

Commissioner of Political Practices
1205 Eighth Avenue
Post Office Box 202401
Helena, MT 59620-2401
Phone: 406-444-2942
Fax : 406-444-1643
www.politicalpractices.mt.gov

FOR OFFICE USE ONLY

Campaign Finance and Practices

Complaint Form (10/09)

RECEIVED
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HAND DELIVERED

CERTIFIED MAIL

SIGNED/NOTARIZED

Type or print in ink all information on this form except for verification signature

Person bringing complaint (Complainant):

Complete Name Jake Eaton

Complete Mailing Address PO Box 81274
Billings, MT 59108

Phone Numbers: Work 233-9121 Home _____

Person or organization against whom complaint is brought (Respondent):

Complete Name Montana Democrat Party

Complete Mailing Address PO Box 802
Helena, MT 59624

Phone Numbers: Work _____ Home _____

Please complete the second page of this form and describe in detail the facts of the alleged violation.

Verification by oath or affirmation

State of Montana, County of Yellowstone

I, Jake Eaton, being duly sworn, state that the information in this Complaint is complete, true, and correct, to the best of my knowledge and belief.



ELLEN JOHNSON
NOTARY PUBLIC for the
State of Montana
Residing at Billings,
Montana
My Commission Expires
February 13, 2020

[Signature]
Signature of Complainant

Subscribed and sworn to before me this 14 day of July, 2017.

Ellen Johnson
Notary Public

My Commission Expires: 2/13/2020

Statement of facts:

Describe in detail the alleged violation(s) and cite the statute or statutes you believe have been violated. Please attach copies of documentary evidence to support the facts alleged in your statement.

If the space provided below is insufficient, you may attach additional pages as necessary.

See attached

Complaints must be:

- signed
- notarized
- delivered in person or by certified mail.

The Montana Democrat Part Aka Montana Democratic State Central Cmte failed to properly disclose more than \$300,000 in independent Expenditures during the 2016 election cycle and failed to report its support and/or opposition of non-partisan candidate Supreme Court candidate Dirk Sandefur.

44.11.502 EXPENDITURES, REPORTING

(1) A campaign expense paid personally by an individual in his or her own campaign is always coordinated with, and is a campaign expense of, the campaign that must be reported and disclosed as an expense by the campaign in the same manner as an expense paid through the campaign depository account.

(2) An obligation to pay for a campaign expenditure is incurred on the date the obligation is made, and shall be reported as a debt of the campaign until the campaign pays the obligation by making an expenditure.

(3) An expenditure is made on the date payment is made, or in the case of an in-kind expenditure, on the date the consideration is given.

(4) The date of each expenditure shall be reported in the reporting period during which it is made.

(5) Expenditures made from the petty cash fund need not be reported, except that an accounting shall be maintained pursuant to ARM 44.11.409.

(6) All expenditures must be supported by a contemporaneous written agreement, invoice, billing statement, or similar documentation appropriate to the transaction that describes the services provided, the billing period identifying the specific dates on which services were provided, an itemized basis for the payments made, and other pertinent information.

(7) For purposes of the disclosure requirements of 13-37-229 and 13-37-232, MCA, the "purpose" of each expenditure as reported on the commissioner's campaign finance reporting forms shall specifically describe the purpose, quantity, subject matter, as appropriate to each expenditure, and must be detailed enough to distinguish among expenditures for similar purposes. For example, two expenditures for direct mail advertisements should not both be reported as "Flyers."

(8) Reporting independent expenditures:

(a) shall be reported in accordance with the procedures for reporting other expenditures;

(b) a person making an independent expenditure shall report the name of the candidate or committee the independent expenditure was intended to benefit, and the fact that the expenditure was independent; and

(c) the candidate or political committee benefiting from the independent expenditure does not have to report the expenditure.

1. Violation ARM 44.11.501(8)B)

The 9/27/16-10/19/2016 c6 report both the CERS version (Exhibit 1) and the hard copy version filed with addendum (Exhibit 2) list an independent Expenditure of \$41,000 payable to AMS Communications of Dallas, TX described as "Print & postage of 100k Noah's Ark mail. Opposing" under the Purpose section of the form, leaving the candidate/issue section blank, by failing to identify which candidate this expenditure was intended to benefit the committee has not met the standard set forth in ARM.

2. Violation ARM 44.11.501(8)B)

The 9/27/16-10/19/2016 c6 report both the CERS version (Exhibit 1) and the hard copy version filed with addendum (Exhibit 2) list an independent Expenditure of \$48,000 payable to AMS Communications of Dallas, TX described as "Print & postage of 100k Tax on Montanans Mail. Opp" under the Purpose section of the form, leaving the candidate/issue section blank, by failing to identify which candidate this expenditure was intended to benefit the committee has not met the standard set forth in ARM.

3. Violation ARM 44.11.501(8)B)

The 9/27/16-10/19/2016 c6 report both the CERS version (Exhibit 1) and the hard copy version filed with addendum (Exhibit 2) list an independent Expenditure of \$48,000 payable to AMS Communications of Dallas, TX described as "Print & postage of 100k tax & SS Mail Opposing" under the Purpose section of the form, leaving the candidate/issue section blank, by failing to identify which candidate this expenditure was intended to benefit the committee has not met the standard set forth in ARM.

4. Violation ARM 44.11.501(8)B)

The 9/27/16-10/19/2016 c6 report both the CERS version (Exhibit 1) and the hard copy version filed with addendum (Exhibit 2) list an independent Expenditure of \$48,000 payable to AMS Communications of Dallas, TX described as "Print & postage of 100k Tax Free Millionaire mail" under the Purpose section of the form, leaving the candidate/issue section blank, by failing to identify which candidate this expenditure was intended to benefit the committee has not met the standard set forth in ARM.

5. Violation ARM 44.11.501(8)B)

The 9/27/16-10/19/2016 c6 report both the CERS version (Exhibit 1) and the hard copy version filed with addendum (Exhibit 2) list an independent Expenditure of \$5,000 payable to Northern Broadcasting System Inc of Billings, MT described as "200 Radio Spots Comparative Sandefur. Supporting" under the Purpose section of the form, leaving the candidate/issue section blank, by failing to identify which candidate this expenditure was intended to benefit the committee has not met the standard set forth in ARM.

6. Violation ARM 44.11.501(8)B)

The 9/27/16-10/19/2016 c6 report both the CERS version (Exhibit 1) and the hard copy version filed with addendum (Exhibit 2) list an independent Expenditure of \$3,342.39 payable to Petel & Company of Washington, DC described as "Print & postage of 2,591 Medicaid Expan2 mail HD96" under the Purpose section of the form, leaving the candidate/issue section blank, by failing to identify which candidate this expenditure was intended to benefit the committee has not met the standard set forth in ARM.

7. Violation ARM 44.11.501(8)B)

The 9/27/16-10/19/2016 c6 report both the CERS version (Exhibit 1) and the hard copy version filed with addendum (Exhibit 2) list an independent Expenditure of \$3,410.76 payable to Petel & Company of Washington, DC described as "Print & postage of 2,644 Public Land 2 mail HD60." under the Purpose section of the form, leaving the candidate/issue section blank, by failing to identify which candidate this expenditure was intended to benefit the committee has not met the standard set forth in ARM.

8. Violation ARM 44.11.501(8)B)

The 9/27/16-10/19/2016 c6 report both the CERS version (Exhibit 1) and the hard copy version filed with addendum (Exhibit 2) list an independent Expenditure of \$2,745.12 payable to Petel & Company of Washington, DC described as "Print & postage of 2,128 GOP Platform 2 mail HD52." under the Purpose section of the form, leaving the candidate/issue section blank, by failing to identify which candidate this expenditure was intended to benefit the committee has not met the standard set forth in ARM.

9. Violation ARM 44.11.501(8)B)

The 9/27/16-10/19/2016 c6 report both the CERS version (Exhibit 1) and the hard copy version filed with addendum (Exhibit 2) list an independent Expenditure of \$3,542.96 payable to Petel & Company of Washington, DC described as "Print & postage of 2,109 Public Land mail HD60. Op." under the Purpose section of the form, leaving the candidate/issue section blank, by failing to identify which candidate this expenditure was intended to benefit the committee has not met the standard set forth in ARM.

10. Violation ARM 44.11.501(8)B)

The 9/27/16-10/19/2016 c6 report both the CERS version (Exhibit 1) and the hard copy version filed with addendum (Exhibit 2) list an independent Expenditure of \$4,840.86 payable to Petel & Company of Washington, DC described as "Print & postage of 5,762 Smith River 2 mail SD40." under the Purpose section of the form, leaving the candidate/issue section blank, by failing to identify which candidate this expenditure was intended to benefit the committee has not met the standard set forth in ARM.

11. Violation ARM 44.11.501(8)B)

The 9/27/16-10/19/2016 c6 report both the CERS version (Exhibit 1) and the hard copy version filed with addendum (Exhibit 2) list an independent Expenditure of \$27,557.12 payable to Petel & Company of Washington, DC described as "Printing & postage of 46,708 Sandefur Bio. Supporti" under the Purpose section of the form, leaving the candidate/issue section blank, by failing to identify which candidate this expenditure was intended to benefit the committee has not met the standard set forth in ARM.

12. Violation ARM 44.11.501(8)B)

The 9/27/16-10/19/2016 c6 report both the CERS version (Exhibit 1) and the hard copy version filed with addendum (Exhibit 2) list an independent Expenditure of \$2,851.52 payable to Petel & Company of Washington, DC described as "Print & postage of 2,128 GOP Platform mail HD52. O" under the Purpose section of the form, leaving the candidate/issue section blank, by failing to identify which candidate this expenditure was intended to benefit the committee has not met the standard set forth in ARM.

13. Violation ARM 44.11.501(8)B)

The 9/27/16-10/19/2016 c6 report both the CERS version (Exhibit 1) and the hard copy version filed with addendum (Exhibit 2) list an independent Expenditure of \$29,469.00 payable to Petel & Company of Washington, DC described as "Print & postage of 46,708 Sandefur Women Mail" under the Purpose section of the form, leaving the candidate/issue section blank, by failing to identify which candidate this expenditure was intended to benefit the committee has not met the standard set forth in ARM.

14. Violation ARM 44.11.501(8)B)

The 9/27/16-10/19/2016 c6 report both the CERS version (Exhibit 1) and the hard copy version filed with addendum (Exhibit 2) list an independent Expenditure of \$3,173.12 payable to Petel & Company of Washington, DC described as "Print & postage of 2,368 Voter Suppres mail HD84." under the Purpose section of the form, leaving the candidate/issue section blank, by failing to identify which candidate this expenditure was intended to benefit the committee has not met the standard set forth in ARM.

15. Violation ARM 44.11.501(8)B)

The 9/27/16-10/19/2016 c6 report both the CERS version (Exhibit 1) and the hard copy version filed with addendum (Exhibit 2) list an independent Expenditure of \$4,868 payable to Petel & Company of Washington, DC described as "Print & postage of 4,426 Womens Health 2 mail SD26." under the Purpose section of the form, leaving the candidate/issue section blank, by failing to identify which candidate this expenditure was intended to benefit the committee has not met the standard set forth in ARM.

16. Violation ARM 44.11.501(8)B)

The 9/27/16-10/19/2016 c6 report both the CERS version (Exhibit 1) and the hard copy version filed with addendum (Exhibit 2) list an independent Expenditure of \$3,054.72 payable to Petel & Company of Washington, DC described as "Print & postage of 2,368 Voter Suppres 2 mail HD84." under the Purpose section of the form, leaving the candidate/issue section blank, by failing to identify which candidate this expenditure was intended to benefit the committee has not met the standard set forth in ARM.

17. Violation ARM 44.11.501(8)B)

The 9/27/16-10/19/2016 c6 report both the CERS version (Exhibit 1) and the hard copy version filed with addendum (Exhibit 2) list an independent Expenditure of \$2,826.06 payable to Petel & Company of Washington, DC described as "Print & postage of 2,109 GOP Platform mail HD51. O" under the Purpose section of the form, leaving the candidate/issue section blank, by failing to identify which candidate this expenditure was intended to benefit the committee has not met the standard set forth in ARM.

18. Violation ARM 44.11.501(8)B)

The 9/27/16-10/19/2016 c6 report both the CERS version (Exhibit 1) and the hard copy version filed with addendum (Exhibit 2) list an independent Expenditure of \$2,720.61 payable to Petel & Company of Washington, DC described as "Print & postage of 2,109 GOP Platform 2 mail HD51." under the Purpose section of the form, leaving the candidate/issue section blank, by failing to identify which candidate this expenditure was intended to benefit the committee has not met the standard set forth in ARM.

19. Violation ARM 44.11.501(8)B)

The 9/27/16-10/19/2016 c6 report both the CERS version (Exhibit 1) and the hard copy version filed with addendum (Exhibit 2) list an independent Expenditure of \$5,070.56 payable to Petel & Company of Washington, DC described as "Print & postage of 5,762 Smith River mail SD40. Op" under the Purpose section of the form, leaving the candidate/issue section blank, by failing to identify which candidate this expenditure was intended to benefit the committee has not met the standard set forth in ARM.

20. Violation ARM 44.11.501(8)B)

The 9/27/16-10/19/2016 c6 report both the CERS version (Exhibit 1) and the hard copy version filed with addendum (Exhibit 2) list an independent Expenditure of \$5,001.38 payable to Petel & Company of Washington, DC described as "Print & postage 4,426 Womens health mail SD26." under the Purpose section of the form, leaving the candidate/issue section blank, by failing to identify which candidate this expenditure was intended to benefit the committee has not met the standard set forth in ARM.

21. Violation ARM 44.11.501(8)B)

The 9/27/16-10/19/2016 c6 report both the CERS version (Exhibit 1) and the hard copy version filed with addendum (Exhibit 2) list an independent Expenditure of \$3,471.94 payable to Petel & Company of Washington, DC described as "Print & postage 2,109 Medicaid Expan mail HD96." under the Purpose section of the

form, leaving the candidate/issue section blank, by failing to identify which candidate this expenditure was intended to benefit the committee has not met the standard set forth in ARM.

22. Violation ARM 44.11.501(8)B)

The 9/27/16-10/19/2016 c6 report both the CERS version (Exhibit 1) and the hard copy version filed with addendum (Exhibit 2) list an independent Expenditure of \$120 payable to Valtron Recording of Helena, MT described as "Production comparative Sandefur Radio Spot. Suppor" under the Purpose section of the form, leaving the candidate/issue section blank, by failing to identify which candidate this expenditure was intended to benefit the committee has not met the standard set forth in ARM.

In all of the above-cited situations, the Montana Democrat Part Aka Montana Democratic State Central Cmte failed to properly report expenditures. Ultimately, opposition candidates, parties, committees and the citizens of the State of Montana did not have access to complete and accurate Montana Democrat Part Aka Montana Democratic State Central Cmte campaign finance data prior to election day.

44.11.201 STATEMENT OF ORGANIZATION - POLITICAL COMMITTEE, INFORMATION REQUIRED

(1) A statement of organization required to be filed pursuant to 13-37-201 and 13-37-205, MCA, shall include, but not be limited to:

(a) The complete name and address of a political committee.

(b) The complete names and address of all related or affiliated political committees, and the nature of the relationship or affiliation.

(c) The complete name and address of its campaign treasurer and campaign depository, and the complete name and address of its deputy campaign treasurer and secondary campaign depository, if any.

(d) The complete names, addresses, and titles of its officers, if any.

(e) A statement of whether a committee is incorporated.

(f) The name, office sought, and party affiliation (if any) of each candidate on whom the committee makes a reportable election expenditure, or if a committee is supporting the entire ticket of any party, the name of the party.

(g) Ballot issue or issues concerned, if any, and whether a committee is in favor of or opposes such issue or issues.

23. Violation ARM 44.11.201 (F)

The 9/27/16-10/19/2016 c6 report both the CERS version (Exhibit 1) and the hard copy version filed with addendum (Exhibit 2) list several independent Expenditure totaling more than \$61,000 that reference "Sandefur" in the purpose for expenses such as radio spot, radio production and direct mail. These expenditures fail to disclose specifically which candidate they are either in support or opposition of.

Dirk Sandefur was a candidate for Supreme Court Justice No.03 in 2016 and filed an amended C1 form on 1/19/2016 (exhibit 3)

The Montana Democrat Part Aka Montana Democratic State Central Cmte filed an an amended c2 form on 8/11/2016 (exhibit 4) that lists support for dozens of candidates. It does not list support or opposition to Dirk Sandefur or any other candidate named Sandefur.

The failure to disclose which candidate(s) the committee was supporting in its C2 form is a clear violation of the standards set forth in ARM.

24. Violation ARM 44.11.201 (C)

The 8/11/2016 c2 form (exhibit 4) lists Mary Sexton as the treasurer of the committee and lists no deputy treasurer. The committee lists an email address for Mary Sexton of holly@campaigncompliance.net.

Supreme Court candidate Dirk Sandefur filed an amended C1 form on 1/19/2016 (exhibit 3) on which he listed a Deputy Treasurer, Holly Giarraputo of Missoula, MT with an email address of holly@campaigncompliance.net

By failing to list Ms. Giarraputo as its Deputy Treasurer but using her email as the contact for the committee, the commit has failed to meet the requirements set forth in ARM.

44.11.602 COORDINATION

(1) A "coordinated expenditure" means any election communication, electioneering communication, or reportable election activity that is made by a person in cooperation with, in consultation with, under the control of, or at the direction of, in concert with, at the request or suggestion of, or with the express prior consent of a candidate or an agent of the candidate. The coordination of an expenditure need not require agreement, cooperation, consultation, request, or consent on every term necessary for the particular coordinated expenditure, but only requires proof of one element, such as content, price, or timing, to be met as a fact of a coordinated expenditure.

(2) When determining whether a communication or reportable election activity is coordinated the following may be considered, whether:

(a) it is based on information that is provided by the candidate or agent of the candidate directly or indirectly to the person funding or facilitating the communication or activity, or any person involved in creating, producing, or disseminating it.

(b) it was made by or through any candidate's agent in the course of the agent's involvement in the current campaign.

(c) the person funding or facilitating the communication or reportable election activity retains the paid services of a person or individual who:

(i) currently, or during the six months immediately preceding the election in which the candidate's name will appear on the ballot, received compensation from the candidate or the candidate's agent; and

(ii) the person or individual is involved in creating, producing, or disseminating the communication or reportable election activity.

(d) the communication or reportable election activity replicates, reproduces, republishes or disseminates, in whole or in substantial part, any material designed, produced and paid for, or distributed by the candidate, except as set forth in (3)(e).

(e) the candidate or the candidate's agent has made or participated in any discussion or in making any decision regarding the content, timing, location, media, intended audience, volume of distribution, or frequency of placement of the communication or activity.

(f) the person funding or facilitating the communication or reportable election activity has:

(i) established a written firewall policy designed to prevent the flow of information about the candidate's campaign plans, projects, activities, or needs from the persons providing services to the candidate to persons involved in the creation, production, or dissemination of the communication or activity; and

(ii) prior to the preparation or distribution of any communication or reportable election activity has distributed the firewall policy to all relevant employees, consultants, and clients affected by the policy; and

(iii) filed the firewall policy with the COPP.

25. Violation ARM 44.11.602 ((2)F)(iii)

The 9/27/16-10/19/2016 c6 report both the CERS version (Exhibit 1) and the hard copy version filed with addendum (Exhibit 2) list several independent Expenditure totaling more than \$61,000 that reference "Sandefur" in the purpose for expenses such as radio spot, radio production and direct mail.

The 8/11/2016 c2 form (exhibit 4) lists Mary Sexton as the treasurer of the committee and lists no deputy treasurer. The committee lists an email address for Mary Sexton of holly@campaigncompliance.net.

Supreme Court candidate Dirk Sandefur filed an amended C1 form on 1/19/2016 (exhibit 3) on which he listed a Deputy Treasurer, Holly Giarraputo of Missoula, MT with an email address of holly@campaigncompliance.net

By making "independent expenditures" on behalf of Candidate Sandefur while both the committee and Candidate Sandefur were utilizing the services of the same agent without having filed a firewall policy with the CoPP the committee has failed to meet the requirements set forth in ARM and the expenditures in question should be deemed coordinated.

Committee Finance Report (C-6)

Committee Information

Date Filed: 08/18/2015

Amended Filing for: 09/27/2016 - 10/19/2016

Report Type: Periodic

Receive and File Date: 10/24/2016

Report Status: Amended

Amended Date: 04/04/2017

Montana Democratic Party aka Montana Democratic State Central Cmte
PO Box 802 Helena, MT 59624

Committee Type: Political Party

Exhibit 1

Treasurer:

Sexton, Mary
PO Box 802 Helena, MT 59624

Bank Information:

First Interstate Bank
25 E Lyndale Ave Helena, MT 59601

Summary Report

Cash Summary: Money Received and Spent

| | | |
|---|-----------------|-----------------------|
| 1 Cash in Bank - Balance from previous report | | \$373,570.43 |
| 2 Receipts - Total Received and deposited this period | + | \$962,421.38 |
| | Subtotal | \$1,335,991.81 |
| 3 Expenditures - Total paid out this period | - | \$683,257.02 |
| 4 Cash in Bank - Ending Balance this report | | \$652,734.79 |

Loans

| Entity | Occupation/ Employer | Election | Date | Description | In-Kind Value | Cash/Check Amount | Total to Date |
|--------|-------------------------|----------|------|-------------|------------------|----------------------|---------------|
|--------|-------------------------|----------|------|-------------|------------------|----------------------|---------------|

Fundraisers

| Entity | Election | Purpose | Date | Description | In-Kind Value | Cash/Check Amount | Total to Date |
|--|----------|--|------------|-------------|------------------|----------------------|------------------------------|
| Montana Democratic Party PO Box 802, Helena, MT 59624 | General | Transfer from MDP Fed to NF for Susan O'connor con | 09/28/2016 | | \$0.00 | \$2,500.00 | \$0.00(P) \$101,366.92(G) |
| Paychex PO Box 4482, Carol Stream, IL 60197 | General | Payroll refund | 10/03/2016 | | \$0.00 | \$196.38 | \$0.00(P) \$770.23(G) |

Committee Contributions

| Entity | Committee Type | Election | Date | Description | In-Kind Value | Cash/Check Amount | Total to Date |
|--|---|----------|------------|-------------|------------------|----------------------|------------------------------|
| AMERICAN FEDERATION OF STATE COUNTY & MUNICIPAL EMPLOYEES P E O P L E 1625 L St NW, Washington, DC 20036 | Independent Committee Contributions | General | 10/05/2016 | | \$0.00 | \$25,000.00 | \$0.00(P) \$35,000.00(G) |
| AMERICAN FEDERATION OF TEACHERS AFL-CIO COMMITTEE ON POLITICAL EDUCATION 555 New Jersey Ave NW, Washington, DC 20001 | Other Political Committee Contributions | General | 10/18/2016 | | \$0.00 | \$100,000.00 | \$0.00(P) \$190,000.00(G) |

| Entity | Committee Type | Election | Date | Description | In-Kind | Value | Cash/Check Amount | Total to Date |
|--|--|----------|------------|--|---------|------------|----------------------|--------------------------------|
| AMERICAN FEDERATION OF TEACHERS AFL-CIO COMMITTEE ON POLITICAL EDUCATION 555 New Jersey Ave NW, Washington, DC 20001 | Other Political Committee Contributions | General | 10/07/2016 | | | \$0.00 | \$50,000.00 | \$0.00(P) \$190,000.00(G) |
| Andrea Olsen for HD 100 622 Rollins St, Missoula, MT 59801 | Other Political Committee Contributions | General | 10/13/2016 | | | \$0.00 | \$50.00 | \$0.00(P) \$370.00(G) |
| Barrett for SD45 219 Agnes Ave, Missoula, MT 59801 | Other Political Committee Contributions | General | 10/13/2016 | | | \$0.00 | \$750.00 | \$0.00(P) \$1,720.00(G) |
| Beck, Amsden & Stalpes, PLLC 1946 Stadium Dr Ste 1, Bozeman, MT 59715 | Incidental Committee Contributions | General | 09/30/2016 | | | \$0.00 | \$20,000.00 | \$0.00(P) \$20,000.00(G) |
| BNSF RAILPAC PO Box 961039, Fort Worth, TX 76161 | Independent Committee Contributions | General | 10/05/2016 | | | \$0.00 | \$400.00 | \$0.00(P) \$900.00(G) |
| BOEING COMPANY POLITICAL ACTION COMMITTEE, THE 1200 Wilson Blvd, Arlington, VA 22209 | Other Political Committee Contributions | General | 10/04/2016 | | | \$0.00 | \$1,000.00 | \$0.00(P) \$1,000.00(G) |
| Butte Silverbow Democratic Party PO Box 4744, Butte, MT 59702 | Political Party Committee Contributions | General | 10/05/2016 | | | \$0.00 | \$1,000.00 | \$0.00(P) \$1,360.00(G) |
| Democratic Association of Secretaries of State 303 Washington St W, Charleston, WV 25302 | Independent Committee Contributions | General | 10/04/2016 | | | \$0.00 | \$2,360.00 | \$0.00(P) \$2,360.00(G) |
| Democratic Governors Association 1401 K St NW Ste 200, Washington, DC 20005 | Political Party Committee Contributions | General | 10/13/2016 | | | \$0.00 | \$570,000.00 | \$0.00(P) \$1,268,230.80(G) |
| Democratic Governors Association 1401 K St NW Ste 200, Washington, DC 20005 | Political Party Committee Contributions | General | 09/30/2016 | In-kind-Fundraising consulting services | | \$2,975.00 | \$0.00 | \$0.00(P) \$1,268,230.80(G) |
| EMILY'S LIST 1800 M St NW Ste 375N, Washington, DC 20036 | Other Political Committee Contributions | General | 10/17/2016 | | | \$0.00 | \$30,000.00 | \$0.00(P) \$30,000.00(G) |
| Flathead County Democratic Women PO Box 2376, Kalispell, MT 59903 | Political Party Committee Contributions | General | 10/05/2016 | | | \$0.00 | \$300.00 | \$0.00(P) \$300.00(G) |
| INTERNATIONAL ASSOCIATION OF FIREFIGHTERS INTERESTED IN REGISTRATION AND EDUCATION PAC 1750 New York Ave NW, Washington, DC 20006 | Independent Committee Contributions | General | 10/14/2016 | | | \$0.00 | \$50,000.00 | \$0.00(P) \$155,000.00(G) |
| INTERNATIONAL UNION OF PAINTERS AND ALLIED TRADES POLITICAL ACTION TOGETHER POLITICAL COMM 7234 Parkway Dr, Hanover, MD 21076 | Independent Committee Contributions | General | 10/13/2016 | | | \$0.00 | \$5,000.00 | \$0.00(P) \$5,000.00(G) |
| Ironworkers PAC 1750 New York Ave NW Ste 400, Washington, DC 20006 | Independent Committee Contributions | General | 10/05/2016 | | | \$0.00 | \$5,000.00 | \$0.00(P) \$5,000.00(G) |
| Jenny Eck for Montana PO Box 1206, Helena, MT 59624 | Other Political Committee Contributions | General | 10/13/2016 | | | \$0.00 | \$100.00 | \$0.00(P) \$1,521.10(G) |
| Liberty County Democratic Central Committe PO Box 142, Chester, MT 59522 | Political Party Committee Contributions | General | 10/13/2016 | | | \$0.00 | \$1,500.00 | \$0.00(P) \$1,500.00(G) |
| Marilyn Ryan for District #99 PO Box 2465, Missoula, MT 59806 | Other Political Committee Contributions | General | 10/13/2016 | | | \$0.00 | \$800.00 | \$0.00(P) \$1,900.00(G) |
| Montana State AFL-CIO 810 Hialeah Ct, Helena, MT 59601 | Incidental Committee Contributions | General | 10/05/2016 | | | \$0.00 | \$500.00 | \$0.00(P) \$1,200.00(G) |

| Entity | Committee Type | Election | Date | Description | In-Kind | Value | Cash/Check Amount | Total to Date |
|---|---|----------|------------|-------------|---------|--------|----------------------|-----------------------------|
| Pacific Northwest Regional Council of Carpenters PAC 25120 Pacific Hwy S Ste 200, Kent, WA 98032 | Independent Committee Contributions | General | 10/04/2016 | | | \$0.00 | \$10,000.00 | \$0.00(P) \$19,451.00(G) |
| Pacific Northwest Regional Council of Carpenters PAC 25120 Pacific Hwy S Ste 200, Kent, WA 98032 | Independent Committee Contributions | General | 10/13/2016 | | | \$0.00 | \$500.00 | \$0.00(P) \$19,451.00(G) |
| Sue Malek for Senate 1400 Prairie Way, Missoula, MT 59802 | Other Political Committee Contributions | General | 10/05/2016 | | | \$0.00 | \$750.00 | \$0.00(P) \$800.00(G) |
| TALen ENERGY CORPORATION PAC 835 Hamilton St Ste 150, Allentown, PA 18101 | Independent Committee Contributions | General | 10/13/2016 | | | \$0.00 | \$7,000.00 | \$0.00(P) \$7,000.00(G) |
| TREASURE STATE PAC 3242 Cummins Way, Missoula, MT 59802 | Independent Committee Contributions | General | 10/13/2016 | | | \$0.00 | \$5,000.00 | \$0.00(P) \$20,000.00(G) |

Individual Contributors (Total Contributions < \$35: \$0.00) (Primary Contributions < \$35: \$0.00) (General Contributions < \$35: \$0.00)

| Entity | Occupation/ Employer | Election | Description | In-Kind | Value | Cash/Check Amount | Total to Date |
|---|---|----------|-------------|---------|--------|----------------------|-----------------------------|
| Anderson, Lawrence A 1705 41st St S, Great Falls, MT 59405 | ATTORNEY SELF | General | | | \$0.00 | \$1,000.00 | \$0.00(P) \$1,000.00(G) |
| Avis, Gregory 1545 Waverley St, Palo Alto, CA 94301 | Venture Capital Summit Partners | General | | | \$0.00 | \$10,000.00 | \$0.00(P) \$10,000.00(G) |
| Bieler, William 2015 6th Ln NW, Choteau, MT 59422 | ATTORNEY Burk Lee & Bieler | General | | | \$0.00 | \$200.00 | \$0.00(P) \$200.00(G) |
| Bishop, Laurie 211 S Yellowstone St, Livingston, MT 59047 | Graduation Matters Coach MT Office of Public Instruction | General | | | \$0.00 | \$55.00 | \$0.00(P) \$55.00(G) |
| Dery, Kathy 3515 Duncan Dr, Missoula, MT 59802 | RETIRED RETIRED | General | | | \$0.00 | \$1,000.00 | \$0.00(P) \$1,000.00(G) |
| Doubek, John C 3 Limestone Ct, Helena, MT 59601 | ATTORNEY SELF | General | | | \$0.00 | \$200.00 | \$0.00(P) \$200.00(G) |
| Eck, Dennis PO Box 602, Corona Del Mar, CA 92625 | RETIRED N/A | General | | | \$0.00 | \$20,000.00 | \$0.00(P) \$20,000.00(G) |
| Eder, Jo Ann PO Box 287, Red Lodge, MT 59068 | RETIRED RETIRED | General | | | \$0.00 | \$2,000.00 | \$0.00(P) \$2,000.00(G) |
| Edwards, A. Clifford PO Box 20039, Billings, MT 59104 | ATTORNEY EDWARDS LAW FIRM/SELF | General | | | \$0.00 | \$10,000.00 | \$0.00(P) \$10,000.00(G) |
| Forbes, Jeffrey 116 Grapon Street, Chevy Chase, MD 20815 | SELF EMPLOYED Forbes Tate | General | | | \$0.00 | \$500.00 | \$0.00(P) \$500.00(G) |
| Fox, Patrick T 1195 Mendocino Dr, Helena, MT 59601 | ATTORNEY SELF | General | | | \$0.00 | \$200.00 | \$0.00(P) \$200.00(G) |
| Freeman, Lee A PO Box 1295, Livingston, MT 59047 | ATTORNEY SELF EMPLOYED | General | | | \$0.00 | \$300.00 | \$0.00(P) \$300.00(G) |
| Gill, Timothy 461 Race St, Denver, CO 80206 | Philanthropist Gill Foundation | General | | | \$0.00 | \$20,000.00 | \$0.00(P) \$20,000.00(G) |
| Juneau, Carol C 916 37th Ave NE, Great Falls, MT 59404 | RETIRED RETIRED | General | | | \$0.00 | \$5,000.00 | \$0.00(P) |

| Entity | Occupation/ Employer | Election | Description | In-Kind | Value | Cash/Check Amount | Total to Date |
|---|---|----------|-------------|---------|--------|----------------------|---|
| Lind, Gregar H 7383 Highline Ct, Missoula, MT 59808 | PHYSICIAN MAPC | General | | | \$0.00 | \$500.00 | \$5,000.00(G) \$0.00(P) \$500.00(G) |
| Luecke, Bruce 2079 Winnebago St, Madison, WI 53704 | Special Educator Madison Metro School District | General | | | \$0.00 | \$10.00 | \$0.00(P) \$60.00(G) |
| Ogle, Randall 20 Woodland Ave, Kalispell, MT 59901 | ATTORNEY SELF | General | | | \$0.00 | \$1,000.00 | \$0.00(P) \$1,000.00(G) |
| Pyfer, Richard 2030 Switchgrass Ct, Helena, MT 59601 | ATTORNEY SELF | General | | | \$0.00 | \$200.00 | \$0.00(P) \$200.00(G) |
| Stephens, Geoffrey 205 S Church Ave, Bozeman, MT 59715 | film-maker SELF-EMPLOYED | General | | | \$0.00 | \$200.00 | \$0.00(P) \$200.00(G) |
| Thueson, Erik 19 Carriage Ln, Helena, MT 59601 | ATTORNEY SELF | General | | | \$0.00 | \$200.00 | \$0.00(P) \$200.00(G) |
| Towe, Kimberly 5059 Jaiden Ln, Missoula, MT 59803 | ATTORNEY Towe & Fitzpatrick | General | | | \$0.00 | \$150.00 | \$0.00(P) \$150.00(G) |

Expenditures: Petty Cash

| Election | Purpose | Date | Amount |
|----------|---------|------|--------|
|----------|---------|------|--------|

Expenditures: Other

| Entity | Election | Electioneering Communication | Purpose | Date | Amount |
|--|----------|---------------------------------|----------------------------|------------|------------|
| ActBlue Technical Services 14 Arrow St, Cambridge, MA 02138 | General | No | Credit Card Processing Fee | 10/09/2016 | \$10.48 |
| ActBlue Technical Services 14 Arrow St, Cambridge, MA 02138 | General | No | Credit Card Processing Fee | 09/27/2016 | \$71.10 |
| Fauerbach, John 409 S Montana Ave, Helena, MT 59601 | General | No | Salary-see addendum | 10/04/2016 | \$993.46 |
| First Interstate Bank P. O. Box 6013, Helena, MT 59604 | General | No | BANK FEE | 10/17/2016 | \$25.00 |
| First Interstate Bank P. O. Box 6013, Helena, MT 59604 | General | No | BANK FEE | 10/14/2016 | \$10.00 |
| First Interstate Bank P. O. Box 6013, Helena, MT 59604 | General | No | BANK FEE | 10/13/2016 | \$10.00 |
| First Interstate Bank P. O. Box 6013, Helena, MT 59604 | General | No | BANK FEE | 09/30/2016 | \$7.58 |
| Health Care Service Corporation PO Box 731428, Dallas, TX 75373 | General | No | Health insurance | 10/06/2016 | \$2,278.81 |
| Health Care Service Corporation PO Box 731428, Dallas, TX 75373 | General | No | Health Insurance | 10/06/2016 | \$1,684.58 |
| Health Care Service Corporation PO Box 731428, Dallas, TX 75373 | General | No | Health Insurance | 10/06/2016 | \$716.10 |
| Health Care Service Corporation PO Box 731428, Dallas, TX 75373 | General | No | Health Insurance | 10/06/2016 | \$3,086.63 |
| Hesse, Laurel PO Box 823, Helena, MT 59624 | General | No | Salary-see addendum | 10/04/2016 | \$931.00 |

| Entity | Election | Electioneering Communication | Purpose | Date | Amount |
|--|----------|------------------------------|--|------------|-------------|
| Montana Democratic Party PO Box 802, Helena, MT 59624 | General | No | Allocation transfer to MDP Federal Account | 10/13/2016 | \$93,838.40 |
| Montana Democratic Party PO Box 802, Helena, MT 59624 | General | No | Allocation transfer from MDP NF to Fed | 10/02/2016 | \$21,748.84 |
| Montana Democratic Party PO Box 802, Helena, MT 59624 | General | No | Allocation transfer to MDP Federal Account | 10/10/2016 | \$58,011.49 |
| Montana Democratic Party PO Box 802, Helena, MT 59624 | General | No | Allocation transfer to MDP Federal Account | 10/05/2016 | \$80,751.86 |
| Montana Democratic Party PO Box 802, Helena, MT 59624 | General | No | Allocation transfer to MDP Federal Account | 10/10/2016 | \$33,734.36 |
| Paychex PO Box 4482, Carol Stream, IL 60197 | General | No | PAYROLL TAXES | 10/04/2016 | \$7,365.53 |
| Paychex PO Box 4482, Carol Stream, IL 60197 | General | No | PAYROLL TAXES | 10/04/2016 | \$3,849.45 |
| Paychex PO Box 4482, Carol Stream, IL 60197 | General | No | Payroll-See addendum | 10/04/2016 | \$13,800.95 |
| Paychex PO Box 4482, Carol Stream, IL 60197 | General | No | Payroll-See addendum | 10/04/2016 | \$15,132.44 |
| Paychex PO Box 4482, Carol Stream, IL 60197 | General | No | PAYROLL TAXES | 10/04/2016 | \$6,257.49 |
| Paychex PO Box 4482, Carol Stream, IL 60197 | General | No | Payroll-See addendum | 10/04/2016 | \$8,546.75 |
| Paychex PO Box 4482, Carol Stream, IL 60197 | General | No | Payroll-See addendum | 10/04/2016 | \$2,348.43 |
| Paychex PO Box 4482, Carol Stream, IL 60197 | General | No | PAYROLL TAXES | 10/04/2016 | \$929.07 |
| Peak Strategic Solutions 2047 N Last Chance Gulch # 355, Helena, MT 59601 | General | No | Strategic/Communications consultant | 10/17/2016 | \$25,105.30 |

Expenditures: Independent

| Entity | Election | Electioneering Communication | Purpose | Candidate/Issue | Date | Amount |
|--|----------|------------------------------|---|-----------------|------------|-------------|
| AMS Communications, Inc. 2210 31st Street North, Dallas, TX 75229 | General | No | Print & postage of 100k Noah's Ark mail Opposing | | 10/17/2016 | \$41,000.00 |
| AMS Communications, Inc. 2210 31st Street North, Dallas, TX 75229 | General | No | Print & postage of 100k Tax on Montanans mail Opp | | 10/14/2016 | \$48,000.00 |
| AMS Communications, Inc. 2210 31st Street North, Dallas, TX 75229 | General | No | Print & postage of 100k Tax & SS mail. Opposing | | 10/14/2016 | \$48,000.00 |
| AMS Communications, Inc. 2210 31st Street North, Dallas, TX 75229 | General | No | Print & postage of 100k Tax Free Millionaire mail | | 10/14/2016 | \$48,000.00 |
| KMTA-AM 508 Main St, Miles City, MT 59301 | General | No | 160 Radio Spots Supporting Steve Muggli Supportin | | 10/19/2016 | \$1,920.00 |
| Northern Broadcasting System, Inc 600 1st Ave N, Billings, MT 59101 | General | No | 200 Radio spots Comparative Sandefur. Supporting | | 10/04/2016 | \$5,000.00 |
| Petel & Company 1101 14th St NW Ste 1210, Washington, DC 20005 | General | No | Print & postage of 2,591 Medicaid Expan2 mail HD96 | | 10/11/2016 | \$3,342.39 |
| Petel & Company 1101 14th St NW Ste 1210, Washington, DC 20005 | General | No | Print & postage of 2,644 Public Land 2 mail HD60 | | 10/11/2016 | \$3,410.76 |
| Petel & Company 1101 14th St NW Ste 1210, Washington, DC 20005 | General | No | Print & postage of 2,128 GOP Platform 2 mail HD52 | | 10/11/2016 | \$2,745.12 |
| Petel & Company | General | No | Print & postage of 2,109 Public Land mail | | 10/04/2016 | \$3,542.96 |

| Entity | Election | Electioneering Communication | Purpose | Candidate/Issue | Date | Amount |
|---|----------|------------------------------|--|-----------------|------------|-------------|
| 1101 14th St NW Ste 1210, Washington, DC 20005 | | | HD60 Op | | | |
| Petel & Company | General | No | Print & postage of 5,762 Smith River 2 mail SD40 | | 10/11/2016 | \$4,840.08 |
| 1101 14th St NW Ste 1210, Washington, DC 20005 | General | No | Printing & postage of 46,708 Sandefur Bio Support | | 09/30/2016 | \$27,557.72 |
| Petel & Company | General | No | Print & postage of 2,128 GOP Platform mail HD52 O | | 10/04/2016 | \$2,851.52 |
| 1101 14th St NW Ste 1210, Washington, DC 20005 | General | No | Printing & postage of 46,708 Sandefur Women mail | | 10/07/2016 | \$29,469.00 |
| Petel & Company | General | No | Print & postage of 2,368 Voter Suppres mail HD84 | | 10/04/2016 | \$3,173.12 |
| 1101 14th St NW Ste 1210, Washington, DC 20005 | General | No | Print & postage of 4,426 Womens Health 2 mail SD26 | | 10/11/2016 | \$4,868.60 |
| Petel & Company | General | No | Print & postage of 2,368 Voter Suppres 2 mail HD84 | | 10/11/2016 | \$3,054.72 |
| 1101 14th St NW Ste 1210, Washington, DC 20005 | General | No | Print & postage of 2,109 GOP Platform mail HD51 O | | 10/04/2016 | \$2,826.06 |
| Petel & Company | General | No | Print & postage of 2,109 GOP Platform 2 mail HD51 | | 10/11/2016 | \$2,720.61 |
| 1101 14th St NW Ste 1210, Washington, DC 20005 | General | No | Print & postage of 5,762 Smith River mail SD40 Op | | 10/04/2016 | \$5,070.56 |
| Petel & Company | General | No | Print & postage of 4,426 Womens health mail SD26 | | 10/04/2016 | \$5,001.38 |
| 1101 14th St NW Ste 1210, Washington, DC 20005 | General | No | Print & postage of 2,109 Medicaid Expan mail HD96 | | 10/04/2016 | \$3,471.94 |
| Valtron Recording PO Box 282, Helena, MT 59624 | General | No | Production Radio Spots OPP Hess, SUPP Muggli | | 10/18/2016 | \$120.00 |
| Valtron Recording PO Box 282, Helena, MT 59624 | General | No | Production Comparative Sandefur Radio spot Suppor | | 10/04/2016 | \$120.00 |

Debts

| Entity | Election | Type | Purpose | Date | Debt Amount | Balance Due |
|--------|----------|------|---------|------|-------------|-------------|
|--------|----------|------|---------|------|-------------|-------------|

Payments Only

| Entity | Type | Debt Amount | Date | Paid Amount | Balance Due |
|---|------|-------------|------------|-------------|-------------|
| First Interstate Bank P O Box 6013, Helena, MT 59604 | Loan | \$7,000.00 | 09/29/2016 | \$1,905.38 | \$3,294.62 |

Committee Finance Report (C-6)

Exhibit 2

Committee Information

Date Filed: 08/18/2015

Original Filing for: 09/27/2016 - 10/19/2016

Report Type: Periodic

Receive and File Date: 10/24/2016

Report Status: Filed

Montana Democratic Party aka Montana Democratic State Central Cmte
PO Box 802 Helena, MT 59624

Committee Type: Political Party

Treasurer:

Sexton, Mary
P.O. Box 802 Helena, MT 59624

Bank Information:

First Interstate Bank
25 E Lyndale Ave Helena, MT 59601

Summary Report

Cash Summary: Money Received and Spent

| | | |
|--|---|----------------|
| 1. Cash in Bank - Balance from previous report | | \$373,570.43 |
| 2. Receipts - Total Received and deposited this period | + | \$962,421.38 |
| Subtotal | | \$1,335,991.81 |
| 3. Expenditures - Total paid out this period | - | \$684,931.82 |
| 4. Cash in Bank - Ending Balance this report | | \$651,059.99 |

Loans

| Entity | Occupation/ Employer | Election | Date | In-Kind Description | In-Kind Value | Cash/Check Amount | Total to Date |
|--------|-------------------------|----------|------|------------------------|------------------|----------------------|---------------|
|--------|-------------------------|----------|------|------------------------|------------------|----------------------|---------------|

Fundraisers

| Entity | Election | Purpose | Date | In-Kind Description | In-Kind Value | Cash/Check Amount | Total to Date |
|--|----------|--|------------|------------------------|------------------|----------------------|------------------------------|
| Montana Democratic Party PO Box 802, Helena, MT 59624 | General | Transfer from MDP Fed to NF for Susan O'connor con | 09/28/2016 | | \$0.00 | \$2,500.00 | \$0.00(P) \$101,366.92(G) |
| Paychex PO Box 4482, Carol Stream, IL 60197 | General | Payroll refund | 10/03/2016 | | \$0.00 | \$196.38 | \$0.00(P) \$770.23(G) |

Committee Contributions

| Entity | Committee Type | Election | Date | In-Kind Description | In-Kind Value | Cash/Check Amount | Total to Date |
|---|---|----------|------------|------------------------|------------------|----------------------|------------------------------|
| AMERICAN FEDERATION OF STATE COUNTY & MUNICIPAL EMPLOYEES P E O P L E 1625 L St NW, Washington, DC 20036 | Independent Committee Contributions | General | 10/05/2016 | | \$0.00 | \$25,000.00 | \$0.00(P) \$35,000.00(G) |
| AMERICAN FEDERATION OF TEACHERS AFL-CIO COMMITTEE ON POLITICAL EDUCATION 555 New Jersey Ave NW, Washington, DC 20001 | Other Political Committee Contributions | General | 10/18/2016 | | \$0.00 | \$100,000.00 | \$0.00(P) \$190,000.00(G) |
| AMERICAN FEDERATION OF TEACHERS AFL-CIO COMMITTEE ON POLITICAL EDUCATION 555 New Jersey Ave NW, Washington, DC 20001 | Other Political Committee Contributions | General | 10/07/2016 | | \$0.00 | \$50,000.00 | \$0.00(P) \$190,000.00(G) |

| Entity | Committee Type | Election | Date | Description | In-Kind | Cash/Check | Total to Date |
|---|---|----------|------------|---|------------|--------------|--------------------------------|
| | | | | | Value | Amount | |
| Andrea Olsen for HD 100 622 Rollins St, Missoula, MT 59801 | Other Political Committee Contributions | General | 10/13/2016 | | \$0.00 | \$50.00 | \$0.00(P) \$370.00(G) |
| Barrett for SD45 219 Agnes Ave, Missoula, MT 59801 | Other Political Committee Contributions | General | 10/13/2016 | | \$0.00 | \$750.00 | \$0.00(P) \$1,720.00(G) |
| Beck, Amsden & Stalpes, PLLC 1946 Stadium Dr Ste 1, Bozeman, MT 59715 | Incidental Committee Contributions | General | 09/30/2016 | | \$0.00 | \$20,000.00 | \$0.00(P) \$20,000.00(G) |
| BNSF RAILPAC PO Box 961039, Fort Worth, TX 76161 | Independent Committee Contributions | General | 10/05/2016 | | \$0.00 | \$400.00 | \$0.00(P) \$900.00(G) |
| BOEING COMPANY POLITICAL ACTION COMMITTEE, THE 1200 Wilson Blvd, Arlington, VA 22209 | Other Political Committee Contributions | General | 10/04/2016 | | \$0.00 | \$1,000.00 | \$0.00(P) \$1,000.00(G) |
| Butte Silverbow Democratic Party PO Box 4744, Butte, MT 59702 | Political Party Committee Contributions | General | 10/05/2016 | | \$0.00 | \$1,000.00 | \$0.00(P) \$1,360.00(G) |
| Democratic Association of Secretaries of State 303 Washington St W, Charleston, WV 25302 | Independent Committee Contributions | General | 10/04/2016 | | \$0.00 | \$2,360.00 | \$0.00(P) \$2,360.00(G) |
| Democratic Governors Association 1401 K St NW Ste 200, Washington, DC 20005 | Political Party Committee Contributions | General | 10/13/2016 | | \$0.00 | \$570,000.00 | \$0.00(P) \$1,268,230.80(G) |
| Democratic Governors Association 1401 K St NW Ste 200, Washington, DC 20005 | Political Party Committee Contributions | General | 09/30/2016 | In-kind- Fundraising consulting services | \$2,975.00 | \$0.00 | \$0.00(P) \$1,268,230.80(G) |
| EMILY'S LIST 1800 M St NW Ste 375N, Washington, DC 20036 | Other Political Committee Contributions | General | 10/17/2016 | | \$0.00 | \$30,000.00 | \$0.00(P) \$30,000.00(G) |
| Flathead County Democratic Women PO Box 2376, Kalispell, MT 59903 | Political Party Committee Contributions | General | 10/05/2016 | | \$0.00 | \$300.00 | \$0.00(P) \$300.00(G) |
| INTERNATIONAL ASSOCIATION OF FIREFIGHTERS INTERESTED IN REGISTRATION AND EDUCATION PAC 1750 New York Ave NW, Washington, DC 20006 | Independent Committee Contributions | General | 10/14/2016 | | \$0.00 | \$50,000.00 | \$0.00(P) \$155,000.00(G) |
| INTERNATIONAL UNION OF PAINTERS AND ALLIED TRADES POLITICAL ACTION TOGETHER POLITICAL COMM 7234 Parkway Dr, Hanover, MD 21076 | Independent Committee Contributions | General | 10/13/2016 | | \$0.00 | \$5,000.00 | \$0.00(P) \$5,000.00(G) |
| Ironworkers PAC 1750 New York Ave NW Ste 400, Washington, DC 20006 | Independent Committee Contributions | General | 10/05/2016 | | \$0.00 | \$5,000.00 | \$0.00(P) \$5,000.00(G) |
| Jenny Eck for Montana PO Box 1206, Helena, MT 59624 | Other Political Committee Contributions | General | 10/13/2016 | | \$0.00 | \$100.00 | \$0.00(P) \$1,521.10(G) |
| Liberty County Democratic Central Committe PO Box 142, Chester, MT 59522 | Political Party Committee Contributions | General | 10/13/2016 | | \$0.00 | \$1,500.00 | \$0.00(P) \$1,500.00(G) |
| Marilyn Ryan for District #99 PO Box 2465, Missoula, MT 59806 | Other Political Committee Contributions | General | 10/13/2016 | | \$0.00 | \$800.00 | \$0.00(P) \$1,900.00(G) |
| Montana State AFL-CIO 810 Hialeah Ct, Helena, MT 59601 | Incidental Committee Contributions | General | 10/05/2016 | | \$0.00 | \$500.00 | \$0.00(P) \$1,200.00(G) |

| Entity | Committee Type | Election | Date | In-Kind | | Cash/Check | Total to Date |
|---|---|----------|------------|-------------|--------|-------------|-----------------------------|
| | | | | Description | Value | Amount | |
| Pacific Northwest Regional Council of Carpenters PAC 25120 Pacific Hwy S Ste 200, Kent, WA 98032 | Independent Committee Contributions | General | 10/04/2016 | | \$0.00 | \$10,000.00 | \$0.00(P) \$19,451.00(G) |
| Pacific Northwest Regional Council of Carpenters PAC 25120 Pacific Hwy S Ste 200, Kent, WA 98032 | Independent Committee Contributions | General | 10/13/2016 | | \$0.00 | \$500.00 | \$0.00(P) \$19,451.00(G) |
| Sue Malck for Senate 1400 Prairie Way, Missoula, MT 59802 | Other Political Committee Contributions | General | 10/05/2016 | | \$0.00 | \$750.00 | \$0.00(P) \$800.00(G) |
| TALEN ENERGY CORPORATION PAC 835 Hamilton St Ste 150, Allentown, PA 18101 | Independent Committee Contributions | General | 10/13/2016 | | \$0.00 | \$7,000.00 | \$0.00(P) \$7,000.00(G) |
| TREASURE STATE PAC 3242 Cummins Way, Missoula, MT 59802 | Independent Committee Contributions | General | 10/13/2016 | | \$0.00 | \$5,000.00 | \$0.00(P) \$20,000.00(G) |

Individual Contributors (Total Contributions < \$35: \$0.00) (Primary Contributions < \$35: \$0.00) (General Contributions < \$35: \$0.00)

| Entity | Occupation/ Employer | Election | In-Kind | | Cash/Check | Total to Date |
|---|--|----------|-------------|--------|-------------|-----------------------------|
| | | | Description | Value | Amount | |
| Anderson, Lawrence A 1705 41st St S, Great Falls, MT 59405 | ATTORNEY SELF | General | | \$0.00 | \$1,000.00 | \$0.00(P) \$1,000.00(G) |
| Avis, Gregory 1545 Waverley St, Palo Alto, CA 94301 | Venture Capital Summit Partners | General | | \$0.00 | \$10,000.00 | \$0.00(P) \$10,000.00(G) |
| Bieler, William 2015 6th Ln NW, Choteau, MT 59422 | ATTORNEY Burk Lee & Bieler | General | | \$0.00 | \$200.00 | \$0.00(P) \$200.00(G) |
| Bishop, Laurie 211 S Yellowstone St, Livingston, MT 59047 | Graduation Matters Coach MT Office of Public Instruction | General | | \$0.00 | \$55.00 | \$0.00(P) \$55.00(G) |
| Derry, Kathy 3515 Duncan Dr, Missoula, MT 59802 | RETIRED RETIRED | General | | \$0.00 | \$1,000.00 | \$0.00(P) \$1,000.00(G) |
| Doubek, John C 3 Limestone Ct, Helena, MT 59601 | ATTORNEY SELF | General | | \$0.00 | \$200.00 | \$0.00(P) \$200.00(G) |
| Eck, Dennis PO Box 602, Corona Del Mar, CA 92625 | RETIRED N/A | General | | \$0.00 | \$20,000.00 | \$0.00(P) \$20,000.00(G) |
| Eder, Jo Ann PO Box 287, Red Lodge, MT 59068 | RETIRED RETIRED | General | | \$0.00 | \$2,000.00 | \$0.00(P) \$2,000.00(G) |
| Edwards, A. Clifford PO Box 20039, Billings, MT 59104 | ATTORNEY EDWARDS LAW FIRM/SELF | General | | \$0.00 | \$10,000.00 | \$0.00(P) \$10,000.00(G) |
| Forbes, Jeffrey 116 Grapon Street, Chevy Chase, MD 20815 | SELF EMPLOYED Forbes Tate | General | | \$0.00 | \$500.00 | \$0.00(P) \$500.00(G) |
| Fox, Patrick T 1195 Mendocino Dr, Helena, MT 59601 | ATTORNEY SELF | General | | \$0.00 | \$200.00 | \$0.00(P) \$200.00(G) |
| Freeman, Lee A PO Box 1295, Livingston, MT 59047 | ATTORNEY SELF EMPLOYED | General | | \$0.00 | \$300.00 | \$0.00(P) \$300.00(G) |
| Gill, Timothy 461 Race St, Denver, CO 80206 | Philanthropist Gill Foundation | General | | \$0.00 | \$20,000.00 | \$0.00(P) \$20,000.00(G) |
| Juneau, Carol C 916 37th Ave NE, Great Falls, MT 59404 | RETIRED RETIRED | General | | \$0.00 | \$5,000.00 | \$0.00(P) \$5,000.00(G) |
| | | General | | \$0.00 | \$500.00 | \$0.00(P) |

| Entity | Occupation/ Employer | Election | In-Kind Description | Value | Cash/Check Amount | Total to Date |
|--|--|----------|------------------------|--------|----------------------|----------------------------|
| Lind, Gregar H 7383 Highline Ct, Missoula, MT 59808 | PHYSICIAN MAPC | | | | | \$500.00(G) |
| Luecke, Bruce 2079 Winnebago St, Madison, WI 53704 | Special Educator Madison Metro School District | General | | \$0.00 | \$10.00 | \$0.00(P) \$60.00(G) |
| Ogle, Randall 20 Woodland Ave, Kalispell, MT 59901 | ATTORNEY SELF | General | | \$0.00 | \$1,000.00 | \$0.00(P) \$1,000.00(G) |
| Pyfer, Richard 2030 Switchgrass Ct, Helena, MT 59601 | ATTORNEY SELF | General | | \$0.00 | \$200.00 | \$0.00(P) \$200.00(G) |
| Stephens, Geoffrey 205 S Church Ave, Bozeman, MT 59715 | film-maker SELF-EMPLOYED | General | | \$0.00 | \$200.00 | \$0.00(P) \$200.00(G) |
| Thueson, Erik 19 Carriage Ln, Helena, MT 59601 | ATTORNEY SELF | General | | \$0.00 | \$200.00 | \$0.00(P) \$200.00(G) |
| Towe, Kimberly 5059 Jaiden Ln, Missoula, MT 59803 | ATTORNEY Towe & Fitzpatrick | General | | \$0.00 | \$150.00 | \$0.00(P) \$150.00(G) |

Expenditures: Petty Cash

| Election | Purpose | Date | Amount |
|----------|---------|------|--------|
|----------|---------|------|--------|

Expenditures: Other

| Entity | Election | Electioneerin g Communication | Purpose | Date | Amount |
|--|----------|-------------------------------------|---|------------|-------------|
| ActBlue Technical Services 14 Arrow St, Cambridge, MA 02138 | General | No | Credit Card Processing Fee | 10/09/2016 | \$10.48 |
| ActBlue Technical Services 14 Arrow St, Cambridge, MA 02138 | General | No | Credit Card Processing Fee | 09/27/2016 | \$71.10 |
| Fauerbach, John 409 S Montana Ave, Helena, MT 59601 | General | No | Salary-see addendum | 10/04/2016 | \$993.46 |
| First Interstate Bank P. O. Box 6013, Helena, MT 59604 | General | No | BANK FEE | 10/17/2016 | \$25.00 |
| First Interstate Bank P. O. Box 6013, Helena, MT 59604 | General | No | BANK FEE | 10/14/2016 | \$10.00 |
| First Interstate Bank P. O. Box 6013, Helena, MT 59604 | General | No | BANK FEE | 10/13/2016 | \$10.00 |
| First Interstate Bank P. O. Box 6013, Helena, MT 59604 | General | No | BANK FEE | 09/30/2016 | \$7.58 |
| Health Care Service Corporation PO Box 731428, Dallas, TX 75373 | General | No | Health insurance | 10/06/2016 | \$2,278.81 |
| Health Care Service Corporation PO Box 731428, Dallas, TX 75373 | General | No | Health Insurance | 10/06/2016 | \$1,684.58 |
| Health Care Service Corporation PO Box 731428, Dallas, TX 75373 | General | No | Health Insurance | 10/06/2016 | \$716.10 |
| Health Care Service Corporation PO Box 731428, Dallas, TX 75373 | General | No | Health Insurance | 10/06/2016 | \$3,086.63 |
| Hesse, Laurel PO Box 823, Helena, MT 59624 | General | No | Salary-see addendum | 10/04/2016 | \$931.00 |
| Montana Democratic Party PO Box 802, Helena, MT 59624 | General | No | Allocation transfer to MDP Federal Account | 10/13/2016 | \$93,838.40 |
| Montana Democratic Party PO Box 802, Helena, MT 59624 | General | No | Allocation transfer from MDP NF to Fed | 10/02/2016 | \$21,748.84 |
| Montana Democratic Party PO Box 802, Helena, MT 59624 | General | No | Allocation transfer to MDP Federal Account | 10/10/2016 | \$58,011.49 |
| Montana Democratic Party PO Box 802, Helena, MT 59624 | General | No | Allocation transfer to MDP Federal Account | 10/05/2016 | \$80,751.86 |
| | General | No | | 10/10/2016 | \$33,734.36 |

| Entity | Election | Electioneer in g Communication | Purpose | Date | Amount |
|---|----------|--------------------------------------|---|------------|-------------|
| Montana Democratic Party PO Box 802, Helena, MT 59624 | | | Allocation transfer to MDP Federal Account | | |
| Paychex PO Box 4482, Carol Stream, IL 60197 | General | No | PAYROLL TAXES | 10/04/2016 | \$7,365.53 |
| Paychex PO Box 4482, Carol Stream, IL 60197 | General | No | PAYROLL TAXES | 10/04/2016 | \$3,849.45 |
| Paychex PO Box 4482, Carol Stream, IL 60197 | General | No | Payroll-See addendum | 10/04/2016 | \$13,800.95 |
| Paychex PO Box 4482, Carol Stream, IL 60197 | General | No | Payroll-See addendum | 10/04/2016 | \$15,132.44 |
| Paychex PO Box 4482, Carol Stream, IL 60197 | General | No | PAYROLL TAXES | 10/04/2016 | \$6,257.49 |
| Paychex PO Box 4482, Carol Stream, IL 60197 | General | No | Payroll-See addendum | 10/04/2016 | \$8,546.75 |
| Paychex PO Box 4482, Carol Stream, IL 60197 | General | No | Payroll-See addendum | 10/04/2016 | \$2,348.43 |
| Paychex PO Box 4482, Carol Stream, IL 60197 | General | No | PAYROLL TAXES | 10/04/2016 | \$929.07 |
| Peak Strategic Solutions 2047 N Last Chance Gulch # 355, Helena, MT 59601 | General | No | Strategic/Communications consultant | 10/17/2016 | \$25,105.30 |

Expenditures: Independent

| Entity | Election | Electioneer in g Communication | Purpose | Candidate/Is sue | Date | Amount |
|---|----------|--------------------------------------|--|---------------------|------------|-------------|
| AMS Communications, Inc. 2210 31st Street North, Dallas, TX 75229 | General | No | Print & postage of 100k Noah's Ark mail. Opposing | | 10/17/2016 | \$41,000.00 |
| AMS Communications, Inc. 2210 31st Street North, Dallas, TX 75229 | General | No | Print & postage of 100k Tax on Montanans mail. Opp | | 10/14/2016 | \$48,000.00 |
| AMS Communications, Inc. 2210 31st Street North, Dallas, TX 75229 | General | No | Print & postage of 100k Tax & SS mail. Opposing | | 10/14/2016 | \$48,000.00 |
| AMS Communications, Inc. 2210 31st Street North, Dallas, TX 75229 | General | No | Print & postage of 100k Tax Free Millionaire mail. | | 10/14/2016 | \$48,000.00 |
| KMTA-AM 508 Main St, Miles City, MT 59301 | General | No | 160 Radio Spots Supporting Steve Muggli. Supportin | | 10/19/2016 | \$1,920.00 |
| KOJM 2210 31st St N, Havre, MT 59501 | General | No | 154 Radio Spots Opposing Stephanie Hess. Opposing | | 10/18/2016 | \$1,674.80 |
| Northern Broadcasting System, Inc. 600 1st Ave N, Billings, MT 59101 | General | No | 200 Radio spots Comparative Sandefur. Supporting | | 10/04/2016 | \$5,000.00 |
| Petel & Company 1101 14th St NW Ste 1210, Washington, DC 20005 | General | No | Print & postage of 2,591 Medicaid Expan2 mail HD96 | | 10/11/2016 | \$3,342.39 |
| Petel & Company 1101 14th St NW Ste 1210, Washington, DC 20005 | General | No | Print & postage of 2,644 Public Land 2 mail HD60. | | 10/11/2016 | \$3,410.76 |
| Petel & Company 1101 14th St NW Ste 1210, Washington, DC 20005 | General | No | Print & postage of 2,128 GOP Platform 2 mail HD52 | | 10/11/2016 | \$2,745.12 |
| Petel & Company 1101 14th St NW Ste 1210, Washington, DC 20005 | General | No | Print & postage of 2,109 Public Land mail HD60. Op | | 10/04/2016 | \$3,542.96 |
| Petel & Company 1101 14th St NW Ste 1210, Washington, DC 20005 | General | No | Print & postage of 5,762 Smith River 2 mail SD40. | | 10/11/2016 | \$4,840.08 |
| Petel & Company 1101 14th St NW Ste 1210, Washington, DC 20005 | General | No | Printing & postage of 46,708 Sandefur Bio. Supporti | | 09/30/2016 | \$27,557.72 |
| | General | No | Print & postage of 2,128 GOP Platform mail HD52. O | | 10/04/2016 | \$2,851.52 |

| Entity | Election | Election g Communicati on | Purpose | Candidate/Is sue | Date | Amount |
|--|----------|------------------------------------|---|---------------------|------------|-------------|
| Petel & Company 1101 14th St NW Ste 1210, Washington, DC 20005 | | | | | | |
| Petel & Company 1101 14th St NW Ste 1210, Washington, DC 20005 | General | No | Printing & postage of 46,708 Sandefur Women mail | | 10/07/2016 | \$29,469.00 |
| Petel & Company 1101 14th St NW Ste 1210, Washington, DC 20005 | General | No | Print & postage of 2,368 Voter Suppres mail HD84 | | 10/04/2016 | \$3,173.12 |
| Petel & Company 1101 14th St NW Ste 1210, Washington, DC 20005 | General | No | Print & postage of 4,426 Womens Health 2 mail SD26 | | 10/11/2016 | \$4,868.60 |
| Petel & Company 1101 14th St NW Ste 1210, Washington, DC 20005 | General | No | Print & postage of 2,368 Voter Suppres 2 mail HD84 | | 10/11/2016 | \$3,054.72 |
| Petel & Company 1101 14th St NW Ste 1210, Washington, DC 20005 | General | No | Print & postage of 2,109 GOP Platform mail HD51 O | | 10/04/2016 | \$2,826.06 |
| Petel & Company 1101 14th St NW Ste 1210, Washington, DC 20005 | General | No | Print & postage of 2,109 GOP Platform 2 mail HD51 | | 10/11/2016 | \$2,720.61 |
| Petel & Company 1101 14th St NW Ste 1210, Washington, DC 20005 | General | No | Print & postage of 5,762 Smith River mail SD40 Op | | 10/04/2016 | \$5,070.56 |
| Petel & Company 1101 14th St NW Ste 1210, Washington, DC 20005 | General | No | Print & postage of 4,426 Womens health mail SD26 | | 10/04/2016 | \$5,001.38 |
| Petel & Company 1101 14th St NW Ste 1210, Washington, DC 20005 | General | No | Print & postage of 2,109 Medicaid Expan mail HD96 | | 10/04/2016 | \$3,471.94 |
| Valtron Recording PO Box 282, Helena, MT 59624 | General | No | Production Radio Spots OPP Hess, SUPP Muggli | | 10/18/2016 | \$120.00 |
| Valtron Recording PO Box 282, Helena, MT 59624 | General | No | Production Comparative Sandefur Radio spot Suppor | | 10/04/2016 | \$120.00 |

Debts

| Entity | Election | Type | Purpose | Date | Debt Amount | Balance Due |
|--------|----------|------|---------|------|-------------|-------------|
|--------|----------|------|---------|------|-------------|-------------|

Payments Only

| Entity | Type | Debt Amount | Date | Paid Amount | Balance Due |
|---|------|-------------|------------|-------------|-------------|
| First Interstate Bank P. O. Box 6013, Helena, MT 59604 | Loan | \$7,000.00 | 09/29/2016 | \$1,905.38 | \$5,094.62 |

| Payee | Date | Candidate | Purpose | Amount | Method |
|-----------------------------|-----------|-------------------------|------------------|------------------|---|
| Health Care Service Corpora | 10/6/2016 | Addrien marx | Health Insurance | \$168.95 | Health Insurance - Gerbatsch, Kirsten |
| Gerbatsch, Kirsten | 10/5/2016 | Addrien marx | Payroll | \$587.50 | Salary, Payroll taxes, Holiday pay, Etc |
| Brown, Jake | 10/5/2016 | Addrien marx | Payroll | \$51.25 | Salary, Payroll taxes, Holiday pay, Etc |
| Hesse, Laurel | 10/5/2016 | Addrien marx | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Addrien marx | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Brown, Jake | 10/5/2016 | Albert Ferderer | Payroll | \$17.08 | Salary, Payroll taxes, Holiday pay, Etc |
| Hesse, Laurel | 10/5/2016 | Amanda Curtis | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Amanda Curtis | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Hesse, Laurel | 10/5/2016 | Amy Rapp | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Amy Rapp | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Hesse, Laurel | 10/5/2016 | Andrea Olsen | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Andrea Olsen | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Health Care Service Corpora | 10/6/2016 | Andrew Person | Health Insurance | \$183.33 | Health Insurance - Gerbatsch, Kirsten |
| Gerbatsch, Kirsten | 10/5/2016 | Andrew Person | Payroll | \$637.50 | Salary, Payroll taxes, Holiday pay, Etc |
| Hesse, Laurel | 10/5/2016 | Andrew Person | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Andrew Person | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Hesse, Laurel | 10/5/2016 | Angie Buckley | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Angie Buckley | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Hesse, Laurel | 10/5/2016 | Barnett Sporkin-Morrisc | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Barnett Sporkin-Morrisc | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Brown, Jake | 10/5/2016 | Brad Hamlett | Payroll | \$51.25 | Salary, Payroll taxes, Holiday pay, Etc |
| Habien, Tyson | 10/5/2016 | Brad Hamlett | Payroll | \$537.50 | Salary, Payroll taxes, Holiday pay, Etc |
| Hesse, Laurel | 10/5/2016 | Brad Hamlett | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Brad Hamlett | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Hesse, Laurel | 10/5/2016 | Bryce Bennett | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Bryce Bennett | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Health Care Service Corpora | 10/6/2016 | Carolyn Pease-Lopez | Health Insurance | Less than \$1.00 | Health Insurance - Frickle, Amanda |
| Frickle, Amanda | 10/5/2016 | Carolyn Pease-Lopez | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Hesse, Laurel | 10/5/2016 | Carolyn Pease-Lopez | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Carolyn Pease-Lopez | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Hesse, Laurel | 10/5/2016 | Casey Schriener | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Casey Schriener | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Hesse, Laurel | 10/5/2016 | Chase Ellison | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |

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|-----------------------------|-----------|---------------------|------------------|------------------|---|
| Health Care Service Corpora | 10/6/2016 | Chase Ellison | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Health Care Service Corpora | 10/6/2016 | Chris Goodridge | Health Insurance | Less than \$1.00 | Health Insurance - Frickle, Amanda |
| Frickle, Amanda | 10/5/2016 | Chris Goodridge | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Brown, Jake | 10/5/2016 | Chris Goodridge | Payroll | \$51.25 | Salary, Payroll taxes, Holiday pay, Etc |
| Monson, Blair | 10/5/2016 | Chris Goodridge | Payroll | \$625.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Hesse, Laurel | 10/5/2016 | Chris Goodridge | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Chris Goodridge | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Hesse, Laurel | 10/5/2016 | Chris Pope | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Chris Pope | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Brown, Jake | 10/5/2016 | Dave Fern | Payroll | \$17.08 | Salary, Payroll taxes, Holiday pay, Etc |
| Hesse, Laurel | 10/5/2016 | Dave Fern | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Dave Fern | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Hesse, Laurel | 10/5/2016 | David Andes | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | David Andes | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Hesse, Laurel | 10/5/2016 | David McGarry | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | David McGarry | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Hesse, Laurel | 10/5/2016 | Deborah Abbey | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Deborah Abbey | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Hesse, Laurel | 10/5/2016 | Densie Hayman | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Densie Hayman | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Hesse, Laurel | 10/5/2016 | Dick Barrett | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Dick Barrett | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Hesse, Laurel | 10/5/2016 | Dirk Adams | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Dirk Adams | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Brown, Jake | 10/5/2016 | Edie McClafferty | Payroll | \$17.08 | Salary, Payroll taxes, Holiday pay, Etc |
| Madison, Johnson | 10/5/2016 | Edie McClafferty | Payroll | \$1,250.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Hesse, Laurel | 10/5/2016 | Edie McClafferty | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Edie McClafferty | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Hesse, Laurel | 10/5/2016 | Eileen Bach Bech | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Eileen Bach Bech | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Health Care Service Corpora | 10/6/2016 | Elizabeth Pincolini | Health Insurance | Less than \$1.00 | Health Insurance - Frickle, Amanda |
| Frickle, Amanda | 10/5/2016 | Elizabeth Pincolini | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Brown, Jake | 10/5/2016 | Elizabeth Pincolini | Payroll | \$51.25 | Salary, Payroll taxes, Holiday pay, Etc |
| Fauerbach, John | 10/5/2016 | Elizabeth Pincolini | Payroll | \$1,250.00 | Salary, Payroll taxes, Holiday pay, Etc |

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|-----------------------------|-----------|---------------------|------------------|------------------|---|
| Hesse, Laurel | 10/5/2016 | Elizabeth Pincolini | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Elizabeth Pincolini | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Hesse, Laurel | 10/5/2016 | Ellie Hill Smith | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Ellie Hill Smith | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Hesse, Laurel | 10/5/2016 | Evelyn Carlisle | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Evelyn Carlisle | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Hesse, Laurel | 10/5/2016 | Frank Smith | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Frank Smith | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Brown, Jake | 10/5/2016 | Garrett Lankford | Payroll | \$51.25 | Salary, Payroll taxes, Holiday pay, Etc |
| Habien, Tyson | 10/5/2016 | Garrett Lankford | Payroll | \$525.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Hesse, Laurel | 10/5/2016 | Garrett Lankford | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Garrett Lankford | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Brown, Jake | 10/5/2016 | Hal Jacobsen | Payroll | \$51.25 | Salary, Payroll taxes, Holiday pay, Etc |
| Westhoff, Katy | 10/5/2016 | Hal Jacobsen | Payroll | \$675.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Hesse, Laurel | 10/5/2016 | Hal Jacobsen | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Hal Jacobsen | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Health Care Service Corpora | 10/6/2016 | Jacob Bachmeier | Health Insurance | \$311.04 | Health Insurance - Russell, Ryan |
| Russell, Ryan | 10/5/2016 | Jacob Bachmeier | Payroll | \$1,125.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Hesse, Laurel | 10/5/2016 | Jacob Bachmeier | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Jacob Bachmeier | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Hesse, Laurel | 10/5/2016 | James Olsen | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | James Olsen | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Hesse, Laurel | 10/5/2016 | Janet Ellis | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Janet Ellis | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Hesse, Laurel | 10/5/2016 | Jean Price | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Jean Price | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Health Care Service Corpora | 10/6/2016 | Jenn Gross | Health Insurance | Less than \$1.00 | Health Insurance - Frickle, Amanda |
| Frickle, Amanda | 10/5/2016 | Jenn Gross | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Hesse, Laurel | 10/5/2016 | Jenny Eck | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Jenny Eck | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Demars, Brandon | 10/5/2016 | Jesse Laslovich | Payroll | \$1,200.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Jesse Laslovich | Health Insurance | \$275.47 | Health Insurance - Demars, Brandon |
| Malia, John | 10/5/2016 | Jesse Laslovich | Payroll | \$125.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Jesse Laslovich | Health Insurance | \$19.09 | Health Insurance - Pitt, Jason |

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|-----------------------------|-----------|-----------------|------------------|------------------|---|
| Pitt, Jason | 10/5/2016 | Jesse Laslovich | Payroll | \$112.50 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Jessica Karjala | Health Insurance | Less than \$1.00 | Health Insurance - Frickle, Amanda |
| Frickle, Amanda | 10/5/2016 | Jessica Karjala | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Brown, Jake | 10/5/2016 | Jessica Karjala | Payroll | \$51.25 | Salary, Payroll taxes, Holiday pay, Etc |
| Olsen, Tully | 10/5/2016 | Jessica Karjala | Payroll | \$750.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Jessica Karjala | Health Insurance | \$229.11 | Health Insurance - Olsen, Tully |
| Hesse, Laurel | 10/5/2016 | Jessica Karjala | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Jessica Karjala | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Hesse, Laurel | 10/5/2016 | Jim Hamilton | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Jim Hamilton | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Hesse, Laurel | 10/5/2016 | Jim Keane | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Jim Keane | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| YellowRobe, Lewis | 10/5/2016 | John Fleming | Payroll | \$553.50 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | John Fleming | Health Insurance | \$196.10 | Health Insurance - YellowRobe, Lewis |
| Brown, Jake | 10/5/2016 | John Fleming | Payroll | \$17.08 | Salary, Payroll taxes, Holiday pay, Etc |
| Hesse, Laurel | 10/5/2016 | John Fleming | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | John Fleming | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Hesse, Laurel | 10/5/2016 | Kari Boiter | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Kari Boiter | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Hesse, Laurel | 10/5/2016 | Kathy Kelker | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Kathy Kelker | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Hesse, Laurel | 10/5/2016 | Kathy Swanson | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Kathy Swanson | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Hesse, Laurel | 10/5/2016 | Kelly McCarthy | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Kelly McCarthy | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Hesse, Laurel | 10/5/2016 | Ken Crouch | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Ken Crouch | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Hesse, Laurel | 10/5/2016 | Kimberly Dudik | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Kimberly Dudik | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Demars, Brandon | 10/5/2016 | Larry Jent | Payroll | \$15.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Larry Jent | Health Insurance | \$3.44 | Health Insurance - Demars, Brandon |
| Health Care Service Corpora | 10/6/2016 | Laurie Bishop | Health Insurance | \$42.69 | Health Insurance - Boyd, William |
| Boyd, William | 10/5/2016 | Laurie Bishop | Payroll | \$62.50 | Salary, Payroll taxes, Holiday pay, Etc |
| Brown, Jake | 10/5/2016 | Laurie Bishop | Payroll | \$68.33 | Salary, Payroll taxes, Holiday pay, Etc |

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|-----------------------------|-----------|-----------------------|------------------|------------------|---|
| Hesse, Laurel | 10/5/2016 | Laurie Bishop | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Laurie Bishop | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Hesse, Laurel | 10/5/2016 | Lynn Stanley | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Lynn Stanley | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Health Care Service Corpora | 10/6/2016 | Margie Macdonald | Health Insurance | Less than \$1.00 | Health Insurance - Frickle, Amanda |
| Frickle, Amanda | 10/5/2016 | Margie Macdonald | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Brown, Jake | 10/5/2016 | Margie Macdonald | Payroll | \$51.25 | Salary, Payroll taxes, Holiday pay, Etc |
| Olsen, Tully | 10/5/2016 | Margie Macdonald | Payroll | \$500.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Margie Macdonald | Health Insurance | \$152.74 | Health Insurance - Olsen, Tully |
| Hesse, Laurel | 10/5/2016 | Margie Macdonald | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Margie Macdonald | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Hesse, Laurel | 10/5/2016 | Marilyn Ryan | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Marilyn Ryan | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Brown, Jake | 10/5/2016 | Mary Ann Dunwell | Payroll | \$51.25 | Salary, Payroll taxes, Holiday pay, Etc |
| Westhoff, Katy | 10/5/2016 | Mary Ann Dunwell | Payroll | \$540.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Hesse, Laurel | 10/5/2016 | Mary Ann Dunwell | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Mary Ann Dunwell | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Hesse, Laurel | 10/5/2016 | Melissa Hartman | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Melissa Hartman | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Demars, Brandon | 10/5/2016 | Melissa Romano | Payroll | \$15.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Melissa Romano | Health Insurance | \$3.44 | Health Insurance - Demars, Brandon |
| Malia, John | 10/5/2016 | Melissa Romano | Payroll | \$125.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Ketner, Derek | 10/5/2016 | Melissa Romano | Payroll | \$1,050.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Melissa Romano | Health Insurance | \$260.23 | Health Insurance - Ketner, Derek |
| Health Care Service Corpora | 10/6/2016 | Melissa Romano | Health Insurance | \$19.09 | Health Insurance - Pitt, Jason |
| Pitt, Jason | 10/5/2016 | Melissa Romano | Payroll | \$112.50 | Salary, Payroll taxes, Holiday pay, Etc |
| Hesse, Laurel | 10/5/2016 | Merlyn Huso | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Merlyn Huso | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Brown, Jake | 10/5/2016 | Michael Daniel Bowles | Payroll | \$51.25 | Salary, Payroll taxes, Holiday pay, Etc |
| Hesse, Laurel | 10/5/2016 | Mike Crabtree | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Mike Crabtree | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Hesse, Laurel | 10/5/2016 | Mike Finley | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Mike Finley | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Hesse, Laurel | 10/5/2016 | Moffie Funk | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |

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|--|------------------------|------------------------------------|--------------------------------------|--------------------------------------|---|
| Health Care Service Corpora Demars, Brandon | 10/6/2016 10/5/2016 | Moffie Funk Monica Lindeen | Health Insurance Payroll | Less than \$1.00 \$45.00 | Health Insurance - Hesse, Laurel Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora Malia, John | 10/6/2016 10/5/2016 | Monica Lindeen Monica Lindeen | Health Insurance Payroll | \$10.33 \$125.00 | Health Insurance - Demars, Brandon Salary, Payroll taxes, Holiday pay, Etc |
| Hesse, Laurel | 10/5/2016 | Nancy Neal | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora Hesse, Laurel | 10/6/2016 10/5/2016 | Nancy Neal Nate McConnell | Health Insurance Payroll | Less than \$1.00 Less than \$1.00 | Health Insurance - Hesse, Laurel Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora Hesse, Laurel | 10/6/2016 10/5/2016 | Nate McConnell Rae Peppers | Health Insurance Payroll | Less than \$1.00 Less than \$1.00 | Health Insurance - Hesse, Laurel Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora Hesse, Laurel | 10/6/2016 10/5/2016 | Rae Peppers Ryan Lynch | Health Insurance Payroll | Less than \$1.00 Less than \$1.00 | Health Insurance - Hesse, Laurel Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora Hesse, Laurel | 10/6/2016 10/5/2016 | Ryan Lynch Ryan Romlinger | Health Insurance Payroll | Less than \$1.00 Less than \$1.00 | Health Insurance - Hesse, Laurel Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora Hesse, Laurel | 10/6/2016 10/5/2016 | Ryan Romlinger Sabrina Steketee | Health Insurance Payroll | Less than \$1.00 Less than \$1.00 | Health Insurance - Hesse, Laurel Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora Brown, Jake | 10/6/2016 10/5/2016 | Sabrina Steketee Shoots Veis | Health Insurance Payroll | Less than \$1.00 \$51.25 | Health Insurance - Hesse, Laurel Salary, Payroll taxes, Holiday pay, Etc |
| Monson, Blair | 10/5/2016 | Shoots Veis | Payroll | \$625.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Hesse, Laurel | 10/5/2016 | Shoots Veis | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora Demars, Brandon | 10/6/2016 10/5/2016 | Shoots Veis Steve Bullock | Health Insurance Payroll | Less than \$1.00 \$15.00 | Health Insurance - Hesse, Laurel Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora Health Care Service Corpora | 10/6/2016 10/6/2016 | Steve Bullock Steve Bullock | Health Insurance Health Insurance | \$3.44 \$311.04 | Health Insurance - Demars, Brandon Health Insurance - Olechowski, Tina |
| Olechowski, Tina | 10/5/2016 | Steve Bullock | Payroll | \$2,475.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Hart, Nicholas | 10/5/2016 | Steve Bullock | Payroll | \$1,500.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora Carter, Sapphire | 10/6/2016 10/5/2016 | Steve Bullock Steve Bullock | Health Insurance Payroll | \$344.34 \$900.00 | Health Insurance - Hart, Nicolas Salary, Payroll taxes, Holiday pay, Etc |
| Perry, Marissa | 10/5/2016 | Steve Bullock | Payroll | \$1,875.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora Young, James | 10/6/2016 10/5/2016 | Steve Bullock Steve Bullock | Health Insurance Payroll | \$275.47 \$1,200.00 | Health Insurance - Young, James Salary, Payroll taxes, Holiday pay, Etc |
| Malia, John | 10/5/2016 | Steve Bullock | Payroll | \$1,875.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora Hyers, Eric | 10/6/2016 10/5/2016 | Steve Bullock Steve Bullock | Health Insurance Payroll | \$256.40 \$3,412.50 | Health Insurance - Hyers, Eric Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Steve Bullock | Health Insurance | \$190.93 | Health Insurance - Pitt, Jason |

| | | | | | |
|-----------------------------|-----------|----------------|------------------|------------------|---|
| Pitt, Jason | 10/5/2016 | Steve Bullock | Payroll | \$1,125.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Schafer, Adam | 10/5/2016 | Steve Bullock | Payroll | \$1,792.50 | Salary, Payroll taxes, Holiday pay, Etc |
| Hesse, Laurel | 10/5/2016 | Steve Harstick | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Steve Harstick | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Brown, Jake | 10/5/2016 | Steve Muggli | Payroll | \$17.08 | Salary, Payroll taxes, Holiday pay, Etc |
| Losing, Hunter | 10/5/2016 | Steve Muggli | Payroll | \$1,000.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Hesse, Laurel | 10/5/2016 | Steve Muggli | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Steve Muggli | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Hesse, Laurel | 10/5/2016 | Sue Malek | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Sue Malek | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| YellowRobe, Lewis | 10/5/2016 | Tom France | Payroll | \$351.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Tom France | Health Insurance | \$124.36 | Health Insurance - YellowRobe, Lewis |
| Brown, Jake | 10/5/2016 | Tom France | Payroll | \$34.17 | Salary, Payroll taxes, Holiday pay, Etc |
| Hesse, Laurel | 10/5/2016 | Tom France | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Tom France | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Hesse, Laurel | 10/5/2016 | Tom Jacobson | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Tom Jacobson | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Hesse, Laurel | 10/5/2016 | Virginia Court | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Virginia Court | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Hesse, Laurel | 10/5/2016 | Willis Curdy | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Willis Curdy | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Gladstone, Mariah | 10/5/2016 | Zac Perry | Payroll | \$1,083.33 | Salary, Payroll taxes, Holiday pay, Etc |
| Brown, Jake | 10/5/2016 | Zac Perry | Payroll | \$51.25 | Salary, Payroll taxes, Holiday pay, Etc |
| Hesse, Laurel | 10/5/2016 | Zac Perry | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Zac Perry | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |
| Hesse, Laurel | 10/5/2016 | Zach Brown | Payroll | Less than \$1.00 | Salary, Payroll taxes, Holiday pay, Etc |
| Health Care Service Corpora | 10/6/2016 | Zach Brown | Health Insurance | Less than \$1.00 | Health Insurance - Hesse, Laurel |

Statement of Candidate (C1 or C1-A)

Candidate Information

Exhibit 3

Candidate Full Name: Sandefur, Dirk M
Mailing Address: 2769 Greenbriar Drive Great Falls, MT 59404
Physical Address:
Home Phone: (406) 231-4041
Alternate Phone:
Campaign Email Address: holly@campaigncompliance.net
Election Year: 2016
Candidate Type: Statewide
Office Sought: Supreme Court Justice No. 03
Resident County: Cascade
Political Party: Non-Partisan
Current Status: Amended
Date Filed: 02/05/2015
Amended Date: 01/19/2016
D1 Received Date:
C118 Received Date:
Reporting Status:
Bank Full Name: First Interstate Bank
Bank Address: 211 5th Street North Great Falls, MT 59401

Campaign Treasurer Information

Treasurer Full Name: Sandefur, Paula
Mailing Address: 2769 Greenbriar Drive Great Falls, MT 59404
Physical Address:
Home Phone: (406) 231-4041
Alternate Phone:
Home or Personal Email Address: dms2769@gmail.com

Deputy Treasurer Information

Deputy Treasurer Full Name: SANDEFUR, DIRK
Mailing Address: 2769 Greenbriar Drive Great Falls, MT 59404
Physical Address:
Home Phone: (406) 231-4041
Alternate Phone:
Home or Personal Email Address: dms2769@gmail.com

Deputy Treasurer Full Name: Giarraputo, Holly
Mailing Address: 3242 Cummins Way Missoula, MT 59802
Physical Address:
Home Phone: (202) 498-7123

Alternate Phone:

Home or Personal Email Address: holly@campaigncompliance.net

Statement of Organization (C2)

Committee Information

Committee Name: Montana Democratic Party aka Montana Democratic State Central Cmte
Mailing Address: PO Box 802 Helena, MT 59624
Physical Address:
Committee Type: Political Party
Incorporated: N
Received Date: 08/18/2015
Current Status: Amended
Amended Date: 08/11/2016

Exhibit 4

Committee Treasurer Information

Treasurer Full Name: Sexton, Mary
Mailing Address: P.O. Box 802 Helena, MT 59624
Physical Address:
Home Phone: (406) 442-9520
Alternate Phone: (406) 442-9534
Home or Personal Email Address: holly@campaigncompliance.net

Deputy Treasurer Information

Committee Account Information

Primary Bank: Wells Fargo Bank Montana
Primary Address: 350 N. Last Chance Gulch Helena, MT 59601
Secondary Bank: First Interstate Bank
Secondary Address: PO box 5299 Helena, MT 59601

Additional Officer Information

Officer Full Name: Exe Dir. Keenan, Nancy D
Mailing Address: PO Box 802 Helena, MT 59624
Physical Address:

Purpose of Committee and/or Name(s) of Candidate(s) or Ballot Issue(s)

| Ballot Code | Position | Issue Status |
|---|-----------------|---------------------|
| To elect Democratic Candidates in the State of Montana. | Support | Not Applicable |
| See Attachment | Other | Not Applicable |

| Candidate | Office Sought | Support or oppose | Issues |
|--------------------------|---------------|----------------------|--------|
| A. Jo Young | HD87 | Support | na |
| Addrien Marx | HD92 | Support | na |
| Albert Federer | HD22 | Support | na |
| Amand Curtis | HD74 | Support | na |
| Amy Rapp | HD20 | Support | na |
| Andrea Oisen | HD100 | Support | na |
| Andrew Person | HD96 | Support | na |
| Angie Buckley | HD46 | Support | na |
| Barnett Sporkin Morrison | HD17 | Support | na |
| Bill Mintsiveris | HD22 | Support | na |
| Bobbi Favel | SD16 | Support | na |
| Brad Hamlett | HD23 | Support | na |
| Bridget Smith | HD31 | Support | na |
| Brittney MacLean | HD9 | Support | na |
| Bruce Miller | HD39 | Support | na |
| Bryce Bennett | HD91 | Support | na |
| Carolyn Pease-Lopez | SD21 | Support | na |
| Casey Schreiner | HD26 | Support | na |
| Chase Ellison | HD64 | Support | na |
| Chris Goodrdge | HD52 | Support | na |
| Chris Pope | HD65 | Support | na |
| Chris Trumpower | HD35 | Support | na |
| Cody Casazza | SD2 | Support | na |
| Daryl Temple | HD56 | Support | na |
| Dave Fern | HD5 | Support | na |
| David Andes | HD68 | Support | na |
| David McGarry | HD2 | Support | na |
| Deborah Abbey | SD28 | Support | na |
| Deborah Gentry | HD4 | Support | na |
| Deborah Magin | SD10 | Support | na |
| Debra Achatz | HD13 | Support | na |
| Denise Hayman | HD66 | Support | na |
| Dick Barrett | SD45 | Support | na |
| Dirk Adams | HD59 | Support | na |
| Doug Adolphson | SD | Support | na |
| Drvn Durliv | HD79 | Support | na |

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|--------------------|------------------|---------|----|
| Eric Dunham | HD69 | Support | na |
| Evelyn Carlisle | HD34 | Support | na |
| Frank Smith | SD16 | Support | na |
| Garrett Lankford | HD25 | Support | na |
| Gene Vuckovich | SD39 | Support | na |
| George Dickenson | HD10 | Support | na |
| George Kipp | HD15 | Support | na |
| Gerald Cuvillier | HD13 | Support | na |
| Gordon Pierson | HD78 | Support | na |
| Hal Jacobsen | SD40 | Support | na |
| Herb Hartzell | HD18 | Support | na |
| Jacob Bachmeier | HD28 | Support | na |
| James Olsen | SD44 | Support | na |
| Janet Ellis | HD81 | Support | na |
| Jean Price | HD24 | Support | na |
| Jenny Eck | HD79 | Support | na |
| Jesse Laslovich | State Auditor | Support | na |
| Jessica Karjala | HD48 | Support | na |
| Jim Hamilton | HD61 | Support | na |
| Jim Keane | HD73 | Support | na |
| Joey Jane | SD47 | Support | na |
| John Fleming | HD93 | Support | na |
| John Jurmu | HD67 | Support | na |
| Jon C. Sesso | SD37 | Support | na |
| Jonathan Windy Boy | HD32 | Support | na |
| Jordan Matney | HD53 | Support | na |
| Josh Manning | SD40 | Support | na |
| Judi Cramer | HD37 | Support | na |
| Kari Boiter | HD44 | Support | na |
| Kathy Kelker | HD47 | Support | na |
| Kathy Swanson | HD77 | Support | na |
| Ken Crouch | HD45 | Support | na |
| Kim Abbott | HD83 | Support | na |
| Kimberly Dudik | HD94 | Support | na |
| Larry Jent | Attorney General | Support | na |
| Laurie Bishiop | HD60 | Support | na |
| LeAnn Montes | SD | Support | na |
| Lee Tickell | SD44 | Support | na |

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|------------------------|------------------------------|---------|----|
| Mary Meyers | SD35 | Support | na |
| Melissa Hartman | SD3 | Support | na |
| Melissa Romano | Office of Public Instruction | Support | na |
| Merlyn Huso | HD70 | Support | na |
| Michael Daniel Bowles | HD97 | Support | na |
| Mike Crabtree | HD58 | Support | na |
| Mike Finley | HD33 | Support | na |
| Mike Moslof | HD72 | Support | na |
| Mike Phillips | SD31 | Support | na |
| Mike Ruddy | HD36 | Support | na |
| Moffie Funk | HD83 | Support | na |
| Monica Lindeen | Sec. of State | Support | na |
| Nancy A. Neal | HD86 | Support | na |
| Nate McConnell | HD89 | Support | na |
| Pat Noonan | PSC#2 | Support | na |
| Quinlan OConnor | HD83 | Support | na |
| Rae Pepers | HD41 | Support | na |
| Robyn Driscoll | SD25 | Support | na |
| Rofl Harmsen | SD6 | Support | na |
| Ryan Arnold | HD55 | Support | na |
| Ryan Lynch | HD76 | Support | na |
| Ryan Rominger | HD27 | Support | na |
| Sabrina Steketee | HD75 | Support | na |
| Sam Kitzenberg | SD38 | Support | na |
| Sean McConnaha | SD15 | Support | na |
| Shane A. Morigeau | HD95 | Support | na |
| Sharon Stewart Peregoy | HD42 | Support | na |
| Shoots Veis | HD51 | Support | na |
| Steve Bullock | Governor | Support | na |
| Steve Haarstick | HD1 | Support | na |
| Steve Muggli | HD38 | Support | na |
| Sue Malek | SD46 | Support | na |
| Susan Evans | HD12 | Support | na |
| Susan Webber | HD16 | Support | na |
| Terry Caldwell | SD7 | Support | na |
| Tom France | SD47 | Support | na |
| Tom Jacobsen | HD | Support | na |
| Tom Woods | HD62 | Support | na |