



# SCHEDULE B

## ITEMIZED DISBURSEMENTS

### All Listed Line Numbers

#### Committee: KLINE FOR CONGRESS

Disbursement To Address	Election Type	Date of Disbursement
	Extra Description	Amount This Period
	Text	Memo
Advantage Communications 16340 Godson Dr Lakeville, Minnesota 55044		12/16/2005
	Phone services	434.65
Allegra Print & Imaging 1800 East Cliff Rd Suite 16 Burnsville, Minnesota 55337		12/16/2005
	Printing business cards	163.89
Allegra Print & Imaging 1800 East Cliff Rd Suite 16 Burnsville, Minnesota 55337		12/16/2005
	Christmas cards and envelopes	464.61
Alzheimers Association 4550 W. 77th St. Suite 200 Minneapolis, Minnesota 55435		12/30/2005
	Contribution	1000.00
Aristotle International Inc 205 Pennsylvania Ave SE Washington, DC 20003		10/03/2005
	Software Services	1590.00
		11/02/2005

Aristotle International Inc 205 Pennsylvania Ave SE Washington, DC 20003		11/23/2005
	- credit card expense	4.50
AT&T Wireless/Cingular PO Box 8220 Aurora, Illinois 60572		10/10/2005
	Cell phone	212.36
AT&T Wireless/Cingular PO Box 8220 Aurora, Illinois 60572		11/07/2005
	Cell phone expenses	1.45
Burnsville Parkway Partnership 101 W. Burnsville Parkway Burnsville, Minnesota 55337		10/03/2005
	Office rent	454.09
Burnsville Parkway Partnership 101 W. Burnsville Parkway Burnsville, Minnesota 55337		11/02/2005
	November rent	386.81
Burnsville Parkway Partnership 101 W. Burnsville Parkway Burnsville, Minnesota 55337		12/01/2005
	Monthly office rent	386.81
Elan Financial PO Box 742557 Cincinnati, Ohio 45274		10/01/2005
	Credit Card Expenses See Below	1530.85
Elan Financial PO Box 742557 Cincinnati, Ohio 45274		10/01/2005
	Credit card fees	66.68
		<b>MEMO</b>
Office Max 14121 Aldrich St Burnsville, Minnesota 55337		10/01/2005
	Office supplies	69.19
		<b>MEMO</b>
Postmaster - Burnsville 13800 Nicollet Blvd. Burnsville, Minnesota 55337		10/01/2005
	Fundraising postage	370.00
		<b>MEMO</b>
Postmaster - Burnsville 13800 Nicollet Blvd. Burnsville, Minnesota 55337		10/01/2005
	Fundraising postage	370.00
		<b>MEMO</b>

The Wilds Golf Club 3151 Wilds Ridge Prior Lake, Minnesota 55372		10/01/2005
	Campaign Christmas party	500.00
		<b>MEMO</b>
Elan Financial PO Box 742557 Cincinnati, Ohio 45274		10/24/2005
	Credit Card See Below	1583.02
Delta Airlines Inc. PO Box 20706 Atlanta, Georgia 30320		10/24/2005
	Travel - PAC event	478.29
		<b>MEMO</b>
Elan Financial PO Box 742557 Cincinnati, Ohio 45274		10/24/2005
	Credit card fees	81.43
		<b>MEMO</b>
Hope for the City 7807 CreekrIDGE Cir Minneapolis, Minnesota 55439		10/24/2005
	Contribution civic group	250.00
		<b>MEMO</b>
Postmaster - Burnsville 13800 Nicollet Blvd. Burnsville, Minnesota 55337		10/24/2005
	Fundraising postage	370.00
		<b>MEMO</b>
Postmaster - Burnsville 13800 Nicollet Blvd. Burnsville, Minnesota 55337		10/24/2005
	Fundraising postage	33.30
		<b>MEMO</b>
Postmaster - Burnsville 13800 Nicollet Blvd. Burnsville, Minnesota 55337		10/24/2005
	fundraising postage	370.00
		<b>MEMO</b>
Elan Financial PO Box 742557 Cincinnati, Ohio 45274		12/01/2005
	Credit cards See Below	2507.11
Minneapolis Hilton & Towers 1001 Marquette Ave Minneapolis, Minnesota 55430		12/01/2005
	Fundraising food expense	1353.00
		<b>MEMO</b>
Office Max 14121 Aldrich St Burnsville, Minnesota 55337		12/01/2005
	Fundraising supplies	48.98
		<b>MEMO</b>

Office Max 14121 Aldrich St Burnsville, Minnesota 55337		12/01/2005
	Office supplies	691.16
		<b>MEMO</b>
Office Max 14121 Aldrich St Burnsville, Minnesota 55337		12/01/2005
	Fundraising supplies	43.97
		<b>MEMO</b>
Postmaster - Burnsville 13800 Nicollet Blvd. Burnsville, Minnesota 55337		12/01/2005
	Fundraising postage	370.00
		<b>MEMO</b>
Elan Financial PO Box 742557 Cincinnati, Ohio 45274		12/16/2005
	Credit Card See Below	1427.81
Amazon.Com 2646 Rainier Ave S Seattle, Washington 98144		12/16/2005
	Reference Book	15.19
		<b>MEMO</b>
Elan Financial PO Box 742557 Cincinnati, Ohio 45274		12/06/2005
	Credit card fees	106.55
		<b>MEMO</b>
Northwest Airlines 5101 Northwest Drive Saint Paul, Minnesota 551113034		12/16/2005
	In-kind fundraising trip	544.26
		<b>MEMO</b>
Northwest Airlines 5101 Northwest Drive Saint Paul, Minnesota 551113034		12/16/2005
	Fundraising travel	257.51
		<b>MEMO</b>
Northwest Airlines 5101 Northwest Drive Saint Paul, Minnesota 551113034		12/16/2005
	Fundraising travel	188.90
		<b>MEMO</b>
Postmaster - Burnsville 13800 Nicollet Blvd. Burnsville, Minnesota 55337		12/16/2005
	Postage Christmas Party	167.90
		<b>MEMO</b>
Postmaster - Burnsville 13800 Nicollet Blvd. Burnsville, Minnesota 55337		12/16/2005
	Fundraising postage	148.00
		<b>MEMO</b>

Marcus Esmay 484 Temperance Street St Paul, Minnesota 55101		10/01/2005
	Part time salary	300.45
Marcus Esmay 484 Temperance Street St Paul, Minnesota 55101		10/14/2005
	Part time staff	300.46
Marcus Esmay 484 Temperance Street St Paul, Minnesota 55101		10/31/2005
	Part time help	300.45
Marcus Esmay 484 Temperance Street St Paul, Minnesota 55101		11/15/2005
	Part time salary	300.45
Marcus Esmay 484 Temperance Street St Paul, Minnesota 55101		11/30/2005
	Part time salary	300.46
Marcus Esmay 484 Temperance Street St Paul, Minnesota 55101		12/15/2005
	Part time payroll	300.45
Marcus Esmay 484 Temperance Street St Paul, Minnesota 55101		12/30/2005
	Part time salary	300.45
Family Celebrations 16829 Jackpine Way Lakeville, Minnesota 55044		11/30/2005
	Research and draft publications	5000.00
Family Celebrations 16829 Jackpine Way Lakeville, Minnesota 55044		12/30/2005
	Research & Draft publications	5000.00
Federal Express 7031 10th St. N. Oakdale, Minnesota 55128		10/10/2005
	Shipping accounting information	9.23
Federal Express 7031 10th St. N. Oakdale, Minnesota 55128		10/17/2005
	Shipping fees - accounting info	9.27

Federal Express 7031 10th St. N. Oakdale, Minnesota 55128		11/07/2005
	Shipping accounting information	13.22
Federal Express 7031 10th St. N. Oakdale, Minnesota 55128		12/01/2005
	Shipping accounting information	9.47
Federal Express 7031 10th St. N. Oakdale, Minnesota 55128		12/09/2005
	Shipping accounting information	13.74
Gopher Mini Storage 10685 165th Street W. Lakeville, Minnesota 55044		10/17/2005
	Storage rental space	97.00
Gopher Mini Storage 10685 165th Street W. Lakeville, Minnesota 55044		12/01/2005
	Storage rental	97.00
Gopher Mini Storage 10685 165th Street W. Lakeville, Minnesota 55044		12/16/2005
	Storage rental	97.00
Grace United Methodist Church 15309 Maple Island Rd Burnsville, Minnesota 55306		12/14/2005
	Contribution	2000.00
Grace United Methodist Church 15309 Maple Island Rd Burnsville, Minnesota 55306		12/30/2005
	Contribution	2000.00
Leticia Harnung 1117 Atwood Ct Shakopee, Minnesota 553792461		10/01/2005
	Finance Director salary	1621.96
Leticia Harnung 1117 Atwood Ct Shakopee, Minnesota 553792461		10/03/2005
	Reimburse Contribution of Flag	16.90
Leticia Harnung 1117 Atwood Ct Shakopee, Minnesota 553792461		10/14/2005
	Finance Director	1621.95

Leticia Harnung 1117 Atwood Ct Shakopee, Minnesota 553792461		10/31/2005
	Finance Director Salary	1621.96
Leticia Harnung 1117 Atwood Ct Shakopee, Minnesota 553792461		11/15/2005
	Finance Director salary	1621.95
Leticia Harnung 1117 Atwood Ct Shakopee, Minnesota 553792461		11/16/2005
	Finance Director Salary	229.88
Leticia Harnung 1117 Atwood Ct Shakopee, Minnesota 553792461		11/30/2005
	Finance Director	1796.83
Leticia Harnung 1117 Atwood Ct Shakopee, Minnesota 553792461		12/15/2005
	Finance Director Salary	1796.83
Leticia Harnung 1117 Atwood Ct Shakopee, Minnesota 553792461		12/30/2005
	Finance Director	1796.83
Heartland Payment Services 1437 Youngstown Dr Hwy 62 Jeffersonville, Indiana 47130		10/01/2005
	Credit card fees	112.52
Heartland Payment Services 1437 Youngstown Dr Hwy 62 Jeffersonville, Indiana 47130		11/01/2005
	Credit card fee	26.79
Heartland Payment Services 1437 Youngstown Dr Hwy 62 Jeffersonville, Indiana 47130		12/01/2005
	Credit card processing fee	26.11
Robison International. Inc. 1 Massachusetts Ave. NW #880 Washington, DC 20001		12/09/2005
	Fundraiser - food & supplies	262.96
Jazz Etc 16829 Jackpine Lakeville, Minnesota 55044		12/09/2005
	Entertainment-Christmas party	300.00

Juvenile Diabetes Research Foundation 2626 E 82nd St. Suite 225 Bloomington, Minnesota 55425		12/30/2005
	Contribution-Walk for a Cure	1000.00
John Kline 10085 170th St. Lakeville, Minnesota 55044		10/10/2005
	parade mileage reimbursement	152.25
Vicky Kline 10085 170th St W Lakeville, Minnesota 550445511		12/01/2005
	Ofrvice supply-printer cartridg	57.50
Lakeville Area Chamber of Commerce Todd Bornhauser PO Box 12 Lakeville, Minnesota 55044		12/01/2005
	mailing labels	100.00
Laser Quipt 4870 12th Ave E Shakopee, Minnesota 55379		10/03/2005
	cartridge supplies	215.02
MCI WorldCom PO Box 85053 Louisville, Kentucky 40285		10/17/2005
	Long Distance Phone	25.85
MCI WorldCom PO Box 85053 Louisville, Kentucky 40285		11/07/2005
	Long Distance Phone bill	43.19
MCI WorldCom PO Box 85053 Louisville, Kentucky 40285		12/01/2005
	Long distance phone bill	24.75
MN Dept of Revenue 600 N Robert St St. Paul, Minnesota 55101		10/11/2005
	Payroll Taxes	117.00
MN Dept of Revenue 600 N Robert St St. Paul, Minnesota 55101		11/14/2005
	Payroll taxes	351.00
MN Dept of Revenue 600 N Robert St St. Paul, Minnesota 55101		12/12/2005
	State payroll taxes	253.00

Minnesota Unemployment Insurance 390 Robert Street N St Paul, Minnesota 551011812		10/22/2005
	Payroll UI taxes	444.00
Pinnacle Direct 15260 113th Street North Stillwater, Minnesota 55082		10/03/2005
	Fundraising printing	836.00
Pinnacle Direct 15260 113th Street North Stillwater, Minnesota 55082		10/17/2005
	Fundraising printing & design	3268.48
Pinnacle Direct 15260 113th Street North Stillwater, Minnesota 55082		12/01/2005
	Direct mail printing	1911.30
Pinnacle Direct 15260 113th Street North Stillwater, Minnesota 55082		12/09/2005
	Fundraising printing & mailing	9170.39
Qwest Communications 5325 Zuni St. Rm 728 Denver, Colorado 80221		10/10/2005
	Office phones	192.86
Qwest Communications 5325 Zuni St. Rm 728 Denver, Colorado 80221		11/07/2005
	Office phones	192.70
Qwest Communications 5325 Zuni St. Rm 728 Denver, Colorado 80221		12/01/2005
	Office phones	190.88
Qwest Communications 5325 Zuni St. Rm 728 Denver, Colorado 80221		12/28/2005
	Office Phones	177.79
Ruth Ann Michnay P.A. 7300 Hudson Blvd N Saint Paul, Minnesota 551287142		10/03/2005
	FEC accounting/payroll services	1000.00
Ruth Ann Michnay P.A. 7300 Hudson Blvd N Saint Paul, Minnesota 551287142		10/10/2005
	Reimbursement faxes & mileage	54.27

Ruth Ann Michnay P.A. 7300 Hudson Blvd N Saint Paul, Minnesota 551287142		10/31/2005
	FEC Accounting & payroll	1000.00
Ruth Ann Michnay P.A. 7300 Hudson Blvd N Saint Paul, Minnesota 551287142		12/01/2005
	FEC Accounting services	1000.00
Sprint PCS 601 Carlson Pkwy Hopkins, Minnesota 55305		10/17/2005
	Cell phones	40.65
Sprint PCS 601 Carlson Pkwy Hopkins, Minnesota 55305		11/07/2005
	Cell phones	40.49
Sprint PCS 601 Carlson Pkwy Hopkins, Minnesota 55305		12/09/2005
	Cell phones	40.49
Townsend Group Ashley Jordan 429 N. Asoph St Alexandria, Virginia 22314		10/10/2005
	Monthly Fundraising expenses	2005.57
Townsend Group Ashley Jordan 429 N. Asoph St Alexandria, Virginia 22314		11/07/2005
	Fundraising monthly fee & expen	2410.58
Townsend Group Ashley Jordan 429 N. Asoph St Alexandria, Virginia 22314		12/01/2005
	Fundrasing fees See Below	2859.77
Federal Express 7031 10th St. N. Oakdale, Minnesota 55128		12/01/2005
	Fundraising shipping fees	50.46
		<b>MEMO</b>
Line 1 Communications 3400 Birchwood Manor Tallahassee, Florida 32312		12/01/2005
	Fundraising faxes	69.23
		<b>MEMO</b>
Phoenix Park Hotel 520 N Capital Street NW Washington, DC 20001		12/01/2005
	Fundraising breakfast-food & rm	735.78
		<b>MEMO</b>

Townsend Group Ashley Jordan 429 N. Asoph St Alexandria, Virginia 22314		12/01/2005
	Fundraising Nov fee	2000.00
		<b>MEMO</b>
Traxlers Hunting Preserve 37699 Hunting Preserve Lane Le Center, Minnesota 56057		10/10/2005
	Fundraising event	731.31
US Treasury 5800 E Bannister Ave Kansas City, Missouri 64134		10/11/2005
	Payroll taxes	573.32
US Treasury 5800 E Bannister Ave Kansas City, Missouri 64134		11/14/2005
	Payroll taxes	1720.02
US Treasury 5800 E Bannister Ave Kansas City, Missouri 64134		12/12/2005
	Federal payroll taxes	1261.18
21st Century PAC 1155 21st St. NW Suite 300 PO Box 222341 Washington, DC 20036		12/16/2005
	In kind /travel to PAC fundrais	478.29
		<b>MEMO</b>
Friends of Katherine Harris Congresswoman Harris PO Box 25187 Sarasota, Florida 34277		12/14/2005
	Contribution to federal candida	1000.00
Lee Terry PO Box 540098 Omaha, Nebraska 68154		12/16/2005
	In Kind fundraising trip	544.26
		<b>MEMO</b>

<b>Total Disbursement Amount (Non-Memo)</b>	
<b>Total Memo Amount</b>	
<b>Number of Transactions (Non-Memo)</b>	<b>83</b>
<b>Number of Transactions (Memo)</b>	<b>29</b>



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