



CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)

Section I

Name of Candidate or Political Committee and Chairperson Dirk Kempthorne for Governor		Office Sought (if candidate) Governor	District (if any)
Mailing Address PO Box 1866	Check if address change. <input type="checkbox"/> City and Zip Boise 83701	Home Phone	Work Phone (208) 343-2136
Name of Political Treasurer Larry A. Jeffries			
Mailing Address 1177 West State Street	Check if address change. <input type="checkbox"/> City and Zip Boise 83702	Home Phone	Work Phone (208) 345-5383

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 11 / 16 / 2002 through 12 / 31 / 2002

- | | | |
|--|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> Quarterly (April 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> October 10 Pre-General Report | <input checked="" type="checkbox"/> Annual Report | |

Is this Report an amendment? Yes No Is this a Termination Report? Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below, fill in the appropriate dates and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period from _____/_____/_____ through _____.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ <u>XXXXXX</u>	\$ <u>20,605.94</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>33,516.31</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>22,443.19</u>	\$ <u>1,061,249.61</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>55,959.50</u>	\$ <u>1,081,855.55</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>39,871.82</u>	\$ <u>1,065,767.87</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>16,087.68</u>	\$ <u>16,087.68</u>

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ _____ (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid: None \$ 2,454.38 (see attached Schedule C-2B)

Section VI

CERTIFICATION

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0080
fax: (208) 334-2282

I Larry A. Jeffries, hereby certify that the information
(name of Political Treasurer)
in this report is a true, complete and correct Campaign Financial Disclosure Report as
required by law.

Signature of Political Treasurer

Report Covering the Period from 11/16/2002 to 12/31/2002

UNITEMIZED CONTRIBUTIONS		
Contributions of \$50 or less this period		
Number:	20	Total: 450.00

UNITEMIZED EXPENDITURES		
Expenditures of less than \$25 this period		
Number:	3	Total: 42.34

Number of Schedule A pages attached:	3	Total this Period
Contributions		
Unitemized Contributions (\$50 and less) from top of page		450.00
Itemized Contributions (total of all Schedule A sheets)		21993.19
Total Contributions		22443.19

Number of Schedule B pages attached:	5	
Expenditures		
Unitemized Expenditures (less than \$25) from top of page		42.34
Itemized Expenditures (total of all Schedule B sheets)		39829.48
Total Expenditures		39871.82

SCHEDULE A: Itemized Contributions**Of more than \$50 this period**

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
11/16/2002	Forney, Drew 1403 Harrison Boulevard Boise ID 83702		250.00	
X General			250.00 Year-to-Date	
11/16/2002	Idaho Grain Producers 1109 Main St, Suite 315 Boise ID 83702		142.96	
X General			142.96 Year-to-Date	
12/01/2002	Canyon County Republican Central Committee 504 16th Avenue South Nampa ID 83651		150.23	
X General			830.23 Year-to-Date	
12/05/2002	Annest, James P.O. Box 686 Burley ID 83318	100.00		
X Primary		100.00 Year-to-Date		
12/05/2002	Pfizer Inc 235 East 42nd Street New York NY 10017	2000.00		
X Primary		2000.00 Year-to-Date		
12/05/2002	Johnson and Johnson 6929 N. Hayden Road Suite C-4, #611 Scottsdale AZ 85250	2500.00		
X General		2500.00 Year-to-Date		
12/05/2002	Brad Little for Senate Committee P.O. Box 205 Emmett ID 836170205	100.00		
X Primary		100.00 Year-to-Date		
12/05/2002	GlaxoSmithKline 2315 NE 160th Loop Avenue Vancouver WA 98684	3000.00		
X General		4000.00 Year-to-Date		
12/09/2002	New Horizon Development LLC P.O. Box 413 Rexburg ID 83440	1000.00		
X Primary		1000.00 Year-to-Date		
12/09/2002	Bailey, John 5215 Johnny Creek Pocatello ID 83204	250.00		
X General		250.00 Year-to-Date		
Subtotal of Columns A, B & C		8950.00	543.19	
Total This Page (add columns A, B & C)				9493.19

SCHEDULE A: Itemized Contributions**Of more than \$50 this period**

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
12/12/2002	Pernod Ricard USA 816 Connecticut Avenue, NW Ste 900 Washington DC 20006	1000.00		
X General		1000.00 Year-to-Date		
12/30/2002	Motorola 1303 E. Algonquin Road Schaumburg IL 601961065	1000.00		
X Primary		2000.00 Year-to-Date		
12/30/2002	Talbot Pidgeon, Teresa PO Box 6895 Ketchum ID 83340	1000.00		
X General		1000.00 Year-to-Date		
12/31/2002	Greenfield Properties Inc. P.O. Box 6177 Ketchum ID 83340	500.00		
X General		500.00 Year-to-Date		
12/31/2002	Union Pacific Railroad PO Box 1745 Boise ID 83701	4000.00		
X General		6000.00 Year-to-Date		
12/31/2002	Union Pacific Railroad PO Box 1745 Boise ID 83701	1000.00		
X Primary		7000.00 Year-to-Date		
12/31/2002	Kerrick, David 2005 S. 10th Caldwell ID 83605	500.00		
X Primary		1000.00 Year-to-Date		
12/31/2002	Idaho Land Fund PO Box 70001 Boise ID 83707	2500.00		
X Primary		3000.00 Year-to-Date		
12/31/2002	Steed, Walter 1345 Ridgeview Dr. Moscow ID 83843	1000.00		
X Primary		1500.00 Year-to-Date		
Subtotal of Columns A, B & C		12500.00		
Total This Page (add columns A, B & C)				12500.00

SCHEDULE B: Itemized Disbursements**Of \$25 or more this period**

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
11/16/2002	Forney, Drew (contributor) In-Kind Received 1403 Harrison Boulevard Boise ID 83702		250.00
Purpose of Above Expenditure: Event Expenses			
11/16/2002	Idaho Grain Producers (contributor) In-Kind Received 1109 Main St, Suite 315 Boise ID 83702		142.96
Purpose of Above Expenditure: Event Expenses			
11/21/2002	U.S. Bank P.O. Box 30869 Portland OR 97294	519.21	
Purpose of Above Expenditure: Bank Charges			
11/25/2002	Paterson, Graham 7313 Kingston Drive Boise ID 83704	142.46	
Purpose of Above Expenditure: Office Supply			
11/25/2002	Bea's Business Products 825 West Idaho Street Boise ID	461.59	
Purpose of Above Expenditure: Office Supplies			
11/25/2002	Qwest Salt Lake City UT 841350001	45.08	
Purpose of Above Expenditure: Telephone			
11/25/2002	Key Bank P.O. Box 6040 Cleveland OH 44185	2433.03	
Purpose of Above Expenditure: Travel, Meals, Lodging			
12/01/2002	Canyon County Republican Central Committee (contributor) In-Kind Received 504 16th Avenue South Nampa ID 83651		150.23
Purpose of Above Expenditure: Telephone Service			
Subtotal of Columns A & B		3601.37	543.19
Total This Page (add columns A & B)			4144.56

Please detach here.

CUSTOMER SERVICE 800-444-4539



Account: [REDACTED] Statement Closing Date: 11/07/2002 Days in Billing Cycle: 31

Transaction Date	Posting Date	Transactions	Charges	Credits
10-08	10-08	CHEF LOUS WESTSIDE CAFE BOISE ID	\$7.99	
10-08	10-08	CHEF LOUS WESTSIDE CAFE BOISE ID	\$70.53	
10-04	10-08	EDGEWATER SEATTLE WA	\$608.26	
10-07	10-08	FEDEX SHP 10/01/02 AB# 835-919273147TN	\$18.26	
10-07	10-08	FEDEX SHP 10/02/02 AB# 835-919273136TN	\$28.26	
10-11	10-11	PAYMENT - THANK YOU THE LAKES NV		\$2,141.46CR
10-12	10-12	SUPER SAVE DRUG & F POCATELLO ID	\$59.57	
10-12	10-12	FEDEX SHP 10/04/02 AB# 835-919273125TN	\$21.30	
10-13	10-13	OFFICE MAX 00005892 BOISE ID	\$192.70	
10-14	10-14	FEDEX SHP 10/08/02 AB# 835-919273114TN	\$23.43	
10-16	10-16	OREGON TRAIL CENTER MONTPELIER ID	\$20.53	
10-16	10-16	AMERITEL - POCATELLO POCATELLO ID	\$209.25	
10-18	10-18	UNIVERSITY INN-BW MOSCOW ID	\$137.79	
10-22	10-22	BEST WESTERN MCCALL ID	\$186.18	
10-23	10-23	FEDEX SHP 10/17/02 AB# 835-919273103TN	\$15.19	
10-24	10-24	ALASKA AIR 0272145765679 SEATTLE WA	\$98.75	
10-24	10-24	CDA RESORT DOCKSIDE COEUR D'ALENE ID	\$43.63	
10-25	10-25	UNIVERSITY INN-RESTAURANT MOSCOW ID	\$41.85	
10-26	10-26	UNIVERSITY INN-RESTAURANT MOSCOW ID	\$21.80	
10-26	10-26	CDA INN AND CONFERENCE COEUR D'ALEN ID	\$18.26	
10-26	10-26	UNIVERSITY INN-BW MOSCOW ID		\$65.27CR
10-26	10-26	FEDEX SHP 10/18/02 AB# 835-919273099TN	\$12.88	
10-27	10-27	CDA RESORT TITOS COEUR D'ALENE ID	\$65.54	
10-28	10-28	COEUR D ALENE RESORT COEUR D ALENE ID	\$374.42	

CUSTOMER SERVICE 800-444-4539



Account: [REDACTED] Statement Closing Date: 11/07/2002 Days in Billing Cycle: 31

Transaction Date	Posting Date	Transactions	Charges	Credits
10-28	10-28	CHEVRON #00094942 COEUR D'ALENE ID	\$20.07	
10-28	10-28	FEDEX SHP 10/22/02 AB# 835-919273011TN	\$19.12	
10-30	10-30	EMILIO BOISE ID	\$60.40	
10-30	10-30	FEDEX SHP 10/24/02 AB# 835-919273022TN	\$15.71	
10-31	10-31	HA' PENNY BRIDGE IRISH BOISE ID	\$11.00	
11-05	11-05	FEDEX SHP 09/26/02 AB# 835-919273169TN		\$10.77CR
11-05	11-05	FEDEX SHP 09/24/02 AB# 835-919273170TN		\$9.48CR
11-05	11-05	PAYMENT - THANK YOU		\$2,418.49CR

WHEN YOU USE THE ATTACHED CONVENIENCE CHECK, YOU ARE TAKING A CASH ADVANCE THAT IS SUBJECT TO THE TERMS PREVIOUSLY DISCLOSED IN YOUR CARDMEMBER AGREEMENT

SAVE WITH A LOW 3.99% APR. CALL CUSTOMER SERVICE TO TRANSFER HIGH RATE BALANCES. BALANCE TRANSFERS MADE BY NOVEMBER 30, 2002 WILL STAY AT THIS LOW 3.99% APR THROUGH YOUR BILLING CYCLE ENDING IN APRIL 2003.



SCHEDULE B: Itemized Disbursements**Of \$25 or more this period**

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
12/02/2002	U.S. Bank P.O. Box 30869 Portland OR 97294	182.82	
Purpose of Above Expenditure: Bank Charges			
12/02/2002	Knoblich, Joseph 5410 Clearview Court Boise ID 83703	92.35	
Purpose of Above Expenditure: Employee Salary			
12/02/2002	Lehosit, Jason 1412 N. 9th Street Boise ID 83702	1718.75	
Purpose of Above Expenditure: Employee Salary			
12/02/2002	Medwick, Vanessa 5960 Snowdrop Place Boise ID 83716	288.13	
Purpose of Above Expenditure: Employee Salary			
12/02/2002	Paterson, Graham 7313 Kingston Drive Boise ID 83704	1489.12	
Purpose of Above Expenditure: Employee Salary			
12/02/2002	Walker, Mindy 2015 E. Mackay Drive Meridian ID 83642	1002.37	
Purpose of Above Expenditure: Employee Salary			
12/02/2002	U.S. Bank P.O. Box 30869 Portland OR 97294	11663.82	
Purpose of Above Expenditure: Payroll Taxes			
12/04/2002	SARCOM 720 Park Boulevard, Suite 245 Boise, Idaho 83712	75.00	
Purpose of Above Expenditure: Office Equipment			
Subtotal of Columns A & B		16512.36	
Total This Page (add columns A & B)			16512.36

SCHEDULE B: Itemized Disbursements**Of \$25 or more this period**

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
12/04/2002	Brown Rental 2905 Overland Boise ID 83705	33.85	
Purpose of Above Expenditure: Equipment Rental			
12/04/2002	Best Western Coeur d'Alene Inn West 414 Appleway Coeur d'Alene ID 83814	586.40	
Purpose of Above Expenditure: Lodging			
12/04/2002	Boise High School Chamber Orchestra 1010 West Washington Street Boise ID 83702	400.00	
Purpose of Above Expenditure: Music - Event Expense			
12/04/2002	Bogert, Terry 553 Brookwood Drive Eagle ID 83616	2000.00	
Purpose of Above Expenditure: Research			
12/09/2002	U.S. Bank P.O. Box 30869 Portland OR 97294	31.85	
Purpose of Above Expenditure: Bank Charges			
12/09/2002	Rose Room 718 West Idaho Boise ID 83702	900.00	
Purpose of Above Expenditure: Room Rental			
12/13/2002	U.S. Bank P.O. Box 30869 Portland OR 97294	32.00	
Purpose of Above Expenditure: Bank Charges			
12/15/2002	Lehosit, Jason 1412 N. 9th Street Boise ID 83702	1718.75	
Purpose of Above Expenditure: Employee Salary			
Subtotal of Columns A & B		5702.85	
Total This Page (add columns A & B)			5702.85

SCHEDULE B: Itemized Disbursements**Of \$25 or more this period**

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
12/15/2002	Paterson, Graham 7313 Kingston Drive Boise ID 83704	2014.75	
Purpose of Above Expenditure: Employee Salary			
12/15/2002	Walker, Mindy 2015 E. Mackay Drive Meridian ID 83642	1847.75	
Purpose of Above Expenditure: Employee Salary			
12/16/2002	Travis-Jeffries, PA 1177 West State Street Boise ID 83702	660.00	
Purpose of Above Expenditure: Accounting			
12/16/2002	Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	61.50	
Purpose of Above Expenditure: Office Rent			
12/16/2002	AT&T Wireless P.O. Box 3611 Bothell WA 98041	199.58	
Purpose of Above Expenditure: Telephone			
12/16/2002	Key Bank P.O. Box 6040 Cleveland OH 44185	1139.57	
Purpose of Above Expenditure: Travel, Meals, Lodging			
12/20/2002	U.S. Bank P.O. Box 30869 Portland OR 97294	5013.06	
Purpose of Above Expenditure: Payroll Taxes			
12/30/2002	Qwest Salt Lake City UT 841350001	-1200.00	
Purpose of Above Expenditure: Telephone Refund			
Subtotal of Columns A & B		9736.21	
Total This Page (add columns A & B)			9736.21



VISA®

Please detach here.

CUSTOMER SERVICE 800-444-4539

Account: [REDACTED] Statement Closing Date: 12/07/2002 Days in Billing Cycle: 30

Transaction Date	Posting Date	Transactions	Charges	Credits
11-08	11-08	UNITED AIR 0162188619539 E-TKT CA	\$10.00	
11-08	11-08	UNITED AIR 0162188624017 E-TKT CA	\$10.00	
11-08	11-08	UNITED AIR 0162188624018 E-TKT CA	\$10.00	
11-08	11-08	UNITED AIR 0162188619538 E-TKT CA	\$10.00	
11-07	11-08	DOUBLETREE HOTELS FB BOISE ID	\$30.80	
11-07	11-08	LOUIE'S RESTAURANT-BOI BOISE ID	\$28.19	
11-08	11-08	CHAPALA MEXICAN RSTRNT 4 BOISE ID	\$16.11	
11-05	11-08	FEDEX SHP 10/30/02 AB# 835-919273033TN	\$15.71	
11-05	11-08	FEDEX SHP 10/31/02 AB# 835-919273044TN	\$15.71	
11-11	11-11	HA' PENNY BRIDGE IRISH BOISE ID	\$22.36	
11-17	11-17	FOUR SEASONS HOTELS AUSTN AUSTIN TX	\$63.88	
11-17	11-17	AUSTIN-BERGSTROM INTL ARP AUSTIN TX	\$22.79	
11-19	11-19	TICKETMASTER WASH/BALT 301-808-2405 MD	\$37.50	
11-20	11-20	CHAPALA MEXICAN RSTRNT 4 BOISE ID	\$108.57	
11-20	11-20	TICKETMASTER WASH/BALT 301-808-2405 MD	\$73.00	
11-20	11-20	TICKETMASTER WASH/BALT 301-808-2405 MD		\$37.50CR
11-21	11-21	SUBWAY/TCBY #4314 BOISE ID	\$11.51	
11-21	11-21	PERKINS RESTAURANT BOISE ID	\$12.59	
11-23	11-23	ST REGIS MONARCH BEACH RE DANA POINT CA	\$31.44	
11-24	11-24	ST REGIS MONARCH BEACH RE DANA POINT CA	\$32.89	
11-24	11-24	ST REGIS MONARCH BEACH RE DANA POINT CA	\$504.54	
11-30	11-30	TERMINAL REXALL PHAR MIAMI FL	\$39.59	
12-01	12-01	PAYMENT - THANK YOU THE LAKES NV		\$2,433.03CR
12-02	12-02	OLD CHICAGO BOISE ID	\$21.00	

VISA®

CUSTOMER SERVICE 800-444-4539

Account: [REDACTED] Statement Closing Date: 12/07/2002 Days in Billing Cycle: 30

Transaction Date	Posting Date	Transactions	Charges	Credits
12-03	12-03	RAM BIG HORN BREWERY #6 BOISE ID	\$48.89	
<p>WHEN YOU USE THE ATTACHED CONVENIENCE CHECK, YOU ARE TAKING A CASH ADVANCE THAT IS SUBJECT TO THE TERMS PREVIOUSLY DISCLOSED IN YOUR CARDMEMBER AGREEMENT</p> <p>WE SHOW YOUR PHONE NUMBER AS (208)334-2100. PLEASE INDICATE CHANGES ON THE PAYMENT COUPON.</p> <p>SAVE WITH A LOW 3.99 PERCENT APR. CALL CUSTOMER SERVICE TO TRANSFER HIGH RATE BALANCES. BALANCE TRANSFERS MADE BY DECEMBER 26, 2002 WILL STAY AT THIS LOW 3.99 PERCENT APR THROUGH YOUR BILLING CYCLE ENDING IN APRIL 2003.</p> <p>PAYMENTAID PROTECTS YOUR ACCOUNT IN CASE OF JOB LOSS, DISABILITY, FAMILY LEAVE, OR DEATH. CALL 1-877-436-2642 TO SIGN UP AND RECEIVE YOUR FIRST 30 DAYS OF PROTECTION FREE!</p>				



SCHEDULE B: Itemized Disbursements**Of \$25 or more this period**

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
12/31/2002	Lehosit, Jason 1412 N. 9th Street Boise ID 83702	1718.75	
Purpose of Above Expenditure: Employee Salary			
12/31/2002	Paterson, Graham 7313 Kingston Drive Boise ID 83704	2014.75	
Purpose of Above Expenditure: Employee Salary			
Subtotal of Columns A & B		3733.50	
Total This Page (add columns A & B)			3733.50

**SCHEDULE C-2B
EXPENDITURES INCURRED BUT NOT YET PAID**

Name of Candidate or Committee Kempthorne for Governor	Report Covering the Period From <u>11 / 16 / 02</u> to <u>12 / 31 / 02</u>
--	---

Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number _____	Total Amount \$ _____
--	--------------------	-----------------------

Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
11 / 30 / 02	1. SP Aircraft 4105 West Wright Road Boise, ID 83705	\$ 2,454.38

Purpose of Above Expenditure: Airplane Use

/ /	2.	\$ _____
-----	----	----------

Purpose of Above Expenditure:

/ /	3.	\$ _____
-----	----	----------

Purpose of Above Expenditure:

/ /	4.	\$ _____
-----	----	----------

Purpose of Above Expenditure:

/ /	5.	\$ _____
-----	----	----------

Purpose of Above Expenditure:

/ /	6.	\$ _____
-----	----	----------

Purpose of Above Expenditure:

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ <u>2,454.38</u>
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ _____
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ <u>2,454.38</u>

Kempthorne for Governor
Unitemized Contributions

FULLNAME	CITY	STATE	AMOUNT
Mr. Larry H. Halvorson, III	Boise	ID	30
Ms. Venda Horne	Boise	ID	25
Mr. & Mrs. Jim Irwin	Boise	ID	10
Mrs. Irene Victory	Boise	ID	10
Mr. & Mrs. Frank Bachman	Bruneau	ID	25
Mrs. Diann Huter	Caldwell	ID	10
Ms. Helen McKinney	Caldwell	ID	25
Mrs. Diane C. Dalenberg	Coeur d'Alene	ID	25
Elisabeth Dunlop-Scates	Coeur d'Alene	ID	25
Mr. William W. Ditz	Eagle	ID	30
Mr. Jerry Young	Fairfield	ID	25
Hon. and Mrs. J. Morgan Lester	Henderson	NV	50
Mrs. Sylvia Cook	Idaho Falls	ID	20
Mrs. Roxanne D. Hicks	Kooskia	ID	10
Mr. and Mrs. Lynn A. Reddekopp	Lewiston	ID	20
Isabel E. Bond	Moscow	ID	10
Lt. Col. and Mrs. Robert B. Benbough	Mountain Home	ID	50
Mr. Melvin B. Pyne	Murtaugh	ID	20
Mrs. Loretta Davis	New Plymouth	ID	10
Col. & Mrs. George Chatfield	Sandpoint	ID	20