



**STATE POLITICAL PARTY CONVENTION STATEMENT**  
**SECRETARY OF STATE**  
 SFN 58715 (12-2007)

**RECEIVED**

**JAN 22 2009**

Secretary of State  
 State of North Dakota  
 600 E Boulevard Ave Dept 108  
 Bismarck ND 58505-0500  
 Telephone 701-328-4146  
 Toll Free 800-352-0867  
 Ext. 84146  
 Fax 701-328-2992  
 Web Site: www.nd.gov/sos

SEE REVERSE SIDE FOR REPORTING REQUIREMENTS AND INSTRUCTIONS **SEC. OF STATE**

Campaign contribution reporting provisions are found in North Dakota Century Code, Chapter 16.1-08.1.

**PLEASE PRINT**

**Section A**

Name of state party North Dakota Republican Party			
State party address (street address or post office box) 1029 5th Street North	City Bismarck	State ND	Zip Code 58501
Name of person completing this report Tracy Holt		Daytime Telephone # 701.255.0030	

**Section B**

TYPE OF REPORT	STATE CONVENTION DATE	REPORT DUE DATE	REPORT COVERS
<input type="checkbox"/> POST CONVENTION STATEMENT		Due sixty days after close of the state nominating convention	January 1 through thirty days after the close of the state nominating convention
<input checked="" type="checkbox"/> YEAR END STATEMENT		January 31 each year	Entire calendar year
<input type="checkbox"/> AMENDED (also mark applicable report being amended above)			

**Section C**

Cash on hand in fund on January 1	\$ 2,532.77
Cash on hand in fund at <u>end</u> of reporting period	\$ 0.00
Gross total of all revenue received in excess of \$200	\$ 19,651.00
Gross total of all revenue received of \$200 or less	\$ 103,918.55
Gross total of all expenditures made in excess of \$200	\$ 90,010.83
Gross total of all expenditures made of \$200 or less	\$ 951.19

**Section D**

Net gain transferred to state party fund (see instructions on back)	\$ 35,140.30
Net loss covered by state party fund (see instructions on back)	\$ N/A

**Section E**

I, Tracy Holt, certify that I have examined this Campaign Contribution Statement, including any attached addenda for filing with this statement, and to the best of my knowledge and belief it is true, correct and complete.

Tracy Holt  
Signature of person completing this report

1-19-09  
Date

**SCHEDULE # 1 - Revenue Received In Excess of \$200 and under \$5,000**

Attach additional pages if necessary. Please print.

No reportable Revenue for reporting period.

NAME	ADDRESS	AGGREGATE TOTAL OF REVENUE	DATE OF MOST RECENT RECEIPT OF REVENUE MONTH/DAY/YEAR
<b>EXAMPLE</b> DOE, JOHN or ABC CORPORATION	100 1ST AVENUE BISMARCK ND 58501	\$ 250	03/15/08
Purpose(s) of revenue received: REGISTRATION FEES, BOOTH RENTAL, ADVERTISING			

NAME (last name, first name)	ADDRESS	AGGREGATE TOTAL OF REVENUE	DATE OF MOST RECENT RECEIPT OF REVENUE MONTH/DAY/YEAR
1 Americans for Prosperity	1220 Burnt Boat Dr #102 Bismarck ND 58503	\$ 350	3/17/08
Purpose(s) of revenue received: Booth Rental			
2 Angel Gems	3812 22nd Street S Fargo ND 58104	\$ 350	2/6/08
Purpose(s) of revenue received: Booth Rental			
3 APT, Inc.	2900 E Broadway Ave., Suite 5 Bismarck ND 58502	\$ 350	4/25/08
Purpose(s) of revenue received: Advertising			
4 Blue Cross Blue Shield ND	4510 13th Avenue S Fargo ND 58103	\$ 350	2/20/08
Purpose(s) of revenue received: Advertising			
5 Cash, Grace	15447 30th Street SW Sentinel Butte ND 58654	\$ 340	3/28/08
Purpose(s) of revenue received: Registration Fees, Auction Purchase			
6 Dardis, Bernie	123 50th Avenue E West Fargo ND 58078	\$ 230	3/30/08
Purpose(s) of revenue received: Registration Fees, Auction Purchase			
7 Emineth, Deone	3020 Dublin Dr Bismarck ND 58503	\$ 350	4/7/08
Purpose(s) of revenue received: Booth Rental			
8 Farm Bureau	PO Box 2064 Fargo ND 58107	\$ 350	3/6/08
Purpose(s) of revenue received: Booth Rental			
9 Friends of Bob Stenehjerm	7475 41st St SE Bismarck ND 58504	\$ 325	3/12/08
Purpose(s) of revenue received: Booth Rental, Advertising			

**SCHEDULE # 1 - Revenue Received In Excess of \$200 and under \$5,000**

Attach additional pages if necessary. Please print.

 No reportable Revenue for reporting period.

NAME	ADDRESS	AGGREGATE TOTAL OF REVENUE	DATE OF MOST RECENT RECEIPT OF REVENUE MONTH/DAY/YEAR
<b>EXAMPLE</b> DOE, JOHN or ABC CORPORATION	100 1ST AVENUE BISMARCK ND 58501	\$ 250	03/15/08
Purpose(s) of revenue received: REGISTRATION FEES, BOOTH RENTAL, ADVERTISING			

NAME (last name, first name)	ADDRESS	AGGREGATE TOTAL OF REVENUE	DATE OF MOST RECENT RECEIPT OF REVENUE MONTH/DAY/YEAR
1 Friends of Brian Kalk	PO Box 5172 Fargo ND 58105	\$ 575	1/31/08
Purpose(s) of revenue received: Booth Rental, Advertising			
2 Grooms, Paul	2776 Sunny Place Bismarck ND 58503	\$ 265	3/30/08
Purpose(s) of revenue received: Registration Fees, Auction Purchase			
3 Hamm, Adam	PO Box 3043 Bismarck ND 58502	\$ 475	2/19/08
Purpose(s) of revenue received: Booth Rental, Advertising			
4 Handegard, Kyle	302 12th Avenue E West Fargo ND 58078	\$ 543	3/28/08
Purpose(s) of revenue received: Registration Fees, Auction Purchase			
5 Hoeven Committee	PO Box 952 Bismarck ND 58502	\$ 1,225	2/17/08
Purpose(s) of revenue received: Booth Rental, Advertising			
6 Holm, Jeanette	604 6th Avenue NW Mandan ND 58554	\$ 202	3/30/08
Purpose(s) of revenue received: Registration Fees, Auction Purchase			
7 Humphrey, David	623 8th Street S Fargo ND 58103	\$ 275	3/28/08
Purpose(s) of revenue received: Registration Fees, Auction Purchase			
8 Kingsbury, William	143 Eastwood Drive Grafton ND 58237	\$ 620	3/28/08
Purpose(s) of revenue received: Registration Fees, Auction Purchase			
9 Lignite Council	PO Box 2277 Bismarck ND 58502	\$ 500	3/27/08
Purpose(s) of revenue received: Advertising			

**SCHEDULE # 1 - Revenue Received In Excess of \$200 and under \$5,000**

Attach additional pages if necessary. Please print.

No reportable Revenue for reporting period.

NAME	ADDRESS	AGGREGATE TOTAL OF REVENUE	DATE OF MOST RECENT RECEIPT OF REVENUE MONTH/DAY/YEAR
<b>EXAMPLE</b> DOE, JOHN or ABC CORPORATION	100 1ST AVENUE BISMARCK ND 58501	\$ 250	03/15/08
Purpose(s) of revenue received: REGISTRATION FEES, BOOTH RENTAL, ADVERTISING			

NAME (last name, first name)	ADDRESS	AGGREGATE TOTAL OF REVENUE	DATE OF MOST RECENT RECEIPT OF REVENUE MONTH/DAY/YEAR
1 Masilko, Gary	210 Circle Hills Dr Grand Forks ND 58201	\$ 240	3/28/08
Purpose(s) of revenue received: Registration Fees, Auction Purchase			
2 Mr. Window, Inc.	17320 86th St SE Wahpeton ND 58075	\$ 350	3/6/08
Purpose(s) of revenue received: Booth Rental			
3 N.D. AFL-CIO	1323 East Front Ave Bismarck ND 58504	\$ 400	3/15/08
Purpose(s) of revenue received: Advertisin			
4 ND Assoc for the Disabled, Inc	2660 South Columbia Rd Grand Forks ND 58201	\$ 500	4/25/08
Purpose(s) of revenue received: Advertising			
5 ND Assoc Nurse Anesthetists	PO Box 1755 Bismarck ND 58502	\$ 500	4/26/08
Purpose(s) of revenue received: Advertising			
6 ND Assoc Rural Electric Coop	3201 Nygren Drive NW Mandan ND 58554	\$ 850	1/24/08
Purpose(s) of revenue received: Advertising			
7 ND Corn Growers Assoc	1411 32nd Street S #2 Fargo ND 58103	\$ 350	3/6/08
Purpose(s) of revenue received: Advertising			
8 ND Education Association	PO Box 5005 Bismarck ND 58502	\$ 1,000	1/31/08
Purpose(s) of revenue received: Advertising			
9 Odney Advertising	PO Box 2035 Bismarck ND 58502	\$ 1,000	3/15/08
Purpose(s) of revenue received: Advertising			

**SCHEDULE # 1 - Revenue Received In Excess of \$200 and under \$5,000**

Attach additional pages if necessary. Please print.

No reportable Revenue for reporting period.

NAME	ADDRESS	AGGREGATE TOTAL OF REVENUE	DATE OF MOST RECENT RECEIPT OF REVENUE MONTH/DAY/YEAR
<b>EXAMPLE</b> DOE, JOHN or ABC CORPORATION	100 1ST AVENUE BISMARCK ND 58501	\$ 250	03/15/08
Purpose(s) of revenue received: REGISTRATION FEES, BOOTH RENTAL, ADVERTISING			

NAME (last name, first name)	ADDRESS	AGGREGATE TOTAL OF REVENUE	DATE OF MOST RECENT RECEIPT OF REVENUE MONTH/DAY/YEAR
1 Peterson Campaign	10744 Chokecherry Dr Bismarck ND 58503	\$ 325	1/2/08
Purpose(s) of revenue received: Advertising			
2 Risher, Stephan	PO Box 132 Fargo ND 58107	\$ 775	2/3/08
Purpose(s) of revenue received: Booth Rental, Advertising			
3 Say Anything Blog	Minot ND 58701	\$ 350	4/7/08
Purpose(s) of revenue received: Booth Rental			
4 Scheels	1551 45th Street S Fargo ND 58103	\$ 500	2/5/08
Purpose(s) of revenue received: Advertising			
5 Scheetz, Wyman	2546 16th Street SW Center ND 58530	\$ 525	3/28/08
Purpose(s) of revenue received: Registration Fees, Auction Purchase			
6 SEND Republican Women	PO Box 581 Fargo ND 58107	\$ 325	1/9/08
Purpose(s) of revenue received: Booth Rental, Advertising			
7 Serati, John	2726 28th Avenue SW Fargo ND 58103	\$ 685	3/28/08
Purpose(s) of revenue received: Registration Fees, Auction Purchase			
8 Thompson, Cleo	14174 20th Street SE Page ND 58064	\$ 211	3/30/08
Purpose(s) of revenue received: Registration Fees, Auction Purchase			
9 Unhjem, Mike	PO Box 10488 Fargo ND 58106	\$ 1,740	3/28/08
Purpose(s) of revenue received: Registration Fees, Auction Purchase			

**SCHEDULE # 1 - Revenue Received In Excess of \$200 and under \$5,000**

Attach additional pages if necessary. Please print.

No reportable Revenue for reporting period.

NAME	ADDRESS	AGGREGATE TOTAL OF REVENUE	DATE OF MOST RECENT RECEIPT OF REVENUE MONTH/DAY/YEAR
<b>EXAMPLE</b> DOE, JOHN or ABC CORPORATION	100 1ST AVENUE BISMARCK ND 58501	\$ 250	03/15/08
Purpose(s) of revenue received: REGISTRATION FEES, BOOTH RENTAL, ADVERTISING			

NAME (last name, first name)	ADDRESS	AGGREGATE TOTAL OF REVENUE	DATE OF MOST RECENT RECEIPT OF REVENUE MONTH/DAY/YEAR
1 United Transportation Union	750 Augsburg Avenue Bismarck ND 58504	\$ 850	2/19/08
Purpose(s) of revenue received: Advertising			
2 Vollmer, Daniel	PO Box 1078 Rolla ND 58367	\$ 500	3/28/08
Purpose(s) of revenue received: Registration Fees, Auction Purchase			
3		\$	
Purpose(s) of revenue received:			
4		\$	
Purpose(s) of revenue received:			
5		\$	
Purpose(s) of revenue received:			
6		\$	
Purpose(s) of revenue received:			
7		\$	
Purpose(s) of revenue received:			
8		\$	
Purpose(s) of revenue received:			
9		\$	
Purpose(s) of revenue received:			

**SCHEDULE # 3 - Expenditures Made**

Attach additional pages if necessary. Please print.

 No reportable expenditures for reporting period.

EXPENDITURE RECIPIENT	ADDRESS	AGGREGATE AMOUNT	DATE OF MOST RECENT EXPENSE MONTH/DAY/YEAR
<b>EXAMPLE</b> BISMARCK CIVIC OR XYZ PRINTING	100 1ST AVENUE BISMARCK ND 58501	\$ 250	03/15/08
Purpose(s) of expenditure: SPEAKERS, PRINTING, FACILITY RENTAL			

EXPENDITURE RECIPIENT (last name, first name)	ADDRESS	AGGREGATE AMOUNT	DATE OF MOST RECENT EXPENSE MONTH/DAY/YEAR
1 Bober, Jim	408 6th Street West West Fargo ND 58078	\$ 250	3/30/08
Purpose(s) of expenditure: Singer			
2 Cross Training	710 E Bowen Avenue PMB 173 Bismarck ND 58504	\$ 1,180	3/30/08
Purpose(s) of expenditure: Speaker			
3 Flash Printing	PO Box 2263 Bismarck ND 58502	\$ 391.03	3/30/08
Purpose(s) of expenditure: Printing			
4 flint communications	PO Box 2012 Fargo ND 58107	\$ 9,313.74	4/17/08
Purpose(s) of expenditure: Convention Books			
5 Gompf displays	PO Box 1983 Fargo ND 58107	\$ 663.83	4/18/08
Purpose(s) of expenditure: Booth Displays, Equipment Rental			
6 Holiday Inn	3803 13th Avenue S Fargo ND 58103	\$ 30,545.64	5/5/08
Purpose(s) of expenditure: Convention Facilities and Meals			
7 Knights of Columbus	915 Main Avenue Moorhead MN 56560	\$ 626.25	4/7/08
Purpose(s) of expenditure: Committee Dinner			
8 media productions	3241 South University Drive Fargo ND 58104	\$ 39,757.28	4/17/08
Purpose(s) of expenditure: Staging, Production, Equipment Rental			
9 Mikesh, Caren	3549 Woodbury Park Drive Fargo ND 58103	\$ 2,875.27	3/27/08
Purpose(s) of expenditure: Printing, Shirts, Decorations			

**SCHEDULE # 3 - Expenditures Made**

Attach additional pages if necessary. Please print.

No reportable expenditures for reporting period.

EXPENDITURE RECIPIENT	ADDRESS	AGGREGATE AMOUNT	DATE OF MOST RECENT EXPENSE MONTH/DAY/YEAR
<b>EXAMPLE</b> BISMARCK CIVIC OR XYZ PRINTING	100 1ST AVENUE BISMARCK ND 58501	\$ 250	03/15/08
Purpose(s) of expenditure: SPEAKERS, PRINTING, FACILITY RENTAL			

EXPENDITURE RECIPIENT (last name, first name)	ADDRESS	AGGREGATE AMOUNT	DATE OF MOST RECENT EXPENSE MONTH/DAY/YEAR
1 Office Depot	4517 13th Avenue SW Fargo ND 58103	\$ 332.41	3/13/08
Purpose(s) of expenditure: Office Supplies			
2 Past Due	Fargo ND 58103	\$ 2,500	3/29/08
Purpose(s) of expenditure: Band			
3 Short Printer.com	16 Broadway Ste 216 Fargo ND 58102	\$ 440.60	1/28/08
Purpose(s) of expenditure: Printing			
4 Zupi, Ronda	707 15th Avenue East West Fargo ND 58078	\$ 1,134.78	4/7/08
Purpose(s) of expenditure: District Signs			
5		\$	
Purpose(s) of expenditure:			
6		\$	
Purpose(s) of expenditure:			
7		\$	
Purpose(s) of expenditure:			
8		\$	
Purpose(s) of expenditure:			
9		\$	
Purpose(s) of expenditure:			