COMMITTEE: MT Trial Lawyers

TREASURER: Allen Smith, Jr.

TELEPHONE: (H) 443-4548 (W) 443-3124

EXHIBIT 8
DATE 2/16/05
HB 659

Reporting Period	PRIMARY CASH This Report	PRIMARY CASH Total-To-Date	GENERAL CASH This Report	GENERAL CASH Total-To-Date	IN-KIND Primary	IN-KIND General	PRIMARY EXPEND. This Report	PRIMARY EXPEND. Total-To-Date	GENERAL EXPEND. This Report	GENERAL EXPEND. Total-To-Date	CASH BALANCE Primary	CASH BALANCE General
1/1 - 12/31/03	—	—	11,390.[illegible]	378,656.02		[illegible]	—	—	13257.03	357,096.06	—	21,559.96
1/1 - 5/22/04	—	—	12,919.43	507,773.25	—	18,73[illegible]	—	—	12077.84	369,173.90	—	138,601.55
5/23 - 6/23/04	—	—	12,290.[illegible]	520,065.54	—	[illegible]	—	—	[illegible].46	369,757.36	—	150,308.18
6/24 - 10/16/04	—	—	168,312.[illegible]	688,577.81	—	2,486.[illegible]	—	—	286,605.44	656,362.80	—	32,215.01

NOTES: *(Document all contact with committee treasurer)*

COMMITTEE: MT Trial Lawyers (Page 2)

TREASURER: _____ TELEPHONE: (H)_____ (W)_____

	PRIMARY CASH		GENERAL CASH		IN-KIND		PRIMARY EXPEND.		GENERAL EXPEND.		CASH BALANCE	
Reporting Period	This Report	Total-To-Date	This Report	Total-To-Date	Primary	General	This Report	Total-To-Date	This Report	Total-To-Date	Primary	General
5/21-6/21/00	—	—	1748.08	181301.05	—	—	—	—	1926.83	46582.47	—	134718.58
6/22/00-10/21/00	—	—	*54001.73	235,302.78	—	—	—	—	146,187.58	192,770.05	—	42532.73
10/22/00-11/22/00	—	—	21,321.62	256,624.40	—	2,239.24	—	—	38,418.63	231,188.68	—	25,435.72
11/23-12/31/00	—	—	1811.30	258435.70	—	—	—	—	155.54	231344.22	—	27091.48
1/1-12/31/01	—	—	11488.84	269924.54	—	—	—	—	3519.11	234863.33	—	35061.21
1/1-5/18/02	—	—	4833.51	274758.05	—	—	—	—	4147.38	239010.71	—	35747.34
5/19-6/19	—	—	1040.70	275798.75	—	—	—	—	569.89	239580.60	—	36218.15
6/20-10/19	—	—	75970.33	351769.08	—	—	—	—	7986.62	247567.22	—	104201.86
10/20-11/20	—	—	12636.93	364406.01	—	—	—	—	95132.07	342699.29	—	21706.72
11/21-12/31/02	—	—	2859.52	367265.53	—	—	—	—	*1139.74	343839.03	—	23426.50

NOTES: *(Document all contact with committee treasurer)* * Includes correction

2/16 Y/m for treas, need dates on page 3 for interest + refunding

COMMITTEE: Montana Law PAC (TRIAL LAWYERS TREASURER: ~~Russell B. Hill~~ Allen Smith Jr. (H) (W) 443-3124

REPORTING PERIOD	PRIMARY CASH THIS REPORT	PRIMARY CASH TOTAL-TO-DATE	GENERAL CASH THIS REPORT	GENERAL CASH TOTAL-TO-DATE	IN-KIND PRIMARY	IN-KIND GENERAL	PRIMARY EXPEND. THIS REPORT	PRIMARY EXPEND. TOTAL-TO-DATE	GENERAL EXPEND. THIS REPORT	GENERAL EXPEND. TOTAL-TO-DATE	CASH BALANCE PRIMARY	CASH BALANCE GENERAL
1/1 - 5/18	—	—	5615.50	47509.50	—	—	400.00	400.00	5856.59	5856.59	—	41272.92
5/19 - 6/19	—	—	1360.00	48889.50	—	—	—	400.00	303.16	6159.59	—	42329.81
10.19.96			4120-	53,009.50			—	400.00	5481.42	11641.17	—	40,968.39
10/20 - 11/20	—	—	1175.00	54,184.50	—	—	—	400.00	15073.24	26714.35	—	27070.15
12.31.96	—	—	1970.00	56154.50	—	—	—	400.00	152.15	26866.50	—	28888.00
* Year End Closing												
12.31.97			13663.75	69818.25			—	—	1416.09	28682.59	—	41135.66
1/1 - 5/16/98			13200-	83018.25					1665.83	30348.42	—	52669.83
5/17 - 6/17/98			1100-	84118.25					778.61	31127.03	—	52991.22
6/18 - 10/17/98			10260-	94378.25					4514.44	35641.47	—	58736.78
10/18 - 11/18/98			1040-	95418.25					*1500.50	37141.97	—	58276.28
11/19 - 12/31/98			3277.27	98695.52					—	37141.97	—	61553.55
1/1 - 12/31-99			67529.05	166224.57					2712.12	39854.09	—	126370.48
1/1 - 5/20/00			13328.40	179552.97					4801.55	44655.64	—	134897.33

NOTES: 2.20.97 - Spoke w/treas Sec. - She works on PAC. (John Bohlinger shows) 2 cont. of 50.00 each total 100.00 She only shows 5/16/96 - for 50.00 - him

3.13.97 - (LM) on machine: Re: to Cross Checking Cand off on their list.

* Includes correction

2-1-00 I talked to them on the phone the front page was originally correct $200. Wasn't added into the total for Schedule B

NOTES: