STATE ADMINISTRATION
Exhibit No. 5
Date 1-12-07
Bill No. SB-80

# SCHEDULE B

## ITEMIZED DISBURSEMENTS
## Line #: 30B

## Committee: MONTANA DEMOCRATIC PARTY

| Disbursement To<br>Address | Election Type<br>Extra Description<br>Text | Date of Disbursement<br>Amount This Period<br>Memo |
|---|---|---|
| **Action Print**<br>110 W 13th Street<br>Helena, Montana 596013361 | | 05/01/2006 |
| | Legislative Post Card Printing | 51.00 |
| | | |
| **Amanda Arnold**<br>2012 Marina Court<br>Bigfork, Montana 599116248 | | 05/05/2006 |
| | Payroll | 788.00 |
| | | |
| **Amanda Arnold**<br>2012 Marina Court<br>Bigfork, Montana 599116248 | | 05/20/2006 |
| | Payroll | 788.00 |
| | | |
| **Marie Daly**<br>1920 S Higgins Avenue<br>Missoula, Montana 598016765 | | 05/05/2006 |
| | Payroll | 788.00 |
| | | |
| **Marie Daly**<br>1920 S Higgins Avenue<br>Missoula, Montana 598016765 | | 05/20/2006 |
| | Payroll | 788.00 |
| | | |
| **Discover Montana**<br>101 N Rodney Street # 3<br>Helena, Montana 596014226 | | 05/10/2006 |
| | Voter File Purchase | 40.00 |
| | | |
| **Preston Elliot** | | 05/05/2006 |

| | | |
|---|---|---|
| | Payroll | 1756.33 |
| | | |
| **Preston Elliot** | | 05/20/2006 |
| | Payroll | 1756.33 |
| | | |
| **Carrie Glenn**<br>432 Collins Way<br>Lake Oswego, Oregon 97035 | | 05/05/2006 |
| | Payroll | 1335.58 |
| | | |
| **Carrie Glenn**<br>432 Collins Way<br>Lake Oswego, Oregon 97035 | | 05/20/2006 |
| | Payroll | 1335.58 |
| | | |
| **Gordon & Schwenkmeyer**<br>300 N Sepulveda Boulevard Suite 2050<br>El Segundo, California 902454477 | | 05/01/2006 |
| | Fundraising Fee | 11333.43 |
| | | |
| **Rob Hill** | | 05/05/2006 |
| | Payroll | 2063.08 |
| | | |
| **Robert Hill**<br>1111 5th Street W<br>Billings, Montana 591015932 | | 05/20/2006 |
| | Payroll | 2063.08 |
| | | |
| **Hill County Clerk**<br>315 4th Street<br>Havre, Montana 595013923 | | 05/16/2006 |
| | Voter File Purchase | 30.00 |
| | | |
| **Matthew McKenna**<br>2254 Snow Flake Court<br>Bozeman, Montana 597152220 | | 05/05/2006 |
| | Payroll | 1986.89 |
| | | |
| **Matthew McKenna**<br>2254 Snow Flake Court<br>Bozeman, Montana 597152220 | | 05/20/2006 |
| | Payroll | 1986.89 |
| | | |
| **Montana Networks**<br>121 Iowa Avenue Apt. 3A<br>Whitefish, Montana 599372312 | | 05/01/2006 |
| | Website Hosting Fee | 96.00 |
| | | |
| **Dave Oberembt**<br>1711 S 11th Avenue Apt. 604<br>Bozeman, Montana 597155425 | | 05/05/2006 |
| | payroll | 788.00 |
| | | |
| **Dave Oberembt** | | 05/20/2006 |

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|---|---|---|
| 1711 S 11th Avenue Apt. 604<br>Bozeman, Montana 597155425 | payroll | 788.00 |
| **Kevin O'Brien**<br>636 N Warren Street Apt. 6<br>Helena, Montana 596013618 | | 05/05/2006 |
| | Payroll | 877.69 |
| **Kevin O'Brien**<br>636 N Warren Street Apt. 6<br>Helena, Montana 596013618 | | 05/20/2006 |
| | Payroll | 966.37 |
| **Cindy Palmer**<br>1730 Lockey Avenue<br>Helena, Montana 596014631 | | 05/05/2006 |
| | Payroll | 126.79 |
| **Paychex**<br>430 Linden Avenue Suite 101<br>Rochester, New York 146252702 | | 05/05/2006 |
| | Payroll Taxes | 9713.60 |
| **Mary Peterson**<br>5330 Eclipse Drive<br>Bozeman, Montana 597157745 | | 05/05/2006 |
| | Payroll | 1170.37 |
| **Mary Peterson**<br>5330 Eclipse Drive<br>Bozeman, Montana 597157745 | | 05/12/2006 |
| | Payroll | 1072.87 |
| **Brandon Pinette**<br>24642 North 66th<br>Phoenix, Arizona 85085 | | 05/05/2006 |
| | Payroll | 1170.37 |
| **Brandon Pinette**<br>24642 North 66th<br>Phoenix, Arizona 85085 | | 05/20/2006 |
| | Payroll | 1170.37 |
| **Carolyn M. Radakovich** | | 05/05/2006 |
| | Payroll | 763.37 |
| **Carolyn M. Radakovich** | | 05/20/2006 |
| | Payroll | 763.37 |
| **Jonathan Shapiro**<br>3737 NE Alameda Street<br>Portland, Oregon 972122757 | | 05/05/2006 |
| | Payroll | 1142.83 |
| **Jonathan Shapiro** | | 05/20/2006 |

| | | |
|---|---|---|
| 3737 NE Alameda Street<br>Portland, Oregon 972122757 | Payroll | 1142.83 |
| | | |
| **Brian Sullivan**<br>104 14th Avenue S<br>Great Falls, Montana 594054214 | | 05/05/2006 |
| | Payroll | 813.62 |
| | | |
| **Brian Sullivan**<br>251 Roosevelt Drive<br>Butte, Montana 597019794 | | 05/20/2006 |
| | Payroll | 813.62 |
| | | |
| **Dayna Swanson**<br>5920 April Lane<br>Missoula, Montana 598032930 | | 05/05/2006 |
| | Payroll | 1104.46 |
| | | |
| **Dayna Swanson**<br>5920 April Lane<br>Missoula, Montana 598032930 | | 05/20/2006 |
| | Payroll | 1104.46 |
| | | |
| **Oliver Tuholske**<br>602 Pine Place<br>Whitefish, Montana 59937 | | 05/05/2006 |
| | Payroll | 1170.37 |
| | | |
| **Oliver Tuholske**<br>602 Pine Place<br>Whitefish, Montana 59937 | | 05/20/2006 |
| | Payroll | 1170.37 |
| | | |
| **Taryn Vogel**<br>530 S 27th Street<br>Billings, Montana 591014180 | | 05/05/2006 |
| | Payroll | 1170.37 |
| | | |
| **Taryn Vogel**<br>530 S 27th Street<br>Billings, Montana 591014180 | | 05/20/2006 |
| | Payroll | 1170.37 |
| | | |
| **Voter Activation Network**<br>54 Regent Street<br>Cambridge, Massachusetts 021402112 | | 05/15/2006 |
| | Voter File Hosting | 2400.00 |
| | | |
| **Winning Connections**<br>317 Pennsylvania Avenue SE Floor 2<br>Washington, DC 200031148 | | 05/16/2006 |
| | Voter ID Calls | 75000.00 |
| | | |
| **Neil Yoke**<br>525 Crestview Road<br>Kalispell, Montana 599012645 | | 05/05/2006 |
| | Payroll | 1142.83 |
| | | |
| **Neil Yoke** | | 05/20/2006 |

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|---|---|---|
| 525 Crestview Road<br>Kalispell, Montana 599012645 | Payroll | 1142.83 |
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|---|---|
| **Total Disbursement Amount (Non-Memo)** | |
| **Total Memo Amount** | |
| **Number of Transactions (Non-Memo)** | **43** |
| **Number of Transactions (Memo)** | **0** |

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