 58502-0936

Purpose of Disbursement postage

Candidate Name

Office Sought: House Senate President

Disbursement For: 2006 Primary General Other (specify) ▼

State: District:

Transaction ID: D87234
Date of Disbursement
07 / 31 / 2006

Amount of Each Disbursement this Period
1178.88

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

26020702337

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)				PAGE 210/245
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21	

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial) A. High Noon	Transaction ID: D87215 Date of Disbursement 07 / 31 / 2006
Mailing Address 1311 F St, N.W.	Amount of Each Disbursement this Period 82.09
City Washington State DC Zip Code 20004	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
Purpose of Disbursement meals	<input type="checkbox"/> (MEMO ITEM)
Candidate Name	Category/Type 002
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2008 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼
State: District:	

Full Name (Last, First, Middle Initial) B. Northwest Airlines	Transaction ID: D87225 Date of Disbursement 07 / 31 / 2006
Mailing Address Department 1 1 Northwest Rd	Amount of Each Disbursement this Period \$15.71
City Livonia State MI Zip Code 48152-2698	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
Purpose of Disbursement travel/airline fee	<input type="checkbox"/> (MEMO ITEM)
Candidate Name	Category/Type 002
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2008 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼
State: District:	

Full Name (Last, First, Middle Initial) C. Verizon Wireless	Transaction ID: D87235 Date of Disbursement 07 / 31 / 2006
Mailing Address P.O. Box 64268	Amount of Each Disbursement this Period 285.82
City Baltimore State MD Zip Code 21264-4268	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
Purpose of Disbursement phone service	<input type="checkbox"/> (MEMO ITEM)
Candidate Name	Category/Type 003
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2008 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼
State: District:	

SUBTOTAL of Disbursements This Page (optional)	0.00
TOTAL This Period (last page this line number only)	

26020702338

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)				PAGE 211 / 245
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 18a 20c	<input type="checkbox"/> 18b 21	

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial) A. Staples Office Superstore		Transaction ID: D87216	
Mailing Address 1025 Wayne Avenue		Date of Disbursement	
City Chambersburg	State PA	Zip Code 17201	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM]
Purpose of Disbursement office supplies	Amount of Each Disbursement this Period 54.29		
Candidate Name	Category/Type 003		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		
State: District:			

Full Name (Last, First, Middle Initial) B. Elstro 1100		Transaction ID: D87226	
Mailing Address 1103 E Front Ave		Date of Disbursement	
City Bismarck	State ND	Zip Code 58504	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM]
Purpose of Disbursement meals	Amount of Each Disbursement this Period 257.15		
Candidate Name	Category/Type 002		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		
State: District:			

Full Name (Last, First, Middle Initial) C. Hotel George		Transaction ID: D87236	
Mailing Address 15 E. St., N.W.		Date of Disbursement	
City Washington	State DC	Zip Code 20001	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM]
Purpose of Disbursement catering	Amount of Each Disbursement this Period 1095.15		
Candidate Name	Category/Type 003		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		
State: District:			

SUBTOTAL of Disbursements This Page (optional)	0.00
TOTAL This Period (last page this line number only)	

26020702339

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

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21

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NAME OF COMMITTEE (in Full)
Friends of Karl Conrad

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

Transaction ID: DB7217
Date of Disbursement

Mailing Address P.O. Box 1140

07 M / 31 D / 2006 Y

City Memphis State TN Zip Code 38101-1140

Amount of Each Disbursement this Period

Purpose of Disbursement
postage/mailing

003
Category/
Type

23.78

Candidate Name

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Office Sought: House
 Senate
 President
State: District:

Disbursement For: 2008
 Primary General
 Other (specify) ▼

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

B. Pirogue Grille Inc.

Transaction ID: DB7227
Date of Disbursement

Mailing Address 121 N. 4th St.

07 M / 31 D / 2006 Y

City Bismarck State ND Zip Code 58501

Amount of Each Disbursement this Period

Purpose of Disbursement
meals

002
Category/
Type

200.24

Candidate Name

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Office Sought: House
 Senate
 President
State: District:

Disbursement For: 2008
 Primary General
 Other (specify) ▼

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

C. Trover Shop

Transaction ID: DB7237
Date of Disbursement

Mailing Address 221 Pennsylvania Ave., S.E.

07 M / 31 D / 2006 Y

City Washington State DC Zip Code 20003

Amount of Each Disbursement this Period

Purpose of Disbursement
office supplies

003
Category/
Type

210.44

Candidate Name

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Office Sought: House
 Senate
 President
State: District:

Disbursement For: 2008
 Primary General
 Other (specify) ▼

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

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

26020702340

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

17 18 19a 19b
20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

A. TRMF Lodging

Full Name (Last, First, Middle Initial)
Mailing Address 501 Plafca Ave.

City Medora State ND Zip Code 58645

Purpose of Disbursement lodging

Candidate Name

Office Sought: House Senate President

Disbursement For: 2005 Primary General Other (specify) ▼

State: District:

Transaction ID: D87226
Date of Disbursement 07 / 31 / 2008

Amount of Each Disbursement this Period 130.56

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]

B. Ramona Florist & Gift

Full Name (Last, First, Middle Initial)
Mailing Address 11444 W. Olympic Blvd, 4th Fl.

City Los Angeles State CA Zip Code 90064

Purpose of Disbursement Floral

Candidate Name

Office Sought: House Senate President

Disbursement For: 2005 Primary General Other (specify) ▼

State: District:

Transaction ID: D87208
Date of Disbursement 07 / 31 / 2008

Amount of Each Disbursement this Period 63.52

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]

C. US Postal Service

Full Name (Last, First, Middle Initial)
Mailing Address 2220 E. Expressway

City Bismarck State ND Zip Code 58504

Purpose of Disbursement postage

Candidate Name

Office Sought: House Senate President

Disbursement For: 2005 Primary General Other (specify) ▼

State: District:

Transaction ID: D87218
Date of Disbursement 07 / 31 / 2008

Amount of Each Disbursement this Period 79.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

25020702341

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 17	<input type="checkbox"/> 18	<input type="checkbox"/> 19a	<input type="checkbox"/> 19b
<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

A. Petals And More

Full Name (Last, First, Middle Initial)
Petals And More

Mailing Address 122 E. Rosser Ave.

City Bismarck State ND Zip Code 58501

Purpose of Disbursement
Meal

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D87209
Date of Disbursement
07 / 31 / 2006

Amount of Each Disbursement this Period
48.76

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
[MEMO ITEM]

B. US Postal Service

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

Mailing Address 2220 E. Expressway

City Bismarck State ND Zip Code 58504

Purpose of Disbursement
postage

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D87219
Date of Disbursement
07 / 31 / 2006

Amount of Each Disbursement this Period
157.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
[MEMO ITEM]

C. Best Western Seven Seas Inn

Full Name (Last, First, Middle Initial)
Best Western Seven Seas Inn

Mailing Address 2611 Old Red Trail

City Mandan State ND Zip Code 58554

Purpose of Disbursement
lodging

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D87229
Date of Disbursement
07 / 31 / 2006

Amount of Each Disbursement this Period
328.41

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional)	0.00
TOTAL This Period (last page this line number only)	

26020702342

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

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(check only one)

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

A. Gappetto Catering, Inc.

Full Name (Last, First, Middle Initial)
Gappetto Catering, Inc.

Mailing Address 4505 Queensbury Rd

City Riverdale State MD Zip Code 20737

Purpose of Disbursement meals

Candidate Name

Office Sought: House Senate President

Disbursement For: 2006 Primary General Other (specify) ▼

State: District:

Transaction ID: D87239
Date of Disbursement 07 / 31 / 2006

Amount of Each Disbursement this Period 261.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]

002
Category/Type

B. Martha Boeckel

Full Name (Last, First, Middle Initial)
Martha Boeckel

Mailing Address 1508 Galleon Pl.

City Bismarck State ND Zip Code 58504-8984

Purpose of Disbursement see below

Candidate Name

Office Sought: House Senate President

Disbursement For: 2006 Primary General Other (specify) ▼

State: District:

Transaction ID: D87077
Date of Disbursement 07 / 31 / 2006

Amount of Each Disbursement this Period 2292.73

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

002
Category/Type

C. NO Democratic NPL Dist. 36

Full Name (Last, First, Middle Initial)
NO Democratic NPL Dist. 36

Mailing Address 4025 Hwy 22

City Dickinson State ND Zip Code 58601

Purpose of Disbursement contribution

Candidate Name

Office Sought: House Senate President

Disbursement For: 2006 Primary General Other (specify) ▼

State: District:

Transaction ID: D87080
Date of Disbursement 07 / 31 / 2006

Amount of Each Disbursement this Period 20.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]

011
Category/Type

SUBTOTAL of Disbursements This Page (optional) 2292.73

TOTAL This Period (last page this line number only)

26020702343

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)				PAGE 218 / 245
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21	

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial) A. Sanders 1907 Restaurant		Transaction ID: D87120	
Mailing Address 22 S. 3rd St.		Date of Disbursement	
City Grand Forks	State ND	Zip Code 58201	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
Purpose of Disbursement meals	Candidate Name		002 Category/Type
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		MEMO ITEM
State: District:	Amount of Each Disbursement this Period		260.03

Full Name (Last, First, Middle Initial) B. Runway Express		Transaction ID: D87130	
Mailing Address 1818 University Dr.		Date of Disbursement	
City Bismarck	State ND	Zip Code 58504	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
Purpose of Disbursement gas	Candidate Name		002 Category/Type
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		MEMO ITEM
State: District:	Amount of Each Disbursement this Period		13.48

Full Name (Last, First, Middle Initial) C. Chuckwagon/Mahese Cross		Transaction ID: D87111	
Mailing Address P.O. Box 198		Date of Disbursement	
City Medora	State ND	Zip Code 58645	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
Purpose of Disbursement meals	Candidate Name		002 Category/Type
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		MEMO ITEM
State: District:	Amount of Each Disbursement this Period		20.68

SUBTOTAL of Disbursements This Page (optional)	0.00
TOTAL This Period (last page this line number only)	

26020702344

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial)

A. Hilton Garden Inn

Mailing Address 4301 James Ray Drive

City Grand Forks State ND Zip Code 58203

Purpose of Disbursement
lodging

Candidate Name

002
Category/
Type

Office Sought: House Senate President
Disbursement For: 2006
 Primary General
 Other (specify) ▼
State: District:

Transaction ID: D87121
Date of Disbursement

07 / 31 / 2006

Amount of Each Disbursement this Period

120.99

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

B. Martha Boeckel

Mailing Address 1506 Galleon Pl.

City Bismarck State ND Zip Code 58504-8984

Purpose of Disbursement
reimburse mileage

Candidate Name

002
Category/
Type

Office Sought: House Senate President
Disbursement For: 2006
 Primary General
 Other (specify) ▼
State: District:

Transaction ID: D87112
Date of Disbursement

07 / 31 / 2006

Amount of Each Disbursement this Period

122.36

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

C. Hilton Garden Inn

Mailing Address 4301 James Ray Drive

City Grand Forks State ND Zip Code 58203

Purpose of Disbursement
meals

Candidate Name

002
Category/
Type

Office Sought: House Senate President
Disbursement For: 2006
 Primary General
 Other (specify) ▼
State: District:

Transaction ID: D87122
Date of Disbursement

07 / 31 / 2006

Amount of Each Disbursement this Period

19.06

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional)

0.00

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial)

A. Sam's Club

Mailing Address 2821 Rock Island Place

City Bismarck State ND Zip Code 58504

Purpose of Disbursement
parade supplies

Candidate Name

007
Category/
Type

Office Sought: House Senate President
State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D87113
Date of Disbursement

07 / 31 / 2006

Amount of Each Disbursement this Period

46.24

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.58

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

B. Quiznos

Mailing Address 3921 Trenton Drive

City Bismarck State ND Zip Code 58503

Purpose of Disbursement
meals

Candidate Name

002
Category/
Type

Office Sought: House Senate President
State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D87123
Date of Disbursement

07 / 31 / 2006

Amount of Each Disbursement this Period

12.15

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.58

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

C. Littlefields

Mailing Address 13th Ave. & 9th St.

City West Fargo State ND Zip Code 58078

Purpose of Disbursement
meals

Candidate Name

002
Category/
Type

Office Sought: House Senate President
State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D87114
Date of Disbursement

07 / 31 / 2006

Amount of Each Disbursement this Period

287.79

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.58

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional)

0.00

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)				PAGE 219 / 245
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21	

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NAME OF COMMITTEE (in Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial) A. Subway		Transaction ID: D87124 Date of Disbursement 07 / 31 / 2006
Mailing Address 9801 E. Rosser Ave.		Amount of Each Disbursement this Period 23.22
City Bismarck	State ND	
Purpose of Disbursement meals	Zip Code 58501	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 (MEMO ITEM)
Candidate Name	Category/Type 002	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: District:		

Full Name (Last, First, Middle Initial) B. Radisson Hotel		Transaction ID: D87115 Date of Disbursement 07 / 31 / 2006
Mailing Address 201 N. Fifth St.		Amount of Each Disbursement this Period 223.99
City Fargo	State ND	
Purpose of Disbursement lodging	Zip Code 58102	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 (MEMO ITEM)
Candidate Name	Category/Type 002	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: District:		

Full Name (Last, First, Middle Initial) C. Captain Jack's		Transaction ID: D87125 Date of Disbursement 07 / 31 / 2006
Mailing Address 808 South 2nd Street		Amount of Each Disbursement this Period 32.38
City Bismarck	State ND	
Purpose of Disbursement beverages	Zip Code 58504	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 (MEMO ITEM)
Candidate Name	Category/Type 002	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: District:		

SUBTOTAL of Disbursements This Page (optional)	0.00
TOTAL This Period (last page this line number only)	

26020702347

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)
 17 18 19a 19b
 20a 20b 20c 21
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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

A. Radisson Hotel

Full Name (Last, First, Middle Initial)
Radisson Hotel

Mailing Address 201 N. Fifth St.

City Fargo State ND Zip Code 58102

Purpose of Disbursement meals

Candidate Name

Office Sought: House Senate President

Disbursement For: 2006 Primary General Other (specify) ▼

State: District:

Transaction ID: D87116
Date of Disbursement 07 / 31 / 2006

Amount of Each Disbursement this Period 11.43

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]

B. Genex-C Agri-Valley

Full Name (Last, First, Middle Initial)
Genex-C Agri-Valley

Mailing Address 105 6th St., S.W.

City Hillsboro State ND Zip Code 58045

Purpose of Disbursement gas

Candidate Name

Office Sought: House Senate President

Disbursement For: 2006 Primary General Other (specify) ▼

State: District:

Transaction ID: D87117
Date of Disbursement 07 / 31 / 2006

Amount of Each Disbursement this Period 47.61

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]

C. DiDonna's Italian Restaurant

Full Name (Last, First, Middle Initial)
DiDonna's Italian Restaurant

Mailing Address 505 East Bismarck Expressway

City Bismarck State ND Zip Code 58504

Purpose of Disbursement meals

Candidate Name

Office Sought: House Senate President

Disbursement For: 2006 Primary General Other (specify) ▼

State: District:

Transaction ID: D87127
Date of Disbursement 07 / 31 / 2006

Amount of Each Disbursement this Period 50.07

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

26020702348

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

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17 18 19a 19b
20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial)

A. Wal-Mart

Mailing Address 2717 Rock Island Place

City Bismarck State ND Zip Code 58503

Purpose of Disbursement
parade supplies

Candidate Name

007
Category/
Type

Office Sought: House Senate President
State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D87078

Date of Disbursement

07 / 31 / 2006

Amount of Each Disbursement this Period

38.77

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

B. Marha Boeckel

Mailing Address 1508 Galleon Pl.

City Bismarck State ND Zip Code 58504-8984

Purpose of Disbursement
reimburse meals

Candidate Name

002
Category/
Type

Office Sought: House Senate President
State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D87118

Date of Disbursement

07 / 31 / 2006

Amount of Each Disbursement this Period

45.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

C. Pier Restaurant

Mailing Address 1120 Riverwood Dr.

City Bismarck State ND Zip Code 58504

Purpose of Disbursement
meals

Candidate Name

002
Category/
Type

Office Sought: House Senate President
State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D87128

Date of Disbursement

07 / 31 / 2006

Amount of Each Disbursement this Period

147.22

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional)

0.00

TOTAL This Period (last page this line number only)

26020702349

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 222 / 245
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b
	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial) A. Hotel Donaldson		Transaction ID: D87078 Date of Disbursement 07 / 31 / 2006
Mailing Address 101 Broadway		Amount of Each Disbursement this Period 370.04
City Fargo	State ND Zip Code 58102	
Purpose of Disbursement meals		<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM]
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2008 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: District:		

Full Name (Last, First, Middle Initial) B. Enterprise Rent A Car		Transaction ID: D87119 Date of Disbursement 07 / 31 / 2006
Mailing Address 2301 University Drive		Amount of Each Disbursement this Period 391.51
City Bismarck	State ND Zip Code 58504	
Purpose of Disbursement car rental		<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM]
Candidate Name		
Office Bought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2008 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: District:		

Full Name (Last, First, Middle Initial) C. Starnert		Transaction ID: D87129 Date of Disbursement 07 / 31 / 2006
Mailing Address 3938 E. Divide Ave.		Amount of Each Disbursement this Period 47.70
City Bismarck	State ND Zip Code 58501	
Purpose of Disbursement gas		<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM]
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2008 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: District:		

SUBTOTAL of Disbursements This Page (optional)	0.00
TOTAL This Period (last page this line number only)	

26020702350

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(a) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)				PAGE 223 / 245
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 18a 20c	<input type="checkbox"/> 18b 21	

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial) A. Visa Bank of America		Transaction ID: D88332
Mailing Address P.O. Box 53132		Date of Disbursement 08 / 28 / 2006
City Phoenix	State AZ	Zip Code 85072
Purpose of Disbursement see memo	Candidate Name	Amount of Each Disbursement this Period 119.40
Category/Type 001		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: District:		

Full Name (Last, First, Middle Initial) B. Citrix Online		Transaction ID: D88339
Mailing Address 5385 Hollister Ave.		Date of Disbursement 08 / 28 / 2006
City Santa Barbara	State CA	Zip Code 93111
Purpose of Disbursement software	Candidate Name	Amount of Each Disbursement this Period 119.40
Category/Type 001		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: District:		

Full Name (Last, First, Middle Initial) C. David Sommers		Transaction ID: D88343
Mailing Address 801 North Pitt Street #1605		Date of Disbursement 08 / 28 / 2006
City Alexandria	State VA	Zip Code 22314
Purpose of Disbursement see memo	Candidate Name	Amount of Each Disbursement this Period 204.87
Category/Type 002		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: District:		

SUBTOTAL of Disbursements This Page (optional)	324.27
TOTAL This Period (last page this line number only)	

26020702351

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER: (check only one)
 17 18 19a 19b
 20a 20b 20c 21
 PAGE 224 / 245

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

A. DC Taxi/Cab

Full Name (Last, First, Middle Initial)
Transaction ID: D88344
Date of Disbursement: 08 / 28 / 2008

Mailing Address
Amount of Each Disbursement this Period: 33.85

City: Washington State: DC Zip Code: 20002
Purpose of Disbursement: taxi service
Candidate Name: Category/Type: 002

Office Sought: House Senate President
Disbursement For: 2008
 Primary General Other (specify) ▼
State: District:

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
(MEMO ITEM)

B. Best Western Ramkota Hotel

Full Name (Last, First, Middle Initial)
Transaction ID: D88345
Date of Disbursement: 08 / 28 / 2008

Mailing Address: 800 South 3rd Street
Amount of Each Disbursement this Period: 81.40

City: Bismarck State: ND Zip Code: 58504
Purpose of Disbursement: lodging
Candidate Name: Category/Type: 002

Office Sought: House Senate President
Disbursement For: 2008
 Primary General Other (specify) ▼
State: District:

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
(MEMO ITEM)

C. Interstate Tesoro

Full Name (Last, First, Middle Initial)
Transaction ID: D88346
Date of Disbursement: 08 / 28 / 2008

Mailing Address: 1304 Interchange Ave.
Amount of Each Disbursement this Period: 34.98

City: Bismarck State: ND Zip Code: 58501
Purpose of Disbursement: gas
Candidate Name: Category/Type: 002

Office Sought: House Senate President
Disbursement For: 2008
 Primary General Other (specify) ▼
State: District:

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
(MEMO ITEM)

SUBTOTAL of Disbursements This Page (optional) ▶ 0.00

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

26020702352

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 226 / 246

17 18 19a 19b
20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial)
A. Erbert And Gerbert's

Transaction ID: D88347
Date of Disbursement

Mailing Address 931 S. 9th St.

08 / 28 / 2006

City Bismarck State ND Zip Code 58504

Amount of Each Disbursement this Period

25.74

Purpose of Disbursement
meals

002
Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

[MEMO ITEM]

Office Sought: House
 Senate
 President

Disbursement For: 2006
 Primary General
 Other (specify) ▼

State: District:

Full Name (Last, First, Middle Initial)

Transaction ID: D88348
Date of Disbursement

B. Five Guys

Mailing Address 808 H St, N.W.

08 / 28 / 2006

City Washington State DC Zip Code 20001

Amount of Each Disbursement this Period

28.90

Purpose of Disbursement
meals

002
Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

[MEMO ITEM]

Office Sought: House
 Senate
 President

Disbursement For: 2006
 Primary General
 Other (specify) ▼

State: District:

Full Name (Last, First, Middle Initial)

Transaction ID: D88349
Date of Disbursement

C. Martha Boeckel

Mailing Address 1506 Galleon Pl.

08 / 28 / 2006

City Bismarck State ND Zip Code 58504-8984

Amount of Each Disbursement this Period

711.85

Purpose of Disbursement
see memo

002
Category/
Type

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: 2006
 Primary General
 Other (specify) ▼

State: District:

SUBTOTAL of Disbursements This Page (optional) ▶

711.85

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

25020702353

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 226 / 245	
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial) A. Dan's Supermarket		Transaction ID: D88350 Date of Disbursement 08 / 28 / 2008	
Mailing Address 2101 N. 11th St.		Amount of Each Disbursement this Period 33.86	
City Bismarck	State ND	Zip Code 58503	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM]
Purpose of Disbursement catering		Category/Type 007	
Candidate Name		Disbursement For: 2008 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	State: District:		

Full Name (Last, First, Middle Initial) B. Sam's Club		Transaction ID: D88351 Date of Disbursement 08 / 28 / 2008	
Mailing Address 2821 Rock Island Place		Amount of Each Disbursement this Period 16.86	
City Bismarck	State ND	Zip Code 58504	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM]
Purpose of Disbursement office supplies		Category/Type 007	
Candidate Name		Disbursement For: 2008 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	State: District:		

Full Name (Last, First, Middle Initial) C. US Postal Service		Transaction ID: D88352 Date of Disbursement 08 / 28 / 2008	
Mailing Address 2220 E. Expressway		Amount of Each Disbursement this Period 44.07	
City Bismarck	State ND	Zip Code 58504	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM]
Purpose of Disbursement postage		Category/Type 007	
Candidate Name		Disbursement For: 2008 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	State: District:		

SUBTOTAL of Disbursements This Page (optional)	0.00
TOTAL This Period (last page this line number only)	

26020702354

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER: (check only one)
 17 18 19a 19b
 20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

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

Mailing Address 307 N. 3rd St.

City Bismarck State ND Zip Code 58501

Purpose of Disbursement meals

Candidate Name

Office Sought: House Senate President

Disbursement For: 2008
 Primary General
 Other (specify) ▼

State: District:

Transaction ID: D88353
Date of Disbursement

DB / 28 / 2008

Amount of Each Disbursement this Period

18.46

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]

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

Mailing Address 547 South 7th Street

City Bismarck State ND Zip Code 58504

Purpose of Disbursement mailing/postage

Candidate Name

Office Sought: House Senate President

Disbursement For: 2008
 Primary General
 Other (specify) ▼

State: District:

Transaction ID: D88354
Date of Disbursement

DB / 28 / 2008

Amount of Each Disbursement this Period

49.75

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]

Full Name (Last, First, Middle Initial)
C. Martha Boeckel

Mailing Address 1506 Galleon Pl.

City Bismarck State ND Zip Code 58504-8984

Purpose of Disbursement reimburse mileage

Candidate Name

Office Sought: House Senate President

Disbursement For: 2008
 Primary General
 Other (specify) ▼

State: District:

Transaction ID: D88355
Date of Disbursement

DB / 28 / 2008

Amount of Each Disbursement this Period

198.47

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ▶

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

0.00

26020702355

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 228 / 245	
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial) A. Passages Cafe		Transaction ID: D88356	
Mailing Address 201 5th St., N.		Date of Disbursement	
City Fargo State ND Zip Code 58102		08 / 28 / 2006	
Purpose of Disbursement meals		Amount of Each Disbursement this Period	
Candidate Name		139.03	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President		<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53	
Disbursement For: 2006		<input type="checkbox"/> (MEMO ITEM)	
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State: District:			

Full Name (Last, First, Middle Initial) B. Doolittles		Transaction ID: D88357	
Mailing Address 2112 25th Street, So.		Date of Disbursement	
City Fargo State ND Zip Code 58103		08 / 28 / 2006	
Purpose of Disbursement meal		Amount of Each Disbursement this Period	
Candidate Name		30.00	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President		<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53	
Disbursement For: 2006		<input type="checkbox"/> (MEMO ITEM)	
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State: District:			

Full Name (Last, First, Middle Initial) C. Minerva's Restaurant		Transaction ID: D88358	
Mailing Address 1800 N 12th St		Date of Disbursement	
City Bismarck State ND Zip Code 58501		08 / 28 / 2006	
Purpose of Disbursement meals		Amount of Each Disbursement this Period	
Candidate Name		187.35	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President		<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53	
Disbursement For: 2006		<input type="checkbox"/> (MEMO ITEM)	
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State: District:			

SUBTOTAL of Disbursements This Page (optional)	0.00
TOTAL This Period (last page this line number only)	

26020702356

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)				PAGE 229 / 245
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21	

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial) A. American Express	Transaction ID: D89129 Date of Disbursement 09 / 05 / 2008
Mailing Address P.O. Box 1270	
City Newark State NJ Zip Code 07101-1270	Amount of Each Disbursement this Period 5943.37
Purpose of Disbursement see memo below Candidate Name	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2008 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	<input type="checkbox"/> Category/Type 002
State: District:	

Full Name (Last, First, Middle Initial) B. Senate Gift Shop	Transaction ID: D89130 Date of Disbursement 09 / 05 / 2008
Mailing Address 42 Dirksen Building	
City Washington State DC Zip Code 20510	Amount of Each Disbursement this Period 562.50
Purpose of Disbursement office supplies Candidate Name	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2008 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	<input type="checkbox"/> Category/Type 002
State: District:	[MEMO ITEM]

Full Name (Last, First, Middle Initial) C. Verizon Wireless	Transaction ID: D89131 Date of Disbursement 09 / 06 / 2008
Mailing Address P.O. Box 64268	
City Baltimore State MD Zip Code 21264-4268	Amount of Each Disbursement this Period 280.05
Purpose of Disbursement phone service Candidate Name	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2008 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	<input type="checkbox"/> Category/Type 003
State: District:	[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional)	5943.37
TOTAL This Period (last page this line number only)	

26020702357

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)				PAGE 230 / 245
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21	

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial) A. Bistro BIS		Transaction ID: D89141	
Mailing Address 15 E. St., N.W.		Date of Disbursement 09 / 05 / 2006	
City Washington	State DC	Zip Code 20001	Amount of Each Disbursement this Period 151.05
Purpose of Disbursement meals		<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53	
Candidate Name		[MEMO ITEM]	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Category/Type 002	
State: District:			

Full Name (Last, First, Middle Initial) B. Radisson Hotel Bismarck		Transaction ID: D89132	
Mailing Address 605 East Broadway		Date of Disbursement 09 / 05 / 2006	
City Bismarck	State ND	Zip Code 58501	Amount of Each Disbursement this Period 294.19
Purpose of Disbursement catering		<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53	
Candidate Name		[MEMO ITEM]	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Category/Type 003	
State: District:			

Full Name (Last, First, Middle Initial) C. US Postal Service		Transaction ID: D89142	
Mailing Address 2220 E. Expressway		Date of Disbursement 09 / 05 / 2006	
City Bismarck	State ND	Zip Code 58504	Amount of Each Disbursement this Period 236.00
Purpose of Disbursement postage		<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53	
Candidate Name		[MEMO ITEM]	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Category/Type 003	
State: District:			

SUBTOTAL of Disbursements This Page (optional)	0.00
TOTAL This Period (last page this line number only)	

26020702358

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)				PAGE 231 / 245
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21	

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial) A. Carroll Travel, Inc		Transaction ID: D89133	
Mailing Address 201 Massachusetts Ave., N.E.		Date of Disbursement 09 / 05 / 2006	
City Washington	State DC	Zip Code 20002	Amount of Each Disbursement this Period 949.79
Purpose of Disbursement airline ticket	Candidate Name		<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		<input type="checkbox"/> MEMO ITEM
State: _____ District: _____	Category/Type 002		

Full Name (Last, First, Middle Initial) B. Dalbol Flowers & Gifts		Transaction ID: D89124	
Mailing Address Market Square		Date of Disbursement 09 / 05 / 2006	
City Fargo	State ND	Zip Code 58102	Amount of Each Disbursement this Period 42.60
Purpose of Disbursement floral	Candidate Name		<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		<input type="checkbox"/> MEMO ITEM
State: _____ District: _____	Category/Type 001		

Full Name (Last, First, Middle Initial) C. Carroll Travel, Inc		Transaction ID: D89134	
Mailing Address 201 Massachusetts Ave., N.E.		Date of Disbursement 09 / 05 / 2006	
City Washington	State DC	Zip Code 20002	Amount of Each Disbursement this Period 30.00
Purpose of Disbursement travel fee	Candidate Name		<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		<input type="checkbox"/> MEMO ITEM
State: _____ District: _____	Category/Type 002		

SUBTOTAL of Disbursements This Page (optional)	0.00
TOTAL This Period (last page this line number only)	

26020702359

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 232 / 245	
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial)
A. Hilton Garden Inn

Transaction ID: D89125
Date of Disbursement
09 05 2008

Mailing Address 43D1 James Ray Drive

City Grand Forks State ND Zip Code 58203

Purpose of Disbursement
lodging

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Amount of Each Disbursement this Period
87.69

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]

Category/Type: 002

Full Name (Last, First, Middle Initial)
B. J & J Floral

Transaction ID: D89135
Date of Disbursement
09 05 2008

Mailing Address 81D Lincoln Ave.

City Harvey State ND Zip Code 58341

Purpose of Disbursement
floral

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Amount of Each Disbursement this Period
56.18

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]

Category/Type: 001

Full Name (Last, First, Middle Initial)
C. Hilton Garden Inn

Transaction ID: D89126
Date of Disbursement
09 05 2008

Mailing Address 4301 James Ray Drive

City Grand Forks State ND Zip Code 58203

Purpose of Disbursement
lodging

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Amount of Each Disbursement this Period
87.69

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

[MEMO ITEM]

Category/Type: 002

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

26020702350

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

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NAME OF COMMITTEE (In Full)

Friends of Kent Conrad

Full Name (Last, First, Middle Initial)

A. Staples Office Superstore

Mailing Address 1025 Wayne Avenue

City Chambersburg State PA Zip Code 17201

Purpose of Disbursement
office supplies

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D89136

Date of Disbursement

09 / 05 / 2006

Amount of Each Disbursement this Period

350.38

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

003
Category/
Type

Full Name (Last, First, Middle Initial)

B. Dutch Mill Florist, Inc.

Mailing Address 1308 E. Boulevard

City Bismarck State ND Zip Code 58501

Purpose of Disbursement
floral

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D89127

Date of Disbursement

09 / 05 / 2006

Amount of Each Disbursement this Period

43.46

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

001
Category/
Type

Full Name (Last, First, Middle Initial)

C. Hunan Dynasty

Mailing Address 215 Pennsylvania Ave., S.E.

City Washington State DC Zip Code 20003

Purpose of Disbursement
meals

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D89137

Date of Disbursement

08 / 05 / 2006

Amount of Each Disbursement this Period

48.80

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

002
Category/
Type

SUBTOTAL of Disbursements This Page (optional)

0.00

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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Detailed Summary Page

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NAME OF COMMITTEE (In Full)

Friends of Kent Conrad

Full Name (Last, First, Middle Initial)

A. Birds Florist

Mailing Address 915 15th St., N.W., Ste. B

City Washington State DC Zip Code 20005-0230

Purpose of Disbursement floral

Candidate Name

001
Category/
Type

Office Sought: House Senate President

Disbursement For: 2006
 Primary General
 Other (specify) ▼

State: District:

Transaction ID: D89128

Date of Disbursement

09 / 05 / 2006

Amount of Each Disbursement this Period

58.18

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

B. Petals And More

Mailing Address 122 E. Rosser Ave.

City Bismarck State ND Zip Code 58501

Purpose of Disbursement floral

Candidate Name

001
Category/
Type

Office Sought: House Senate President

Disbursement For: 2006
 Primary General
 Other (specify) ▼

State: District:

Transaction ID: D89138

Date of Disbursement

09 / 05 / 2006

Amount of Each Disbursement this Period

48.76

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

C. Hotel George

Mailing Address 15 E. St., N.W.

City Washington State DC Zip Code 20001

Purpose of Disbursement catering

Candidate Name

003
Category/
Type

Office Sought: House Senate President

Disbursement For: 2006
 Primary General
 Other (specify) ▼

State: District:

Transaction ID: D89129

Date of Disbursement

09 / 05 / 2006

Amount of Each Disbursement this Period

2675.13

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional)

0.00

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
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NAME OF COMMITTEE (In Full)

Friends of Kent Conrad

Full Name (Last, First, Middle Initial)

A. Martha Boeckel

Mailing Address 1506 Galleon Pl.

City Bismarck State ND Zip Code 58504-6984

Purpose of Disbursement
see memo below

Candidate Name

002
Category/
Type

Office Sought: House Senate President
Disbursement For: 2008 Primary General Other (specify) ▼

State: District:

Transaction ID: D94320

Date of Disbursement

09 / 26 / 2008

Amount of Each Disbursement this Period

700.71

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Alerus Center

Mailing Address 1200 42nd St., S.

City Grand Forks State ND Zip Code 58201

Purpose of Disbursement
meals

Candidate Name

002
Category/
Type

Office Sought: House Senate President
Disbursement For: 2008 Primary General Other (specify) ▼

State: District:

Transaction ID: D94710

Date of Disbursement

09 / 26 / 2008

Amount of Each Disbursement this Period

21.35

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

C. Hilton Garden Inn

Mailing Address 4301 James Ray Drive

City Grand Forks State ND Zip Code 58203

Purpose of Disbursement
meal

Candidate Name

002
Category/
Type

Office Sought: House Senate President
Disbursement For: 2008 Primary General Other (specify) ▼

State: District:

Transaction ID: D94711

Date of Disbursement

08 / 26 / 2008

Amount of Each Disbursement this Period

31.59

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional)

700.71

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)				PAGE 238 / 245
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NAME OF COMMITTEE (in Full)
Friends of Kent Conrad

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

Transaction ID: D94702
Date of Disbursement
09 / 25 / 2006

Mailing Address 1026 E. Bismarck Expressway

City Bismarck State ND Zip Code 58504

Purpose of Disbursement office supplies

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Amount of Each Disbursement this Period
68.65

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
[MEMO ITEM]

Full Name (Last, First, Middle Initial)
B. Hilton Garden Inn

Transaction ID: D94712
Date of Disbursement
08 / 26 / 2006

Mailing Address 4901 James Ray Drive

City Grand Forks State ND Zip Code 58203

Purpose of Disbursement lodging

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Amount of Each Disbursement this Period
95.24

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
[MEMO ITEM]

Full Name (Last, First, Middle Initial)
C. Mark's BP Amoco

Transaction ID: D94714
Date of Disbursement
09 / 26 / 2006

Mailing Address 1301 S. University Ave.

City Grand Forks State ND Zip Code 58201

Purpose of Disbursement gas

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Amount of Each Disbursement this Period
10.90

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) 0.00

TOTAL This Period (last page this line number only)

26020702364

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

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(check only one)

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial)

A. UPS Store

Mailing Address 547 South 7th Street

City Bismarck State ND Zip Code 58504

Purpose of Disbursement
mailing/postage

Candidate Name

Office Sought: House Senate President

State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

007
Category/
Type

Transaction ID: D94705
Date of Disbursement

09 / 26 / 2006

Amount of Each Disbursement this Period

19.28

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

B. Martha Boeckel

Mailing Address 1506 Galleon Pl.

City Bismarck State ND Zip Code 58504-8984

Purpose of Disbursement
reimburse mileage

Candidate Name

Office Sought: House Senate President

State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

002
Category/
Type

Transaction ID: D94715
Date of Disbursement

09 / 26 / 2006

Amount of Each Disbursement this Period

289.25

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

C. Office Depot

Mailing Address 1026 E. Bismarck Expressway

City Bismarck State ND Zip Code 58504

Purpose of Disbursement
office supplies

Candidate Name

Office Sought: House Senate President

State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

007
Category/
Type

Transaction ID: D94706
Date of Disbursement

09 / 26 / 2006

Amount of Each Disbursement this Period

98.55

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional)

0.00

TOTAL This Period (last page this line number only)

26020702365

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
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NAME OF COMMITTEE (In Full)

Friends of Kent Conrad

Full Name (Last, First, Middle Initial)

A. Minerva's Restaurant

Mailing Address 1800 N 12th St

City Bismarck State ND Zip Code 58501

Purpose of Disbursement
meals

Candidate Name

Office Sought: House
 Senate
 President

State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D94707

Date of Disbursement

09 / 26 / 2008

Amount of Each Disbursement this Period

44.71

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

B. Verizon Wireless

Mailing Address P.O. Box 64288

City Baltimore State MD Zip Code 21264-4288

Purpose of Disbursement
office supplies

Candidate Name

Office Sought: House
 Senate
 President

State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D94709

Date of Disbursement

09 / 26 / 2008

Amount of Each Disbursement this Period

21.19

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

C. Bank of America VISA

Mailing Address P.O. Box 650782

City Dallas State TX Zip Code 75265-0782

Purpose of Disbursement
see memo below

Candidate Name

Office Sought: House
 Senate
 President

State: District:

Disbursement For: 2008
 Primary General
 Other (specify) ▼

Transaction ID: D94321

Date of Disbursement

09 / 26 / 2008

Amount of Each Disbursement this Period

135.13

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

135.13

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

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NAME OF COMMITTEE (In Full)

Friends of Kent Conrad

Full Name (Last, First, Middle Initial)

A. Hilton Garden Inn

Mailing Address 4301 James Ray Drive

City State Zip Code
Grand Forks ND 58203

Purpose of Disbursement
lodging/meal

Candidate Name

Office Sought: House
 Senate
 President

State: District:

Disbursement For: 2006
 Primary General
 Other (specify) ▼

002
Category/
Type

Transaction ID: D94718

Date of Disbursement

08 / 26 / 2006

Amount of Each Disbursement this Period

135.13

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional)

0.00

TOTAL This Period (last page this line number only)

703277.23

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

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NAME OF COMMITTEE (In Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial)
A. Democratic Senatorial Campaign Committee

Transaction ID: D94304
Date of Disbursement

Mailing Address 430 S. Capitol St., S.E.

09 / 20 / 2006

City Washington State DC Zip Code 20003

Amount of Each Disbursement this Period

Purpose of Disbursement
Unlimited transfer to National Committee
Candidate Name

008
Category/
Type

100000.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Office Sought: House Senate President
Disbursement For: 2008
 Primary General
 Other (specify) ▼

State: District:

Full Name (Last, First, Middle Initial)

B. ND Democratic-NPL

Transaction ID: D94296
Date of Disbursement

Mailing Address 1802 East Divide Avenue

09 / 18 / 2008

City Bismarck State ND Zip Code 58501

Amount of Each Disbursement this Period

Purpose of Disbursement
transfer from unlimited funds
Candidate Name

008
Category/
Type

75000.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Office Sought: House Senate President
Disbursement For: 2008
 Primary General
 Other (specify) ▼

State: District:

Full Name (Last, First, Middle Initial)

C. Democratic Senatorial Campaign Committee

Transaction ID: D88947
Date of Disbursement

Mailing Address 430 S. Capitol St., S.E.

09 / 05 / 2006

City Washington State DC Zip Code 20003

Amount of Each Disbursement this Period

Purpose of Disbursement
Unlimited transfer to National Committee
Candidate Name

008
Category/
Type

100000.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Office Sought: House Senate President
Disbursement For: 2008
 Primary General
 Other (specify) ▼

State: District:

SUBTOTAL of Disbursements This Page (optional) ▶

275000.00

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

275000.00

26020702368

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
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NAME OF COMMITTEE (in Full)
Friends of Kent Conrad

A. Christ F. Klein

Full Name (Last, First, Middle Initial)
Christ F. Klein

Transaction ID: D94322
Date of Disbursement
09 / 18 / 2006

Mailing Address 174 5th Ave., S.

City Carrington State ND Zip Code 58421

Purpose of Disbursement refund contribution

Candidate Name

Office Sought: House Senate President

Disbursement For: 2006
 Primary General
 Other (specify) ▼

State: District:

Amount of Each Disbursement this Period
50.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

010
Category/Type

B. Teri Morgan

Full Name (Last, First, Middle Initial)
Teri Morgan

Transaction ID: D94315
Date of Disbursement
09 / 28 / 2006

Mailing Address 801 Laurel St.

City Beaumont State TX Zip Code 77701

Purpose of Disbursement refund excess contribution

Candidate Name

Office Sought: House Senate President

Disbursement For: 2008
 Primary General
 Other (specify) ▼

State: District:

Amount of Each Disbursement this Period
2000.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

010
Category/Type

C. Glen W. Morgan

Full Name (Last, First, Middle Initial)
Glen W. Morgan

Transaction ID: D94316
Date of Disbursement
08 / 28 / 2006

Mailing Address 801 Laurel St.

City Beaumont State TX Zip Code 77701

Purpose of Disbursement refund excess contribution

Candidate Name

Office Sought: House Senate President

Disbursement For: 2008
 Primary General
 Other (specify) ▼

State: District:

Amount of Each Disbursement this Period
2000.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

010
Category/Type

SUBTOTAL of Disbursements This Page (optional) ▶ 4050.00

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

26020702369

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

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NAME OF COMMITTEE (in Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial)

A. Wayne A. Reaud

Mailing Address 801 Laurel St.

City State Zip Code
Beaumont TX 77701-2228

Purpose of Disbursement
refund excess contribution
Candidate Name

010
Category/
Type

Office Sought: House Senate President
State: District: Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D94317
Date of Disbursement

09 / 28 / 2006

Amount of Each Disbursement this Period

2000.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Dana Reaud

Mailing Address 801 Laurel St.

City State Zip Code
Beaumont TX 77701-2228

Purpose of Disbursement
refund excess contribution
Candidate Name

010
Category/
Type

Office Sought: House Senate President
State: District: Disbursement For: 2006
 Primary General
 Other (specify) ▼

Transaction ID: D94318
Date of Disbursement

09 / 28 / 2006

Amount of Each Disbursement this Period

2000.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

4000.00

TOTAL This Period (last page this line number only)

8050.00

26020702370

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

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(check only one)

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20c 19b
21

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NAME OF COMMITTEE (in Full)
Friends of Kent Conrad

Full Name (Last, First, Middle Initial)

A. Action Committee for Rural Electrification PAC

Mailing Address 4501 Wilson Boulevard

City Arlington State VA Zip Code 22203

Purpose of Disbursement
refund contribution

Candidate Name

Office Sought: House
 Senate
 President

State: District:

Disbursement For: 2008
 Primary General
 Other (specify) ▼

010
Category/
Type

Transaction ID: D66022

Date of Disbursement

07 / 03 / 2006

Amount of Each Disbursement this Period

1250.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Real Estate Roundtable REAL PAC

Mailing Address 1420 New York Ave., N.W., Ste. 110

City Washington State DC Zip Code 20005

Purpose of Disbursement
refund cancelled

Candidate Name

Office Sought: House
 Senate
 President

State: District:

Disbursement For: 2008
 Primary General
 Other (specify) ▼

003
Category/
Type

Transaction ID: D94327

Date of Disbursement

08 / 28 / 2006

Amount of Each Disbursement this Period

-5000.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Basin Electric Power Cooperation PAC

Mailing Address 1717 East Interstate Avenue

City Bismarck State ND Zip Code 58503-0584

Purpose of Disbursement
refund contribution

Candidate Name

Office Sought: House
 Senate
 President

State: District:

Disbursement For: 2008
 Primary General
 Other (specify) ▼

010
Category/
Type

Transaction ID: D66078

Date of Disbursement

07 / 03 / 2006

Amount of Each Disbursement this Period

3750.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

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

0.00

Form/Schedule: SA12
Transaction ID: C1408233

Distribution of residual joint fundraising proceeds after payment of the fundraising expenses, and there are no additional contributors to disclose.

Form/Schedule: SA12
Transaction ID: C1408242

This represents the distribution of residual funds allocated through the joint fundraising committee and there are no additional contributors to disclose.

26020702372

25020702373

ND DEM-NPL COORDINATED CAMPAIGN

Blue = Federal Dollars; Red = Non Federal Dollars

Week = Wed. - Tue.

	Week 4	Week 3	Week 2	Week 1	Totals
10/11-10/17		10/18-10/24	10/25-10/31	11/1-11/8	
Starting Cash on Hand	\$87,159.00	\$72,009.00	\$57,297.00	\$143,352.00	\$67,159.00
Federal	\$54,257.00	\$114,911.00	\$109,223.00	\$198,000.00	\$54,257.00
Non-Federal	\$12,902.00	-\$42,902.00	-\$51,926.00	-\$54,848.00	\$12,902.00

Itemized Expenses: (Blue = Federal; Red = Non Federal; Black = Non Federal/Federal split applies to some or all expenses)

Voter ID		\$16,184.00		\$1,184.00	\$17,368.00
Persuasion	\$2,000.00	\$8,000.00			\$10,000.00
Early Vote	-\$14,000.00	\$14,000.00		\$7,000.00	\$35,000.00
Election Day GOTV				\$123,000.00	\$123,000.00
Outreach	\$250.00	\$250.00	\$2,400.00	\$5,750.00	\$8,650.00
Statelwides	\$62,500.00				\$62,500.00
Staff Salary		\$4,558.00		\$8,375.00	\$12,933.00
Overhead	\$1,400.00	\$1,045.00	\$1,045.00	\$443.00	\$3,933.00
Voter file		\$4,675.00			\$4,675.00
Total Proj. Expenses	\$80,150.00	\$48,712.00	\$3,445.00	\$145,752.00	\$278,059.00
Federal	\$14,346.00	\$39,668.00	\$723.00	\$140,859.00	\$195,616.00
Non-Federal	\$65,804.00	\$9,024.00	\$2,722.00	\$4,893.00	\$82,443.00
Proj. Revenues	\$85,000.00	\$34,000.00	\$89,500.00	\$12,500.00	\$221,000.00
Federal	\$75,000.00	\$34,000.00	\$89,500.00	\$12,500.00	\$211,000.00
Non-Federal	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00
Ending Cash on Hand	\$72,009.00	\$57,297.00	\$143,352.00	\$10,100.00	\$10,100.00
Federal	\$114,911.00	\$109,223.00	\$198,000.00	\$69,641.00	\$69,641.00
Non-Federal	-\$42,902.00	-\$51,926.00	-\$54,848.00	-\$59,541.00	-\$59,541.00
Sources & Projected Timeline of Contributions:					
	Week 4	Week 3	Week 2	Week 1	
KC	75,000		69,500		184,500
EP		25,000		12,500	62,500
Outside Sources	10,000	9,000			19,000

ND DEM-NPL COORDINATED CAMPAIGN

Blue = Federal dollars; Red = Non Federal Dollars

week = wed. - tue.

	Week 4	Week 3	Week 2	Week 1	Totals
	10/11-10/17	10/18-10/24	10/25-10/31	11/1-11/8	
Starting Cash on Hand	\$67,159.00	\$72,009.00	\$57,297.00	\$143,352.00	\$67,159.00
Federal	\$54,257.00	\$174,911.00	\$109,223.00	\$198,000.00	\$54,257.00
Non-Federal	\$12,902.00	-\$42,902.00	-\$51,926.00	-\$54,648.00	\$12,902.00
Itemized Expenses: (Blue = Federal; Red = Non Federal; Black = Non Federal/Federal split applies to some or all expenses)					
Voter ID		\$16,184.00		\$1,184.00	\$17,368.00
Persuasion	\$2,000.00	\$8,000.00			\$10,000.00
Early Vote	\$14,000.00	-\$14,000.00		\$7,000.00	\$35,000.00
Election Day GOTV				\$123,000.00	\$123,000.00
Outreach	\$250.00	\$250.00	\$2,400.00	\$5,750.00	\$8,650.00
Statewides	\$62,500.00				\$62,500.00
Staff Salary		\$4,568.00		\$8,375.00	\$12,933.00
Overhead	\$1,400.00	\$1,045.00	\$1,045.00	\$443.00	\$3,933.00
Voter file		\$4,975.00			\$4,975.00
Total Proj. Expenses	\$80,150.00	\$48,712.00	\$3,445.00	\$145,752.00	\$278,059.00
Federal	\$14,346.00	\$39,688.00	\$723.00	\$140,859.00	\$195,616.00
Non-Federal	\$65,804.00	\$9,024.00	\$2,722.00	\$4,893.00	\$82,443.00
Proj. Revenues	\$85,000.00	\$34,000.00	\$89,500.00	\$12,500.00	\$221,000.00
Federal	\$75,000.00	\$34,000.00	\$89,500.00	\$12,500.00	\$211,000.00
Non-Federal	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00
Ending Cash on Hand	\$72,009.00	\$57,297.00	\$143,352.00	\$10,100.00	\$10,100.00
Federal	\$114,911.00	\$109,223.00	\$198,000.00	\$69,641.00	\$69,641.00
Non-Federal	-\$42,902.00	-\$51,926.00	-\$54,648.00	-\$59,541.00	-\$59,541.00
Sources & Projected Timeline of Contributions:					
	Week 4	Week 3	Week 2	Week 1	
KC	75,000		69,500		164,500
EP		25,000		12,500	62,500
Outside Sources	10,000	9,000			19,000

United States Senate

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OFFICE OF PUBLIC RECORDS

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OVERNIGHT DELIVERY SERVICE:

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FEDERAL EXPRESS	_____	<input type="checkbox"/>
UPS	_____	<input type="checkbox"/>
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26020702375

26020702377

