

SCHEDULE A: Itemized Contributions

Of more than \$50 this period

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
09/30/2002	Campbell, John 1509 Cedar St. Sandpoint ID 83864	100.00		
X General		300.00 Year-to-Date		
09/30/2002	Elsaesser, Ford 1871 Sanborn Creek Road Priest River ID 83856	1000.00		
X General		2000.00 Year-to-Date		
09/30/2002	Trilogy Consulting 2688 Gypsy Bay Road Sagle ID 83860	1000.00		
X General		1000.00 Year-to-Date		
09/30/2002	Dawson, Diana 1370 Bottle Bay Road Sagle ID 83860	1000.00		
X General		1000.00 Year-to-Date		
09/30/2002	Brinkmeyer, Marc Riley Creek Lumber Company Riley Creek Road, PO Box 220 Laclede ID 838410220	2000.00		
X General		3000.00 Year-to-Date		
09/30/2002	Waterfront Property Management, LLC 120 E. Lake Street, Suite 101 Sandpoint ID 83864	1000.00		
X General		1000.00 Year-to-Date		
09/30/2002	Taylor-Parker Motor Company PO Box 580 Sandpoint ID 83864	1000.00		
X General		1100.00 Year-to-Date		
09/30/2002	Litehouse PO Box 1969 Sandpoint ID 83864	1000.00		
X General		1000.00 Year-to-Date		
09/30/2002	Taylor Mountain Surveying 903 Waller Street Salmon ID 83467	50.00		
X General		50.00 Year-to-Date		
09/30/2002	A & D Specialties 1561 West 5500 South Rexburg ID 83440	100.00		
X General		100.00 Year-to-Date		
Subtotal of Columns A, B & C		8250.00		
Total This Page (add columns A, B & C)				8250.00

SCHEDULE A: Itemized Contributions

KEMPTHORNE FOR GOVERNOR

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
09/30/2002	Allen, Bill Box 1227 Salmon ID 83467	100.00		
X General		120.00 Year-to-Date		
09/30/2002	Whittaker, James Box 240 Leadore ID 83464	100.00		
X General		250.00 Year-to-Date		
09/30/2002	Mattis, Shirley P.O. Box 265 Carmen ID 83462	25.00		
X General		55.00 Year-to-Date		
09/30/2002	Taylor Mountain Surveying 903 Waller Street Salmon ID 83467	20.00		
X General		70.00 Year-to-Date		
09/30/2002	Barrett, R.M. Box 347 Challis ID 83226	100.00		
X General		100.00 Year-to-Date		
09/30/2002	Smith Appraisal Service, Inc. 24 N. Dogwood Lane Salmon ID 83467	100.00		
X General		100.00 Year-to-Date		
09/30/2002	Snyder Ranch #10 Snyder Lane PO Box 49 Lemhi ID 83465	100.00		
X General		100.00 Year-to-Date		
09/30/2002	Ray's Heating & Cooling PO Box 225 Salmon ID 83467	100.00		
X General		100.00 Year-to-Date		
09/30/2002	Smith, Jordan 807 Main Street Salmon ID 83467	120.00		
X General		120.00 Year-to-Date		
09/30/2002	Saveway Market PO Box 640 Salmon ID 83467	100.00		
X General		100.00 Year-to-Date		
Subtotal of Columns A, B & C		865.00		
Total This Page (add columns A, B & C)				865.00

SCHEDULE A: Itemized Contributions

KEMPTHORNE FOR GOVERNOR

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
09/30/2002	Slavin, Milton 116 N. Center St. Salmon ID 834674255	100.00		
X General		100.00 Year-to-Date		
09/30/2002	Slavin, Milton 116 N. Center St. Salmon ID 834674255	20.00		
X General		120.00 Year-to-Date		
09/30/2002	Teske, Gregory 2623 Parkview Lane Idaho Falls ID 83404	100.00		
X General		100.00 Year-to-Date		
09/30/2002	CH2M Hill, INC. 1250 H Street, NW Suite 575 Washington DC 200053952	300.00		
X General		1925.00 Year-to-Date		
09/30/2002	Wrubell, Allan PO Box 1363 Challis ID 83226	80.00		
X General		80.00 Year-to-Date		
09/30/2002	Thornock, Nyle PO Box 570 Challis ID 83226	100.00		
X General		100.00 Year-to-Date		
09/30/2002	Furey, Jack P.O. Box 280 Challis ID 83226	80.00		
X General		180.00 Year-to-Date		
09/30/2002	Taylor, Robert PO Box 771 Challis ID 83226	80.00		
X General		80.00 Year-to-Date		
09/30/2002	Furey, Jack P.O. Box 280 Challis ID 83226	100.00		
X General		280.00 Year-to-Date		
09/30/2002	Burstedt, Frank Box 554 Challis ID 83226	80.00		
X General		80.00 Year-to-Date		
Subtotal of Columns A, B & C		1040.00		
Total This Page (add columns A, B & C)				1040.00

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
09/30/2002	Chilson, Robert PO Box 1216 Challis ID 83226	100.00		
X General		100.00 Year-to-Date		
09/30/2002	Butts, Wayne PO Box 706 Challis ID 83226	100.00		
X General		100.00 Year-to-Date		
09/30/2002	Riddle, Donald 1518 N. 18th Boise ID 83702	80.00		
X General		80.00 Year-to-Date		
09/30/2002	Barrett, R.M. Box 347 Challis ID 83226	40.00		
X General		140.00 Year-to-Date		
09/30/2002	Whitworth, Judd General Delivery Challis ID 83226	150.00		
X General		150.00 Year-to-Date		
09/30/2002	Riddle, Rich 335 Deodar Drive Duarte CA 91010	80.00		
X General		80.00 Year-to-Date		
09/30/2002	Jacklin, Doyle 4752 W. Riverbend Avenue Post Falls ID 838549456	500.00		
X General		500.00 Year-to-Date		
09/30/2002	Jacklin, Don Kaniksu Building, Ste. 1 Post Falls ID 83854	500.00		
X General		500.00 Year-to-Date		
09/30/2002	Idaho Soft Drink PAC 600 E. Overland Meridian ID 83642	1000.00		
X General		1000.00 Year-to-Date		
09/30/2002	JD Lumber, Inc. PO Box 55 Bodie Canyon Road Priest River ID 83856	1000.00		
X General		1000.00 Year-to-Date		
Subtotal of Columns A, B & C		3550.00		
Total This Page (add columns A, B & C)				3550.00

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
09/30/2002	Swigert, Henry PO Box 10123 Portland OR 97296	250.00		
X General		250.00 Year-to-Date		
09/30/2002	Citigroup, Inc. PAC 399 Park Avenue New York NY 10043	2500.00		
X General		2500.00 Year-to-Date		
09/30/2002	Perik, Michael 170 Westfield Drive East Greenwich RI 02818	2000.00		
X General		2000.00 Year-to-Date		
09/30/2002	Gee, Gavin 4029 S. Merriwood Ave. Boise ID 83706	125.00		
X General		500.00 Year-to-Date		
09/30/2002	Street, Paul 360 Hearthstone Drive Boise ID 83702	125.00		
X General		125.00 Year-to-Date		
09/30/2002	Richardson Oil 575 Gardner Blackfoot ID 83221	125.00		
X General		125.00 Year-to-Date		
09/30/2002	Whitlock, Brian 7158 W. Amity Boise ID 83709	125.00		
X General		125.00 Year-to-Date		
09/30/2002	Reinhard, Bryant 4921 N. Hallow Lane Boise ID 83702	1000.00		
X General		1000.00 Year-to-Date		
09/30/2002	Ahrens, Pamela 5186 South Farmhouse Place Boise ID 83716	125.00		
X General		1125.00 Year-to-Date		
09/30/2002	Kissler, Jim 1591 Sendero Lane Boise ID 83712	1000.00		
X General		1000.00 Year-to-Date		
Subtotal of Columns A, B & C		7375.00		
Total This Page (add columns A, B & C)				7375.00

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
09/30/2002	Noble, Allen 845 E. Braemere Boise ID 83702	1670.00		
X General		2920.00 Year-to-Date		
09/30/2002	ANRI PAC 5685 Parapet Court Boise ID 83703	2500.00		
X General		2500.00 Year-to-Date		
09/30/2002	Washington Group PAC PO Box 7808 Boise ID 83729	2838.74		
X General		2838.74 Year-to-Date		
09/30/2002	Robinson, William PO Box 119 Tetonia ID 834520119	5000.00		
X General		6000.00 Year-to-Date		
09/30/2002	Adams Petroleum PO Box A Burley ID 83318	125.00		
X General		125.00 Year-to-Date		
09/30/2002	Baird Oil 311 N. Curtis Boise ID 83706	125.00		
X General		125.00 Year-to-Date		
09/30/2002	Boyd Livestock Services, Inc. 911 Pimlico Drive Eagle ID 83616	125.00		
X General		225.00 Year-to-Date		
09/30/2002	Brico of Idaho PO Box 206 Twin Falls ID 833030206	125.00		
X General		125.00 Year-to-Date		
09/30/2002	Idaho Cable Telecommunications Assoc. PO Box 1145 Boise ID 837011145	125.00		
X General		125.00 Year-to-Date		
09/30/2002	Jacksons Food Stores 3450 Commercial Court Meridian ID 83642	125.00		
X General		375.00 Year-to-Date		
Subtotal of Columns A, B & C		12758.74		
Total This Page (add columns A, B & C)				12758.74

SCHEDULE A: Itemized Contributions

KEMPTHORNE FOR GOVERNOR

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
09/30/2002	Mar Con, Inc. 6236 East Hunt Ave Nampa ID 83687	125.00		
X General		5125.00 Year-to-Date		
09/30/2002	SBS Associates PO Box 984 Boise ID 83701	125.00		
X General		125.00 Year-to-Date		
09/30/2002	United Oil PO Box 5159 Twin Falls ID 83303	125.00		
X General		125.00 Year-to-Date		
09/30/2002	AGC E 5521 Railroad Avenue Spokane WA 99212	250.00		
X General		250.00 Year-to-Date		
09/30/2002	AGC 11601 New Hope Road Star ID 83669	250.00		
X General		250.00 Year-to-Date		
09/30/2002	AGC 9450 SW Commerce Circle Wilsonville OR 97070	250.00		
X General		250.00 Year-to-Date		
09/30/2002	AGC E 5521 Railroad Avenue Spokane WA 99212	250.00		
X General		250.00 Year-to-Date		
09/30/2002	AGC E 5521 Railroad Avenue Spokane WA 99212	250.00		
X General		250.00 Year-to-Date		
09/30/2002	AGC - Acousstical Supply & Dist. 5542 Lake River Lane Boise ID 83703	250.00		
X General		250.00 Year-to-Date		
09/30/2002	United Realty, Inc. 799 South Orchard Boise ID 83705	250.00		
X General		250.00 Year-to-Date		
Subtotal of Columns A, B & C		2125.00		
Total This Page (add columns A, B & C)				2125.00

SCHEDULE A: Itemized Contributions

KEMPTHORNE FOR GOVERNOR

Of more than \$50 this period

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
09/30/2002	Regents Blue Shield of Idaho 1211 W. Myrtle, Suite 110 Boise ID 83702	1000.00		
X General		4250.00		
		Year-to-Date		
09/30/2002	CH2M Hill, INC. 1250 H Street, NW Suite 575 Washington DC 200053952	2500.00		
X General		4425.00		
		Year-to-Date		
09/30/2002	Pottlatch PO Box 1348 Lewiston ID 83501	5000.00		
X General		6732.71		
		Year-to-Date		
09/30/2002	Sinclair Oil Corporation P.O. Box 30825 Salt Lake City UT 84130	5000.00		
X General		5000.00		
		Year-to-Date		
09/30/2002	Albertsons 250 E. Park Center Blvd. Boise ID 83706		2250.00	
X General			3250.00	
			Year-to-Date	
Subtotal of Columns A, B & C		13500.00	2250.00	
Total This Page (add columns A, B & C)				15750.00

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)
06/08/2002	McGee, Kraig (contributor) In-Kind Received 1420 Cedar Lake Drive Pocatello ID 83204		775.00
Purpose of Above Expenditure: Catering for Event			
06/09/2002	U.S. Bank P.O. Box 30869 Portland OR 97294	165.86	
Purpose of Above Expenditure: Bank Charges			
06/09/2002	U.S. Bank P.O. Box 30869 Portland OR 97294	25.12	
Purpose of Above Expenditure: Bank Charges			
06/10/2002	Scamman, Jeff 13399 W. Waldemar Boise ID 83713	673.60	
Purpose of Above Expenditure: Contract Services			
06/12/2002	WRC Advertising 512 W. Idaho Boise ID 83702	1593.23	
Purpose of Above Expenditure: Advertising			
06/12/2002	Paterson, Graham 7313 Kingston Drive Boise ID 83704	178.48	
Purpose of Above Expenditure: Office Supplies			
06/13/2002	Hewlett Packard Company (contributor) In-Kind Received 11311 Chinden Boulevard Boise ID 83714		1000.00
Purpose of Above Expenditure: Computer Equipment			
06/17/2002	Paterson, Graham 7313 Kingston Drive Boise ID 83704	1314.25	
Purpose of Above Expenditure: Employee Salary			
Subtotal of Columns A & B		3950.54	1775.00
Total This Page (add columns A & B)			5725.54

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)
06/17/2002	Medwick, Vanessa 5960 Snowdrop Place Boise ID 83716	483.63	
Purpose of Above Expenditure: Employee Salary			
06/17/2002	Lehosit, Jason 1412 N. 9th Street Boise ID 83702	1718.75	
Purpose of Above Expenditure: Employee Salary			
06/19/2002	Boise Gun Club 2350 Kuna Mora Road Kuna, Idaho 83634	200.00	
Purpose of Above Expenditure: Advertising			
06/19/2002	Tony Payton and Associates LTD 2638 South Lynn Street Arlington VA 22202	4000.00	
Purpose of Above Expenditure: Consulting			
06/19/2002	Fisher's Office Equipment P.O. Box 7128 Boise ID 83707	28.46	
Purpose of Above Expenditure: Office Equipment			
06/19/2002	Colson, Al 5975 South Ten Mile Road Meridian ID 83642	105.00	
Purpose of Above Expenditure: Office Equipment-Repair Swamp Cooler			
06/19/2002	Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	61.50	
Purpose of Above Expenditure: Office Rent			
06/19/2002	Feather Larson Synhorst - DCI, LLC 7320 N. Dreamy Draw Drive Phoenix, AZ 85020	7677.40	
Purpose of Above Expenditure: Telemarketing			
Subtotal of Columns A & B		14274.74	
Total This Page (add columns A & B)			14274.74

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)
06/23/2002	Tony Payton and Associates LTD 2638 South Lynn Street Arlington VA 22202	1402.96	
Purpose of Above Expenditure: Consulting			
06/23/2002	AutoSort PO Box 191025 Boise, ID 83719-1025	6504.09	
Purpose of Above Expenditure: Letters Mailed			
06/23/2002	Downtown Printers 224 N. 10th Street Boise ID 83702	256.26	
Purpose of Above Expenditure: Printing			
06/23/2002	The Tarrance Group 201 N. Union St, Suite 410 Alexandria VA 22314	5421.00	
Purpose of Above Expenditure: Research			
06/23/2002	Lehosit, Jason 1412 N. 9th Street Boise ID 83702	121.83	
Purpose of Above Expenditure: Reimbursement-Chairman Gifts			
06/23/2002	Idaho Republican Party 1150 W. State Street Boise ID 83702	2000.00	
Purpose of Above Expenditure: Office Rent			
06/23/2002	Idaho Republican Party 1150 W. State Street Boise ID 83702	2000.00	
Purpose of Above Expenditure: Office Rent			
06/23/2002	Qwest Salt Lake City UT 841350001	627.51	
Purpose of Above Expenditure: Telephone			
Subtotal of Columns A & B		18333.65	
Total This Page (add columns A & B)			18333.65

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)
06/24/2002	Lehosit, Jason 1412 N. 9th Street Boise ID 83702	44.40	
Purpose of Above Expenditure: Reimbursement-Mileage			
06/24/2002	Paterson, Graham 7313 Kingston Drive Boise ID 83704	65.38	
Purpose of Above Expenditure: Reimbursement-Subscription and Video Dub			
06/24/2002	Medwick, Vanessa 5960 Snowdrop Place Boise ID 83716	56.54	
Purpose of Above Expenditure: Office Supplies			
06/24/2002	Zubizarreta, Kepa 5711 North Wellspring Way Boise ID 83713	31.49	
Purpose of Above Expenditure: Office Supplies			
06/26/2002	Chester Mailing List Consultants, Inc. 3251 Old Lee Highway, Ste 504 Fairfax, VA 22030	960.70	
Purpose of Above Expenditure: Mailing List			
06/27/2002	Zubizarreta, Kepa 5711 North Wellspring Way Boise ID 83713	200.00	
Purpose of Above Expenditure: Reimbursement-Petty Cash			
06/27/2002	United States Postal Service 302 North 8th Street Boise ID 83701	102.00	
Purpose of Above Expenditure: Postage			
06/27/2002	Key Bank P.O. Box 6040 Cleveland OH 44185	3288.51	
Purpose of Above Expenditure: Travel, Meals, Lodging			
Subtotal of Columns A & B		4749.02	
Total This Page (add columns A & B)			4749.02

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)
07/01/2002	U.S. Bank P.O. Box 30869 Portland OR 97294	86.43	
Purpose of Above Expenditure: Bank Charges			
07/01/2002	Lehosit, Jason 1412 N. 9th Street Boise ID 83702	1718.75	
Purpose of Above Expenditure: Employee Salary			
07/01/2002	Lester, Noelle 1209 Manitou Boise ID 83706	304.31	
Purpose of Above Expenditure: Employee Salary			
07/01/2002	Medwick, Vanessa 5960 Snowdrop Place Boise ID 83716	403.43	
Purpose of Above Expenditure: Employee Salary			
07/01/2002	Paterson, Graham 7313 Kingston Drive Boise ID 83704	1314.25	
Purpose of Above Expenditure: Employee Salary			
07/01/2002	Zubizarreta, Kepa 5711 North Wellspring Way Boise ID 83713	560.30	
Purpose of Above Expenditure: Employee Salary			
07/02/2002	Gerald Sears-West, Inc. 12531 Preston Way Los Angeles, CA 90066	3861.50	
Purpose of Above Expenditure: Advertising			
07/02/2002	U.S. Bank P.O. Box 30869 Portland OR 97294	25.00	
Purpose of Above Expenditure: Bank Charges			
Subtotal of Columns A & B		8273.97	
Total This Page (add columns A & B)			8273.97

SCHEDULE B: Itemized Disbursements

KEMPTHORNE FOR GOVERNOR

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)
07/02/2002	Thorne Printing And Office Supply 623 12th Ave. Rd. Nampa ID 83686	1341.69	
	Purpose of Above Expenditure: Copies/Printing		
07/02/2002	Grand Teton Lodge Company PO Box 240 Moran, Wyoming 83013	401.74	
	Purpose of Above Expenditure: Lodging		
07/02/2002	Spanky's Grill and Family Steak House 50 West Indianhead Road Weiser, Idaho 83672	103.75	
	Purpose of Above Expenditure: Luncheon		
07/02/2002	Marriott, Paige 105 6th Street, NE, Apt. 105 Washington DC 20002	140.87	
	Purpose of Above Expenditure: Printing		
07/02/2002	Verandah P.O. Box 1869 Boise ID 83701	933.75	
	Purpose of Above Expenditure: Campaign shirts and hats		
07/02/2002	United States Postal Service 302 North 8th Street Boise ID 83701	444.00	
	Purpose of Above Expenditure: Postage		
07/02/2002	Paterson, Graham 7313 Kingston Drive Boise ID 83704	250.00	
	Purpose of Above Expenditure: Office Supplies		
07/02/2002	AT&T P.O. Box 78225 Phoenix AZ 85062	95.60	
	Purpose of Above Expenditure: Telephone		
Subtotal of Columns A & B		3711.40	
Total This Page (add columns A & B)			3711.40

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)
07/02/2002	Qwest Salt Lake City UT 841350001	41.41	
Purpose of Above Expenditure: Telephone			
07/03/2002	Table Rock Printing 216 15th Street Boise ID 83702	1464.75	
Purpose of Above Expenditure: Copies/Printing			
07/03/2002	AMPCO System Parking 755 West Idaho Boise ID 83702	250.00	
Purpose of Above Expenditure: Parking			
07/08/2002	U.S. Bank P.O. Box 30869 Portland OR 97294	2869.22	
Purpose of Above Expenditure: Payroll Taxes			
07/08/2002	Idaho State Tax Commission 800 Park Blvd. Boise ID 83702	318.00	
Purpose of Above Expenditure: Payroll Taxes			
07/08/2002	Idaho Dept. of Labor 317 Main Street Boise ID 83735	205.91	
Purpose of Above Expenditure: Payroll Taxes			
07/08/2002	United States Postal Service 302 North 8th Street Boise ID 83701	1110.00	
Purpose of Above Expenditure: Postage			
07/10/2002	WRC Advertising 512 W. Idaho Boise ID 83702	9802.69	
Purpose of Above Expenditure: Advertising			
Subtotal of Columns A & B		16061.98	
Total This Page (add columns A & B)			16061.98

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)
07/15/2002	Tony Payton and Associates LTD 2638 South Lynn Street Arlington VA 22202	1127.97	
Purpose of Above Expenditure: Consulting			
07/15/2002	Capitol Copy & Print 298 N. 8th Boise ID 83702	174.31	
Purpose of Above Expenditure: Copies/Printing			
07/15/2002	Fisher's Office Equipment P.O. Box 7128 Boise ID 83707	145.15	
Purpose of Above Expenditure: Office Equipment			
07/15/2002	SARCOM 720 Park Boulevard, Suite 245 Boise, Idaho 83712	140.26	
Purpose of Above Expenditure: Office Equipment			
07/15/2002	John Grotta Company, Inc. P.O. Box 860998 Orlando FL 328860998	5000.00	
Purpose of Above Expenditure: Fundraising			
07/15/2002	Medwick, Vanessa 5960 Snowdrop Place Boise ID 83716	40.78	
Purpose of Above Expenditure: Letters Mailed			
07/15/2002	Blackburn, Matt 1609 Euclid Boise ID 83702	419.75	
Purpose of Above Expenditure: Employee Salary			
07/15/2002	Lehosit, Jason 1412 N. 9th Street Boise ID 83702	1718.75	
Purpose of Above Expenditure: Employee Salary			
Subtotal of Columns A & B Total This Page (add columns A & B)		8766.97	8766.97

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)
07/15/2002	Lester, Noelle 1209 Manitou Boise ID 83706	304.31	
Purpose of Above Expenditure: Employee Salary			
07/15/2002	Medwick, Vanessa 5960 Snowdrop Place Boise ID 83716	363.33	
Purpose of Above Expenditure: Employee Salary			
07/15/2002	Paterson, Graham 7313 Kingston Drive Boise ID 83704	1314.25	
Purpose of Above Expenditure: Employee Salary			
07/15/2002	White, Ryan 113 E. Mallard Drive, #286 Boise ID 83702	796.50	
Purpose of Above Expenditure: Employee Salary			
07/15/2002	Downtown Printers 224 N. 10th Street Boise ID 83702	2410.54	
Purpose of Above Expenditure: Printing			
07/15/2002	Lester, Noelle 1209 Manitou Boise ID 83706	110.16	
Purpose of Above Expenditure: Reimbursement			
07/15/2002	Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	61.50	
Purpose of Above Expenditure: Office Rent			
07/15/2002	AT&T Wireless P.O. Box 3611 Bothell WA 98041	177.02	
Purpose of Above Expenditure: Telephone			
Subtotal of Columns A & B		5537.61	
Total This Page (add columns A & B)			5537.61

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)
07/15/2002	Qwest Salt Lake City UT 841350001 Purpose of Above Expenditure: Telephone	451.95	
07/15/2002	Key Bank P.O. Box 6040 Cleveland OH 44185 Purpose of Above Expenditure: Travel, Meals, Lodging	1540.99	
07/15/2002	White, Ryan 113 E. Mallard Drive, #286 Boise ID 83702 Purpose of Above Expenditure: Travel Expense	361.37	
07/16/2002	AMPCO System Parking 755 West Idaho Boise ID 83702 Purpose of Above Expenditure: Parking	25.00	
07/16/2002	Blackburn, Matt 1609 Euclid Boise ID 83702 Purpose of Above Expenditure: Employee Salary	220.64	
07/18/2002	Paterson, Graham 7313 Kingston Drive Boise ID 83704 Purpose of Above Expenditure: Office Supplies	405.03	
07/24/2002	U.S. Bank P.O. Box 30869 Portland OR 97294 Purpose of Above Expenditure: Bank Charges	155.33	
07/25/2002	Bauchman-Kingston, L.L.P. (contributor) In-Kind Received 477 Shoup Avenue, Suite 207 Idaho Falls ID 83402 Purpose of Above Expenditure: Food and Bev. for Event		2765.88
Subtotal of Columns A & B		3160.31	2765.88
Total This Page (add columns A & B)			5926.19

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)
07/25/2002	WRC Advertising 512 W. Idaho Boise ID 83702	4704.00	
Purpose of Above Expenditure: Advertising			
07/26/2002	Gem State Distributors, Inc. (contributor) In-Kind Received PO Box 2499 Pocatello ID 83206		470.77
Purpose of Above Expenditure: Pocatello Pioneer Day Candy			
07/26/2002	Limbaugh, Connie (contributor) In-Kind Received PO Box 426 Fruitland ID 836190426		524.51
Purpose of Above Expenditure: Food and Beverage for Event			
07/26/2002	DeBest Plumbing Inc. (contributor) In-Kind Received 11477 W. President Drive Boise ID 83713		67.26
Purpose of Above Expenditure: Repairs to Plumbing			
07/26/2002	Scamman, Jeff 13399 W. Waldemar Boise ID 83713	380.09	
Purpose of Above Expenditure: Contract Services			
07/27/2002	Reberger, J. (contributor) In-Kind Received 1201 Shaw Mountain Road Boise ID 83712		158.15
Purpose of Above Expenditure: Office Equipment			
07/29/2002	WRC Advertising 512 W. Idaho Boise ID 83702	1020.00	
Purpose of Above Expenditure: Advertising			
07/29/2002	Reberger, J. 1201 Shaw Mountain Road Boise ID 83712	187.50	
Purpose of Above Expenditure: Lodging			
Subtotal of Columns A & B		6291.59	1220.69
Total This Page (add columns A & B)			7512.28

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)
07/29/2002	Walker, Mindy 2015 E. Mackay Drive Meridian ID 83642	129.24	
Purpose of Above Expenditure: Reimbursement			
07/29/2002	Lehosit, Jason 1412 N. 9th Street Boise ID 83702	85.03	
Purpose of Above Expenditure: Reimbursement			
08/01/2002	Mayfield, Justin 415 W. Franklin Boise ID 83702	142.49	
Purpose of Above Expenditure: Computer Equipment & Supplies			
08/01/2002	Extel Communications 3050 S. Bayou Bar Avenue Meridian ID 83642	564.00	
Purpose of Above Expenditure: Computer Equipment & Supplies			
08/01/2002	Colson, Al 5975 South Ten Mile Road Meridian ID 83642	144.00	
Purpose of Above Expenditure: Office Equipment			
08/01/2002	AutoSort PO Box 191025 Boise, ID 83719-1025	10257.97	
Purpose of Above Expenditure: Letters Mailed			
08/01/2002	AMPCO System Parking 755 West Idaho Boise ID 83702	350.00	
Purpose of Above Expenditure: Parking			
08/01/2002	Blackburn, Matt 1609 Euclid Boise ID 83702	375.34	
Purpose of Above Expenditure: Employee Salary			
Subtotal of Columns A & B Total This Page (add columns A & B)		12048.07	12048.07

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)
08/01/2002	Lehosit, Jason 1412 N. 9th Street Boise ID 83702	1718.75	
Purpose of Above Expenditure: Employee Salary			
08/01/2002	Lester, Noelle 1209 Manitou Boise ID 83706	565.62	
Purpose of Above Expenditure: Employee Salary			
08/01/2002	Medwick, Vanessa 5960 Snowdrop Place Boise ID 83716	443.53	
Purpose of Above Expenditure: Employee Salary			
08/01/2002	Paterson, Graham 7313 Kingston Drive Boise ID 83704	1314.25	
Purpose of Above Expenditure: Employee Salary			
08/01/2002	Walker, Mindy 2015 E. Mackay Drive Meridian ID 83642	826.50	
Purpose of Above Expenditure: Employee Salary			
08/01/2002	White, Ryan 113 E. Mallard Drive, #286 Boise ID 83702	796.50	
Purpose of Above Expenditure: Employee Salary			
08/01/2002	U.S. Bank P.O. Box 30869 Portland OR 97294	3060.86	
Purpose of Above Expenditure: Payroll Taxes			
08/01/2002	Downtown Printers 224 N. 10th Street Boise ID 83702	992.80	
Purpose of Above Expenditure: Printing			
Subtotal of Columns A & B		9718.81	
Total This Page (add columns A & B)			9718.81

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)
08/01/2002	White, Ryan 113 E. Mallard Drive, #286 Boise ID 83702	111.50	
Purpose of Above Expenditure: Reimbursement			
08/01/2002	Paterson, Graham 7313 Kingston Drive Boise ID 83704	200.00	
Purpose of Above Expenditure: Reimbursement			
08/01/2002	Idaho Republican Party 1150 W. State Street Boise ID 83702	2000.00	
Purpose of Above Expenditure: Office Rent			
08/01/2002	Verandah P.O. Box 1869 Boise ID 83701	1260.00	
Purpose of Above Expenditure: Campaign shirts and hats			
08/01/2002	United States Postal Service 302 North 8th Street Boise ID 83701	1110.00	
Purpose of Above Expenditure: Postage			
08/01/2002	Bea's Business Products 825 West Idaho Street Boise ID	698.30	
Purpose of Above Expenditure: Office Supplies			
08/01/2002	Culligan of SW Idaho 110 W. 31st Street Boise ID 83714	25.88	
Purpose of Above Expenditure: Office Supplies			
08/01/2002	Paterson, Graham 7313 Kingston Drive Boise ID 83704	34.19	
Purpose of Above Expenditure: Office Supplies			
Subtotal of Columns A & B		5439.87	
Total This Page (add columns A & B)			5439.87

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)
08/01/2002	Qwest Salt Lake City UT 841350001	40.68	
Purpose of Above Expenditure: Telephone			
08/01/2002	White, Ryan 113 E. Mallard Drive, #286 Boise ID 83702	280.50	
Purpose of Above Expenditure: Travel, Meals, Lodging			
08/01/2002	Lester, Noelle 1209 Manitou Boise ID 83706	86.00	
Purpose of Above Expenditure: Travel, Meals, Lodging			
08/01/2002	Lester, Noelle 1209 Manitou Boise ID 83706	319.08	
Purpose of Above Expenditure: Travel, Meals, Lodging			
08/01/2002	Conyan Aviation 4888 Aeronica Street Boise ID 83705	2507.18	
Purpose of Above Expenditure: Travel Expense			
08/02/2002	Best Buy 8363 West Franklin Road Boise ID 83709	262.48	
Purpose of Above Expenditure: Computer Equipment & Supplies			
08/05/2002	Artech 520 East Franklin Meridian ID 83642	4252.50	
Purpose of Above Expenditure: Advertising			
08/05/2002	Table Rock Printing 216 15th Street Boise ID 83702	1160.25	
Purpose of Above Expenditure: Copies/Printing			
Subtotal of Columns A & B		8908.67	
Total This Page (add columns A & B)			8908.67

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)
08/09/2002	AMPCO System Parking 755 West Idaho Boise ID 83702	50.00	
Purpose of Above Expenditure: Parking			
08/13/2002	Falconer, Matt (contributor) In-Kind Received 967 E. Holly Street Boise ID 83712		1000.00
Purpose of Above Expenditure: Computer Equipment and Conf.			
08/14/2002	Medwick, Vanessa 5960 Snowdrop Place Boise ID 83716	57.44	
Purpose of Above Expenditure: Reimbursement			
08/14/2002	Farwest Steel Corp. 4421 Enterprise Boise, Idaho 83705	583.67	
Purpose of Above Expenditure: Rebar for Signs			
08/15/2002	Blackburn, Matt 1609 Euclid Boise ID 83702	883.88	
Purpose of Above Expenditure: Employee Salary			
08/15/2002	Brown, Brittany 8811 W. Victory Boise ID 83702	292.06	
Purpose of Above Expenditure: Employee Salary			
08/15/2002	Lester, Noelle 1209 Manitou Boise ID 83706	565.62	
Purpose of Above Expenditure: Employee Salary			
08/15/2002	Medwick, Vanessa 5960 Snowdrop Place Boise ID 83716	480.85	
Purpose of Above Expenditure: Employee Salary			
Subtotal of Columns A & B Total This Page (add columns A & B)		2913.52	1000.00 3913.52

SCHEDULE B: Itemized Disbursements

KEMPTHORNE FOR GOVERNOR

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)
08/15/2002	Paterson, Graham 7313 Kingston Drive Boise ID 83704	1402.69	
Purpose of Above Expenditure: Employee Salary			
08/15/2002	Paterson, Graham 7313 Kingston Drive Boise ID 83704	577.19	
Purpose of Above Expenditure: Employee Salary			
08/15/2002	Reberger, J. 1201 Shaw Mountain Road Boise ID 83712	1498.00	
Purpose of Above Expenditure: Employee Salary			
08/15/2002	Walker, Mindy 2015 E. Mackay Drive Meridian ID 83642	826.50	
Purpose of Above Expenditure: Employee Salary			
08/15/2002	White, Ryan 113 E. Mallard Drive, #286 Boise ID 83702	796.50	
Purpose of Above Expenditure: Employee Salary			
08/15/2002	Zubizarreta, Kepa 5711 North Wellspring Way Boise ID 83713	155.84	
Purpose of Above Expenditure: Employee Salary			
08/15/2002	Lehosit, Jason 1412 N. 9th Street Boise ID 83702	1718.75	
Purpose of Above Expenditure: Employee Salary			
08/15/2002	U.S. Bank P.O. Box 30869 Portland OR 97294	4862.76	
Purpose of Above Expenditure: Payroll Taxes			
Subtotal of Columns A & B		11838.23	
Total This Page (add columns A & B)			11838.23

SCHEDULE B: Itemized Disbursements

KEMPTHORNE FOR GOVERNOR

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)
08/15/2002	Walker, Mindy 2015 E. Mackay Drive Meridian ID 83642	74.38	
Purpose of Above Expenditure: Reimbursement			
08/15/2002	United States Postal Service 302 North 8th Street Boise ID 83701	1110.00	
Purpose of Above Expenditure: Postage			
08/15/2002	Treasure Valley Coffee 11875 President Drive Boise ID 83713	36.75	
Purpose of Above Expenditure: Office Supplies			
08/15/2002	White, Ryan 113 E. Mallard Drive, #286 Boise ID 83702	250.80	
Purpose of Above Expenditure: Travel, Meals, Lodging			
08/15/2002	Lehosit, Jason 1412 N. 9th Street Boise ID 83702	189.52	
Purpose of Above Expenditure: Travel, Meals, Lodging			
08/15/2002	Lester, Noelle 1209 Manitou Boise ID 83706	474.49	
Purpose of Above Expenditure: Travel, Meals, Lodging			
08/17/2002	Adventures in Advertising 3708 Vintage Way Boise ID 83706	788.66	
Purpose of Above Expenditure: Advertising			
08/17/2002	WRC Advertising 512 W. Idaho Boise ID 83702	968.83	
Purpose of Above Expenditure: Advertising			
Subtotal of Columns A & B		3893.43	
Total This Page (add columns A & B)			3893.43

SCHEDULE B: Itemized Disbursements

KEMPTHORNE FOR GOVERNOR

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)
08/17/2002	SP Aircraft - Boise Pilot Shop 3180 Airport Way Boise ID 83705	1294.13	
Purpose of Above Expenditure: AIRFARE			
08/17/2002	Tony Payton and Associates LTD 2638 South Lynn Street Arlington VA 22202	8210.72	
Purpose of Above Expenditure: Consulting			
08/17/2002	Capitol Copy & Print 298 N. 8th Boise ID 83702	354.60	
Purpose of Above Expenditure: Copies/Printing			
08/17/2002	Thorne Printing And Office Supply 623 12th Ave. Rd. Nampa ID 83686	4609.82	
Purpose of Above Expenditure: Copies/Printing			
08/17/2002	Owyhee Plaza 1109 Main Street Boise ID 83702	421.71	
Purpose of Above Expenditure: Event Expenses			
08/17/2002	AutoSort PO Box 191025 Boise, ID 83719-1025	4282.21	
Purpose of Above Expenditure: Letters Mailed			
08/17/2002	Idaho Camera P.O. Box 1685 Boise ID 83701	41.54	
Purpose of Above Expenditure: Photographs			
08/17/2002	Downtown Printers 224 N. 10th Street Boise ID 83702	2383.31	
Purpose of Above Expenditure: Printing			
Subtotal of Columns A & B		21598.04	
Total This Page (add columns A & B)			21598.04

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)
08/17/2002	Walker, Mindy 2015 E. Mackay Drive Meridian ID 83642	154.32	
Purpose of Above Expenditure: Reimbursement			
08/17/2002	Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	61.50	
Purpose of Above Expenditure: Office Rent			
08/17/2002	Bea's Business Products 825 West Idaho Street Boise ID	89.17	
Purpose of Above Expenditure: Office Supplies			
08/17/2002	AT&T P.O. Box 78225 Phoenix AZ 85062	170.84	
Purpose of Above Expenditure: Telephone			
08/17/2002	AT&T Wireless P.O. Box 3611 Bothell WA 98041	126.62	
Purpose of Above Expenditure: Telephone			
08/17/2002	Feather Larson Synhorst - DCI, LLC 7320 N. Dreamy Draw Drive Phoenix, AZ 85020	510.40	
Purpose of Above Expenditure: Telemarketing			
08/17/2002	Key Bank P.O. Box 6040 Cleveland OH 44185	1089.85	
Purpose of Above Expenditure: Travel, Meals, Lodging			
08/20/2002	Blackburn, Matt 1609 Euclid Boise ID 83702	62.99	
Purpose of Above Expenditure: Office Equipment			
Subtotal of Columns A & B		2265.69	
Total This Page (add columns A & B)			2265.69

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)
08/22/2002	Artech 520 East Franklin Meridian ID 83642	1668.71	
Purpose of Above Expenditure: Advertising			
08/22/2002	Table Rock Printing 216 15th Street Boise ID 83702	2037.00	
Purpose of Above Expenditure: Copies/Printing			
08/27/2002	Kinko's 691 Capital Blvd. Boise ID 83702	716.63	
Purpose of Above Expenditure: Copies/Printing			
08/28/2002	Paterson, Graham 7313 Kingston Drive Boise ID 83704	104.99	
Purpose of Above Expenditure: Office Equipment			
08/28/2002	Lester, Noelle 1209 Manitou Boise ID 83706	485.76	
Purpose of Above Expenditure: Travel, Meals, Lodging			
08/28/2002	White, Ryan 113 E. Mallard Drive, #286 Boise ID 83702	353.10	
Purpose of Above Expenditure: Travel, Meals, Lodging			
08/28/2002	Walker, Mindy 2015 E. Mackay Drive Meridian ID 83642	80.26	
Purpose of Above Expenditure: Travel, Meals, Lodging			
08/30/2002	Norco (contributor) In-Kind Received 669 Quinn Chubbuck ID 83202		78.15
Purpose of Above Expenditure: Helium for Baloons at E.IDFair			
Subtotal of Columns A & B		5446.45	78.15
Total This Page (add columns A & B)			5524.60

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)
08/30/2002	Frasure, Evan (contributor) In-Kind Received 2950 Trevor St. Pocatello ID 83201		200.00
Purpose of Above Expenditure: Rebar for Signs			
08/30/2002	TeleServicing Innovations (contributor) In-Kind Received 204 S. Woodruff Avenue Idaho Falls ID 83401		784.56
Purpose of Above Expenditure: Phone calls for Camp. Events			
08/30/2002	Deshon, Daniel (contributor) In-Kind Received 214 Pacific PO Box 1764 Sandpoint ID 83864		1317.50
Purpose of Above Expenditure: Event expenses-Catering etc.			
08/30/2002	Gerken, J.P. (contributor) In-Kind Received 2050 Ponder Point Drive Sandpoint ID 83864		1317.50
Purpose of Above Expenditure: Event Expenses-Catering etc.			
08/30/2002	Schade, Gregory (contributor) In-Kind Received 684 E. Braemere Boise ID 837021718		250.00
Purpose of Above Expenditure: Computer Monitor for Camp.			
08/30/2002	Broadway Ford (contributor) In-Kind Received 980 West Broadway Idaho Falls ID 83402		150.00
Purpose of Above Expenditure: Pioneer Parade Vehicle			
09/02/2002	Blackburn, Matt 1609 Euclid Boise ID 83702	593.62	
Purpose of Above Expenditure: Employee Salary			
09/02/2002	Brown, Brittany 8811 W. Victory Boise ID 83702	152.38	
Purpose of Above Expenditure: Employee Salary			
Subtotal of Columns A & B		746.00	4019.56
Total This Page (add columns A & B)			4765.56

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)
09/02/2002	Lehosit, Jason 1412 N. 9th Street Boise ID 83702	1718.75	
Purpose of Above Expenditure: Employee Salary			
09/02/2002	Lester, Noelle 1209 Manitou Boise ID 83706	565.62	
Purpose of Above Expenditure: Employee Salary			
09/02/2002	Medwick, Vanessa 5960 Snowdrop Place Boise ID 83716	438.98	
Purpose of Above Expenditure: Employee Salary			
09/02/2002	Merrill, Andrea 512 N Avenue I Boise ID 83712	1002.37	
Purpose of Above Expenditure: Employee Salary			
09/02/2002	Paterson, Graham 7313 Kingston Drive Boise ID 83704	1489.12	
Purpose of Above Expenditure: Employee Salary			
09/02/2002	Walker, Mindy 2015 E. Mackay Drive Meridian ID 83642	1002.37	
Purpose of Above Expenditure: Employee Salary			
09/02/2002	Reberger, J. 1201 Shaw Mountain Road Boise ID 83712	1498.00	
Purpose of Above Expenditure: Employee Salary			
09/02/2002	White, Ryan 113 E. Mallard Drive, #286 Boise ID 83702	796.50	
Purpose of Above Expenditure: Employee Salary			
Subtotal of Columns A & B		8511.71	
Total This Page (add columns A & B)			8511.71

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)
09/02/2002	Zubizarreta, Keba 5711 North Wellspring Way Boise ID 83713	124.67	
Purpose of Above Expenditure: Employee Salary			
09/03/2002	U.S. Bank P.O. Box 30869 Portland OR 97294	116.78	
Purpose of Above Expenditure: Bank Charges			
09/04/2002	U.S. Bank P.O. Box 30869 Portland OR 97294	25.00	
Purpose of Above Expenditure: Bank Charges			
09/05/2002	The MPGH Agency 7601 Lewinsville Road Ste.320 McLean VA 22102	25000.00	
Purpose of Above Expenditure: Consulting			
09/05/2002	Capitol Copy & Print 298 N. 8th Boise ID 83702	58.17	
Purpose of Above Expenditure: Copies/Printing			
09/05/2002	Chandler's Restaurant 200 South Main Street Ketchum ID 83340	1600.00	
Purpose of Above Expenditure: Event Expenses			
09/05/2002	AutoSort PO Box 191025 Boise, ID 83719-1025	3634.99	
Purpose of Above Expenditure: Letters Mailed			
09/05/2002	AMPCO System Parking 755 West Idaho Boise ID 83702	450.00	
Purpose of Above Expenditure: Parking			
Subtotal of Columns A & B Total This Page (add columns A & B)		31009.61	31009.61

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)
09/05/2002	Idaho Camera P.O. Box 1685 Boise ID 83701	224.11	
Purpose of Above Expenditure: Photographs			
09/05/2002	Downtown Printers 224 N. 10th Street Boise ID 83702	3191.69	
Purpose of Above Expenditure: Printing			
09/05/2002	White, Ryan 113 E. Mallard Drive, #286 Boise ID 83702	79.64	
Purpose of Above Expenditure: Reimbursement			
09/05/2002	Verandah P.O. Box 1869 Boise ID 83701	892.50	
Purpose of Above Expenditure: Campaign shirts and hats			
09/05/2002	United States Postal Service 302 North 8th Street Boise ID 83701	1110.00	
Purpose of Above Expenditure: Postage			
09/05/2002	U.S. Bank P.O. Box 30869 Portland OR 97294	189.04	
Purpose of Above Expenditure: Office Supplies/Petty Cash			
09/05/2002	Bea's Business Products 825 West Idaho Street Boise ID	148.29	
Purpose of Above Expenditure: Office Supplies			
09/05/2002	AT&T Wireless P.O. Box 3611 Bothell WA 98041	235.57	
Purpose of Above Expenditure: Telephone			
Subtotal of Columns A & B Total This Page (add columns A & B)		6070.84	6070.84

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)
09/05/2002	Qwest Salt Lake City UT 841350001	41.51	
Purpose of Above Expenditure: Telephone			
09/05/2002	Lester, Noelle 1209 Manitou Boise ID 83706	178.59	
Purpose of Above Expenditure: Travel, Meals, Lodging			
09/05/2002	Conyan Aviation 4888 Aeronica Street Boise ID 83705	8180.17	
Purpose of Above Expenditure: Travel Expense			
09/09/2002	Intermountain Technology Group (contributor) 4795 Emerald Street Boise ID 83704		950.00
Purpose of Above Expenditure: large flat screen monitor			
09/11/2002	Table Rock Printing 216 15th Street Boise ID 83702	1769.25	
Purpose of Above Expenditure: Copies/Printing			
09/11/2002	U.S. Bank P.O. Box 30869 Portland OR 97294	100.00	
Purpose of Above Expenditure: Office Supplies/Petty Cash			
09/12/2002	Harad, George (contributor) 3675 W. Quail Heights Ct. Boise ID 83703		1347.57
Purpose of Above Expenditure: Reception			
09/12/2002	United States Postal Service 302 North 8th Street Boise ID 83701	1480.00	
Purpose of Above Expenditure: Postage			
Subtotal of Columns A & B		11749.52	2297.57
Total This Page (add columns A & B)			14047.09

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)
09/16/2002	Long, William (contributor) In-Kind Received P.O. Box 5756 Boise ID 83706		375.02
Purpose of Above Expenditure: Food/Tail Gate Party BSU/ISU			
09/16/2002	Blackburn, Matt 1609 Euclid Boise ID 83702	593.62	
Purpose of Above Expenditure: Employee Salary			
09/16/2002	Eagan, James 11577 3rd Street Star ID 83669	286.28	
Purpose of Above Expenditure: Employee Salary			
09/16/2002	Knoblich, Joseph 5410 Clearview Court Boise ID 83703	361.17	
Purpose of Above Expenditure: Employee Salary			
09/16/2002	Lehosit, Jason 1412 N. 9th Street Boise ID 83702	1718.75	
Purpose of Above Expenditure: Employee Salary			
09/16/2002	Lester, Noelle 1209 Manitou Boise ID 83706	565.62	
Purpose of Above Expenditure: Employee Salary			
09/16/2002	Medwick, Vanessa 5960 Snowdrop Place Boise ID 83716	552.66	
Purpose of Above Expenditure: Employee Salary			
09/16/2002	Merrill, Andrea 512 N Avenue I Boise ID 83712	1002.37	
Purpose of Above Expenditure: Employee Salary			
Subtotal of Columns A & B		5080.47	375.02
Total This Page (add columns A & B)			5455.49

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)
09/16/2002	Paterson, Graham 7313 Kingston Drive Boise ID 83704	1489.12	
Purpose of Above Expenditure: Employee Salary			
09/16/2002	Reberger, J. 1201 Shaw Mountain Road Boise ID 83712	1498.00	
Purpose of Above Expenditure: Employee Salary			
09/16/2002	Walker, Mindy 2015 E. Mackay Drive Meridian ID 83642	1002.37	
Purpose of Above Expenditure: Employee Salary			
09/16/2002	White, Ryan 113 E. Mallard Drive, #286 Boise ID 83702	796.50	
Purpose of Above Expenditure: Employee Salary			
09/16/2002	U.S. Bank P.O. Box 30869 Portland OR 97294	6239.32	
Purpose of Above Expenditure: Payroll Taxes			
09/18/2002	WRC Advertising 512 W. Idaho Boise ID 83702	70169.00	
Purpose of Above Expenditure: Advertising			
09/18/2002	United States Postal Service 302 North 8th Street Boise ID 83701	1850.00	
Purpose of Above Expenditure: Postage			
09/19/2002	Cope, Larry (contributor) In-Kind Received 20290 Hwy. 30 Buhl ID 83316		203.49
Purpose of Above Expenditure: Food for Event/Snake River Grl			
Subtotal of Columns A & B		83044.31	203.49
Total This Page (add columns A & B)			83247.80

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)
09/19/2002	DeBest Plumbing Inc. (contributor) In-Kind Received 11477 W. President Drive Boise ID 83713		65.00
Purpose of Above Expenditure: Repairs			
09/19/2002	BMC West 11670 W. Franklin Road Boise ID 83704	569.86	
Purpose of Above Expenditure: Signs			
09/21/2002	Deal, William (contributor) In-Kind Received 1400 W Roosevelt Nampa ID 83651		541.00
Purpose of Above Expenditure: Food and Refreshments for Evt.			
09/23/2002	Canyon County Republican Central Committee (contributor) In-Kind Received 504-16th Avenue South Nampa ID 83651		180.00
Purpose of Above Expenditure: newspaper ad for Press Tribune			
09/24/2002	White, Ryan 113 E. Mallard Drive, #286 Boise ID 83702	353.40	
Purpose of Above Expenditure: Travel, Meals, Lodging			
09/24/2002	Lester, Noelle 1209 Manitou Boise ID 83706	280.11	
Purpose of Above Expenditure: Travel, Meals, Lodging			
09/24/2002	Fernandez, Sonna 7583 Cypress Ln Nampa ID 83687	434.38	
Purpose of Above Expenditure: Travel, Meals, Lodging			
09/24/2002	Benham, Ty 4910 Cresthaven Drive Boise ID 83704	86.44	
Purpose of Above Expenditure: Travel, Meals, Lodging			
Subtotal of Columns A & B		1724.19	786.00
Total This Page (add columns A & B)			2510.19

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)
09/24/2002	Lehosit, Jason 1412 N. 9th Street Boise ID 83702	432.61	
Purpose of Above Expenditure: Travel, Meals, Lodging			
09/24/2002	Eagan, James 11577 3rd Street Star ID 83669	477.35	
Purpose of Above Expenditure: Travel, Meals, Lodging			
09/26/2002	Avista Corp (contributor) In-Kind Received P.O. Box 3727 Spokane WA 99220		2432.95
Purpose of Above Expenditure: Avista Event on 9/26/02			
09/26/2002	Walker, Jeffrey (contributor) In-Kind Received 2015 E. Mackay Drive Meridian ID 83642		48.85
Purpose of Above Expenditure: Framing of Auction Item/Rndup			
09/28/2002	Reberger, J. (contributor) In-Kind Received 1201 Shaw Mountain Road Boise ID 83712		100.93
Purpose of Above Expenditure: Travel/Meals			
09/30/2002	AmeriTel Inns, Inc. (contributor) In-Kind Received 10200 W. Emerald St. Boise ID 83704		285.00
Purpose of Above Expenditure: Room Charges for Noelle			
09/30/2002	Albertsons (contributor) In-Kind Received 250 E. Park Center Blvd. Boise ID 83706		2250.00
Purpose of Above Expenditure: Computers Systems			
09/30/2002	Grand Teton Lodge Company PO Box 240 Moran, Wyoming 83013	-60.26	
Purpose of Above Expenditure: Lodging			
Subtotal of Columns A & B		849.70	5117.73
Total This Page (add columns A & B)			5967.43