

SCHEDULE B. Expenditures - This Reporting Period		Purpose	Date	Amount	
2. All Other Expenditures Full name and complete mailing address of each payee <i>REQUIRED</i>				Primary	General
Advanced Litho 226 9th South Great Falls, MT 59401		Printing Flyers	09/15/2006	\$0.00	\$3,000.00
Advanced Litho 226 9th South Great Falls, MT 59401		Printing	09/15/2006	\$0.00	\$1,000.00
Advanced Litho 226 9th South Great Falls, MT 59401		Postage	09/21/2006	\$0.00	\$8,800.00
Advanced Litho 226 9th South Great Falls, MT 59401		Printing	09/21/2006	\$0.00	\$8,948.00
Advanced Litho 226 9th South Great Falls, MT 59401		Printing	10/13/2006	\$0.00	\$477.00
Americans for Limited Government 240 Waukegan Rd Suite 200 Glenview, IL 60025		Contacting services	09/05/2006	\$0.00	\$2,550.00
Ballyhoo Printing & Design 187 West Frontage Rd Lewistown, MT 59457		Printing	09/15/2006	\$0.00	\$2,083.60
Ballyhoo Printing & Design 187 West Frontage Rd Lewistown, MT 59457		Printing	09/15/2006	\$0.00	\$148.95
TOTAL EXPENDITURES THIS PAGE -- INCLUDING PETTY CASH				\$0.00	\$27,007.55

SCHEDULE B.		Purpose	Date	Amount	
Expenditures - This Reporting Period				Primary	General
2. All Other Expenditures					
Full name and complete mailing address of each payee REQUIRED					
Ballyhoo Printing & Design 187 West Frontage Rd Lewistown, MT 59457	Printing	09/25/2006	\$0.00	\$4,125.00	
Ballyhoo Printing & Design 187 West Frontage Rd Lewistown, MT 59457	Printing	09/25/2006	\$0.00	\$1,033.28	
Balyeat, Bob PO Box 1922 Great Falls, MT 59403	Flyer Distribution	09/28/2006	\$0.00	\$320.50	
Balyeat, Bob PO Box 1922 Great Falls, MT 59403	Literature drop coordinator	10/16/2006	\$0.00	\$385.69	
Balyeat, Earl James 22 White Lane Great Falls, MT 59401	Flyer distribution	10/03/2006	\$0.00	\$277.50	
Balyeat, James 22 White Ln Great Falls, MT 59404	Literature drop coordinator	10/11/2006	\$0.00	\$101.88	
Balyeat, Jonathan 31 Gutch Ln Sand Coulee, MT 59472	Literature Drop Consulting	09/28/2006	\$0.00	\$68.24	
Barbagello, Jeremy 6430 Raven Rd Helena, MT 59602	Campaign consulting	09/19/2006	\$0.00	\$222.64	
TOTAL EXPENDITURES THIS PAGE -- INCLUDING PETTY CASH				\$0.00	\$6,534.73

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2. All Other Expenditures Full name and complete mailing address of each payee <i>REQUIRED</i>					
Big R Supply 218 North 14th Billings, MT 59102	Sign Supplies	09/29/2006	\$0.00	\$49.50	
Boyce, Betty 1513 Boulevard Ave Havre, MT 59501	Literature drop consultant	09/19/2006	\$0.00	\$242.75	
Butcher, Andrew 206 Valley View Ave Lewistown, MT 59457	Fair Consultant	09/20/2006	\$0.00	\$60.55	
Central Montana Co-op 108 Main St Winifred, MT 59489	Posts	09/26/2006	\$0.00	\$3,510.00	
Cook, Ronald E 8138 Powder Katy, TX 77493	Sign placement consultant	10/06/2006	\$0.00	\$483.46	
Cook, Ronald E 8138 Powder Katy, TX 77493	Sign & Literature Consultant	10/18/2006	\$0.00	\$1,478.35	
Country Media, Inc PO Box 870 Scottsbluff, NE 69363	Print Ads	10/18/2006	\$0.00	\$32.45	
Dagley, David PO Box 1922 Great Falls, MT 59403	Flyer distribution	10/06/2006	\$0.00	\$123.00	
TOTAL EXPENDITURES THIS PAGE -- INCLUDING PETTY CASH				\$0.00	\$5,980.06

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2. All Other Expenditures Full name and complete mailing address of each payee REQUIRED				Primary	General
Dagley, Lynette PO Box 11922 Great Falls, MT 59405		Flyer distribution	10/10/2006	\$0.00	\$174.63
Dodge, Deanna 3060 Moore Ct East Helena, MT 59635		Campaign consultant	10/10/2006	\$0.00	\$114.54
Eastman Sign Co 701 East Main St Lewistown, MT 59457		Banners	10/04/2006	\$0.00	\$100.00
Estell, Joanne HC 90 Box 39B Moccasin, MT 59462		Flyer Distribution	10/17/2006	\$0.00	\$62.50
Flying J 3715 31 St S Great Falls, MT 59404		Gas	09/29/2006	\$0.00	\$75.00
Hill Enterprises PO Box 5222 Mosby, MT 59058		Freight	10/03/2006	\$0.00	\$1,300.00
Hoffman Services Inc PO Box 116, 7600 Butcher Rd Winifred, MT 59489		Office Management	09/08/2006	\$0.00	\$685.02
Holiday 7855 20th St W Billings, MT 59102		Gas	09/25/2006	\$0.00	\$189.00
TOTAL EXPENDITURES THIS PAGE -- INCLUDING PETTY CASH				\$0.00	\$2,700.69

SCHEDULE B - This Reporting Period		Purpose	Date	Primary Amount	General
2. All Other Expenditures Full name and complete mailing address of each payee <i>REQUIRED</i>					
Home Depot 2784 King Ave W Billings, MT 59101		Lumber	09/26/2006	\$0.00	\$23.12
Home Depot 1801 E Custer Ave Helena, MT 59801		Sign boards	10/06/2006	\$0.00	\$418.60
Inovar Packaging Group 611 Magic Mile Ste 205 Arlington, TX 76011		Hiway Signs	09/11/2006	\$0.00	\$5,175.00
Miller, Norman 801 36th St N Great Falls, MT 59401		Flyer Distribution	09/28/2006	\$0.00	\$202.25
Miller, Norman 801 36th St N Great Falls, MT 59401		Literature Drop Coordinator	10/11/2006	\$0.00	\$48.44
Packard, Terry 3020 Garfield #4 Missoula, MT 59801		Consulting	09/14/2006	\$0.00	\$218.00
Packard, Terry 3020 Garfield #4 Missoula, MT 59801		Consulting	09/22/2006	\$0.00	\$222.63
Packard, Terry 3020 Garfield #4 Missoula, MT 59801		Consulting	09/28/2006	\$0.00	\$1,111.24
TOTAL EXPENDITURES THIS PAGE - INCLUDING PETTY CASH				\$0.00	\$7,419.28

SCHEDULE B. Expenditures - This Reporting Period		Purpose	Date	Primary Amount	General Amount
2. All Other Expenditures Full name and complete mailing address of each payee <i>REQUIRED</i>					
Packard, Terry 3020 Garfield #4 Missoula, MT 59801		Sign crew coordinator	10/16/2006	\$0.00	\$459.50
Packard, Terry 3020 Garfield #4 Missoula, MT 59801		Sign & Literature Consultant	10/18/2006	\$0.00	\$863.33
Patrick Media 200 W Jefferson Marshfield, MO 65706		Purchase Media	09/28/2006	\$0.00	\$25,386.05
Patrick Media 200 W Jefferson Marshfield, MO 65706		Purchase Media	10/03/2006	\$0.00	\$25,388.05
Ritberg, Eric 6 Chuck Wagon Ct Angleton, TX 77515		Consulting	09/22/2006	\$0.00	\$255.00
Shipping Center 159 West Frontage Rd Lewistown, MT 59457		Shipping	09/26/2006	\$0.00	\$260.03
Spika, N Stephanie 178 W Lyndale Ave Helena, MT 59801		Flyer distribution	10/02/2006	\$0.00	\$286.63
Stockton, Marisa 1430 Boston Rd Helena, MT 59802		Campaign consulting	09/19/2006	\$0.00	\$384.26
TOTAL EXPENDITURES THIS PAGE - INCLUDING PETTY CASH				\$0.00	\$53,284.85

SCHEDULE B. Expenditures - This Reporting Period		Purpose	Date	Amount	
2. All Other Expenditures Full name and complete mailing address of each payee <i>REQUIRED</i>				Primary	General
Thompson, Karh 199 Shelly Rd Helena, MT 59602		Literature Drop	10/18/2006	\$0.00	\$40.00
Thompson, Tori 199 Shelly Rd Helena, MT 59602		Fair Consulting	09/07/2006	\$0.00	\$40.00
Troop, Ben 5388 Sandhill Rd Lewistown, MT 59457		Fair Consultant	09/29/2006	\$0.00	\$89.15
U-Haul 21101st Ave N Billings, MT 59101		Truck Rental	10/18/2006	\$0.00	\$739.26
U-Haul 21101st Ave N Billings, MT 59101		Truck Rental	10/18/2006	\$0.00	\$760.81
Vosen, Greg 1700 7th Ave N Great Falls, MT 59401		Flyer Distribution	09/28/2006	\$0.00	\$525.00
Vosen, Greg 1700 7th Ave N Great Falls, MT 59401		Literature Drop Coordinator	10/13/2006	\$0.00	\$75.25
Warfield & Company 3122 Rokeby Rd Delaplane, VA 20144		Radio Spots	10/03/2006	\$0.00	\$2,510.97
TOTAL EXPENDITURES THIS PAGE - INCLUDING PETTY CASH				\$0.00	\$4,780.34

SCHEDULE B. Expenditures - This Reporting Period		Purpose	Date	Amount	
2. All Other Expenditures Full name and complete mailing address of each payee <i>REQUIRED</i>				Primary	General
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Charge	09/07/2006	\$0.00	\$3.00
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Charge	09/08/2006	\$0.00	\$3.00
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Charge	09/11/2006	\$0.00	\$3.00
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Charge	09/13/2006	\$0.00	\$3.00
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Charge	09/14/2006	\$0.00	\$3.00
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Charge	09/15/2006	\$0.00	\$3.00
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Charge	09/19/2006	\$0.00	\$3.00
Western Security Bank PO Box 660 Lewistown, MT 59457		Wire Transfer Fee	09/20/2006	\$0.00	\$15.00
TOTAL EXPENDITURES THIS PAGE -- INCLUDING PETTY CASH				\$0.00	\$36.00

SCHEDULE B. Expenditures - This Reporting Period		Purpose	Date	Amount	
2. All Other Expenditures Full name and complete mailing address of each payee <i>REQUIRED</i>				Primary	General
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Charge	09/20/2006	\$0.00	\$3.00
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Charge	09/26/2006	\$0.00	\$3.00
Western Security Bank PO Box 660 Lewistown, MT 59457		Wire Transfer Fee	09/28/2006	\$0.00	\$15.00
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Fee	09/28/2006	\$0.00	\$3.00
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Fee	09/29/2006	\$0.00	\$3.00
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Fee	10/02/2006	\$0.00	\$3.00
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Charge	10/03/2006	\$0.00	\$3.00
Western Security Bank PO Box 660 Lewistown, MT 59457		Wire Transfer Fee	10/03/2006	\$0.00	\$15.00
TOTAL EXPENDITURES THIS PAGE - INCLUDING PETTY CASH				\$0.00	\$48.00

SCHEDULE B.		Purpose	Date	Amount	
Expenditures - This Reporting Period				Primary	General
2. All Other Expenditures Full name and complete mailing address of each payee REQUIRED					
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Charge	10/04/2006	\$0.00	\$3.00
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Charge	10/05/2006	\$0.00	\$3.00
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Charge	10/06/2006	\$0.00	\$3.00
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Charge	10/10/2006	\$0.00	\$3.00
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Charge	10/11/2006	\$0.00	\$3.00
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Fee	10/13/2006	\$0.00	\$3.00
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Fee	10/16/2006	\$0.00	\$3.00
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Fee	10/17/2006	\$0.00	\$3.00
TOTAL EXPENDITURES THIS PAGE -- INCLUDING PETTY CASH				\$0.00	\$24.00

SCHEDULE B. Expenditures - This Reporting Period		Purpose	Date	Amount	
2. All Other Expenditures Full name and complete mailing address of each payee REQUIRED				Primary	General
Western Security Bank PO Box 660 Lewistown, MT 59457		Sweep Transaction Fee	10/18/2006	\$0.00	\$3.00
TOTAL EXPENDITURES THIS PAGE -- INCLUDING PETTY CASH				\$0.00	\$3.00
TOTAL EXPENDITURES THIS REPORTING PERIOD ALL of Schedule B (Sections 1 & 2) in this total				\$0.00	\$107,818.50

SCHEDULE C. Debts and Loans Not Yet Paid

Full name and complete mailing address of each payee <i>REQUIRED</i>	Purpose	Date Incurred	Balance Due Primary	Balance Due General
Americans for Limited Government 240 Waukegan Rd Suite 200 Glenview, IL 60025	Services	10/01/2006	\$0.00	\$1,500.00
America Direct Inc 1272 Corporate Park Dr Forest, VA 24551	Poly Bag Signs	10/10/2006	\$0.00	\$6,407.43
Montana GOP PO Box 935 Helena, MT 59601	Mailing List	09/20/2006	\$0.00	\$500.00
Crabbe, Don 3985 Canal Drive Helena, MT 59602	Database Management	10/10/2006	\$0.00	\$177.53

TOTAL DEBTS & LOANS NOT YET PAID THIS PAGE

TOTAL DEBTS & LOANS NOT YET PAID

\$0.00	\$8,584.96
\$0.00	\$8,584.96

SCHEDULE D. Utilize this section to report **corrections** to receipts, contributions, and expenditures **reported on a prior report.**

DATE Originally Reported on SCHEDULE	As Originally Reported	Explain Correction
	No Corrections This Report Period	