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SEC. OF STATE

# State of South Dakota Candidate's or Committee's Report of Receipts and Expenditures

**Candidates and candidate committees:** File in the office where you filed your nominating petition.

**PACs, political party, ballot question and other committees:** File with Elections Department, Secretary of State's Office, 500 E Capitol Ave, Pierre, SD 57501-5070

See "South Dakota Campaign Finance Reporting Guidelines" for specific instructions on completing this report.

**Name of Candidate or Committee:** South Dakota Republican Party

**Complete Mailing Address:** 415 S Pierre St P.O. Box 1099, Pierre, SD 57501

**Name of Person Making Report:** Angela Nielsen

**Daytime Phone Number:** (605) 224-7347

**If you are a candidate, what office are you seeking:** \_\_\_\_\_

**If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.**

**Type of Report:** Pre-General

**For Reporting Period Ending:** October 23, 2004

**The following verification must be completed before submitting report.**

### VERIFICATION OF PERSON MAKING REPORT

I, Judy Paige (type name), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Filed this 28<sup>th</sup> day of October 2004

**Date:** \_\_\_\_\_

Judy S. Paige  
Candidate Signature or Signature of Committee Treasurer or Chairperson

Chris Nelson  
SECRETARY OF STATE











**Name of Candidate or Committee:**  
**For the reporting period ending:**

South Dakota Republican Party  
October 23, 2004

### Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period.

1.	Amount on hand, if any, at the beginning of the reporting period:		<u>\$78,091.02</u>
2.	Receipts		
	Schedule A - Direct Contributions	\$44,474.00	
	Schedule B - Fund-Raising Events	\$1,785.00	
	Schedule C - In Kind Contributions	\$0.00	
	Schedule D - Other Income	\$202,422.43	
	Total of all Receipts	\$248,681.43	
3.	Total Monetary Receipts		\$248,681.43
4.	Candidate's Personal Contribution to Own Campaign		<u>\$0.00</u>
5.	Monetary Loans to Candidate or Committee During Reporting Period		<u>\$0.00</u>
6.	Monetary Loans Repaid During Reporting Period		<u>\$0.00</u>
7.	Expenditures - Schedule E		\$320,807.91
8.	Unpaid Obligations - Schedule F	\$0.00	
9.	Amount on hand at the close of this reporting period. *		\$5,964.54

\*The amount on hand at the close of the reporting period should equal the amount of money which the committee has on hand in all checking, savings and cash accounts on last day of the reporting period.

# Attachment A

<u>Name of Candidate or Committee</u>	<u>Amount</u>	<u>Name of Candidate or Committee</u>	<u>Amount</u>
Al Koistinen For House	1950	Joni Cutler For House	250
Al Novstrup For House	250	Judy Clark For Senate	1950
Alan Hanks For House	5250	Karen Noonan For House	2225
Alice McCoy For House	750	Ken McNenny For Senate	250
Art Fryslie For House	250	Keri Weems For House	1250
Barry Jensen For House	250	Kirstin Lebert For House	250
Bill Earley For Senate	4475	Larry Frost For House	250
Bill Napoli For Senate	250	Larry Tidemann For House	750
Bill Van Gerpen For House	250	Lou Sebert For House	250
Bob Faehn For House	2250	Mark Willadsen For House	2750
Brian Johnson For Senate	3775	Michael Lapointe For Senate	250
Brock Greenfield For Senate	250	Mike Buckingham For House	250
Bruce Whalen For House	250	Mike Vehle For House	250
Casey Murschel For House	250	Native American Outreach	33000
Chad Liedtke For Senate	1200	Norbe Barrie For House	250
Charles Turbiville For House	250	Orv Smidt For Senate	2450
Chris Moen For House	1675	Paul Nelson For House	250
Chris Turner For Senate	750	Paula Van Scharrel For House	2675
Cooper Garnos For House	250	Phyllis Heineman For House	250
Daryl Christensen For House	2250	R Shawn Tornow For House	250
David Jencks For House	1250	Roger Hofer For House	1750
Deb Peters For House	3250	Ron Madison For House	2575
Dick Kelly For Senate	2750	Ron Olson For House	1675
Don Hennies For House	3650	Rounds For Governor	1,000.00
Don Van Etten For House	250	Scott Layman For House	250
Donna Schafer For House	750	SD College Republicans	6150
Duane Sutton For Senate	250	Sean O'Brien For House	250
Dusty Johnson For PUC	60000	Stan Adelstein For Senate	250
Ed Mclaughlin For House	250	Sylvan TeKrony For House	250
Ed Nelson For Senate	3150	Ted Klaudt For House	250
Elizabeth Kraus For House	250	Tim Rave For House	750
Eric Bogue For Senate	950	Tom Deadrick For House	1950
Eric Saugstad For House	1000	Tom Dempster For Senate	3250
Everette Hunt For House	1950	Tom Hansen For Senate	4175
For Senate Bill Earley	250	Tom Hennies For House	250
Gordon Pederson For House	250	Tom Hills For House	250
Gordy Howie For House	250	Val Raush For House	1675
Gregory Allis For House	250		
Hal Wick For House	250		
J.P. Duniphan For Senate	1250		
Jamie Boomgarden For House	2750		
Jason Gant For Senate	4250		
Jeff Haverly For House	750		
Jim Lintz For Senate	250		
Jim Putnam For House	250		
John Koskan For Senate	250		
		TOTAL	194275

B

**DISBURSEMENT SCHEDULE H4 (FEC Form 3X)  
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

NAME OF COMMITTEE (In Full)  
South Dakota Republican Party

A. Full Name (Last, First, Middle Initial) DJL			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support		
Mailing Address 401 E Sioux			Event Year-To-Date 38928.91		
City Pierre	State SD	Zip Code 57501-	Date <small>M M / D D / Y Y Y Y</small> 05 25 2004		
Purpose/Event: ADMINISTRATION B 2		Category/ Type			
Description: Rent			Transaction ID: H40529200410E9423		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
360.00			640.00		1000.00

B. Full Name (Last, First, Middle Initial) Quill Office Supplies			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support		
Mailing Address PO Box 94081			Event Year-To-Date 39114.44		
City Palatine	State IL	Zip Code 60094-	Date <small>M M / D D / Y Y Y Y</small> 05 25 2004		
Purpose/Event: ADMINISTRATION B 2		Category/ Type			
Description: Office Supplies			Transaction ID: H40529200410E9438		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
66.79			118.74		185.53

C. Full Name (Last, First, Middle Initial) State Flag Account			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support		
Mailing Address 701 E Sioux Ave			Event Year-To-Date 40726.93		
City Pierre	State SD	Zip Code 57501-	Date <small>M M / D D / Y Y Y Y</small> 05 25 2004		
Purpose/Event: ADMINISTRATION B 2		Category/ Type			
Description: office supplies			Transaction ID: H40529200410E9426		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
580.50			1031.99		1612.49

SUBTOTAL of Joint Federal and Non-Federal Activity This Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
1007.29			1790.73		2798.02
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))					
FEDERAL SHARE			NON-FEDERAL SHARE		TOTAL AMOUNT
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

**DISBURSEMENT SCHEDULE H4 (FEC Form 3X)  
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

NAME OF COMMITTEE (In Full)  
South Dakota Republican Party

A. Full Name (Last, First, Middle Initial) Beth Hollatz			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support		
Mailing Address 306 4th Ave SE			Event Year-To-Date 40842.93		
City Clark	State SD	Zip Code 57225-	Category/ Type	Date 05 / 25 / 2004	
Purpose/Event: ADMINISTRATION B 2				Transaction ID: H40529200410E9421	
Description: Reimburse for Office Supplies					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
41.76			74.24		116.00

B. Full Name (Last, First, Middle Initial) Midcontinent Communications			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support		
Mailing Address 410 S Phillips			Event Year-To-Date 40962.78		
City Sioux Falls	State SD	Zip Code 57104-	Category/ Type	Date 05 / 25 / 2004	
Purpose/Event: ADMINISTRATION B 2				Transaction ID: H40529200410E9445	
Description: Computer Services					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
43.15			76.70		119.85

C. Full Name (Last, First, Middle Initial) Midcontinent Communications			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support		
Mailing Address 410 S Phillips			Event Year-To-Date 41419.30		
City Sioux Falls	State SD	Zip Code 57104-	Category/ Type	Date 05 / 25 / 2004	
Purpose/Event: ADMINISTRATION B 2				Transaction ID: H40529200410E9437	
Description: Telephone and Computer Services					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
164.35			292.17		456.52

SUBTOTAL of Joint Federal and Non-Federal Activity This Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
249.26			443.11		692.37
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))					
FEDERAL SHARE			NON-FEDERAL SHARE		TOTAL AMOUNT
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

**DISBURSEMENT SCHEDULE H4 (FEC Form 3X)  
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

NAME OF COMMITTEE (In Full)  
South Dakota Republican Party

<b>A. Full Name (Last, First, Middle Initial)</b> Andrew Knutson			<b>Type of Allocated Activity:</b> <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support		
Mailing Address 5101 Valhalla Pl			Event Year-To-Date 41452.87		
City	State	Zip Code	Date <small>M M / D D / Y Y Y Y</small> 05 / 25 / 2004		
Vermillion	SD	57069-			
Purpose/Event: ADMINISTRATION B 2			Category/ Type		
Description: reimburse for office supplies					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
12.09			21.48		33.57

<b>B. Full Name (Last, First, Middle Initial)</b> Black Hills FiberCom			<b>Type of Allocated Activity:</b> <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support		
Mailing Address PO Box 8030			Event Year-To-Date 41916.97		
City	State	Zip Code	Date <small>M M / D D / Y Y Y Y</small> 05 / 25 / 2004		
Rapid City	SD	57709-			
Purpose/Event: ADMINISTRATION B 2			Category/ Type		
Description: Telephone and Internet					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
167.08			297.02		464.10

<b>C. Full Name (Last, First, Middle Initial)</b> PrairieWave			<b>Type of Allocated Activity:</b> <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support		
Mailing Address PO Box 88835			Event Year-To-Date 42172.28		
City	State	Zip Code	Date <small>M M / D D / Y Y Y Y</small> 05 / 25 / 2004		
Sioux Falls	SD	57109-			
Purpose/Event: ADMINISTRATION B 2			Category/ Type		
Description: Telephone and Internet					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
91.91			163.40		255.31

<b>SUBTOTAL of Joint Federal and Non-Federal Activity This Page</b>					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
271.08			481.90		752.98
<b>TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))</b>					
FEDERAL SHARE			NON-FEDERAL SHARE		TOTAL AMOUNT
<b>TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)</b>					



**DISBURSEMENT SCHEDULE H4 (FEC Form 3X)  
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

NAME OF COMMITTEE (In Full)  
South Dakota Republican Party

<b>A. Full Name (Last, First, Middle Initial)</b> Todd Schlekeway			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support		
Mailing Address 2909 W 33rd St Apt 305			Event Year-To-Date 43481.20		
City	State	Zip Code	Category/ Type	Date    M M / D D / Y Y Y Y 05    27    2004	
Sioux Falls	SD	57105-			
Purpose/Event: ADMINISTRATION B 2			Transaction ID: H40620200415E9501		
Description: Reimburse for travel expenses					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
180.00			320.00		500.00

<b>B. Full Name (Last, First, Middle Initial)</b> Ben Ready			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support		
Mailing Address 837 E St. Patrick St			Event Year-To-Date 43781.20		
City	State	Zip Code	Category/ Type	Date    M M / D D / Y Y Y Y 05    27    2004	
Rapid City	SD	57701-			
Purpose/Event: ADMINISTRATION B 2			Transaction ID: H40620200415E9502		
Description: reimbursement for Office Supplies					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
108.00			192.00		300.00

<b>C. Full Name (Last, First, Middle Initial)</b> Jeremy Richards			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support		
Mailing Address 1309 Norwood Dr			Event Year-To-Date 44356.20		
City	State	Zip Code	Category/ Type	Date    M M / D D / Y Y Y Y 05    27    2004	
Aberdeen	SD	57401-			
Purpose/Event: ADMINISTRATION B 2			Transaction ID: H40620200415E9503		
Description: reimbursement for travel expenses					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
207.00			368.00		575.00

<b>SUBTOTAL of Joint Federal and Non-Federal Activity This Page</b>					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
495.00			880.00		1375.00
<b>TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))</b>					
FEDERAL SHARE			NON-FEDERAL SHARE		TOTAL AMOUNT
2313.84			4113.45		6427.29
<b>TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)</b>					
			4113.45		



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## SCHEDULE H4

### JOINT FEDERAL/NON-FEDERAL ACTIVITY FOR FILING FEC-129207

**Committee: SOUTH DAKOTA REPUBLICAN PARTY**

**Payee:**  
**Century Business Products**

PO Box 1838  
Sioux Falls, South Dakota 57101

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 06/03/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>194.23</b>
<b>Federal share =</b>	<b>69.92</b>
<b>Non-Federal share =</b>	<b>124.31</b>
<b>Event Year-To-Date =</b>	<b>149346.26</b>

Additional Description = Office Supplies

**Payee:**  
**Quill Office Supplies**

PO Box 94081  
Palatine, Illinois 60094

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 06/03/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>178.11</b>
<b>Federal share =</b>	<b>64.12</b>

**Non-Federal share = 113.99**  
**Event Year-To-Date = 149524.37**

Additional Description = Office Supplies

**Payee:**

**Eric Fahrendorf**

2204 S Valley View Rd  
 Sioux Falls, South Dakota 57106

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 06/03/2004  
 This activity is Administrative/Voter Drive.

**Amount Disbursed = 293.42**  
**Federal share = 105.63**  
**Non-Federal share = 187.79**  
**Event Year-To-Date = 149817.79**

Additional Description = Reimbursement for Travel Expenses

**Payee:**

**Black Hills FiberCom**

PO Box 8030  
 Rapid City, South Dakota 57709

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 06/03/2004  
 This activity is Administrative/Voter Drive.

**Amount Disbursed = 231.76**  
**Federal share = 83.43**  
**Non-Federal share = 148.33**  
**Event Year-To-Date = 150049.55**

Additional Description = Telephone and Internet

**Payee:**

**Dakota Business Center**

102 S Central  
 Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 06/03/2004  
 This activity is Administrative/Voter Drive.

**Amount Disbursed = 50.78**  
**Federal share = 18.28**  
**Non-Federal share = 32.50**

**Event Year-To-Date = 150100.33**

Additional Description = repairs and maintenance

**Payee:**

**Tom Leckey**

920 Manchester Dr  
Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 06/03/2004  
This activity is Administrative/Voter Drive.

**Amount Disbursed = 178.11**  
**Federal share = 64.12**  
**Non-Federal share = 113.99**  
**Event Year-To-Date = 150278.44**

Additional Description = reimbursement for expenses

**Payee:**

**Jennifer Giannonatti**

Augustana College Box 620  
2001 S Summit Ave  
Sioux Falls, South Dakota 57197

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 06/03/2004  
This activity is Administrative/Voter Drive.

**Amount Disbursed = 206.14**  
**Federal share = 74.21**  
**Non-Federal share = 131.93**  
**Event Year-To-Date = 150484.58**

Additional Description = reimbursement for expenses

**Payee:**

**Quill Office Supplies**

PO Box 94081  
Palatine, Illinois 60094

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 06/08/2004  
This activity is Administrative/Voter Drive.

**Amount Disbursed = 235.88**  
**Federal share = 84.92**  
**Non-Federal share = 150.96**

**Event Year-To-Date = 150720.46**

Additional Description = Office Supplies

**Payee:**

**McLeodUSA**

PO Box 3243  
Milwaukee, Wisconsin 53201

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 06/08/2004  
This activity is Administrative/Voter Drive.

**Amount Disbursed = 610.81**  
**Federal share = 219.89**  
**Non-Federal share = 390.92**  
**Event Year-To-Date = 151331.27**

Additional Description = Telephone

**Payee:**

**Swiftel Communications**

PO Box 588  
Brookings, South Dakota 57006

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 06/08/2004  
This activity is Administrative/Voter Drive.

**Amount Disbursed = 108.73**  
**Federal share = 39.14**  
**Non-Federal share = 69.59**  
**Event Year-To-Date = 151440.00**

Additional Description = Telephone

**Payee:**

**Coca Cola Bottling Co**

2301 S Minnesota Ave  
Sioux Falls, South Dakota 57101

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 06/08/2004  
This activity is Administrative/Voter Drive.

**Amount Disbursed = 209.51**  
**Federal share = 75.42**  
**Non-Federal share = 134.09**  
**Event Year-To-Date = 151649.51**

Additional Description = Office Supplies

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**Payee:**  
**Golden West Company**

PO Box 411  
Wall, South Dakota 57790

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 06/08/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>270.64</b>
<b>Federal share =</b>	<b>97.43</b>
<b>Non-Federal share =</b>	<b>173.21</b>
<b>Event Year-To-Date =</b>	<b>151920.15</b>

Additional Description = Telephone

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**Payee:**  
**Northern Valley Communications**

PO Box 320  
Groton, South Dakota 57445

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 06/08/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>317.08</b>
<b>Federal share =</b>	<b>114.15</b>
<b>Non-Federal share =</b>	<b>202.93</b>
<b>Event Year-To-Date =</b>	<b>152237.23</b>

Additional Description = Telephone

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**Payee:**  
**PrairieWave**

PO Box 88835  
Sioux Falls, South Dakota 57109

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 06/08/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>2706.71</b>
<b>Federal share =</b>	<b>974.42</b>
<b>Non-Federal share =</b>	<b>1732.29</b>
<b>Event Year-To-Date =</b>	<b>154943.94</b>

Additional Description = Telephone and internet

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**Payee:****Dakota Printing Inc**

1414 S Minnesota Ave  
Sioux Falls, South Dakota 57105

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 06/08/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>214.82</b>
<b>Federal share =</b>	<b>77.34</b>
<b>Non-Federal share =</b>	<b>137.48</b>
<b>Event Year-To-Date =</b>	<b>155158.76</b>

Additional Description = Office Supplies

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**Payee:****Jurgens Printing and Copy Ce**

112 N Broadway  
Watertown, South Dakota 57201

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 06/08/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>116.49</b>
<b>Federal share =</b>	<b>41.94</b>
<b>Non-Federal share =</b>	<b>74.55</b>
<b>Event Year-To-Date =</b>	<b>155275.25</b>

Additional Description = Office supplies

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**Payee:****Quill Office Supplies**

PO Box 94081  
Palatine, Illinois 60094

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 06/11/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>464.35</b>
<b>Federal share =</b>	<b>167.17</b>
<b>Non-Federal share =</b>	<b>297.18</b>
<b>Event Year-To-Date =</b>	<b>155739.60</b>

Additional Description = Office Supplies

**Payee:****Minnehaha County Republican Party**

2127 S Minnesota Suite 201  
Sioux Falls, South Dakota 57105

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 06/11/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>420.94</b>
<b>Federal share =</b>	<b>151.54</b>
<b>Non-Federal share =</b>	<b>269.40</b>
<b>Event Year-To-Date =</b>	<b>156160.54</b>

Additional Description = reimbursement for expenses

**Payee:****ATS Inc**

508 Alder Lane  
Sioux Falls, South Dakota 57105

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 06/11/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>985.06</b>
<b>Federal share =</b>	<b>354.62</b>
<b>Non-Federal share =</b>	<b>630.44</b>
<b>Event Year-To-Date =</b>	<b>157145.60</b>

Additional Description = Telephone

**Payee:****Envirotech Waste Services Inc**

PO Box 117  
Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 06/11/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>5.82</b>
<b>Federal share =</b>	<b>2.10</b>
<b>Non-Federal share =</b>	<b>3.72</b>
<b>Event Year-To-Date =</b>	<b>157151.42</b>

Additional Description = Utilities

**Payee:**  
**Northwestern Energy**

PO Box 1338  
Butte, Montana 59702

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 06/11/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>222.36</b>
<b>Federal share =</b>	<b>80.05</b>
<b>Non-Federal share =</b>	<b>142.31</b>
<b>Event Year-To-Date =</b>	<b>157373.78</b>

Additional Description = Utilities

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**Payee:**  
**Jennifer Giannonatti**

Augustana College Box 620  
2001 S Summit Ave  
Sioux Falls, South Dakota 57197

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 06/11/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>27.69</b>
<b>Federal share =</b>	<b>9.97</b>
<b>Non-Federal share =</b>	<b>17.72</b>
<b>Event Year-To-Date =</b>	<b>157401.47</b>

Additional Description = reimbursement for expenses

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**Payee:**  
**The Rogers Agency Inc**

PO Box 1302  
Huron, South Dakota 57350

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 06/21/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>1030.00</b>
<b>Federal share =</b>	<b>370.80</b>
<b>Non-Federal share =</b>	<b>659.20</b>
<b>Event Year-To-Date =</b>	<b>158431.47</b>

Additional Description = Insurance

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**Payee:****Quill Office Supplies**

PO Box 94081  
Palatine, Illinois 60094

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 06/21/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>23.70</b>
<b>Federal share =</b>	<b>8.53</b>
<b>Non-Federal share =</b>	<b>15.17</b>
<b>Event Year-To-Date =</b>	<b>158455.17</b>

Additional Description = Office Supplies

**Payee:****Midcontinent Communications**

410 S Phillips  
Sioux Falls, South Dakota 57104

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 06/21/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>584.45</b>
<b>Federal share =</b>	<b>210.40</b>
<b>Non-Federal share =</b>	<b>374.05</b>
<b>Event Year-To-Date =</b>	<b>159039.62</b>

Additional Description = Telephone

**Payee:****Midcontinent Communications**

410 S Phillips  
Sioux Falls, South Dakota 57104

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 06/21/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>702.35</b>
<b>Federal share =</b>	<b>252.85</b>
<b>Non-Federal share =</b>	<b>449.50</b>
<b>Event Year-To-Date =</b>	<b>159741.97</b>

Additional Description = Telephone and Internet

**Payee:**

**Midcontinent Communications**

410 S Phillips  
Sioux Falls, South Dakota 57104

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 06/21/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>744.34</b>
<b>Federal share =</b>	<b>267.96</b>
<b>Non-Federal share =</b>	<b>476.38</b>
<b>Event Year-To-Date =</b>	<b>160486.31</b>

Additional Description = GOTV telephone

**Payee:****Black Hills FiberCom**

PO Box 8030  
Rapid City, South Dakota 57709

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 06/21/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>843.92</b>
<b>Federal share =</b>	<b>303.81</b>
<b>Non-Federal share =</b>	<b>540.11</b>
<b>Event Year-To-Date =</b>	<b>161330.23</b>

Additional Description = Telephone

**Payee:****Business Telephone Company Inc.**

PO Box 463  
Watertown, South Dakota 57201

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 06/21/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>79.43</b>
<b>Federal share =</b>	<b>28.59</b>
<b>Non-Federal share =</b>	<b>50.84</b>
<b>Event Year-To-Date =</b>	<b>161409.66</b>

Additional Description = Telephone

**Payee:****Contact Conference Services Inc**

5 Hap Terrace  
Danville, California 94506

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 06/21/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>2083.68</b>
<b>Federal share =</b>	<b>750.12</b>
<b>Non-Federal share =</b>	<b>1333.56</b>
<b>Event Year-To-Date =</b>	<b>163493.34</b>

Additional Description = Telephone

**Payee:**  
**Nicolaas Budde**

507 Elm St  
Harrisburg, South Dakota 57032

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 06/21/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>158.79</b>
<b>Federal share =</b>	<b>57.16</b>
<b>Non-Federal share =</b>	<b>101.63</b>
<b>Event Year-To-Date =</b>	<b>163652.13</b>

Additional Description = reimbursement for expenses

**Payee:**  
**Denise Menning**

505 1/2 N Evans  
Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 06/21/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>50.00</b>
<b>Federal share =</b>	<b>18.00</b>
<b>Non-Federal share =</b>	<b>32.00</b>
<b>Event Year-To-Date =</b>	<b>163702.13</b>

Additional Description = reimbursement for expenses

**Payee:**  
**Qwest**

PO Box 91104  
Seattle, Washington 98111

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 06/21/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>1225.34</b>
<b>Federal share =</b>	<b>441.12</b>
<b>Non-Federal share =</b>	<b>784.22</b>
<b>Event Year-To-Date =</b>	<b>164927.47</b>

Additional Description = GOTV Telephones

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**Payee:**  
**Mediacom LLC.**

Dept 0002  
Palatine, Illinois 60055

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 06/21/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>344.80</b>
<b>Federal share =</b>	<b>124.13</b>
<b>Non-Federal share =</b>	<b>220.67</b>
<b>Event Year-To-Date =</b>	<b>165272.27</b>

Additional Description = Internet

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**Payee:**  
**Mediacom LLC.**

Dept 0002  
Palatine, Illinois 60055

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 06/21/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>159.90</b>
<b>Federal share =</b>	<b>57.56</b>
<b>Non-Federal share =</b>	<b>102.34</b>
<b>Event Year-To-Date =</b>	<b>165432.17</b>

Additional Description = Internet

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**Payee:**  
**Quill Office Supplies**

PO Box 94081

Palatine, Illinois 60094

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 06/30/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>275.56</b>
<b>Federal share =</b>	<b>99.20</b>
<b>Non-Federal share =</b>	<b>176.36</b>
<b>Event Year-To-Date =</b>	<b>165707.73</b>

Additional Description = Office Supplies

**Payee:**  
**Joe Alick**

2000 S Main  
Sioux Falls, South Dakota 57105

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 06/30/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>40.00</b>
<b>Federal share =</b>	<b>14.40</b>
<b>Non-Federal share =</b>	<b>25.60</b>
<b>Event Year-To-Date =</b>	<b>165747.73</b>

Additional Description = reimbursement for expenses

**Payee:**  
**Gary and Diana Nielsen**

PO Box 47  
Warner, South Dakota 57479

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 06/30/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>468.00</b>
<b>Federal share =</b>	<b>168.48</b>
<b>Non-Federal share =</b>	<b>299.52</b>
<b>Event Year-To-Date =</b>	<b>166215.73</b>

Additional Description = Office Equipment

**Payee:**  
**Kim Vannaman**

201 Monroe St #202  
Winner, South Dakota 57580

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 06/30/2004  
 This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>171.09</b>
<b>Federal share =</b>	<b>61.59</b>
<b>Non-Federal share =</b>	<b>109.50</b>
<b>Event Year-To-Date =</b>	<b>166386.82</b>

Additional Description = reimbursement for expenses

**Payee:**  
**Central Business Supply**

PO Box 807  
 Brookings, South Dakota 57006

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 06/30/2004  
 This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>68.84</b>
<b>Federal share =</b>	<b>24.78</b>
<b>Non-Federal share =</b>	<b>44.06</b>
<b>Event Year-To-Date =</b>	<b>166455.66</b>

Additional Description = Office Supplies

**Payee:**  
**PrairieWave**

PO Box 88835  
 Sioux Falls, South Dakota 57109

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 06/30/2004  
 This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>160.07</b>
<b>Federal share =</b>	<b>57.63</b>
<b>Non-Federal share =</b>	<b>102.44</b>
<b>Event Year-To-Date =</b>	<b>166615.73</b>

Additional Description = Telephone and Internet

**Payee:**  
**PrairieWave**

PO Box 88835  
 Sioux Falls, South Dakota 57109

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 06/30/2004  
 This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>856.56</b>
<b>Federal share =</b>	<b>308.36</b>
<b>Non-Federal share =</b>	<b>548.20</b>
<b>Event Year-To-Date =</b>	<b>167472.29</b>

Additional Description = Telephone

**Payee:**

**Denise Menning**

505 1/2 N Evans  
 Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 06/30/2004  
 This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>14.00</b>
<b>Federal share =</b>	<b>5.04</b>
<b>Non-Federal share =</b>	<b>8.96</b>
<b>Event Year-To-Date =</b>	<b>167486.29</b>

Additional Description = Repairs and Maintenance

**Payee:**

**M & N Communication**

4250 SD Highway St  
 Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 06/30/2004  
 This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>1129.23</b>
<b>Federal share =</b>	<b>406.52</b>
<b>Non-Federal share =</b>	<b>722.71</b>
<b>Event Year-To-Date =</b>	<b>168615.52</b>

Additional Description = Repairs and Maintenance

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<b>Total Disbursements This Period =</b>	<b>19463.49</b>
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## SCHEDULE H4

### JOINT FEDERAL/NON-FEDERAL ACTIVITY FOR FILING FEC-132424

**Committee: SOUTH DAKOTA REPUBLICAN PARTY**

**Payee:**  
**Culligan**

PO Box 1222  
Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 07/05/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>25.56</b>
<b>Federal share =</b>	<b>9.20</b>
<b>Non-Federal share =</b>	<b>16.36</b>
<b>Event Year-To-Date =</b>	<b>168641.08</b>

Additional Description = Office Supplies

**Payee:**  
**Century Business Products**

PO Box 1838  
Sioux Falls, South Dakota 57101

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 07/05/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>329.22</b>
<b>Federal share =</b>	<b>118.52</b>

**Non-Federal share = 210.70**  
**Event Year-To-Date = 168970.30**

Additional Description = Office Supplies

**Payee:**  
**Quill Office Supplies**

PO Box 94081  
Palatine, Illinois 60094

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 07/05/2004  
This activity is Administrative/Voter Drive.

**Amount Disbursed = 401.80**  
**Federal share = 144.65**  
**Non-Federal share = 257.15**  
**Event Year-To-Date = 169372.10**

Additional Description = Office Supplies

**Payee:**  
**McLeodUSA**

PO Box 3243  
Milwaukee, Wisconsin 53201

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 07/05/2004  
This activity is Administrative/Voter Drive.

**Amount Disbursed = 943.61**  
**Federal share = 339.70**  
**Non-Federal share = 603.91**  
**Event Year-To-Date = 170315.71**

Additional Description = telephone

**Payee:**  
**Midcontinent Communications**

410 S Phillips  
Sioux Falls, South Dakota 57104

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 07/05/2004  
This activity is Administrative/Voter Drive.

**Amount Disbursed = 1379.77**  
**Federal share = 496.72**  
**Non-Federal share = 883.05**

**Event Year-To-Date = 171695.48**

Additional Description = Telephone

**Payee:**

**Angela M Nielsen**

715 W Capitol  
Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 07/05/2004  
This activity is Administrative/Voter Drive.

**Amount Disbursed = 72.95**  
**Federal share = 26.26**  
**Non-Federal share = 46.69**  
**Event Year-To-Date = 171768.43**

Additional Description = reimbursement for expenses

**Payee:**

**Eric Fahrendorf**

2204 S Valley View Rd  
Sioux Falls, South Dakota 57106

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 07/05/2004  
This activity is Administrative/Voter Drive.

**Amount Disbursed = 151.52**  
**Federal share = 54.55**  
**Non-Federal share = 96.97**  
**Event Year-To-Date = 171919.95**

Additional Description = reimbursement for travel

**Payee:**

**Black Hills FiberCom**

PO Box 8030  
Rapid City, South Dakota 57709

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 07/05/2004  
This activity is Administrative/Voter Drive.

**Amount Disbursed = 221.79**  
**Federal share = 79.84**  
**Non-Federal share = 141.95**  
**Event Year-To-Date = 172141.74**

Additional Description = Telephone

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**Payee:**  
**Chris Santora**

417 Main St  
 Mitchell, South Dakota 57301

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 07/05/2004  
 This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>214.67</b>
<b>Federal share =</b>	<b>77.28</b>
<b>Non-Federal share =</b>	<b>137.39</b>
<b>Event Year-To-Date =</b>	<b>172356.41</b>

Additional Description = reimbursement for expenses

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**Payee:**  
**Northern Valley Communications**

PO Box 320  
 Groton, South Dakota 57445

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 07/05/2004  
 This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>326.66</b>
<b>Federal share =</b>	<b>117.60</b>
<b>Non-Federal share =</b>	<b>209.06</b>
<b>Event Year-To-Date =</b>	<b>172683.07</b>

Additional Description = Telephone

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**Payee:**  
**Sonja Mydland**

27297 476th St  
 Harrisburg, South Dakota 57032

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 07/05/2004  
 This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>144.04</b>
<b>Federal share =</b>	<b>51.85</b>
<b>Non-Federal share =</b>	<b>92.19</b>
<b>Event Year-To-Date =</b>	<b>172827.11</b>

Additional Description = reimbursement for expenses

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**Payee:****Natasha R. V. Bothun**

115 N Monroe Ave  
Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 07/05/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>30.34</b>
<b>Federal share =</b>	<b>10.92</b>
<b>Non-Federal share =</b>	<b>19.42</b>
<b>Event Year-To-Date =</b>	<b>172857.45</b>

Additional Description = reimbursement for expenses

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**Payee:****Office Systems Inc**

PO Box 907  
Watertown, South Dakota 57201

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 07/05/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>30.89</b>
<b>Federal share =</b>	<b>11.12</b>
<b>Non-Federal share =</b>	<b>19.77</b>
<b>Event Year-To-Date =</b>	<b>172888.34</b>

Additional Description = Office Supplies

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**Payee:****Justin Knepper**

109 S Pierre St  
Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 07/05/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>123.38</b>
<b>Federal share =</b>	<b>44.42</b>
<b>Non-Federal share =</b>	<b>78.96</b>
<b>Event Year-To-Date =</b>	<b>173011.72</b>

Additional Description = reimbursement for expenses

**Payee:****Jeremy Richards**

1309 Norwood Dr  
Aberdeen, South Dakota 57401

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 07/05/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>513.88</b>
<b>Federal share =</b>	<b>185.00</b>
<b>Non-Federal share =</b>	<b>328.88</b>
<b>Event Year-To-Date =</b>	<b>173525.60</b>

Additional Description = reimbursement for expenses

**Payee:****Amber Juffer**

115 Village Dr.  
Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 07/05/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>90.48</b>
<b>Federal share =</b>	<b>32.57</b>
<b>Non-Federal share =</b>	<b>57.91</b>
<b>Event Year-To-Date =</b>	<b>173616.08</b>

Additional Description = Reimbursement for expenses

**Payee:****R E Huffman Co**

401 S Main St  
Aberdeen, South Dakota 57401

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 07/05/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>90.85</b>
<b>Federal share =</b>	<b>32.71</b>
<b>Non-Federal share =</b>	<b>58.14</b>
<b>Event Year-To-Date =</b>	<b>173706.93</b>

Additional Description = Office Supplies

**Payee:****Quill Office Supplies**

PO Box 94081  
Palatine, Illinois 60094

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 07/14/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>50.83</b>
<b>Federal share =</b>	<b>18.30</b>
<b>Non-Federal share =</b>	<b>32.53</b>
<b>Event Year-To-Date =</b>	<b>173757.76</b>

Additional Description = Office Supplies

**Payee:****Minnehaha County Republican Party**

2127 S Minnesota Suite 201  
Sioux Falls, South Dakota 57105

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 07/14/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>217.41</b>
<b>Federal share =</b>	<b>78.27</b>
<b>Non-Federal share =</b>	<b>139.14</b>
<b>Event Year-To-Date =</b>	<b>173975.17</b>

Additional Description = reimbursement for expenses

**Payee:****Midcontinent Communications**

410 S Phillips  
Sioux Falls, South Dakota 57104

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 07/14/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>361.58</b>
<b>Federal share =</b>	<b>130.17</b>
<b>Non-Federal share =</b>	<b>231.41</b>
<b>Event Year-To-Date =</b>	<b>174336.75</b>

Additional Description = Internet

**Payee:**

**Midcontinent Communications**

410 S Phillips  
Sioux Falls, South Dakota 57104

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 07/14/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>246.50</b>
<b>Federal share =</b>	<b>88.74</b>
<b>Non-Federal share =</b>	<b>157.76</b>
<b>Event Year-To-Date =</b>	<b>174583.25</b>

Additional Description = Telephone and Internet

**Payee:****Midcontinent Communications**

410 S Phillips  
Sioux Falls, South Dakota 57104

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 07/14/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>247.52</b>
<b>Federal share =</b>	<b>89.11</b>
<b>Non-Federal share =</b>	<b>158.41</b>
<b>Event Year-To-Date =</b>	<b>174830.77</b>

Additional Description = Internet

**Payee:****Drake Olson**

300 Canby St  
Vermillion, South Dakota 57069

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 07/14/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>27.67</b>
<b>Federal share =</b>	<b>9.96</b>
<b>Non-Federal share =</b>	<b>17.71</b>
<b>Event Year-To-Date =</b>	<b>174858.44</b>

Additional Description = reimbursement for expenses

**Payee:****Todd Schlekeway**

2909 W 33rd St Apt 305  
Sioux Falls, South Dakota 57105

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 07/14/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>93.63</b>
<b>Federal share =</b>	<b>33.71</b>
<b>Non-Federal share =</b>	<b>59.92</b>
<b>Event Year-To-Date =</b>	<b>174952.07</b>

Additional Description = reimbursement for expenses

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**Payee:**  
**Kleins Office Plus**

208 W Capitol  
Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 07/14/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>34.69</b>
<b>Federal share =</b>	<b>12.49</b>
<b>Non-Federal share =</b>	<b>22.20</b>
<b>Event Year-To-Date =</b>	<b>174986.76</b>

Additional Description = Office Supplies

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**Payee:**  
**Chris Santora**

417 Main St  
Mitchell, South Dakota 57301

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 07/14/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>203.65</b>
<b>Federal share =</b>	<b>73.31</b>
<b>Non-Federal share =</b>	<b>130.34</b>
<b>Event Year-To-Date =</b>	<b>175190.41</b>

Additional Description = reimbursement for expenses

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**Payee:**  
**Central Business Supply**

PO Box 807  
Brookings, South Dakota 57006

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 07/14/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>105.90</b>
<b>Federal share =</b>	<b>38.12</b>
<b>Non-Federal share =</b>	<b>67.78</b>
<b>Event Year-To-Date =</b>	<b>175296.31</b>

Additional Description = Office Supplies

**Payee:**  
**Northwestern Energy**

PO Box 1338  
Butte, Montana 59702

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 07/14/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>240.96</b>
<b>Federal share =</b>	<b>86.75</b>
<b>Non-Federal share =</b>	<b>154.21</b>
<b>Event Year-To-Date =</b>	<b>175537.27</b>

Additional Description = Utilities

**Payee:**  
**Steve Barnett**

1422 Squire Lane  
Aberdeen, South Dakota 57401

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 07/14/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>189.04</b>
<b>Federal share =</b>	<b>68.05</b>
<b>Non-Federal share =</b>	<b>120.99</b>
<b>Event Year-To-Date =</b>	<b>175726.31</b>

Additional Description = reimbursement for expenses

**Payee:**  
**Coca Cola Bottling Co**

2301 S Minnesota Ave

Sioux Falls, South Dakota 57101

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 07/14/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>282.24</b>
<b>Federal share =</b>	<b>101.61</b>
<b>Non-Federal share =</b>	<b>180.63</b>
<b>Event Year-To-Date =</b>	<b>176008.55</b>

Additional Description = Office Supplies

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**Payee:**  
**PrairieWave**

PO Box 88835  
Sioux Falls, South Dakota 57109

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 07/14/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>371.84</b>
<b>Federal share =</b>	<b>133.86</b>
<b>Non-Federal share =</b>	<b>237.98</b>
<b>Event Year-To-Date =</b>	<b>176380.39</b>

Additional Description = Telephone and Internet

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**Payee:**  
**Nicolaas Budde**

507 Elm St  
Harrisburg, South Dakota 57032

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 07/14/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>184.28</b>
<b>Federal share =</b>	<b>66.34</b>
<b>Non-Federal share =</b>	<b>117.94</b>
<b>Event Year-To-Date =</b>	<b>176564.67</b>

Additional Description = reimbursement for expenses

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**Payee:**  
**J Justin Benson**

266 Dakota Ave S  
Huron, South Dakota 57350

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 07/14/2004  
This activity is Administrative/Voter Drive.

**Amount Disbursed = 108.84**  
**Federal share = 39.18**  
**Non-Federal share = 69.66**  
**Event Year-To-Date = 176673.51**

Additional Description = reimbursement for expenses

**Payee:**

**Culligan Of Sioux Falls**

1510 W 51st St  
Sioux Falls, South Dakota 57105

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 07/14/2004  
This activity is Administrative/Voter Drive.

**Amount Disbursed = 164.03**  
**Federal share = 59.05**  
**Non-Federal share = 104.98**  
**Event Year-To-Date = 176837.54**

Additional Description = Office Supplies

**Payee:**

**Libby Mulder**

2001 S Summit Ave Box 1382  
Sioux Falls, South Dakota 57197

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 07/14/2004  
This activity is Administrative/Voter Drive.

**Amount Disbursed = 41.27**  
**Federal share = 14.86**  
**Non-Federal share = 26.41**  
**Event Year-To-Date = 176878.81**

Additional Description = reimbursement for expenses

**Payee:**

**Jeremy Richards**

1309 Norwood Dr  
Aberdeen, South Dakota 57401

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 07/14/2004  
 This activity is Administrative/Voter Drive.

**Amount Disbursed = 14.36**  
**Federal share = 5.17**  
**Non-Federal share = 9.19**  
**Event Year-To-Date = 176893.17**

Additional Description = reimbursement for expenses

**Payee:**

**R E Huffman Co**

401 S Main St  
 Aberdeen, South Dakota 57401

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 07/14/2004  
 This activity is Administrative/Voter Drive.

**Amount Disbursed = 144.86**  
**Federal share = 52.15**  
**Non-Federal share = 92.71**  
**Event Year-To-Date = 177038.03**

Additional Description = Office Supplies

**Payee:**

**Municiple Utilities**

123 S Lincoln St  
 Aberdeen, South Dakota 57401

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 07/14/2004  
 This activity is Administrative/Voter Drive.

**Amount Disbursed = 54.30**  
**Federal share = 19.55**  
**Non-Federal share = 34.75**  
**Event Year-To-Date = 177092.33**

Additional Description = Utilities

**Payee:**

**Cooks Office Products**

807 S Broadway  
 Watertown, South Dakota 57201

Purpose of Disbursement: ADMINISTRATION B 2

Date of Event = 07/14/2004

This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>8.67</b>
<b>Federal share =</b>	<b>3.12</b>
<b>Non-Federal share =</b>	<b>5.55</b>
<b>Event Year-To-Date =</b>	<b>177101.00</b>

Additional Description = Office Supplies

**Payee:**  
**Quill Office Supplies**

PO Box 94081  
 Palatine, Illinois 60094

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 07/21/2004  
 This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>187.08</b>
<b>Federal share =</b>	<b>67.35</b>
<b>Non-Federal share =</b>	<b>119.73</b>
<b>Event Year-To-Date =</b>	<b>177288.08</b>

Additional Description = Office Supplies

**Payee:**  
**Joe Alick**

2000 S Main  
 Sioux Falls, South Dakota 57105

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 07/21/2004  
 This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>56.64</b>
<b>Federal share =</b>	<b>20.39</b>
<b>Non-Federal share =</b>	<b>36.25</b>
<b>Event Year-To-Date =</b>	<b>177344.72</b>

Additional Description = reimbursement for expenses

**Payee:**  
**Midcontinent Communications**

410 S Phillips  
 Sioux Falls, South Dakota 57104

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 07/21/2004

This activity is Administrative/Voter Drive.

**Amount Disbursed = 478.24**  
**Federal share = 172.17**  
**Non-Federal share = 306.07**  
**Event Year-To-Date = 177822.96**

Additional Description = Telephone

**Payee:**  
**ATS Inc**

508 Alder Lane  
 Sioux Falls, South Dakota 57105

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 07/21/2004  
 This activity is Administrative/Voter Drive.

**Amount Disbursed = 720.80**  
**Federal share = 259.49**  
**Non-Federal share = 461.31**  
**Event Year-To-Date = 178543.76**

Additional Description = telephone

**Payee:**  
**Eric Saugstad**

PO Box 397  
 Alcester, South Dakota 57001

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 07/21/2004  
 This activity is Administrative/Voter Drive.

**Amount Disbursed = 19.80**  
**Federal share = 7.13**  
**Non-Federal share = 12.67**  
**Event Year-To-Date = 178563.56**

Additional Description = reimbursement for expenses

**Payee:**  
**Black Hills FiberCom**

PO Box 8030  
 Rapid City, South Dakota 57709

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 07/21/2004  
 This activity is Administrative/Voter Drive.

**Amount Disbursed = 333.55**  
**Federal share = 120.08**  
**Non-Federal share = 213.47**  
**Event Year-To-Date = 178897.11**

Additional Description = Telephone

**Payee:**  
**PrairieWave**

PO Box 88835  
 Sioux Falls, South Dakota 57109

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 07/21/2004  
 This activity is Administrative/Voter Drive.

**Amount Disbursed = 26.09**  
**Federal share = 9.39**  
**Non-Federal share = 16.70**  
**Event Year-To-Date = 178923.20**

Additional Description = Telephone

**Payee:**  
**PrairieWave**

PO Box 88835  
 Sioux Falls, South Dakota 57109

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 07/21/2004  
 This activity is Administrative/Voter Drive.

**Amount Disbursed = 340.78**  
**Federal share = 122.68**  
**Non-Federal share = 218.10**  
**Event Year-To-Date = 179263.98**

Additional Description = Telephone and Internet

**Payee:**  
**Contact Conference Services Inc**

5 Hap Terrace  
 Danville, California 94506

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 07/21/2004  
 This activity is Administrative/Voter Drive.

**Amount Disbursed = 950.16**  
**Federal share = 342.06**  
**Non-Federal share = 608.10**  
**Event Year-To-Date = 180214.14**

Additional Description = Telephone

**Payee:**  
**Justin Knepper**

109 S Pierre St  
 Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 07/21/2004  
 This activity is Administrative/Voter Drive.

**Amount Disbursed = 169.19**  
**Federal share = 60.91**  
**Non-Federal share = 108.28**  
**Event Year-To-Date = 180383.33**

Additional Description = reimbursement for expenses

**Payee:**  
**Mediacom LLC.**

Dept 0002  
 Palatine, Illinois 60055

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 07/21/2004  
 This activity is Administrative/Voter Drive.

**Amount Disbursed = 79.95**  
**Federal share = 28.78**  
**Non-Federal share = 51.17**  
**Event Year-To-Date = 180463.28**

Additional Description = Internet

**Payee:**  
**Mediacom LLC.**

Dept 0002  
 Palatine, Illinois 60055

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 07/21/2004  
 This activity is Administrative/Voter Drive.

**Amount Disbursed = 79.95**

**Federal share = 28.78**  
**Non-Federal share = 51.17**  
**Event Year-To-Date = 180543.23**

Additional Description = Internet

**Payee:**  
**Ibe Inc.**

1402 S Minnesota Ave  
 Sioux Falls, South Dakota 57105

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 07/21/2004  
 This activity is Administrative/Voter Drive.

**Amount Disbursed = 209.72**  
**Federal share = 75.50**  
**Non-Federal share = 134.22**  
**Event Year-To-Date = 180752.95**

Additional Description = Office Supplies

**Payee:**  
**The Bird**

3213 West Main # 303  
 Rapid City, South Dakota 57702

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 07/21/2004  
 This activity is Administrative/Voter Drive.

**Amount Disbursed = 39.00**  
**Federal share = 14.04**  
**Non-Federal share = 24.96**  
**Event Year-To-Date = 180791.95**

Additional Description = Subscription

**Payee:**  
**Culligan**

PO Box 1222  
 Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 07/28/2004  
 This activity is Administrative/Voter Drive.

**Amount Disbursed = 15.96**  
**Federal share = 5.75**

**Non-Federal share = 10.21**  
**Event Year-To-Date = 180807.91**

Additional Description = Office Supplies

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**Payee:**  
**Century Business Products**

PO Box 1838  
Sioux Falls, South Dakota 57101

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 07/28/2004  
This activity is Administrative/Voter Drive.

**Amount Disbursed = 142.83**  
**Federal share = 51.42**  
**Non-Federal share = 91.41**  
**Event Year-To-Date = 180950.74**

Additional Description = Office Supplies

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**Payee:**  
**Minnehaha County Republican Party**

2127 S Minnesota Suite 201  
Sioux Falls, South Dakota 57105

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 07/28/2004  
This activity is Administrative/Voter Drive.

**Amount Disbursed = 544.50**  
**Federal share = 196.02**  
**Non-Federal share = 348.48**  
**Event Year-To-Date = 181495.24**

Additional Description = Reimbursement for expenses

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**Payee:**  
**Midcontinent Communications**

410 S Phillips  
Sioux Falls, South Dakota 57104

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 07/28/2004  
This activity is Administrative/Voter Drive.

**Amount Disbursed = 302.69**  
**Federal share = 108.97**  
**Non-Federal share = 193.72**

**Event Year-To-Date = 181797.93**

Additional Description = Telephone and Internet

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**Payee:**

**East Bank Properties**

1805 Sunrise Dr  
Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 07/28/2004  
This activity is Administrative/Voter Drive.

**Amount Disbursed = 1500.00**  
**Federal share = 540.00**  
**Non-Federal share = 960.00**  
**Event Year-To-Date = 183297.93**

Additional Description = Rent

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**Payee:**

**Canfield Business Interiors**

402 West 9th St  
Sioux Falls, South Dakota 57104

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 07/28/2004  
This activity is Administrative/Voter Drive.

**Amount Disbursed = 119.16**  
**Federal share = 42.90**  
**Non-Federal share = 76.26**  
**Event Year-To-Date = 183417.09**

Additional Description = Office Supplies

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**Payee:**

**Joseph Austad**

415 S Pierre St  
Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 07/28/2004  
This activity is Administrative/Voter Drive.

**Amount Disbursed = 335.00**  
**Federal share = 120.60**  
**Non-Federal share = 214.40**  
**Event Year-To-Date = 183752.09**

Additional Description = Office Equipment

**Payee:**  
**American Express**

PO Box 650448  
Dallas, Texas 75265

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 07/28/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>127.12</b>
<b>Federal share =</b>	<b>45.76</b>
<b>Non-Federal share =</b>	<b>81.36</b>
<b>Event Year-To-Date =</b>	<b>183879.21</b>

Additional Description = SEE BELOW: Credit Card Payment

**Total Disbursements This Period = 15263.69**





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## SCHEDULE H4

### JOINT FEDERAL/NON-FEDERAL ACTIVITY FOR FILING FEC-135873

Committee: SOUTH DAKOTA REPUBLICAN PARTY

**Payee:**  
**The Rogers Agency Inc**

PO Box 1302  
Huron, South Dakota 57350

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/08/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>71.00</b>
<b>Federal share =</b>	<b>25.56</b>
<b>Non-Federal share =</b>	<b>45.44</b>
<b>Event Year-To-Date =</b>	<b>182758.08</b>

Additional Description = Insurance

**Payee:**  
**Century Business Products**

PO Box 1838  
Sioux Falls, South Dakota 57101

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/08/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>373.69</b>
<b>Federal share =</b>	<b>134.53</b>

**Non-Federal share = 239.16**  
**Event Year-To-Date = 183131.77**

Additional Description = Office Supplies

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**Payee:**  
**Quill Office Supplies**

PO Box 94081  
 Palatine, Illinois 60094

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 08/08/2004  
 This activity is Administrative/Voter Drive.

**Amount Disbursed = 1034.87**  
**Federal share = 372.55**  
**Non-Federal share = 662.32**  
**Event Year-To-Date = 184166.64**

Additional Description = Office Supplies

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**Payee:**  
**Drake Olson**

300 Canby St  
 Vermillion, South Dakota 57069

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 08/08/2004  
 This activity is Administrative/Voter Drive.

**Amount Disbursed = 30.16**  
**Federal share = 10.86**  
**Non-Federal share = 19.30**  
**Event Year-To-Date = 184196.80**

Additional Description = Reimbursement for office supplies

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**Payee:**  
**Eric Fahrendorf**

2204 S Valley View Rd  
 Sioux Falls, South Dakota 57106

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 08/08/2004  
 This activity is Administrative/Voter Drive.

**Amount Disbursed = 169.28**  
**Federal share = 60.94**  
**Non-Federal share = 108.34**

**Event Year-To-Date = 184366.08**

Additional Description = Reimbursement for office supplies

**Payee:**

**Emily Cromwell**

905 E 64th Street  
Sioux Falls, South Dakota 57108

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/08/2004  
This activity is Administrative/Voter Drive.

**Amount Disbursed = 7.39**  
**Federal share = 2.66**  
**Non-Federal share = 4.73**  
**Event Year-To-Date = 184373.47**

Additional Description = Reimbursement for Office Supplies

**Payee:**

**Andrew Knutson**

5101 Valhalla Pl  
Vermillion, South Dakota 57069

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/08/2004  
This activity is Administrative/Voter Drive.

**Amount Disbursed = 167.60**  
**Federal share = 60.34**  
**Non-Federal share = 107.26**  
**Event Year-To-Date = 184541.07**

Additional Description = Reimbursement for office supplies

**Payee:**

**Black Hills FiberCom**

PO Box 8030  
Rapid City, South Dakota 57709

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/08/2004  
This activity is Administrative/Voter Drive.

**Amount Disbursed = 243.45**  
**Federal share = 87.64**  
**Non-Federal share = 155.81**  
**Event Year-To-Date = 184784.52**

Additional Description = Telephone

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**Payee:****Nathan Mertz**

2001 S Summit Ave Box 1334  
Sioux Falls, South Dakota 57197

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/08/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>80.11</b>
<b>Federal share =</b>	<b>28.84</b>
<b>Non-Federal share =</b>	<b>51.27</b>
<b>Event Year-To-Date =</b>	<b>184864.63</b>

Additional Description = Reimbursement for office supplies

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**Payee:****Office Systems Inc**

PO Box 907  
Watertown, South Dakota 57201

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/08/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>26.48</b>
<b>Federal share =</b>	<b>9.53</b>
<b>Non-Federal share =</b>	<b>16.95</b>
<b>Event Year-To-Date =</b>	<b>184891.11</b>

Additional Description = Office Supplies

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**Payee:****J Justin Benson**

266 Dakota Ave S  
Huron, South Dakota 57350

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/08/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>174.97</b>
<b>Federal share =</b>	<b>62.99</b>
<b>Non-Federal share =</b>	<b>111.98</b>
<b>Event Year-To-Date =</b>	<b>185066.08</b>

Additional Description = Reimbursement for office supplies

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**Payee:****Jennifer Giannonatti**

Augustana College Box 620  
2001 S Summit Ave  
Sioux Falls, South Dakota 57197

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/08/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>25.39</b>
<b>Federal share =</b>	<b>9.14</b>
<b>Non-Federal share =</b>	<b>16.25</b>
<b>Event Year-To-Date =</b>	<b>185091.47</b>

Additional Description = Reimbursement for Office Supplies

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**Payee:****Jeremy Richards**

1309 Norwood Dr  
Aberdeen, South Dakota 57401

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/08/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>38.93</b>
<b>Federal share =</b>	<b>14.01</b>
<b>Non-Federal share =</b>	<b>24.92</b>
<b>Event Year-To-Date =</b>	<b>185130.40</b>

Additional Description = Reimbursement for office supplies

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**Payee:****The Rogers Agency Inc**

PO Box 1302  
Huron, South Dakota 57350

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/15/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>71.00</b>
<b>Federal share =</b>	<b>25.56</b>
<b>Non-Federal share =</b>	<b>45.44</b>
<b>Event Year-To-Date =</b>	<b>185201.40</b>

Additional Description = Insurance

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**Payee:**  
**Culligan**

PO Box 1222  
 Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 08/15/2004  
 This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>5.24</b>
<b>Federal share =</b>	<b>1.89</b>
<b>Non-Federal share =</b>	<b>3.35</b>
<b>Event Year-To-Date =</b>	<b>185206.64</b>

Additional Description = Office supplies

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**Payee:**  
**Quill Office Supplies**

PO Box 94081  
 Palatine, Illinois 60094

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 08/15/2004  
 This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>383.79</b>
<b>Federal share =</b>	<b>138.16</b>
<b>Non-Federal share =</b>	<b>245.63</b>
<b>Event Year-To-Date =</b>	<b>185590.43</b>

Additional Description = Office Supplies

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**Payee:**  
**Minnehaha County Republican Party**

2127 S Minnesota Suite 201  
 Sioux Falls, South Dakota 57105

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 08/15/2004  
 This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>458.68</b>
<b>Federal share =</b>	<b>165.12</b>
<b>Non-Federal share =</b>	<b>293.56</b>
<b>Event Year-To-Date =</b>	<b>186049.11</b>

Additional Description = Reimburse for equipment rental

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**Payee:**  
**McLeodUSA**

PO Box 3243  
Milwaukee, Wisconsin 53201

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/15/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>512.06</b>
<b>Federal share =</b>	<b>184.34</b>
<b>Non-Federal share =</b>	<b>327.72</b>
<b>Event Year-To-Date =</b>	<b>186561.17</b>

Additional Description = Telephone

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**Payee:**  
**Drake Olson**

300 Canby St  
Vermillion, South Dakota 57069

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/15/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>92.12</b>
<b>Federal share =</b>	<b>33.16</b>
<b>Non-Federal share =</b>	<b>58.96</b>
<b>Event Year-To-Date =</b>	<b>186653.29</b>

Additional Description = Reimbursement for office supplies

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**Payee:**  
**Todd Schlekeway**

2909 W 33rd St Apt 305  
Sioux Falls, South Dakota 57105

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/15/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>93.69</b>
<b>Federal share =</b>	<b>33.73</b>
<b>Non-Federal share =</b>	<b>59.96</b>
<b>Event Year-To-Date =</b>	<b>186746.98</b>

Additional Description = Reimbursement for office supplies

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**Payee:**  
**ATS Inc**

508 Alder Lane  
Sioux Falls, South Dakota 57105

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/15/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>1885.38</b>
<b>Federal share =</b>	<b>678.74</b>
<b>Non-Federal share =</b>	<b>1206.64</b>
<b>Event Year-To-Date =</b>	<b>188632.36</b>

Additional Description = Telephone

**Payee:**  
**Angela M Nielsen**

715 W Capitol  
Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/15/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>51.25</b>
<b>Federal share =</b>	<b>18.45</b>
<b>Non-Federal share =</b>	<b>32.80</b>
<b>Event Year-To-Date =</b>	<b>188683.61</b>

Additional Description = Reimbursement for office supplies

**Payee:**  
**Kleins Office Plus**

208 W Capitol  
Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/15/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>23.86</b>
<b>Federal share =</b>	<b>8.59</b>
<b>Non-Federal share =</b>	<b>15.27</b>
<b>Event Year-To-Date =</b>	<b>188707.47</b>

Additional Description = Office Supplies

**Payee:**

**Andrew Knutson**

5101 Valhalla Pl  
Vermillion, South Dakota 57069

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/15/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>146.31</b>
<b>Federal share =</b>	<b>52.67</b>
<b>Non-Federal share =</b>	<b>93.64</b>
<b>Event Year-To-Date =</b>	<b>188853.78</b>

Additional Description = Reimbursement for office supplies

**Payee:****Envirotech Waste Services Inc**

PO Box 117  
Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/15/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>12.64</b>
<b>Federal share =</b>	<b>4.55</b>
<b>Non-Federal share =</b>	<b>8.09</b>
<b>Event Year-To-Date =</b>	<b>188866.42</b>

Additional Description = Utilities

**Payee:****Central Business Supply**

PO Box 807  
Brookings, South Dakota 57006

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/15/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>105.90</b>
<b>Federal share =</b>	<b>38.12</b>
<b>Non-Federal share =</b>	<b>67.78</b>
<b>Event Year-To-Date =</b>	<b>188972.32</b>

Additional Description = Office Supplies

**Payee:****Coca Cola Bottling Co**

2301 S Minnesota Ave  
Sioux Falls, South Dakota 57101

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/15/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>224.84</b>
<b>Federal share =</b>	<b>80.94</b>
<b>Non-Federal share =</b>	<b>143.90</b>
<b>Event Year-To-Date =</b>	<b>189197.16</b>

Additional Description = Office Supplies

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**Payee:**

**Northern Valley Communications**

PO Box 320  
Groton, South Dakota 57445

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/15/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>282.31</b>
<b>Federal share =</b>	<b>101.63</b>
<b>Non-Federal share =</b>	<b>180.68</b>
<b>Event Year-To-Date =</b>	<b>189479.47</b>

Additional Description = Telephone

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**Payee:**

**West River Telecom**

PO Box 467  
Hazen, North Dakota 58545

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/15/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>128.19</b>
<b>Federal share =</b>	<b>46.15</b>
<b>Non-Federal share =</b>	<b>82.04</b>
<b>Event Year-To-Date =</b>	<b>189607.66</b>

Additional Description = Telephone

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**Payee:**

**Sonja Mydland**

27297 476th St  
Harrisburg, South Dakota 57032

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/15/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>8.14</b>
<b>Federal share =</b>	<b>2.93</b>
<b>Non-Federal share =</b>	<b>5.21</b>
<b>Event Year-To-Date =</b>	<b>189615.80</b>

Additional Description = Reimbursement for office supplies

**Payee:**

**Dakota Printing Inc**

1414 S Minnesota Ave  
Sioux Falls, South Dakota 57105

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/15/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>53.41</b>
<b>Federal share =</b>	<b>19.23</b>
<b>Non-Federal share =</b>	<b>34.18</b>
<b>Event Year-To-Date =</b>	<b>189669.21</b>

Additional Description = Office Supplies

**Payee:**

**Office Systems Inc**

PO Box 907  
Watertown, South Dakota 57201

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/15/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>10.33</b>
<b>Federal share =</b>	<b>3.72</b>
<b>Non-Federal share =</b>	<b>6.61</b>
<b>Event Year-To-Date =</b>	<b>189679.54</b>

Additional Description = Office Supplies

**Payee:**

**J Justin Benson**

266 Dakota Ave S

Huron, South Dakota 57350

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/15/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>163.15</b>
<b>Federal share =</b>	<b>58.73</b>
<b>Non-Federal share =</b>	<b>104.42</b>
<b>Event Year-To-Date =</b>	<b>189842.69</b>

Additional Description = Reimbursement for office supplies

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**Payee:**

**Culligan Of Sioux Falls**

1510 W 51st St  
Sioux Falls, South Dakota 57105

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/15/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>107.51</b>
<b>Federal share =</b>	<b>38.70</b>
<b>Non-Federal share =</b>	<b>68.81</b>
<b>Event Year-To-Date =</b>	<b>189950.20</b>

Additional Description = Office Supplies

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**Payee:**

**Bradley Plack**

220 S Main St  
Aberdeen, South Dakota 57401

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/15/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>98.55</b>
<b>Federal share =</b>	<b>35.48</b>
<b>Non-Federal share =</b>	<b>63.07</b>
<b>Event Year-To-Date =</b>	<b>190048.75</b>

Additional Description = Reimbursement for office supplies

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**Payee:**

**James Richards**

1309 Norwood Dr  
Aberdeen, South Dakota 57401

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 08/15/2004  
 This activity is Administrative/Voter Drive.

**Amount Disbursed = 63.57**  
**Federal share = 22.89**  
**Non-Federal share = 40.68**  
**Event Year-To-Date = 190112.32**

Additional Description = Reimbursement for office supplies

**Payee:**

**A.R. Anderson Southway Corp.**

115 E 11th ST Suite 117  
 Sioux Falls, South Dakota 57104

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 08/15/2004  
 This activity is Administrative/Voter Drive.

**Amount Disbursed = 7200.00**  
**Federal share = 2592.00**  
**Non-Federal share = 4608.00**  
**Event Year-To-Date = 197312.32**

Additional Description = Rent

**Payee:**

**The Rogers Agency Inc**

PO Box 1302  
 Huron, South Dakota 57350

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 08/18/2004  
 This activity is Administrative/Voter Drive.

**Amount Disbursed = 629.00**  
**Federal share = 226.44**  
**Non-Federal share = 402.56**  
**Event Year-To-Date = 197941.32**

Additional Description = Insurance

**Payee:**

**Quill Office Supplies**

PO Box 94081  
 Palatine, Illinois 60094

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 08/18/2004  
 This activity is Administrative/Voter Drive.

**Amount Disbursed = 1276.56**  
**Federal share = 459.56**  
**Non-Federal share = 817.00**  
**Event Year-To-Date = 199217.88**

Additional Description = Office Supplies

**Payee:**  
**Midcontinent Communications**

410 S Phillips  
 Sioux Falls, South Dakota 57104

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 08/18/2004  
 This activity is Administrative/Voter Drive.

**Amount Disbursed = 291.25**  
**Federal share = 104.85**  
**Non-Federal share = 186.40**  
**Event Year-To-Date = 199509.13**

Additional Description = Telephone and Internet

**Payee:**  
**Business Products Incorporated**

215 N Lawler St  
 Mitchell, South Dakota 57301

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 08/18/2004  
 This activity is Administrative/Voter Drive.

**Amount Disbursed = 193.51**  
**Federal share = 69.66**  
**Non-Federal share = 123.85**  
**Event Year-To-Date = 199702.64**

Additional Description = Office Supplies

**Payee:**  
**PrairieWave**

PO Box 88835  
 Sioux Falls, South Dakota 57109

Purpose of Disbursement: ADMINISTRATION B 2

Date of Event = 08/18/2004

This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>192.35</b>
<b>Federal share =</b>	<b>69.25</b>
<b>Non-Federal share =</b>	<b>123.10</b>
<b>Event Year-To-Date =</b>	<b>199894.99</b>

Additional Description = Telephone and Internet

**Payee:****Contact Conference Services Inc**

5 Hap Terrace  
Danville, California 94506

Purpose of Disbursement: ADMINISTRATION B 2

Date of Event = 08/18/2004

This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>1149.60</b>
<b>Federal share =</b>	<b>413.86</b>
<b>Non-Federal share =</b>	<b>735.74</b>
<b>Event Year-To-Date =</b>	<b>201044.59</b>

Additional Description = Telephone

**Payee:****Sonja Mydland**

27297 476th St  
Harrisburg, South Dakota 57032

Purpose of Disbursement: ADMINISTRATION B 2

Date of Event = 08/18/2004

This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>43.34</b>
<b>Federal share =</b>	<b>15.60</b>
<b>Non-Federal share =</b>	<b>27.74</b>
<b>Event Year-To-Date =</b>	<b>201087.93</b>

Additional Description = Reimbursement for office supplies

**Payee:****Justin Knepper**

109 S Pierre St  
Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2

Date of Event = 08/18/2004

This activity is Administrative/Voter Drive.

**Amount Disbursed = 81.60**  
**Federal share = 29.38**  
**Non-Federal share = 52.22**  
**Event Year-To-Date = 201169.53**

Additional Description = reimbursement for office supplies

**Payee:**

**J Justin Benson**

266 Dakota Ave S  
 Huron, South Dakota 57350

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 08/18/2004  
 This activity is Administrative/Voter Drive.

**Amount Disbursed = 42.90**  
**Federal share = 15.44**  
**Non-Federal share = 27.46**  
**Event Year-To-Date = 201212.43**

Additional Description = reimbursement for office supplies

**Payee:**

**Jeremy Richards**

1309 Norwood Dr  
 Aberdeen, South Dakota 57401

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 08/18/2004  
 This activity is Administrative/Voter Drive.

**Amount Disbursed = 29.65**  
**Federal share = 10.67**  
**Non-Federal share = 18.98**  
**Event Year-To-Date = 201242.08**

Additional Description = reimbursement for office supplies

**Payee:**

**Qwest**

PO Box 91104  
 Seattle, Washington 98111

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 08/18/2004  
 This activity is Administrative/Voter Drive.

**Amount Disbursed = 8.14**  
**Federal share = 2.93**  
**Non-Federal share = 5.21**  
**Event Year-To-Date = 201250.22**

Additional Description = GOTV Telephone

**Payee:**  
**Mediacom LLC.**

Dept 0002  
 Palatine, Illinois 60055

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 08/18/2004  
 This activity is Administrative/Voter Drive.

**Amount Disbursed = 79.95**  
**Federal share = 28.78**  
**Non-Federal share = 51.17**  
**Event Year-To-Date = 201330.17**

Additional Description = Internet

**Payee:**  
**Canfield Business Interiors**

402 West 9th St  
 Sioux Falls, South Dakota 57104

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 08/18/2004  
 This activity is Administrative/Voter Drive.

**Amount Disbursed = 84.74**  
**Federal share = 30.51**  
**Non-Federal share = 54.23**  
**Event Year-To-Date = 201414.91**

Additional Description = Office Equipment

**Payee:**  
**Sarah Gough**

4133 DuBois Blvd  
 Brookfield, Illinois 60513

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 08/18/2004  
 This activity is Administrative/Voter Drive.

**Amount Disbursed = 134.43**  
**Federal share = 48.39**  
**Non-Federal share = 86.04**  
**Event Year-To-Date = 201549.34**

Additional Description = reimbursement for office supplies

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**Payee:**

**I & R Plumbing**

1615 Park #50  
Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/18/2004  
This activity is Administrative/Voter Drive.

**Amount Disbursed = 169.15**  
**Federal share = 60.89**  
**Non-Federal share = 108.26**  
**Event Year-To-Date = 201718.49**

Additional Description = Office Maintenance

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**Payee:**

**Argus Leader**

PO Box 5034  
Sioux Falls, South Dakota 571175034

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/24/2004  
This activity is Administrative/Voter Drive.

**Amount Disbursed = 32.21**  
**Federal share = 11.60**  
**Non-Federal share = 20.61**  
**Event Year-To-Date = 201750.70**

Additional Description = Newspaper Subscription

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**Payee:**

**Culligan**

PO Box 1222  
Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/24/2004  
This activity is Administrative/Voter Drive.

**Amount Disbursed = 94.27**

**Federal share = 33.94**  
**Non-Federal share = 60.33**  
**Event Year-To-Date = 201844.97**

Additional Description = Office Supplies

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**Payee:**

**Larry Russell**

3238 S Serenity Trl  
Sioux Falls, South Dakota 57103

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/24/2004  
This activity is Administrative/Voter Drive.

**Amount Disbursed = 252.10**  
**Federal share = 90.76**  
**Non-Federal share = 161.34**  
**Event Year-To-Date = 202097.07**

Additional Description = reimbursement for office supplies

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**Payee:**

**Megan Olson**

521 2nd St NW  
Watertown, South Dakota 57201

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/24/2004  
This activity is Administrative/Voter Drive.

**Amount Disbursed = 117.90**  
**Federal share = 42.44**  
**Non-Federal share = 75.46**  
**Event Year-To-Date = 202214.97**

Additional Description = Reimbursement for office supplies

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**Payee:**

**Andrew Knutson**

5101 Valhalla Pl  
Vermillion, South Dakota 57069

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/24/2004  
This activity is Administrative/Voter Drive.

**Amount Disbursed = 52.71**  
**Federal share = 18.98**

**Non-Federal share = 33.73**  
**Event Year-To-Date = 202267.68**

Additional Description = reimbursement for office supplies

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**Payee:**

**Black Hills FiberCom**

PO Box 8030  
Rapid City, South Dakota 57709

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/24/2004  
This activity is Administrative/Voter Drive.

**Amount Disbursed = 345.59**  
**Federal share = 124.41**  
**Non-Federal share = 221.18**  
**Event Year-To-Date = 202613.27**

Additional Description = Telephone

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**Payee:**

**Kim Vannaman**

201 Monroe St #202  
Winner, South Dakota 57580

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/24/2004  
This activity is Administrative/Voter Drive.

**Amount Disbursed = 184.09**  
**Federal share = 66.27**  
**Non-Federal share = 117.82**  
**Event Year-To-Date = 202797.36**

Additional Description = reimbursement for office supplies

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**Payee:**

**Northwestern Energy**

PO Box 1338  
Butte, Montana 59702

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/24/2004  
This activity is Administrative/Voter Drive.

**Amount Disbursed = 228.02**  
**Federal share = 82.09**  
**Non-Federal share = 145.93**

**Event Year-To-Date = 203025.38**

Additional Description = Utilities

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**Payee:**

**Steve Barnett**

1422 Squire Lane  
Aberdeen, South Dakota 57401

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/24/2004  
This activity is Administrative/Voter Drive.

**Amount Disbursed = 139.25**  
**Federal share = 50.13**  
**Non-Federal share = 89.12**  
**Event Year-To-Date = 203164.63**

Additional Description = reimbursement for office supplies

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**Payee:**

**Nathan Mertz**

2001 S Summit Ave Box 1334  
Sioux Falls, South Dakota 57197

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/24/2004  
This activity is Administrative/Voter Drive.

**Amount Disbursed = 57.18**  
**Federal share = 20.58**  
**Non-Federal share = 36.60**  
**Event Year-To-Date = 203221.81**

Additional Description = reimbursement for office supplies

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**Payee:**

**Computer Sales and Service**

113 S Pierre St. STE 3  
Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/24/2004  
This activity is Administrative/Voter Drive.

**Amount Disbursed = 285.58**  
**Federal share = 102.81**  
**Non-Federal share = 182.77**  
**Event Year-To-Date = 203507.39**

Additional Description = Office Supplies

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**Payee:**  
**Office Systems Inc**

PO Box 907  
Watertown, South Dakota 57201

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/24/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>1.48</b>
<b>Federal share =</b>	<b>0.53</b>
<b>Non-Federal share =</b>	<b>0.95</b>
<b>Event Year-To-Date =</b>	<b>203508.87</b>

Additional Description = Office Supplies

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**Payee:**  
**Mediacom LLC.**

Dept 0002  
Palatine, Illinois 60055

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/24/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>79.95</b>
<b>Federal share =</b>	<b>28.78</b>
<b>Non-Federal share =</b>	<b>51.17</b>
<b>Event Year-To-Date =</b>	<b>203588.82</b>

Additional Description = internet

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**Payee:**  
**Walmart -Sioux Falls**

3209 S Liouse Ave  
Sioux Falls, South Dakota 57103

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/25/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>40.65</b>
<b>Federal share =</b>	<b>14.63</b>
<b>Non-Federal share =</b>	<b>26.02</b>
<b>Event Year-To-Date =</b>	<b>203629.47</b>

Additional Description = ITEMIZE office supplies

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**Payee:**  
**American Express**

PO Box 650448  
 Dallas, Texas 75265

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 08/25/2004  
 This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>6043.06</b>
<b>Federal share =</b>	<b>2175.50</b>
<b>Non-Federal share =</b>	<b>3867.56</b>
<b>Event Year-To-Date =</b>	<b>209672.53</b>

Additional Description = SEE BELOW: Credit Card Payment

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**Payee:**  
**Kmart**

1615 N Harrison  
 Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 08/25/2004  
 This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>7.47</b>
<b>Federal share =</b>	<b>2.69</b>
<b>Non-Federal share =</b>	<b>4.78</b>
<b>Event Year-To-Date =</b>	<b>7.47</b>

Additional Description = ITEMIZE office supplies

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**Payee:**  
**Walmart - Pierre**

1600 N Harrison Ave  
 Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 08/25/2004  
 This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>17.38</b>
<b>Federal share =</b>	<b>6.26</b>
<b>Non-Federal share =</b>	<b>11.12</b>
<b>Event Year-To-Date =</b>	<b>17.38</b>

Additional Description = ITEMIZE office supplies

**Payee:**  
**American Airlines**

4333 Amon Carter Blvd  
 Fort Worth, Texas 76155

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 08/25/2004  
 This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>765.00</b>
<b>Federal share =</b>	<b>275.40</b>
<b>Non-Federal share =</b>	<b>489.60</b>
<b>Event Year-To-Date =</b>	<b>765.00</b>

Additional Description = ITEMIZE office supplies

**Payee:**  
**Pizza Hut**

523 West 10th St  
 Sioux Falls, South Dakota 57104

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 08/25/2004  
 This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>49.91</b>
<b>Federal share =</b>	<b>17.97</b>
<b>Non-Federal share =</b>	<b>31.94</b>
<b>Event Year-To-Date =</b>	<b>49.91</b>

Additional Description = ITEMIZE Meals

**Payee:**  
**HyVee Sioux Falls**

2404 S Minnesota Ave  
 Sioux Falls, South Dakota 57105

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 08/25/2004  
 This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>21.05</b>
<b>Federal share =</b>	<b>7.58</b>
<b>Non-Federal share =</b>	<b>13.47</b>
<b>Event Year-To-Date =</b>	<b>21.05</b>

Additional Description = ITEMIZE office supplies

**Payee:****Ryan Screen Supply**

8808 S Grand Ave  
Saint Louis, Missouri 63125

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/25/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>1299.84</b>
<b>Federal share =</b>	<b>467.94</b>
<b>Non-Federal share =</b>	<b>831.90</b>
<b>Event Year-To-Date =</b>	<b>1299.84</b>

Additional Description = ITEMIZE screen printer supplies

**Payee:****Alpha Shirt Company**

401 E Hunting Park Ave  
Philadelphia, Pennsylvania 19124

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/25/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>3489.89</b>
<b>Federal share =</b>	<b>1256.36</b>
<b>Non-Federal share =</b>	<b>2233.53</b>
<b>Event Year-To-Date =</b>	<b>3489.89</b>

Additional Description = ITEMIZE screen printer supplies

**Payee:****Perfect Products Company**

265 Morges Rd  
Malvern, Ohio 44644

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 08/25/2004  
This activity is Administrative/Voter Drive.

<b>Amount Disbursed =</b>	<b>320.00</b>
<b>Federal share =</b>	<b>115.20</b>
<b>Non-Federal share =</b>	<b>204.80</b>
<b>Event Year-To-Date =</b>	<b>320.00</b>

Additional Description = ITEMIZE balloons

**Total Disbursements This Period = 32955.99**



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## SCHEDULE H4

### JOINT FEDERAL/NON-FEDERAL ACTIVITY FOR FILING FEC-144852

**Committee: SOUTH DAKOTA REPUBLICAN PARTY**

**Payee:**  
**Century Business Products**

PO Box 1838  
Sioux Falls, South Dakota 57101

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/03/2004

<b>Amount Disbursed =</b>	<b>520.13</b>
<b>Federal share =</b>	<b>187.25</b>
<b>Non-Federal share =</b>	<b>332.88</b>
<b>Event Year-To-Date =</b>	<b>104619.28</b>

Additional Description = Office Supplies

**Payee:**  
**Quill Office Supplies**

PO Box 94081  
Palatine, Illinois 60094

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/03/2004

<b>Amount Disbursed =</b>	<b>709.23</b>
<b>Federal share =</b>	<b>255.32</b>
<b>Non-Federal share =</b>	<b>453.91</b>
<b>Event Year-To-Date =</b>	<b>105328.51</b>

Additional Description = Office Supplies

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**Payee:**  
**Midcontinent Communications**

410 S Phillips  
Sioux Falls, South Dakota 57104

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/03/2004

**Amount Disbursed = 397.22**  
**Federal share = 143.00**  
**Non-Federal share = 254.22**  
**Event Year-To-Date = 105725.73**

Additional Description = Telephone & Internet

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**Payee:**  
**Midcontinent Communications**

410 S Phillips  
Sioux Falls, South Dakota 57104

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/03/2004

**Amount Disbursed = 247.52**  
**Federal share = 89.11**  
**Non-Federal share = 158.41**  
**Event Year-To-Date = 105973.25**

Additional Description = Internet

---

**Payee:**  
**Black Hills FiberCom**

PO Box 8030  
Rapid City, South Dakota 57709

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/03/2004

**Amount Disbursed = 261.96**  
**Federal share = 94.31**  
**Non-Federal share = 167.65**  
**Event Year-To-Date = 106235.21**

Additional Description = Telephone

---

**Payee:**

**Chris Santora**

417 Main St  
Mitchell, South Dakota 57301

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/03/2004

<b>Amount Disbursed =</b>	<b>130.96</b>
<b>Federal share =</b>	<b>47.15</b>
<b>Non-Federal share =</b>	<b>83.81</b>
<b>Event Year-To-Date =</b>	<b>106366.17</b>

Additional Description = reimburse for cell phone & office supplies

**Payee:****Sonja Mydland**

601 E 69th St Apt 325  
Sioux Falls, South Dakota 57108

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/03/2004

<b>Amount Disbursed =</b>	<b>137.07</b>
<b>Federal share =</b>	<b>49.35</b>
<b>Non-Federal share =</b>	<b>87.72</b>
<b>Event Year-To-Date =</b>	<b>106503.24</b>

Additional Description = Reimbursement for office supplies

**Payee:****Justin Knepper**

109 S Pierre St  
Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/03/2004

<b>Amount Disbursed =</b>	<b>10.61</b>
<b>Federal share =</b>	<b>3.82</b>
<b>Non-Federal share =</b>	<b>6.79</b>
<b>Event Year-To-Date =</b>	<b>106513.85</b>

Additional Description = Reimbursement for travel

**Payee:****J Justin Benson**

266 Dakota Ave S  
Huron, South Dakota 57350

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/03/2004

<b>Amount Disbursed =</b>	<b>93.70</b>
<b>Federal share =</b>	<b>33.73</b>
<b>Non-Federal share =</b>	<b>59.97</b>
<b>Event Year-To-Date =</b>	<b>106607.55</b>

Additional Description = Reimbursement for cell phone

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**Payee:**

**Sara Konechne**

46204 261st St  
Hartford, South Dakota 57033

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/03/2004

<b>Amount Disbursed =</b>	<b>48.81</b>
<b>Federal share =</b>	<b>17.57</b>
<b>Non-Federal share =</b>	<b>31.24</b>
<b>Event Year-To-Date =</b>	<b>106656.36</b>

Additional Description = Reimbursement for cell phone

---

**Payee:**

**Sara Konechne**

46204 261st St  
Hartford, South Dakota 57033

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/03/2004

<b>Amount Disbursed =</b>	<b>55.91</b>
<b>Federal share =</b>	<b>20.13</b>
<b>Non-Federal share =</b>	<b>35.78</b>
<b>Event Year-To-Date =</b>	<b>106712.27</b>

Additional Description = reimburse for office supplies & cell phone

---

**Payee:**

**Jeremy Richards**

1309 Norwood Dr  
Aberdeen, South Dakota 57401

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/03/2004

**Amount Disbursed = 70.67**  
**Federal share = 25.44**  
**Non-Federal share = 45.23**  
**Event Year-To-Date = 106782.94**

Additional Description = reimbursement for cell phone

**Payee:**  
**Justin Ohleen**

220 S Main ST  
 Aberdeen, South Dakota 57401

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 09/03/2004

**Amount Disbursed = 136.07**  
**Federal share = 48.99**  
**Non-Federal share = 87.08**  
**Event Year-To-Date = 106919.01**

Additional Description = Reimbursement for office supplies

**Payee:**  
**Rachel Knust**

PO Box 376  
 Chamberlain, South Dakota 57325

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 09/03/2004

**Amount Disbursed = 18.70**  
**Federal share = 6.73**  
**Non-Federal share = 11.97**  
**Event Year-To-Date = 106937.71**

Additional Description = Reimbursement for office supplies

**Payee:**  
**Coca-Cola**

PO Box 217  
 Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 09/08/2004

**Amount Disbursed = 50.88**  
**Federal share = 18.32**  
**Non-Federal share = 32.56**  
**Event Year-To-Date = 106988.59**

Additional Description = Office Supplies

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**Payee:****Minnehaha County Republican Party**

2127 S Minnesota Suite 201  
Sioux Falls, South Dakota 57105

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/08/2004

<b>Amount Disbursed =</b>	<b>401.78</b>
<b>Federal share =</b>	<b>144.64</b>
<b>Non-Federal share =</b>	<b>257.14</b>
<b>Event Year-To-Date =</b>	<b>107390.37</b>

Additional Description = Reimburse for equiptment rental

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**Payee:****McLeodUSA**

PO Box 3243  
Milwaukee, Wisconsin 53201

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/08/2004

<b>Amount Disbursed =</b>	<b>5588.70</b>
<b>Federal share =</b>	<b>2011.93</b>
<b>Non-Federal share =</b>	<b>3576.77</b>
<b>Event Year-To-Date =</b>	<b>112979.07</b>

Additional Description = Telephone

---

**Payee:****Drake Olson**

300 Canby St  
Vermillion, South Dakota 57069

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/08/2004

<b>Amount Disbursed =</b>	<b>197.72</b>
<b>Federal share =</b>	<b>71.18</b>
<b>Non-Federal share =</b>	<b>126.54</b>
<b>Event Year-To-Date =</b>	<b>113176.79</b>

Additional Description = Reimburse for office supplies & cell phone

---

**Payee:**

**Eric Fahrendorf**

2204 S Valley View Rd  
Sioux Falls, South Dakota 57106

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/08/2004

**Amount Disbursed = 108.37**  
**Federal share = 39.01**  
**Non-Federal share = 69.36**  
**Event Year-To-Date = 113285.16**

Additional Description = Reimbursement for cell phone

**Payee:****Coca Cola Bottling Co**

2301 S Minnesota Ave  
Sioux Falls, South Dakota 57101

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/08/2004

**Amount Disbursed = 190.66**  
**Federal share = 68.64**  
**Non-Federal share = 122.02**  
**Event Year-To-Date = 113475.82**

Additional Description = Office Supplies

**Payee:****Golden West Company**

PO Box 411  
Wall, South Dakota 57790

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/08/2004

**Amount Disbursed = 154.96**  
**Federal share = 55.79**  
**Non-Federal share = 99.17**  
**Event Year-To-Date = 113630.78**

Additional Description = Telephone

**Payee:****Northern Valley Communications**

PO Box 320  
Groton, South Dakota 57445

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/08/2004

**Amount Disbursed = 381.78**  
**Federal share = 137.44**  
**Non-Federal share = 244.34**  
**Event Year-To-Date = 114012.56**

Additional Description = Telephone

**Payee:**  
**Business Products Incorporated**

215 N Lawler St  
Mitchell, South Dakota 57301

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/08/2004

**Amount Disbursed = 63.42**  
**Federal share = 22.83**  
**Non-Federal share = 40.59**  
**Event Year-To-Date = 114075.98**

Additional Description = Office Supplies

**Payee:**  
**Nathan Mertz**

2001 S Summit Ave Box 1334  
Sioux Falls, South Dakota 57197

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/08/2004

**Amount Disbursed = 163.71**  
**Federal share = 58.94**  
**Non-Federal share = 104.77**  
**Event Year-To-Date = 114239.69**

Additional Description = Reimbursement for office supplies

**Payee:**  
**Stephanie Scott**

20539 295th Ave  
Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/08/2004

**Amount Disbursed = 25.43**  
**Federal share = 9.15**  
**Non-Federal share = 16.28**  
**Event Year-To-Date = 114265.12**

Additional Description = Reimbursement for Office Supplies

**Payee:**  
**Dakota Printing Inc**

1414 S Minnesota Ave  
Sioux Falls, South Dakota 57105

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/08/2004

**Amount Disbursed = 305.63**  
**Federal share = 110.03**  
**Non-Federal share = 195.60**  
**Event Year-To-Date = 114570.75**

Additional Description = Office Supplies

**Payee:**  
**Culligan Of Sioux Falls**

1510 W 51st St  
Sioux Falls, South Dakota 57105

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/08/2004

**Amount Disbursed = 136.20**  
**Federal share = 49.03**  
**Non-Federal share = 87.17**  
**Event Year-To-Date = 114706.95**

Additional Description = Office Supplies

**Payee:**  
**DailyPost.com Services**

15 S Broadway  
Watertown, South Dakota 57201

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/08/2004

**Amount Disbursed = 14.83**  
**Federal share = 5.34**  
**Non-Federal share = 9.49**  
**Event Year-To-Date = 114721.78**

Additional Description = Computer Equipment

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**Payee:****Leidholt McNeely & Leidholt**

1810 E Dakota  
Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/08/2004

<b>Amount Disbursed =</b>	<b>58.92</b>
<b>Federal share =</b>	<b>21.21</b>
<b>Non-Federal share =</b>	<b>37.71</b>
<b>Event Year-To-Date =</b>	<b>114780.70</b>

Additional Description = Maintenance repairs

---

**Payee:****Quill Office Supplies**

PO Box 94081  
Palatine, Illinois 60094

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/10/2004

<b>Amount Disbursed =</b>	<b>512.00</b>
<b>Federal share =</b>	<b>184.32</b>
<b>Non-Federal share =</b>	<b>327.68</b>
<b>Event Year-To-Date =</b>	<b>115292.70</b>

Additional Description = Office Supplies

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**Payee:****Beth Hollatz**

306 4th Ave SE  
Clark, South Dakota 57225

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/10/2004

<b>Amount Disbursed =</b>	<b>271.08</b>
<b>Federal share =</b>	<b>97.59</b>
<b>Non-Federal share =</b>	<b>173.49</b>
<b>Event Year-To-Date =</b>	<b>115563.78</b>

Additional Description = Reimbursement for Office Supplies

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**Payee:**

**Ryan Knutson**

622 E Main  
Vermillion, South Dakota 57069

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/10/2004

**Amount Disbursed = 52.79**  
**Federal share = 19.00**  
**Non-Federal share = 33.79**  
**Event Year-To-Date = 115616.57**

Additional Description = Reimbursement for Office Supplies

**Payee:**  
**Midcontinent Communications**

410 S Phillips  
Sioux Falls, South Dakota 57104

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/10/2004

**Amount Disbursed = 331.03**  
**Federal share = 119.17**  
**Non-Federal share = 211.86**  
**Event Year-To-Date = 115947.60**

Additional Description = Telephone and Internet

**Payee:**  
**Kleins Office Plus**

208 W Capitol  
Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/10/2004

**Amount Disbursed = 169.26**  
**Federal share = 60.93**  
**Non-Federal share = 108.33**  
**Event Year-To-Date = 116116.86**

Additional Description = Office Supplies

**Payee:**  
**Eric Saugstad**

PO Box 397  
Alcester, South Dakota 57001

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/10/2004

**Amount Disbursed = 80.55**  
**Federal share = 29.00**  
**Non-Federal share = 51.55**  
**Event Year-To-Date = 116197.41**

Additional Description = Reimbursement for Office Supplies

**Payee:**

**Envirotech Waste Services Inc**

PO Box 117  
Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/10/2004

**Amount Disbursed = 93.12**  
**Federal share = 33.52**  
**Non-Federal share = 59.60**  
**Event Year-To-Date = 116290.53**

Additional Description = Utilities

**Payee:**

**Central Business Supply**

PO Box 807  
Brookings, South Dakota 57006

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/10/2004

**Amount Disbursed = 105.90**  
**Federal share = 38.12**  
**Non-Federal share = 67.78**  
**Event Year-To-Date = 116396.43**

Additional Description = Office Supplies

**Payee:**

**PrairieWave**

PO Box 88835  
Sioux Falls, South Dakota 57109

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/10/2004

**Amount Disbursed = 195.66**  
**Federal share = 70.44**  
**Non-Federal share = 125.22**  
**Event Year-To-Date = 116592.09**

Additional Description = Telephone and Internet

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**Payee:**  
**Chauncey Anderson**

837 E St. Patrick St  
Rapid City, South Dakota 57701

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/10/2004

**Amount Disbursed = 224.60**  
**Federal share = 80.86**  
**Non-Federal share = 143.74**  
**Event Year-To-Date = 116816.69**

Additional Description = Reimbursement for office supplies & cell phone

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**Payee:**  
**J Justin Benson**

266 Dakota Ave S  
Huron, South Dakota 57350

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/10/2004

**Amount Disbursed = 56.19**  
**Federal share = 20.23**  
**Non-Federal share = 35.96**  
**Event Year-To-Date = 116872.88**

Additional Description = Reimburse for office Supplies & travel

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**Payee:**  
**East Bank Properties**

1805 Sunrise Dr  
Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/10/2004

**Amount Disbursed = 3000.00**  
**Federal share = 1080.00**  
**Non-Federal share = 1920.00**  
**Event Year-To-Date = 119872.88**

Additional Description = Rent

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**Payee:**  
**Jeremy Richards**

1309 Norwood Dr  
 Aberdeen, South Dakota 57401

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 09/10/2004

<b>Amount Disbursed =</b>	<b>76.07</b>
<b>Federal share =</b>	<b>27.39</b>
<b>Non-Federal share =</b>	<b>48.68</b>
<b>Event Year-To-Date =</b>	<b>119948.95</b>

Additional Description = Reimbursement for Office Supplies

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**Payee:**  
**Mediacom LLC.**

Dept 0002  
 Palatine, Illinois 60055

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 09/10/2004

<b>Amount Disbursed =</b>	<b>164.90</b>
<b>Federal share =</b>	<b>59.36</b>
<b>Non-Federal share =</b>	<b>105.54</b>
<b>Event Year-To-Date =</b>	<b>120113.85</b>

Additional Description = Internet

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**Payee:**  
**Century Business Products**

PO Box 1838  
 Sioux Falls, South Dakota 57101

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 09/22/2004

<b>Amount Disbursed =</b>	<b>52.96</b>
<b>Federal share =</b>	<b>19.07</b>
<b>Non-Federal share =</b>	<b>33.89</b>
<b>Event Year-To-Date =</b>	<b>120166.81</b>

Additional Description = Office Supplies

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**Payee:**

### Quill Office Supplies

PO Box 94081  
Palatine, Illinois 60094

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/22/2004

<b>Amount Disbursed =</b>	<b>724.73</b>
<b>Federal share =</b>	<b>260.90</b>
<b>Non-Federal share =</b>	<b>463.83</b>
<b>Event Year-To-Date =</b>	<b>120891.54</b>

Additional Description = Office Supplies

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### Payee: Coca-Cola

PO Box 217  
Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/22/2004

<b>Amount Disbursed =</b>	<b>25.39</b>
<b>Federal share =</b>	<b>9.14</b>
<b>Non-Federal share =</b>	<b>16.25</b>
<b>Event Year-To-Date =</b>	<b>120916.93</b>

Additional Description = Office Supplies

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### Payee: Todd Schlekeway

2909 W 33rd St Apt 305  
Sioux Falls, South Dakota 57105

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/22/2004

<b>Amount Disbursed =</b>	<b>93.72</b>
<b>Federal share =</b>	<b>33.74</b>
<b>Non-Federal share =</b>	<b>59.98</b>
<b>Event Year-To-Date =</b>	<b>121010.65</b>

Additional Description = Reimbursement for office supplies

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### Payee: Megan Olson

521 2nd St NW  
Watertown, South Dakota 57201

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/22/2004

<b>Amount Disbursed =</b>	<b>119.78</b>
<b>Federal share =</b>	<b>43.12</b>
<b>Non-Federal share =</b>	<b>76.66</b>
<b>Event Year-To-Date =</b>	<b>121130.43</b>

Additional Description = Reimbursement for cell phone

---

**Payee:**  
**Black Hills FiberCom**

PO Box 8030  
Rapid City, South Dakota 57709

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/22/2004

<b>Amount Disbursed =</b>	<b>345.59</b>
<b>Federal share =</b>	<b>124.41</b>
<b>Non-Federal share =</b>	<b>221.18</b>
<b>Event Year-To-Date =</b>	<b>121476.02</b>

Additional Description = Telephone

---

**Payee:**  
**Chris Santora**

417 Main St  
Mitchell, South Dakota 57301

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/22/2004

<b>Amount Disbursed =</b>	<b>168.05</b>
<b>Federal share =</b>	<b>60.50</b>
<b>Non-Federal share =</b>	<b>107.55</b>
<b>Event Year-To-Date =</b>	<b>121644.07</b>

Additional Description = Reimburse for cell phone & office supplies

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**Payee:**  
**PrairieWave**

PO Box 88835  
Sioux Falls, South Dakota 57109

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/22/2004

**Amount Disbursed = 517.91**  
**Federal share = 186.45**  
**Non-Federal share = 331.46**  
**Event Year-To-Date = 122161.98**

Additional Description = Telephone

**Payee:**  
**Contact Conference Services Inc**

5 Hap Terrace  
Danville, California 94506

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/22/2004

**Amount Disbursed = 2892.00**  
**Federal share = 1041.12**  
**Non-Federal share = 1850.88**  
**Event Year-To-Date = 125053.98**

Additional Description = Telephone

**Payee:**  
**Nathan Mertz**

2001 S Summit Ave Box 1334  
Sioux Falls, South Dakota 57197

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/22/2004

**Amount Disbursed = 275.84**  
**Federal share = 99.30**  
**Non-Federal share = 176.54**  
**Event Year-To-Date = 125329.82**

Additional Description = Reimbursement for office supplies

**Payee:**  
**Office Systems Inc**

PO Box 907  
Watertown, South Dakota 57201

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/22/2004

**Amount Disbursed = 24.02**  
**Federal share = 8.65**  
**Non-Federal share = 15.37**  
**Event Year-To-Date = 125353.84**

Additional Description = Office Supplies

---

**Payee:****J Justin Benson**

266 Dakota Ave S  
Huron, South Dakota 57350

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/22/2004

<b>Amount Disbursed =</b>	<b>77.72</b>
<b>Federal share =</b>	<b>27.98</b>
<b>Non-Federal share =</b>	<b>49.74</b>
<b>Event Year-To-Date =</b>	<b>125431.56</b>

Additional Description = Reimbursement for office supplies

---

**Payee:****Jeremy Richards**

1309 Norwood Dr  
Aberdeen, South Dakota 57401

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/22/2004

<b>Amount Disbursed =</b>	<b>99.98</b>
<b>Federal share =</b>	<b>35.99</b>
<b>Non-Federal share =</b>	<b>63.99</b>
<b>Event Year-To-Date =</b>	<b>125531.54</b>

Additional Description = Reimbursement for cell phone and office supplies

---

**Payee:****Mediacom LLC.**

Dept 0002  
Palatine, Illinois 60055

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/22/2004

<b>Amount Disbursed =</b>	<b>79.95</b>
<b>Federal share =</b>	<b>28.78</b>
<b>Non-Federal share =</b>	<b>51.17</b>
<b>Event Year-To-Date =</b>	<b>125611.49</b>

Additional Description = Internet

---

**Payee:**

**Mediacom LLC.**

Dept 0002  
Palatine, Illinois 60055

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/22/2004

<b>Amount Disbursed =</b>	<b>79.95</b>
<b>Federal share =</b>	<b>28.78</b>
<b>Non-Federal share =</b>	<b>51.17</b>
<b>Event Year-To-Date =</b>	<b>125691.44</b>

Additional Description = Internet

**Payee:**  
**Jimmy Christianson**

2127 S Minnesota Ave Suite 206  
Sioux Falls, South Dakota 57105

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/22/2004

<b>Amount Disbursed =</b>	<b>22.89</b>
<b>Federal share =</b>	<b>8.24</b>
<b>Non-Federal share =</b>	<b>14.65</b>
<b>Event Year-To-Date =</b>	<b>125714.33</b>

Additional Description = Reimbursement for office supplies

**Payee:**  
**Sarah Gough**

4133 DuBois Blvd  
Brookfield, Illinois 60513

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/22/2004

<b>Amount Disbursed =</b>	<b>63.77</b>
<b>Federal share =</b>	<b>22.96</b>
<b>Non-Federal share =</b>	<b>40.81</b>
<b>Event Year-To-Date =</b>	<b>125778.10</b>

Additional Description = Reimbursement for office supplies

**Payee:**  
**Rachel Hoff**

2405 S 1st Ave  
Sioux Falls, South Dakota 57105

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/22/2004

<b>Amount Disbursed =</b>	<b>100.00</b>
<b>Federal share =</b>	<b>36.00</b>
<b>Non-Federal share =</b>	<b>64.00</b>
<b>Event Year-To-Date =</b>	<b>125878.10</b>

Additional Description = Reimbursement for cell phone

**Payee:**  
**Quill Office Supplies**

PO Box 94081  
Palatine, Illinois 60094

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/29/2004

<b>Amount Disbursed =</b>	<b>180.03</b>
<b>Federal share =</b>	<b>64.81</b>
<b>Non-Federal share =</b>	<b>115.22</b>
<b>Event Year-To-Date =</b>	<b>126058.13</b>

Additional Description = Office Supplies

**Payee:**  
**Coca-Cola**

PO Box 217  
Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/29/2004

<b>Amount Disbursed =</b>	<b>25.39</b>
<b>Federal share =</b>	<b>9.14</b>
<b>Non-Federal share =</b>	<b>16.25</b>
<b>Event Year-To-Date =</b>	<b>126083.52</b>

Additional Description = Office Supplies

**Payee:**  
**Eric Saugstad**

PO Box 397  
Alcester, South Dakota 57001

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 09/29/2004

**Amount Disbursed = 78.10**  
**Federal share = 28.12**  
**Non-Federal share = 49.98**  
**Event Year-To-Date = 126161.62**

Additional Description = Reimbursement for office supplies

---

**Payee:**  
**Black Hills FiberCom**

PO Box 8030  
 Rapid City, South Dakota 57709

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 09/29/2004

**Amount Disbursed = 411.81**  
**Federal share = 148.25**  
**Non-Federal share = 263.56**  
**Event Year-To-Date = 126573.43**

Additional Description = Telephone

---

**Payee:**  
**Kim Vannaman**

201 Monroe St #202  
 Winner, South Dakota 57580

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 09/29/2004

**Amount Disbursed = 103.35**  
**Federal share = 37.21**  
**Non-Federal share = 66.14**  
**Event Year-To-Date = 126676.78**

Additional Description = Reimbursement for office supplies

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**Payee:**  
**Nicolaas Budde**

507 Elm St  
 Harrisburg, South Dakota 57032

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 09/29/2004

**Amount Disbursed = 239.91**  
**Federal share = 86.37**  
**Non-Federal share = 153.54**  
**Event Year-To-Date = 126916.69**

Additional Description = Reimbursement for office equipment and cell phone

---

**Payee:**  
**Office Systems Inc**

PO Box 907  
 Watertown, South Dakota 57201

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 09/29/2004

<b>Amount Disbursed =</b>	<b>5.50</b>
<b>Federal share =</b>	<b>1.98</b>
<b>Non-Federal share =</b>	<b>3.52</b>
<b>Event Year-To-Date =</b>	<b>126922.19</b>

Additional Description = Office Supplies

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**Payee:**  
**J Justin Benson**

266 Dakota Ave S  
 Huron, South Dakota 57350

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 09/29/2004

<b>Amount Disbursed =</b>	<b>108.30</b>
<b>Federal share =</b>	<b>38.99</b>
<b>Non-Federal share =</b>	<b>69.31</b>
<b>Event Year-To-Date =</b>	<b>127030.49</b>

Additional Description = Reimburse for office supplies & cell phone

---

**Payee:**  
**Sara Konechne**

46204 261st St  
 Hartford, South Dakota 57033

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 09/29/2004

<b>Amount Disbursed =</b>	<b>49.61</b>
<b>Federal share =</b>	<b>17.86</b>
<b>Non-Federal share =</b>	<b>31.75</b>
<b>Event Year-To-Date =</b>	<b>127080.10</b>

Additional Description = Reimbursement for Cell Phone

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**Total Disbursements This Period = 22980.95**



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## SCHEDULE H4

### JOINT FEDERAL/NON-FEDERAL ACTIVITY FOR FILING FEC-146449

Committee: SOUTH DAKOTA REPUBLICAN PARTY

**Payee:**

**The Rogers Agency Inc**

PO Box 1302  
Huron, South Dakota 57350

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 10/04/2004

<b>Amount Disbursed =</b>	<b>651.00</b>
<b>Federal share =</b>	<b>234.36</b>
<b>Non-Federal share =</b>	<b>416.64</b>
<b>Event Year-To-Date =</b>	<b>127731.10</b>

Additional Description = Insurance

**Payee:**

**Century Business Products**

PO Box 1838  
Sioux Falls, South Dakota 57101

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 10/04/2004

<b>Amount Disbursed =</b>	<b>105.92</b>
<b>Federal share =</b>	<b>38.13</b>
<b>Non-Federal share =</b>	<b>67.79</b>
<b>Event Year-To-Date =</b>	<b>127837.02</b>

Additional Description = Office Supplies

---

**Payee:**  
**Quill Office Supplies**

PO Box 94081  
Palatine, Illinois 60094

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 10/04/2004

<b>Amount Disbursed =</b>	<b>391.25</b>
<b>Federal share =</b>	<b>140.85</b>
<b>Non-Federal share =</b>	<b>250.40</b>
<b>Event Year-To-Date =</b>	<b>128228.27</b>

Additional Description = Office Supplies

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**Payee:**  
**Midcontinent Communications**

410 S Phillips  
Sioux Falls, South Dakota 57104

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 10/04/2004

<b>Amount Disbursed =</b>	<b>3465.70</b>
<b>Federal share =</b>	<b>1247.65</b>
<b>Non-Federal share =</b>	<b>2218.05</b>
<b>Event Year-To-Date =</b>	<b>131693.97</b>

Additional Description = Internet

---

**Payee:**  
**Amanda R P Dodson**

105 Blue Bell Dr  
Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 10/04/2004

<b>Amount Disbursed =</b>	<b>23.96</b>
<b>Federal share =</b>	<b>8.63</b>
<b>Non-Federal share =</b>	<b>15.33</b>
<b>Event Year-To-Date =</b>	<b>131717.93</b>

Additional Description = Reimbursement for office supplies

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**Payee:**

**Eric Fahrendorf**

2204 S Valley View Rd  
Sioux Falls, South Dakota 57106

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 10/04/2004

<b>Amount Disbursed =</b>	<b>109.48</b>
<b>Federal share =</b>	<b>39.41</b>
<b>Non-Federal share =</b>	<b>70.07</b>
<b>Event Year-To-Date =</b>	<b>131827.41</b>

Additional Description = Reimbursement for cell phone

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**Payee:****Chris Santora**

417 Main St  
Mitchell, South Dakota 57301

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 10/04/2004

<b>Amount Disbursed =</b>	<b>21.17</b>
<b>Federal share =</b>	<b>7.62</b>
<b>Non-Federal share =</b>	<b>13.55</b>
<b>Event Year-To-Date =</b>	<b>131848.58</b>

Additional Description = Reimbursement for office supplies

---

**Payee:****Jason A Glodt**

109 S Pierre St  
Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 10/04/2004

<b>Amount Disbursed =</b>	<b>297.43</b>
<b>Federal share =</b>	<b>107.07</b>
<b>Non-Federal share =</b>	<b>190.36</b>
<b>Event Year-To-Date =</b>	<b>132146.01</b>

Additional Description = Reimbursement for office supplies

---

**Payee:****Office Systems Inc**

PO Box 907  
Watertown, South Dakota 57201

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 10/04/2004

**Amount Disbursed = 79.41**  
**Federal share = 28.59**  
**Non-Federal share = 50.82**  
**Event Year-To-Date = 132225.42**

Additional Description = Office Supplies

---

**Payee:**

**Jeremy Richards**

1309 Norwood Dr  
Aberdeen, South Dakota 57401

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 10/04/2004

**Amount Disbursed = 89.76**  
**Federal share = 32.31**  
**Non-Federal share = 57.45**  
**Event Year-To-Date = 132315.18**

Additional Description = Reimbursement for office supplies and cell phone

---

**Payee:**

**American Express**

PO Box 650448  
Dallas, Texas 75265

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 10/04/2004

**Amount Disbursed = 318.74**  
**Federal share = 114.75**  
**Non-Federal share = 203.99**  
**Event Year-To-Date = 132633.92**

Additional Description = SEE BELOW: Credit Card Payment

---

**Payee:**

**James Richards**

1309 Norwood Dr  
Aberdeen, South Dakota 57401

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 10/04/2004

**Amount Disbursed = 99.98**  
**Federal share = 35.99**  
**Non-Federal share = 63.99**  
**Event Year-To-Date = 132733.90**

Additional Description = Reimbursement for office supplies and cell phone

**Payee:**  
**All Around Graphix**

819 N Euclid Ave  
Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 10/04/2004

**Amount Disbursed = 238.05**  
**Federal share = 85.70**  
**Non-Federal share = 152.35**  
**Event Year-To-Date = 132971.95**

Additional Description = Repairs and maintenance

**Payee:**  
**The Rogers Agency Inc**

PO Box 1302  
Huron, South Dakota 57350

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 10/06/2004

**Amount Disbursed = 1004.00**  
**Federal share = 361.44**  
**Non-Federal share = 642.56**  
**Event Year-To-Date = 133975.95**

Additional Description = Insurance

**Payee:**  
**Quill Office Supplies**

PO Box 94081  
Palatine, Illinois 60094

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 10/06/2004

**Amount Disbursed = 125.28**  
**Federal share = 45.10**  
**Non-Federal share = 80.18**  
**Event Year-To-Date = 134101.23**

Additional Description = Office Supplies

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**Payee:**  
**Megan Olson**

521 2nd St NW  
 Watertown, South Dakota 57201

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 10/06/2004

<b>Amount Disbursed =</b>	<b>106.88</b>
<b>Federal share =</b>	<b>38.48</b>
<b>Non-Federal share =</b>	<b>68.40</b>
<b>Event Year-To-Date =</b>	<b>134208.11</b>

Additional Description = Reimbursement for Cell phone

---

**Payee:**  
**Swiftel Communications**

PO Box 588  
 Brookings, South Dakota 57006

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 10/06/2004

<b>Amount Disbursed =</b>	<b>683.12</b>
<b>Federal share =</b>	<b>245.92</b>
<b>Non-Federal share =</b>	<b>437.20</b>
<b>Event Year-To-Date =</b>	<b>134891.23</b>

Additional Description = Telephone

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**Payee:**  
**Office Systems Inc**

PO Box 907  
 Watertown, South Dakota 57201

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 10/06/2004

<b>Amount Disbursed =</b>	<b>8.37</b>
<b>Federal share =</b>	<b>3.01</b>
<b>Non-Federal share =</b>	<b>5.36</b>
<b>Event Year-To-Date =</b>	<b>134899.60</b>

Additional Description = Office Supplies

---

**Payee:**

**J Justin Benson**

266 Dakota Ave S  
Huron, South Dakota 57350

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 10/06/2004

<b>Amount Disbursed =</b>	<b>117.10</b>
<b>Federal share =</b>	<b>42.16</b>
<b>Non-Federal share =</b>	<b>74.94</b>
<b>Event Year-To-Date =</b>	<b>135016.70</b>

Additional Description = reimbursement for office supplies

**Payee:**  
**Midstate Communications**

PO Box 48  
Kimball, South Dakota 57355

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 10/06/2004

<b>Amount Disbursed =</b>	<b>80.49</b>
<b>Federal share =</b>	<b>28.98</b>
<b>Non-Federal share =</b>	<b>51.51</b>
<b>Event Year-To-Date =</b>	<b>135097.19</b>

Additional Description = Telephone

**Payee:**  
**Century Business Products**

PO Box 1838  
Sioux Falls, South Dakota 57101

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 10/13/2004

<b>Amount Disbursed =</b>	<b>647.85</b>
<b>Federal share =</b>	<b>233.23</b>
<b>Non-Federal share =</b>	<b>414.62</b>
<b>Event Year-To-Date =</b>	<b>135745.04</b>

Additional Description = Office Supplies

**Payee:**  
**Quill Office Supplies**

PO Box 94081  
Palatine, Illinois 60094

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 10/13/2004

**Amount Disbursed = 179.41**  
**Federal share = 64.59**  
**Non-Federal share = 114.82**  
**Event Year-To-Date = 135924.45**

Additional Description = Office Supplies

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**Payee:**  
**Coca-Cola**

PO Box 217  
Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 10/13/2004

**Amount Disbursed = 38.09**  
**Federal share = 13.71**  
**Non-Federal share = 24.38**  
**Event Year-To-Date = 135962.54**

Additional Description = Office Supplies

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**Payee:**  
**Larry Russell**

3238 S Serenity Trl  
Sioux Falls, South Dakota 57103

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 10/13/2004

**Amount Disbursed = 114.63**  
**Federal share = 41.27**  
**Non-Federal share = 73.36**  
**Event Year-To-Date = 136077.17**

Additional Description = Reimbursement for cell phone

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**Payee:**  
**Minnehaha County Republican Party**

2127 S Minnesota Suite 201  
Sioux Falls, South Dakota 57105

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 10/13/2004

**Amount Disbursed = 586.81**  
**Federal share = 211.25**  
**Non-Federal share = 375.56**  
**Event Year-To-Date = 136663.98**

Additional Description = Reimbursement for internet and office equipment

**Payee:**  
**Midcontinent Communications**

410 S Phillips  
Sioux Falls, South Dakota 57104

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 10/13/2004

**Amount Disbursed = 360.76**  
**Federal share = 129.87**  
**Non-Federal share = 230.89**  
**Event Year-To-Date = 137024.74**

Additional Description = telephone and internet

**Payee:**  
**Angela M Nielsen**

715 W Capitol  
Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 10/13/2004

**Amount Disbursed = 40.00**  
**Federal share = 14.40**  
**Non-Federal share = 25.60**  
**Event Year-To-Date = 137064.74**

Additional Description = Reimbursement for cell phone

**Payee:**  
**Central Business Supply**

PO Box 807  
Brookings, South Dakota 57006

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 10/13/2004

**Amount Disbursed = 105.90**  
**Federal share = 38.12**  
**Non-Federal share = 67.78**  
**Event Year-To-Date = 137170.64**

Additional Description = Office Supplies

---

**Payee:**  
**Northwestern Energy**

PO Box 1338  
 Butte, Montana 59702

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 10/13/2004

<b>Amount Disbursed =</b>	<b>637.50</b>
<b>Federal share =</b>	<b>229.50</b>
<b>Non-Federal share =</b>	<b>408.00</b>
<b>Event Year-To-Date =</b>	<b>137808.14</b>

Additional Description = Utilities

---

**Payee:**  
**Coca Cola Bottling Co**

2301 S Minnesota Ave  
 Sioux Falls, South Dakota 57101

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 10/13/2004

<b>Amount Disbursed =</b>	<b>558.23</b>
<b>Federal share =</b>	<b>200.96</b>
<b>Non-Federal share =</b>	<b>357.27</b>
<b>Event Year-To-Date =</b>	<b>138366.37</b>

Additional Description = Office Supplies

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**Payee:**  
**Business Products Incorporated**

215 N Lawler St  
 Mitchell, South Dakota 57301

Purpose of Disbursement: ADMINISTRATION B 2  
 Date of Event = 10/13/2004

<b>Amount Disbursed =</b>	<b>358.48</b>
<b>Federal share =</b>	<b>129.05</b>
<b>Non-Federal share =</b>	<b>229.43</b>
<b>Event Year-To-Date =</b>	<b>138724.85</b>

Additional Description = Reimbursement for office supplies

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**Payee:**

**Nicolaas Budde**

507 Elm St  
Harrisburg, South Dakota 57032

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 10/13/2004

<b>Amount Disbursed =</b>	<b>65.37</b>
<b>Federal share =</b>	<b>23.53</b>
<b>Non-Federal share =</b>	<b>41.84</b>
<b>Event Year-To-Date =</b>	<b>138790.22</b>

Additional Description = Reimbursement for cell phone

**Payee:****Dakota Printing Inc**

1414 S Minnesota Ave  
Sioux Falls, South Dakota 57105

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 10/13/2004

<b>Amount Disbursed =</b>	<b>47.42</b>
<b>Federal share =</b>	<b>17.07</b>
<b>Non-Federal share =</b>	<b>30.35</b>
<b>Event Year-To-Date =</b>	<b>138837.64</b>

Additional Description = Office Supplies

**Payee:****Office Systems Inc**

PO Box 907  
Watertown, South Dakota 57201

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 10/13/2004

<b>Amount Disbursed =</b>	<b>8.78</b>
<b>Federal share =</b>	<b>3.16</b>
<b>Non-Federal share =</b>	<b>5.62</b>
<b>Event Year-To-Date =</b>	<b>138846.42</b>

Additional Description = Office Supplies

**Payee:****Justin Knepper**

109 S Pierre St  
Pierre, South Dakota 57501

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 10/13/2004

<b>Amount Disbursed =</b>	<b>93.78</b>
<b>Federal share =</b>	<b>33.76</b>
<b>Non-Federal share =</b>	<b>60.02</b>
<b>Event Year-To-Date =</b>	<b>138940.20</b>

Additional Description = Reimbursement for office supplies

**Payee:**  
**Culligan Of Sioux Falls**

1510 W 51st St  
Sioux Falls, South Dakota 57105

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 10/13/2004

<b>Amount Disbursed =</b>	<b>132.19</b>
<b>Federal share =</b>	<b>47.59</b>
<b>Non-Federal share =</b>	<b>84.60</b>
<b>Event Year-To-Date =</b>	<b>139072.39</b>

Additional Description = Office Supplies

**Payee:**  
**Jeremy Richards**

1309 Norwood Dr  
Aberdeen, South Dakota 57401

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 10/13/2004

<b>Amount Disbursed =</b>	<b>52.30</b>
<b>Federal share =</b>	<b>18.83</b>
<b>Non-Federal share =</b>	<b>33.47</b>
<b>Event Year-To-Date =</b>	<b>139124.69</b>

Additional Description = Reimbursement for office supplies

**Payee:**  
**Municiple Utilities**

123 S Lincoln St  
Aberdeen, South Dakota 57401

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 10/13/2004

**Amount Disbursed = 114.59**  
**Federal share = 41.25**  
**Non-Federal share = 73.34**  
**Event Year-To-Date = 139239.28**

Additional Description = Utilities

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**Payee:**  
**Martha Sewell**

26419 484th Ave  
Valley Springs, South Dakota 57068

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 10/13/2004

**Amount Disbursed = 17.10**  
**Federal share = 6.16**  
**Non-Federal share = 10.94**  
**Event Year-To-Date = 139256.38**

Additional Description = Reimbursement for office supplies

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**Payee:**  
**James Richards**

1309 Norwood Dr  
Aberdeen, South Dakota 57401

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 10/13/2004

**Amount Disbursed = 111.13**  
**Federal share = 40.01**  
**Non-Federal share = 71.12**  
**Event Year-To-Date = 139367.51**

Additional Description = Reimburse for office supplies & cell phone

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**Payee:**  
**At & T**

PO Box 8212  
Aurora, Illinois 60572

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 10/04/2004

**Amount Disbursed = 113.25**  
**Federal share = 40.77**  
**Non-Federal share = 72.48**  
**Event Year-To-Date = 113.25**

Additional Description = ITEMIZE prepaid phone card

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**Payee:**  
**Office Max**

1505 W 41st St  
Sioux Falls, South Dakota 571056370

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 10/04/2004

**Amount Disbursed = 155.98**  
**Federal share = 56.15**  
**Non-Federal share = 99.83**  
**Event Year-To-Date = 155.98**

Additional Description = ITEMIZE office supplies

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**Payee:**  
**Pizza Ranch Brookings**

1815 6th St  
Brookings, South Dakota 57006

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 10/04/2004

**Amount Disbursed = 23.85**  
**Federal share = 8.59**  
**Non-Federal share = 15.26**  
**Event Year-To-Date = 23.85**

Additional Description = ITEMIZE travel expenses

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**Payee:**  
**Tailgators**

113 N Splitroack Blvd  
Brandon, South Dakota 57005

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 10/04/2004

**Amount Disbursed = 5.00**  
**Federal share = 1.80**  
**Non-Federal share = 3.20**  
**Event Year-To-Date = 5.00**

Additional Description = ITEMIZE travel expenses

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**Payee:**

**Kum and Go Store**

51 N Minnesota Ave  
Sioux Falls, South Dakota 57104

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 10/04/2004

<b>Amount Disbursed =</b>	<b>2.48</b>
<b>Federal share =</b>	<b>0.89</b>
<b>Non-Federal share =</b>	<b>1.59</b>
<b>Event Year-To-Date =</b>	<b>2.48</b>

Additional Description = ITEMIZE travel expenses

**Payee:****Little Caesars**

3221 S Minnesota Ave  
Sioux Falls, South Dakota 57103

Purpose of Disbursement: ADMINISTRATION B 2  
Date of Event = 10/04/2004

<b>Amount Disbursed =</b>	<b>18.18</b>
<b>Federal share =</b>	<b>6.54</b>
<b>Non-Federal share =</b>	<b>11.64</b>
<b>Event Year-To-Date =</b>	<b>18.18</b>

Additional Description = ITEMIZE travel expenses

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**Total Disbursements This Period = 12606.15**

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