

SCHEDULE B: Itemized Disbursements

KEMPTHORNE FOR GOVERNOR

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)
01/09/2002	Coeur d'Alene Resort P.O. Box 7200 Coeur d'Alene ID 838161941	670.88	
Purpose of Above Expenditure: Room Rental			
01/09/2002	AT&T P.O. Box 78225 Phoenix AZ 85062	110.47	
Purpose of Above Expenditure: Telephone			
01/09/2002	Qwest Salt Lake City UT 841350001	42.63	
Purpose of Above Expenditure: Telephone			
01/14/2002	United States Postal Service 302 North 8th Street Boise ID 83701	55.00	
Purpose of Above Expenditure: Post Office Box			
01/14/2002	Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	61.50	
Purpose of Above Expenditure: Office Rent			
01/21/2002	Rocky Mountain Audio Visual Inc. 3601 Chinden Blvd. Boise ID 83714	2162.50	
Purpose of Above Expenditure: Microphone, Lectern, etc.			
01/23/2002	U.S. Bank P.O. Box 30869 Portland OR 97294	28.25	
Purpose of Above Expenditure: Bank Charges			
01/25/2002	Idaho Republican Party 1150 W. State Street Boise ID 83702	12967.64	
Purpose of Above Expenditure: Event Expenses			
Subtotal of Columns A & B		16098.87	
Total This Page (add columns A & B)			16098.87

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Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
01/29/2002	Monsanto Company (contributor) In-Kind Received PO Box 816 Soda Springs ID 83276		1250.00
Purpose of Above Expenditure: Event Printing			
02/01/2002	Clark, Trent (contributor) In-Kind Received 90 North 2nd East Soda Springs ID 83276		250.00
Purpose of Above Expenditure: Event Supplies			
02/01/2002	Qwest Salt Lake City UT 841350001	43.88	
Purpose of Above Expenditure: Telephone			
02/05/2002	Nelson, Pat 3349 Chickory Way Boise ID 83706	100.00	
Purpose of Above Expenditure: Petty Cash/Meals/Stamps			
02/12/2002	AT&T Wireless P.O. Box 3611 Bothell WA 98041	122.97	
Purpose of Above Expenditure: Telephone			
02/14/2002	Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	61.50	
Purpose of Above Expenditure: Office Rent			
02/15/2002	Reilly O'Reilly (contributor) In-Kind Received 242 8th Street Suite 200 Boise ID 83702		1000.00
Purpose of Above Expenditure: Graphic Design/Creation			
02/19/2002	Canyon County Republicans 19105 Evening Dr. Caldwell ID 83605	60.00	
Purpose of Above Expenditure: Event Tickets			
Subtotal of Columns A & B		388.35	2500.00
Total This Page (add columns A & B)			2888.35

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		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
02/20/2002	Maiers, Lauren (contributor) In-Kind Received 1012 S. Wilson Boise ID 83705		30.22
Purpose of Above Expenditure: Event Supplies			
02/20/2002	Tony Payton and Associates LTD 2638 South Lynn Street Arlington VA 22202	6797.08	
Purpose of Above Expenditure: Consulting			
02/20/2002	The Tarrance Group 201 N. Union St, Suite 410 Alexandria VA 22314	3128.00	
Purpose of Above Expenditure: Research			
02/20/2002	Gem County Republican Party 850 S. Moffatt Ave. Emmett, ID 83617	60.00	
Purpose of Above Expenditure: Event Tickets			
03/04/2002	Key Bank of Idaho P.O. Box 31403 Salt Lake City UT 84131	1515.35	
Purpose of Above Expenditure: Travel, Meals, Lodging			
03/07/2002	Qwest Salt Lake City UT 841350001	41.41	
Purpose of Above Expenditure: Telephone			
03/08/2002	United States Postal Service 302 North 8th Street Boise ID 83701	510.00	
Purpose of Above Expenditure: Postage			
03/12/2002	AutoSort PO Box 191025 Boise, ID 83719-1025	8808.85	
Purpose of Above Expenditure: Letters Mailed			
Subtotal of Columns A & B		20860.69	30.22
Total This Page (add columns A & B)			20890.91

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		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
03/12/2002	Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	61.50	
Purpose of Above Expenditure: Office Rent			
03/12/2002	AT&T P.O. Box 78225 Phoenix AZ 85062	36.45	
Purpose of Above Expenditure: Telephone			
03/13/2002	E.S.P. Printing and Mailing P.O. Box 3415 Boise ID 83703	1078.00	
Purpose of Above Expenditure: Copies/Printing			
03/13/2002	Downtown Printers 224 N. 10th Street Boise ID 83702	635.25	
Purpose of Above Expenditure: Printing			
03/14/2002	Paterson, Graham 7313 Kingswood Drive Boise ID 83704	1250.00	
Purpose of Above Expenditure: Consulting			
03/19/2002	Downtown Printers (contributor) 224 N. 10th Street Boise ID 83701		50.00
Purpose of Above Expenditure: Printing			
03/19/2002	Black, Glen (contributor) AmeriTel Inns, Inc. 10200 W. Emerald St Boise ID 83704		300.00
Purpose of Above Expenditure: Lodging			
03/19/2002	AutoSort PO Box 191025 Boise, ID 83719-1025	4372.00	
Purpose of Above Expenditure: Postage			
Subtotal of Columns A & B		7433.20	350.00
Total This Page (add columns A & B)			7783.20

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		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
03/20/2002	Nelson, Pat 3349 Chickory Way Boise ID 83706	100.00	
Purpose of Above Expenditure: Petty Cash/Meals/Stamps			
03/21/2002	Key Bank P.O. Box 6040 Cleveland OH 44185	2608.79	
Purpose of Above Expenditure: Travel, Meals, Lodging			
03/23/2002	Robinson Leasing, Inc. (contributor) In-Kind Received PO Box 631 Driggs ID 83422		3414.00
Purpose of Above Expenditure: Charter Air Service			
03/25/2002	Brown Rental (contributor) In-Kind Received 2905 Overland Boise ID 83705		100.00
Purpose of Above Expenditure: Event supplies			
03/25/2002	Secretary of State P.O. Box 83720 Boise ID 83720	300.00	
Purpose of Above Expenditure: Filing Fee			
03/26/2002	Rocky Mountain Audio Visual Inc. 3601 Chinden Blvd. Boise ID 83714	1176.00	
Purpose of Above Expenditure: Microphone, Lectern, etc.			
03/26/2002	Bauer, Lois 3790 Garmacy Lane Boise ID 83703	32.03	
Purpose of Above Expenditure: Event expenses			
03/26/2002	Fernandez, Nester 7583 Cypress Lane Nampa ID 83687	304.05	
Purpose of Above Expenditure: Event expenses			
Subtotal of Columns A & B		4520.87	3514.00
Total This Page (add columns A & B)			8034.87

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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)
03/26/2002	Qwest Salt Lake City UT 841350001	41.41	
Purpose of Above Expenditure: Telephone			
03/26/2002	Reberger, J. 1201 Shaw Mountain Road Boise ID 83712	185.87	
Purpose of Above Expenditure: Travel, Meals, Lodging			
03/28/2002	Paterson, Graham 7313 Kingswood Drive Boise ID 83704	1314.25	
Purpose of Above Expenditure: Employee Salary			
03/29/2002	United States Postal Service 302 North 8th Street Boise ID 83701	68.00	
Purpose of Above Expenditure: Postage			
04/03/2002	Rocky Mountain Audio Visual Inc. 3601 Chinden Blvd. Boise ID 83714	421.50	
Purpose of Above Expenditure: Microphone, Lectern, etc.			
04/03/2002	Lehosit, Jason 921 Resseguie Boise ID 83702	91.29	
Purpose of Above Expenditure: Event expenses			
04/03/2002	Dunn, Karen 6031 N. Fountain Lane Boise ID 83714	116.85	
Purpose of Above Expenditure: Event expenses			
04/03/2002	AutoSort PO Box 191025 Boise, ID 83719-1025	5998.15	
Purpose of Above Expenditure: Letters Mailed			
Subtotal of Columns A & B		8237.32	
Total This Page (add columns A & B)			8237.32

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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)
04/03/2002	Paterson, Graham 7313 Kingswood Drive Boise ID 83704	1314.25	
Purpose of Above Expenditure: Employee Salary			
04/08/2002	Qwest Salt Lake City UT 841350001	2125.00	
Purpose of Above Expenditure: Telephone			
04/09/2002	Boise Sign Pro 6129 Franklin Road Boise ID 83709	367.50	
Purpose of Above Expenditure: Banners			
04/09/2002	Berryhill & Co. Catering 370 S. 8th Street Boise ID 83702	1811.93	
Purpose of Above Expenditure: Catering			
04/09/2002	Tony Payton and Associates LTD 2638 South Lynn Street Arlington VA 22202	4612.36	
Purpose of Above Expenditure: Consulting			
04/09/2002	AT&T Wireless P.O. Box 3611 Bothell WA 98041	151.09	
Purpose of Above Expenditure: Telephone			
04/10/2002	Minidoka County Republicans PO Box 123 Rupert ID 83350	40.00	
Purpose of Above Expenditure: Event Tickets			
04/10/2002	Twin Falls County Republicans 4296 North 2100 East Filer ID 83328	60.00	
Purpose of Above Expenditure: Event Tickets			
Subtotal of Columns A & B		10482.13	
Total This Page (add columns A & B)			10482.13

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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)
04/15/2002	Paterson, Graham 7313 Kingswood Drive Boise ID 83704	1314.25	
Purpose of Above Expenditure: Employee Salary			
04/17/2002	WRC Advertising 512 W. Idaho Boise ID 83702	1483.00	
Purpose of Above Expenditure: Advertising			
04/17/2002	Paterson, Graham 7313 Kingswood Drive Boise ID 83704	104.99	
Purpose of Above Expenditure: Office Equipment			
04/17/2002	Brown Rental 2905 Overland Boise ID 83705	441.56	
Purpose of Above Expenditure: Equipment rental			
04/17/2002	Paterson, Graham 7313 Kingswood Drive Boise ID 83704	25.00	
Purpose of Above Expenditure: Event expenses			
04/17/2002	Smith, Gary 5324 North Lawsonia Place Boise ID 83713	107.90	
Purpose of Above Expenditure: meals			
04/17/2002	Cross Town Movers 1419 Eldorado Street Boise ID 83704	62.00	
Purpose of Above Expenditure: Moving office furniture			
04/17/2002	Nelson, Pat 3349 Chickory Way Boise ID 83706	100.00	
Purpose of Above Expenditure: Petty Cash/Meals/Stamps			
Subtotal of Columns A & B Total This Page (add columns A & B)		3638.70	3638.70

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Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
04/17/2002	Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	61.50	
Purpose of Above Expenditure: Office Rent			
04/17/2002	United States Postal Service 302 North 8th Street Boise ID 83701	34.00	
Purpose of Above Expenditure: Postage			
04/19/2002	Albertsons (contributor) In-Kind Received 250 E. Park Center Blvd. Boise ID 83706		3000.00
Purpose of Above Expenditure: Computer System			
04/22/2002	Rainbow International PO Box 1516 Eagle ID 83616	500.00	
Purpose of Above Expenditure: Carpet cleaning for campaign office			
04/22/2002	United States Postal Service 302 North 8th Street Boise ID 83701	68.00	
Purpose of Above Expenditure: Postage			
04/23/2002	Micron Computer Inc. (contributor) In-Kind Received 906 Karcher Road Nampa ID 83687		2366.00
Purpose of Above Expenditure: Computer System			
04/24/2002	Internal Renvnue Service 550 W. Fort Boise ID 83702	277.50	
Purpose of Above Expenditure: Payroll Taxes			
04/26/2002	The Idaho Statesman 1200 N. Curtis Rd Boise ID 83701	95.00	
Purpose of Above Expenditure: Advertising			
Subtotal of Columns A & B		1036.00	5366.00
Total This Page (add columns A & B)			6402.00

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Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
04/26/2002	Paterson, Graham 7313 Kingswood Drive Boise ID 83704	29.38	
Purpose of Above Expenditure: Computer Equipment & Supplies			
04/26/2002	Paterson, Graham 7313 Kingswood Drive Boise ID 83704	75.00	
Purpose of Above Expenditure: copies - printing			
04/26/2002	Qwest Salt Lake City UT 841350001	249.00	
Purpose of Above Expenditure: Internet Service			
04/26/2002	Idaho Republican Party 1150 W. State Street Boise ID 83702	2000.00	
Purpose of Above Expenditure: Office Rent			
04/26/2002	United States Postal Service 302 North 8th Street Boise ID 83701	85.00	
Purpose of Above Expenditure: Postage			
04/26/2002	Schmitt, Sami 16762 Sage Acres Lane Caldwell ID 83607	42.94	
Purpose of Above Expenditure: Office Supplies			
04/26/2002	Paterson, Graham 7313 Kingswood Drive Boise ID 83704	128.38	
Purpose of Above Expenditure: Office Supplies			
04/26/2002	Key Bank P.O. Box 6040 Cleveland OH 44185	579.32	
Purpose of Above Expenditure: Travel, Meals, Lodging			
Subtotal of Columns A & B		3189.02	
Total This Page (add columns A & B)			3189.02

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

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
05/01/2002	Paterson, Graham 7313 Kingswood Drive Boise ID 83704	1314.25	
Purpose of Above Expenditure: Employee Salary			
05/03/2002	United States Postal Service 302 North 8th Street Boise ID 83701	85.00	
Purpose of Above Expenditure: Postage			
05/07/2002	Paterson, Graham 7313 Kingswood Drive Boise ID 83704	83.50	
Purpose of Above Expenditure: Event expenses			
05/07/2002	Paterson, Graham 7313 Kingswood Drive Boise ID 83704	730.20	
Purpose of Above Expenditure: Event expenses			
05/07/2002	Downtown Printers 224 N. 10th Street Boise ID 83702	103.96	
Purpose of Above Expenditure: Printing			
05/07/2002	Spray, Jim 2722 E. Bergeson Street Boise ID 83706	31.49	
Purpose of Above Expenditure: Office Supplies			
05/07/2002	Qwest Salt Lake City UT 841350001	43.91	
Purpose of Above Expenditure: Telephone			
Subtotal of Columns A & B Total This Page (add columns A & B)		2392.31	2392.31