



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 P O Box 1866	<input type="checkbox"/> Check if address change.	City and Zip Boise	Home Phone Work Phone
Name of Political Treasurer Larry A. Jeffries			
Mailing Address 1177 West State Street	<input type="checkbox"/> Check if address change.	City and Zip Boise	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 07 / 01 / 2004 through 12 / 31 / 2004

- 7 Day Pre-Primary Report
 30 Day Post-Primary Report
 October 10 Pre-General Report
 7 Day Pre-General Report
 30 Day Post-General Report
 Annual Report
 Semi-Annual Report (Statewide Candidates Only)

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 I, This Year*	\$ <u>XXXXXX</u>	\$ <u>21,565.24</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>20,340.63</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>30,550.00</u>	\$ <u>138,225.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>50,890.63</u>	\$ <u>159,790.24</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>24,761.24</u>	\$ <u>133,660.85</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>26,129.39</u>	\$ <u>26,129.39</u>
Line 7: Outstanding Debt to Date	\$ <u>123,016.16</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.

Return This Report To:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

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

 Signature of Political Treasurer **1-31-05**

DETAILED SUMMARY PAGE

Name of Candidate or Committee Dirk Kempthorne for Governor	Report Covering the Period From <u>07 / 01 / 2004</u> to <u>12 / 31 / 2004</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>1</u>	Total Amount \$ <u>50.00</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>6</u>	Total Amount \$ <u>47.92</u>

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 50.00
Itemized Contributions (total all Schedule A sheets)	\$ 30,500.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 30,550.00
____ Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 47.92
Itemized Expenditures (total all Schedule B sheets)	\$ 24,713.32
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 24,761.24
____ Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 123,016.16
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 0.00
Subtotal	= \$ 123,016.16
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 0.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 123,016.16
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

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
07/09/2004 X General	Servicemasters 860 Ridge Lake Boulevard Memphis TN 38120	1000.00 1000.00 Year-to-Date		
07/09/2004 X General	UNISYS Corporation PO Box 5579 Bismarck ND 58506	1000.00 1000.00 Year-to-Date		
07/30/2004 X Primary	Avista Corp P.O. Box 3727 Spokane WA 99220	1000.00 1000.00 Year-to-Date		
08/24/2004 X Primary	Bassford, Dennis 1009 N. 33 Place Renton WA 98056	5000.00 5000.00 Year-to-Date		
08/24/2004 X Primary	Bassford, David 25423 153rd Avenue, SE Covington WA 98042	5000.00 5000.00 Year-to-Date		
08/24/2004 X General	Kozuch, Randy 268 Cameron Station Boulevard Alexandria VA 22304	500.00 500.00 Year-to-Date		
08/24/2004 X Primary	Moneytree, Inc. 6720 Fort Dent Way, Suite 230 Seattle WA 98188	5000.00 5000.00 Year-to-Date		
08/24/2004 X Primary	NRA Political Victory Fund 11250 Waples Mill Road Fairfax VA 22030	1000.00 2000.00 Year-to-Date		
09/07/2004 X General	Advance America 135 N. Church St. Spartanburg SC 29306	200.00 200.00 Year-to-Date		
Subtotal of Columns A, B & C		19700.00		
Total This Page (add columns A, B & C)				19700.00

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
09/07/2004	Check Into Cash of Idaho PO Box 550 Cleveland TN 37364	350.00		
X General		350.00 Year-to-Date		
09/07/2004	QC Financial Services Inc. 2812 W. 47th Avenue Kansas City KS 66103	250.00		
X General		250.00 Year-to-Date		
09/07/2004	The 409 Group Inc. 5155 Financial Way Mason OH 45040	200.00		
X General		200.00 Year-to-Date		
09/07/2004	Amerigroup Corporation 4425 Corporation Lane Virginia Beach VA 23462	1000.00		
X General		1000.00 Year-to-Date		
09/07/2004	GM PAC 300 Renaissance Center Detroit MI 48265	1000.00		
X General		1000.00 Year-to-Date		
10/19/2004	Altria Corporate Services, Inc. 120 Park Avenue New York NY 10017	500.00		
X General		500.00 Year-to-Date		
10/19/2004	Bayer Corporation Pharmaceutical Division 400 Morgan Lane West Haven CT 06516	500.00		
X General		500.00 Year-to-Date		
10/19/2004	CH2M Hill, INC. 1250 H Street, NW Suite 575 Washington DC 200053952	1000.00		
X General		1000.00 Year-to-Date		
10/19/2004	EDS PAC 1331 Pennsylvania Ave, NW Ste 1300 Washington DC 20004	1000.00		
X General		1000.00 Year-to-Date		
Subtotal of Columns A, B & C		5800.00		
Total This Page (add columns A, B & C)				5800.00

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
12/29/2004	Motorola 1303 E. Algonquin Road	4000.00		
X Primary	Schaumburg IL 601961065	4000.00 Year-to-Date		
12/29/2004	Motorola 1303 E. Algonquin Road	1000.00		
X General	Schaumburg IL 601961065	5000.00 Year-to-Date		
Subtotal of Columns A, B & C		5000.00		
Total This Page (add columns A, B & C)				5000.00

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)
07/01/2004	U.S. Bank P.O. Box 30869 Portland OR 97294	25.00	
Purpose of Above Expenditure: Bank Charges			
07/08/2004	Marriott, Paige 105 6th Street, NE, Apt. 105 Washington DC 20002	6350.00	
Purpose of Above Expenditure: Event Expenses			
07/09/2004	Qwest Salt Lake City UT 841350001	43.15	
Purpose of Above Expenditure: Telephone			
07/09/2004	AT&T Wireless P.O. Box 3611 Bothell WA 98041	163.28	
Purpose of Above Expenditure: Telephone			
07/09/2004	National Governors Association 444 North Capitol St Ste 267 Washington DC 20001	-1822.68	
Purpose of Above Expenditure: Travel, Meals, Lodging			
07/09/2004	National Governors Association 444 North Capitol St Ste 267 Washington DC 20001	-332.00	
Purpose of Above Expenditure: Travel, Meals, Lodging			
07/09/2004	National Governors Association 444 North Capitol St Ste 267 Washington DC 20001	-506.23	
Purpose of Above Expenditure: Travel, Meals, Lodging			
07/23/2004	Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	61.50	
Purpose of Above Expenditure: Office Rent			
Subtotal of Columns A & B		3982.02	
Total This Page (add columns A & B)			3982.02

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)
07/23/2004	Qwest Salt Lake City UT 841350001	48.58	
Purpose of Above Expenditure: Telephone			
07/23/2004	Key Bank of Idaho P.O. Box 31403 Salt Lake City UT 84131	2577.35	
Purpose of Above Expenditure: Travel, Meals, Lodging			
08/02/2004	U.S. Bank P.O. Box 30869 Portland OR 97294	25.00	
Purpose of Above Expenditure: Bank Charges			
08/16/2004	Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	61.50	
Purpose of Above Expenditure: Office Rent			
08/16/2004	AT&T Wireless P.O. Box 3611 Bothell WA 98041	161.19	
Purpose of Above Expenditure: Telephone			
08/25/2004	Key Bank of Idaho P.O. Box 31403 Salt Lake City UT 84131	2342.86	
Purpose of Above Expenditure: Travel, Meals, Lodging			
09/01/2004	U.S. Bank P.O. Box 30869 Portland OR 97294	25.00	
Purpose of Above Expenditure: Bank Charges			
09/10/2004	Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	61.50	
Purpose of Above Expenditure: Office Rent			
Subtotal of Columns A & B		5302.98	
Total This Page (add columns A & B)			5302.98



Account Number

1-800-444-4539
 P.O. BOX 6010
 SIOUX FALLS, SD
 57117

Total Credit Line \$10000
 Available Credit Line \$7422
 Cash Advance Limit \$3220
 Available Cash Limit \$3220
 New Balance \$2577.35

Statement/
 Closing Date 07/09/2004
 Amount Over
 Credit Line \$0.00 +
 Past Due \$0.00 +
 Purch/Adv
 Minimum Due \$53.00 =
 Minimum
 Amount Due \$53.00

Sale Date	Post Date	Reference Number	Activity Since Last Statement	Amount
6/17	6/28	17447124	Payments, Credits & Adjustments	
	6/17	K8MNSC5J	PAYMENT THANK YOU	-4,150.34
			SOUTHWESTAIRS262705742242DALLAS TX	-13.00
			Rate Sale - Charged to Offer 4	
6/08	6/09	07XV3CKS	UNITED AIR 0164074141014WASHINGTON DC	400.00
6/10	6/10	*P5QM1W3	MONOCLE ON CAPITOL HIL WASHINGTON DC	164.86
6/12	6/12	1Q4J8T30	MARRIOTT 33783 CRYSTAL GTARLINGTON VA	182.30
6/13	6/13	9PQ1G66S	JALAPENOS, INC SANDPOINT ID	14.84
6/14	6/14	BN9NMWD3	COEUR D ALENE RESORT COEUR D ALENEID	10.19
6/14	6/14	N76NMWD3	COEUR D ALENE RESORT COEUR D ALENEID	182.09
6/15	6/15	DVFK7Y2S	MOON S KITCHEN CAFE BOISE ID	7.37
6/15	6/15	2S*ORC5J	SOUTHWESTAIRS262705574047DALLAS TX	94.10
6/16	6/16	SL*R1W06	CHAPALA MEXICAN RSTRNT 2 GARDEN CITY ID	24.61
6/16	6/16	991HTC5J	SOUTHWESTAIRS262705790299DALLAS TX	188.20
6/17	6/17	2G*R1W06	CHAPALA MEXICAN RSTRNT 2 GARDEN CITY ID	25.67
6/18	6/18	SXR2YLMJ	GROVE STREET PLACE BOISE ID	42.88
6/22	6/22	LBVB4S30	HYATT REGENCY WASHINGTON WASHINGTON DC	219.76
6/24	6/24	1TMFTB2R	UNITED AIR 0164066839444CHICAGO IL	100.00
6/24	6/24	THJ9XWDC	ATKINSON'S MARKET 500 KETCHUM ID	151.93
6/27	6/27	L46MWT30	MARRIOTT 33729 LINCOLNSH.LINCOLNSHIRE IL	8.00
6/27	6/27	BV5MWT30	MARRIOTT 33729 LINCOLNSH.LINCOLNSHIRE IL	43.48
6/29	6/29	F6L29VXM	HERTZ RENT-A-CAR CHICAGO IL	186.01
7/02	7/02	OC*S3TMJ	HAPPY FISH SUSHI AND MARTBOISE ID	27.90
7/06	7/06	1Y92WTMJ	GROVE STREET PLACE BOISE ID	28.16
7/07	7/07	KJPKZCKS	UNITED AIR 0162112008921WOODDALE IL	181.70
7/07	7/07	COYY6SVQ	ALASKA AIR 0272116817456SEATTLE WA	102.10
7/07	7/07	YOYY6SVQ	ALASKA AIR 0272116817457SEATTLE WA	102.10
7/07	7/07	61YY6SVQ	ALASKA AIR 0272116817458SEATTLE WA	102.10

If you have questions with your account please call 1-800-843-1936 (domestic) or 1-605-331-1699 collect (foreign) for 24 hour customer service.

Please see the enclosed privacy notice for important information.

Account Summary	Previous Balance	(+) Purchases & Advances	(-) Payments & Credits	(+) FINANCE CHARGE	(=) New Balance
PURCHASES	\$4,150.34	\$2,590.35	\$4,163.34	\$0.00	\$2,577.35
ADVANCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$4,150.34	\$2,590.35	\$4,163.34	\$0.00	\$2,577.35

Days This Billing Period: 31

Rate Summary	Balance Subject to Finance Charge	Periodic Rate	Nominal APR	ANNUAL PERCENTAGE RATE
PURCHASES				
Standard Purch	\$0.00	0.03353%(D)	12.240%	12.240%
Offer 4	\$0.00	0.01093%(D)	3.990%	3.990%
ADVANCES				
Standard Adv	\$0.00	0.04449%(D)	16.240%	16.240%

SEND PAYMENTS TO: KeyBank P.O. BOX 6406 THE LAKES, NV 88901-6406

275485

PLEASE FOLLOW PAYMENT INSTRUCTIONS ON REVERSE SIDE. PAYMENT MUST BE RECEIVED BY 1:00 PM LOCAL TIME ON 07/29/2004



VISA

Account Number

Customer Service

1-800-444-4539

P.O. BOX 6010
SIOUX FALLS, SD
57117

Total Credit Line
\$10000

Available Credit Line
\$7657

Cash Advance Limit
\$3220

Available Cash Limit
\$3220

New Balance
\$2342.86

Statement/
Closing Date
08/10/2004

Amount Over
Credit Line
\$0.00 +

Past Due
\$0.00 +

Purch/Adv
Minimum Due
\$48.00 =

Minimum
Amount Due
\$48.00

Sale Date	Post Date	Reference Number	Activity Since Last Statement	Amount
			Payments, Credits & Adjustments	
			PAYMENT THANK YOU	-2,577.35
7/16	7/16	KQKXD5J	SOUTHWESTAIR5262710303697DALLAS TX	-102.10
7/21	7/21	N6984Q5J	SOUTHWESTAIR5262710548588DALLAS TX	-102.10
7/21	7/21	87984Q5J	SOUTHWESTAIR5262710548590DALLAS TX	-102.10
7/21	7/21	G7984Q5J	SOUTHWESTAIR5262710548593DALLAS TX	-102.10
			Standard Purch	
	8/10		LATE FEE - JUL PAYMENT PAST DUE	35.00
			Rate Sale - Charged to Offer 4	
			PILOT CORP #350 MOUNTAIN HOMEID	28.39
7/08	7/10	LWF95CH5	MICHEL'S CHRISTIANIA SUN VALLEY ID	137.77
7/09	7/10	D4DDHKQ3	EXXONMOBIL75 04755187 BELLEVUE ID	35.23
7/10	7/10	C4CZ810B	SHILO INN - IDAHO FALLS IDAHO FALLS ID	54.00
7/11	7/11	9LTTJZ87	RAM BIG HORN BREWERY #6 BOISE ID	68.15
7/12	7/12	XHFVRVMJ	ALASKA AIR 0272117024101SEATTLE WA	131.10
7/15	7/15	4SB17SVQ	SOUTHWESTAIR5262710303692DALLAS TX	102.10
7/15	7/15	VOT6WD5J	SOUTHWESTAIR5262710303693DALLAS TX	102.10
7/15	7/15	31T6WD5J	SOUTHWESTAIR5262710303694DALLAS TX	102.10
7/15	7/15	M1T6WD5J	SOUTHWESTAIR5262710303695DALLAS TX	102.10
7/15	7/15	W1T6WD5J	SOUTHWESTAIR5262710303696DALLAS TX	102.10
7/15	7/15	42T6WD5J	SOUTHWESTAIR5262710303697DALLAS TX	102.10
7/15	7/15	C2T6WD5J	COEUR D ALENE RESORT COEUR D ALENEID	303.62
7/16	7/16	FWKNMWD3	ANTHONY'S PIER 66 SEATTLE WA	105.75
7/16	7/16	T8*MMWD3	SOUTHWESTAIR5262710548588DALLAS TX	102.10
7/16	7/16	5KKXXD5J	SOUTHWESTAIR5262710548590DALLAS TX	102.10
7/16	7/16	DKKXXD5J	SOUTHWESTAIR5262710548593DALLAS TX	102.10
7/16	7/16	MKKXXD5J	ALASKA AIR 0272117108649SEATTLE WA	131.10
7/19	7/19	53G27SVQ	ALASKA AIR 0272117108650SEATTLE WA	131.10
7/19	7/19	D3G27SVQ	ALASKA AIR 0272117108651SEATTLE WA	131.10
7/19	7/19	M3G27SVQ	METROPOLITAN GRILL 99 SEATTLE WA	292.54
7/19	7/19	*HBVG6Q3	REEF LLC BOISE ID	20.49
7/22	7/22	1HSV50D3	BITTER CR ALE HSE INC. BOISE ID	31.57
8/02	8/02	7C8XJ6D3	MACS INC 100 BOISE ID	182.68
8/05	8/05	SN8*PW9M	PURCHASES*FINANCE CHARGE*PERIODIC RATE	12.77

If you have questions with your account please call 1-800-843-1936 (domestic) or 1-605-331-1699 collect (foreign) for 24 hour customer service.

Is your account protected if something unexpected happens? Call us at 1-866-247-0534. We can help!

SEND PAYMENTS TO: KeyBank P.O. BOX 6406 THE LAKES, NY 88901-6406

1076H

PLEASE FOLLOW PAYMENT INSTRUCTIONS ON REVERSE SIDE. PAYMENT MUST BE RECEIVED BY 1:00 PM LOCAL TIME ON 08/30/2004

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)
09/10/2004	AT&T Wireless P.O. Box 3611 Bothell WA 98041	169.08	
Purpose of Above Expenditure: Telephone			
09/10/2004	Qwest Salt Lake City UT 841350001	41.69	
Purpose of Above Expenditure: Telephone			
09/24/2004	Key Bank of Idaho P.O. Box 31403 Salt Lake City UT 84131	3451.19	
Purpose of Above Expenditure: Travel, Meals, Lodging			
10/01/2004	U.S. Bank P.O. Box 30869 Portland OR 97294	25.00	
Purpose of Above Expenditure: Bank Charges			
10/22/2004	Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	61.50	
Purpose of Above Expenditure: Office Rent			
10/22/2004	AT&T Wireless P.O. Box 3611 Bothell WA 98041	173.47	
Purpose of Above Expenditure: Telephone			
10/22/2004	Qwest Salt Lake City UT 841350001	94.63	
Purpose of Above Expenditure: Telephone			
10/22/2004	Key Bank of Idaho P.O. Box 31403 Salt Lake City UT 84131	149.07	
Purpose of Above Expenditure: Travel, Meals, Lodging			
Subtotal of Columns A & B		4165.63	
Total This Page (add columns A & B)			4165.63



Account Number

Customer Service:

1-800-444-4539	Total Credit Line	Available Credit Line	Cash Advance Limit	Available Cash Limit	New Balance
P.O. BOX 6010	\$10000	\$6548	\$3220	\$3220	\$3451.19
SIoux FALLS, SD	Statement/ Closing Date	Amount Over Credit Line	Past Due	Purch/Adv Minimum Due	Minimum Amount Due
57117	09/09/2004	\$0.00 +	\$0.00 +	\$71.00 =	\$71.00

Sale Date	Post Date	Reference Number	Activity Since Last Statement	Amount
	8/30 9/09	17224074	Payments, Credits & Adjustments PAYMENT THANK YOU REFUND LATE FEE	-2,342.86 -35.00
			Rate Sale - Charged to Offer 4	
8/12	8/12	XNZ1N*OK	AMTRAK RSCC 2257830458596 WASHINGTON DC	2,385.20
8/16	8/16	HPFZ5F5J	SOUTHWESTAIR5262715735986 DALLAS TX	49.10
8/18	8/18	DD9XDGJS	UNITED AIR 0162113971867E-TKT VA	326.30
8/18	8/18	CKV08SVQ	ALASKA AIR 0272117879125 SEATTLE WA	59.10
8/18	8/18	2JV08SVQ	ALASKA AIR 0272117879032 SEATTLE WA	329.40
8/24	8/24	6FM13000	CHICAGO CONNECTION** BOISE ID	16.49
8/25	8/25	S87MW4VC	CHEVRON 00205133 BOISE ID	38.06
8/26	8/26	BL*R1W06	CHAPALA MEXICAN RSTRNT 2 GARDEN CITY ID	14.93
8/31	8/31	T01P3000	CHICAGO CONNECTION** BOISE ID	16.04
8/31	8/31	XK5JZ132	PARK CENTRAL HOTEL NEW YORK NY	194.03
9/07	9/07	NRQNKCNJ	RICHARDS BOISE ID	57.54

If you have questions with your account please call 1-800-843-1936 (domestic) or 1-605-331-1699 collect (foreign) for 24 hour customer service.

IMPORTANT INFORMATION ABOUT CREDIT REPORTING:
WE MAY REPORT INFORMATION ABOUT YOUR ACCOUNT TO CREDIT BUREAUS. LATE PAYMENTS, MISSED PAYMENTS, OR OTHER DEFAULTS ON YOUR ACCOUNT MAY BE REFLECTED IN YOUR CREDIT REPORT.

Please see the enclosed Notice of Change in Terms to Your Card Agreement for important information regarding changes to your Card Agreement.

Is your account protected if something unexpected happens? Call us at 1-866-247-0360. We can help!

Account Summary	Previous Balance	(+) Purchases & Advances	(-) Payments & Credits	(+) FINANCE CHARGE	(=) New Balance
PURCHASES	\$2,342.86	\$3,486.19	\$2,377.86	\$0.00	\$3,451.19
ADVANCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$2,342.86	\$3,486.19	\$2,377.86	\$0.00	\$3,451.19

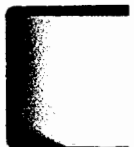
Days This Billing Period: 30

Rate Summary	Balance Subject to Finance Charge	Periodic Rate	Nominal APR	ANNUAL PERCENTAGE RATE
PURCHASES				
Standard Purch	\$0.00	0.03422%(D)	12.490%	12.490%
Offer 4	\$0.00	0.01093%(D)	3.990%	3.990%
ADVANCES				
Standard Adv	\$0.00	0.04518%(D)	16.490%	16.490%

SEND PAYMENTS TO: KeyBank P.O. BOX 6406 THE LAKES, NV 88901-6406

323825

PLEASE FOLLOW PAYMENT INSTRUCTIONS ON REVERSE SIDE. PAYMENT MUST BE RECEIVED BY 1:00 PM LOCAL TIME ON 09/29/2004



Visa®



Account Number

Customer Service:

1-800-444-4539

P.O. BOX 6010
SIOUX FALLS, SD
57117

Total Credit Line

\$10000

Available Credit Line

\$9850

Cash Advance Limit

\$3220

Available Cash Limit

\$3220

New Balance

\$149.07

Statement/
Closing Date

10/11/2004

Amount Over
Credit Line

\$0.00 +

Past Due

\$0.00 +

Purch/Adv
Minimum Due

\$20.00 =

Minimum
Amount Due

\$20.00

Sale Date	Post Date	Reference Number	Activity Since Last Statement	Amount
			Payments, Credits & Adjustments	
9/22	9/27	17311042	PAYMENT THANK YOU	-3,451.19
	9/22	CHS3XBQK	AMTRAK 2263998074282TIVOLI PA	-1,037.20
	9/09	J9783099	CREDIT FINANCE CHARGES	-12.77
	10/11		Standard Purch	
			MEMBERSHIP FEE OCT 04-SEP 05	
			SEE REVERSE FOR MORE RENEWAL INFORMATION	20.00
			Rate Sale - Charged to Offer 4	
9/08	9/10	Z3WD3000	CHICAGO CONNECTION** BOISE ID	17.63
9/09	9/10	9LBLVHYL	F11887 MCDONALD'S MERIDIAN ID	38.58
9/10	9/10	85LHXQKS	UNITED AIR 0162114908896PORT HAWKESBUIL ID	94.00
9/12	9/12	P7XLCDQ7	PERKINS RESTAURANT COLUMBBOISE ID	29.27
9/12	9/12	H7DX1*PS	BARNES & NOBLE #2740 BOISE ID	86.68
9/13	9/13	Y3KX8SVQ	ALASKA AIR 0272118522345SEATTLE WA	50.00
9/14	9/14	OLWLV132	RADISSON HOTELS-SAN DIEGOSAN DIEGO CA	23.87
9/19	9/19	LJ3J3BPW	SMOKY MOUNTAIN PIZZA & 208-429-0011 ID	27.65
9/22	9/22	XTY8NXXN	ALAMO RENT-A-CAR DULLES VA	95.99
9/23	9/23	33X5HHNJ	COTTONWOOD GRILLE 00001 ID	46.80
9/26	9/26	KM8MMWD3	RESORT LOGO SHOP COEUR D ALENEID	39.25
9/27	9/30	PJ6JCM63	CDA RESORT DOCKSIDE COEUR D'ALENEID	10.01
9/27	9/29	JN*CZ132	CA1@SPOKANE INT'L AIRPORTSPOKANE WA	9.42
9/28	9/29	6TGNMWD3	COEUR D ALENE RESORT COEUR D ALENEID	100.00
9/29	10/01	N8XNJ66S	SAM'S BREWHOUSE 301-6959750 DC	26.19
10/01	10/02	ZNFK7Y25	MOON S KITCHEN CAFE BOISE ID	21.94
10/02	10/04	K5GBXRY4	SQUARE BOISE ID	28.32
10/04	10/06	VWOYNB03	BARDENAY BOISE ID	30.26
10/04	10/05	QPFK7Y25	MOON S KITCHEN CAFE BOISE ID	23.08
10/05	10/06	HOXNQH42	K-G COUNTRY DINER TERRETOM ID	28.06
10/05	10/07	KZRJ5WP1	YEN CHING BOISE ID	60.74
10/05	10/06	RW63WQ*M	MACS INC 100 BOISE ID	116.96
10/07	10/07	JW9ORXCC	ALASKA AIR T0271176300677ATLANTA GA	108.30
10/07	10/08	4M*R1W06	CHAPALA MEXICAN RSTRNT 2 GARDEN CITY ID	43.46
10/07	10/07	GR4FF66S	BORTONS STEAKS SEAFOOD & BOISE ID	17.58
10/08	10/08	7*SZXV00	EXPEDIA*SERVICE FEES 800-367-3476 NV	5.00

If you have questions with your account please call 1-800-843-1936 (domestic) or 1-605-331-1699 collect (foreign) for 24 hour customer service.

Our records show home phone 208-334-2100 and business phone 208-334-1776. Please update coupon if incorrect.

If you default on any Card Agreement, your rate may increase. The new rate will be the Prime Rate plus up to 23.990%, based on the nature of defaults and performance indications. These rates apply to your account at the time this statement was printed.

Is your account protected if something unexpected happens? Call us at 1-866-393-0847. We can help!

SEND PAYMENTS TO: KeyBank P.O. BOX 6406 THE LAKES, NV 88901-6406

1214N

PLEASE FOLLOW PAYMENT INSTRUCTIONS ON REVERSE SIDE. PAYMENT MUST BE RECEIVED BY 1:00 PM LOCAL TIME ON 11/01/2004



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)
11/01/2004	U.S. Bank P.O. Box 30869 Portland OR 97294	25.00	
Purpose of Above Expenditure: Bank Charges			
11/08/2004	Petty Cash	100.00	
Purpose of Above Expenditure: Miscellaneous Expense			
11/24/2004	Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	61.50	
Purpose of Above Expenditure: Office Rent			
11/24/2004	Qwest Salt Lake City UT 841350001	45.99	
Purpose of Above Expenditure: Telephone			
11/24/2004	AT&T Wireless P.O. Box 3611 Bothell WA 98041	165.32	
Purpose of Above Expenditure: Telephone			
11/24/2004	Key Bank of Idaho P.O. Box 31403 Salt Lake City UT 84131	5837.62	
Purpose of Above Expenditure: Travel, Meals, Lodging			
12/01/2004	U.S. Bank P.O. Box 30869 Portland OR 97294	25.00	
Purpose of Above Expenditure: Bank Charges			
12/20/2004	Ada County Treasurer PO Box 2868 Boise ID 83701	30.20	
Purpose of Above Expenditure: Property Tax			
Subtotal of Columns A & B		6290.63	
Total This Page (add columns A & B)			6290.63

Visa®

Account Number



Customer Service:

1-800-444-4539

P.O. BOX 6010
SIOUX FALLS, SD
57117

Total Credit Line

\$10000

Available Credit Line

\$4162

Cash Advance Limit

\$3220

Available Cash Limit

\$3220

New Balance

\$5837.62

Statement/
Closing Date

11/08/2004

Amount Over
Credit Line

\$0.00 +

Past Due

\$0.00 +

Purch/Adv
Minimum Due

\$121.00 =

Minimum
Amount Due

\$121.00

Sale Date	Post Date	Reference Number	Activity Since Last Statement	Amount
	10/28	36420295	Payments, Credits & Adjustments PAYMENT THANK YOU	-149.07
			Rate Sale - Charged to Offer 4	
10/01	10/12	B*8DBPS5	BEST WESTERN INN & SUITE MIDDLETOWN PA	15.00
10/13	10/13	ZB*Y4WP1	PILOT CORP #350 MOUNTAIN HOME ID	25.41
10/13	10/13	8QZBPODC	ALASKA AIR T0271177018612ATLANTA GA	59.10
10/13	10/13	G517FPNJ	JACKSONS FOOD STORES #75 KETCHUM ID	8.42
10/13	10/13	K37C9H5J	SOUTHWESTAIRS26272453600DALLAS TX	59.10
10/14	10/14	61SY810B	EXXONMOBIL75 04539573 SALMON ID	27.95
10/14	10/14	9KFMWWD3	COEUR D ALENE RESORT COEUR D ALENE ID	346.12
10/14	10/14	VKZC0232	LEVY REST@LAMBEAU FLD STSGREEN BAY WI	53.44
10/14	10/14	013HD900	EXPEDIA*SERVICE FEES 800-367-3476 NV	5.00
10/14	10/14	GXTC*SS5	BEST WESTERN HOTELS BW T KETCHUM ID	115.20
10/15	10/15	KDHGC66S	CAFE BRIOSO COLUMBUS OH	45.90
10/15	10/15	09V6067L	AMERITEL INN - POCATELLO POCATELLO ID	71.68
10/15	10/15	XKV25X2J	ZIGGYS EXPRESS00308445 BLISS ID	40.60
10/16	10/16	LGMKVT20	DOBBIN HOUSE INC GETTYSBURG PA	111.41
10/16	10/16	Y9FF8SGW	CONNOR S CAFE HEYBURN ID	15.79
10/17	10/17	DLQSZYL7	OUTBACK #1971 ALEXANDRIA LA	43.33
10/17	10/17	16PG666S	BASSETT'S TERMINAL EAST PHILADELPHIA PA	21.40
10/17	10/17	JR5CH66S	SPORTS PUB & GRILL BOISE ID	11.79
10/18	10/18	97FWXMF*	WM SUPERCENTER PINEVILLE LA	31.63
10/18	10/18	T9DTTJRO	WESTIN HOTELS SEATTLE SEATTLE WA	22.62
10/18	10/18	*B8DBPS5	BEST WESTERN INN & SUITE MIDDLETOWN PA	107.91
10/18	10/18	JB8DBPS5	BEST WESTERN INN & SUITE MIDDLETOWN PA	107.91
10/19	10/19	PVHYGBY7	TUNKS CYPRESS INN BOYCE LA	261.39
10/19	10/19	Z*1MBVJ6	WESTIN HOTELS SEATTLE SEATTLE WA	667.64
10/19	10/19	7B1MBVJ6	WESTIN HOTELS SEATTLE SEATTLE WA	671.79
10/19	10/19	5M35N6DC	ALASKA AIR T0271176300677ATLANTA GA	50.00
10/20	10/20	PVBMMWD3	EMILIO BOISE ID	34.03
10/21	10/21	M3TS1H04	ANGELL'S BAR & GRILLE BOISE ID	128.82
10/21	10/21	CL9TVTNJ	HAPPY FISH SUSHI AND MARTBOISE ID	30.85
10/21	10/21	4L9TVTNJ	HAPPY FISH SUSHI AND MARTBOISE ID	35.18
10/22	10/22	GDFMMWD3	GROVE HOTEL SUITES BOISE ID	76.49
10/22	10/22	2VCMWWD3	EMILIO BOISE ID	96.56
10/23	10/23	KHDNMWD3	COEUR D ALENE RESORT COEUR D ALENE ID	200.47
10/24	10/24	3QJNMWD3	COEUR D ALENE RESORT COEUR D ALENE ID	199.47
10/25	10/25	MLOHGCPV	HMSHOST-PHX-AIR #0015 PHOENIX AZ	10.08
10/25	10/25	BS6NPH5J	SOUTHWESTAIRS262726360809DALLAS TX	288.80
10/26	10/26	MVLY1M*9	WAL MART HIGHLAND CA	94.26
10/26	10/26	V2JT1L*8	RED LION HOTEL** LEWISTON ID	10.00
10/26	10/26	7Q04BVNJ	MARITIME MUSEUM OF S.D. SAN DIEGO CA	25.81
10/26	10/26	MBG4TH5J	SOUTHWESTAIRS262726516751DALLAS TX	7.00
10/27	10/27	3HZKRPL9	MIMIS CAFE 00000372 SAN BERNARDINCA	16.25
10/27	10/27	CDPC9P63	CDA RESORT DOCKSIDE COEUR D'ALENE ID	26.34
10/27	10/27	YK7D0232	ONTARIO AIRPORT ONTARIO CA	3.06
10/27	10/27	R7PB0232	OAKLAND INT'L AIRPORT F&BOAKLAND CA	4.24
10/28	10/28	8RLPMWD3	BEST WESTERN UNIV INN MOSCOW ID	23.46
10/28	10/28	W4FMVGLB	SANGRIA GRILLE MOSCOW ID	41.00
10/28	10/28	1Y5RYVNJ	COTTONWOOD GRILLE 00001 ID	93.06
10/29	10/29	ZP88CGKS	UNITED AIR 0164074750751WASHINGTON DC	200.00
10/29	10/29	KD*6JRYP	THIRTY RENT A CAR SPOKANE WA	116.36
10/30	10/30	1S2JXJ6S	HOLIDAY INN SPOKANE AIRSPOKANE WA	99.26
10/31	10/31	FC81YXNJ	PARK CENTER RED ROBIN BOISE ID	26.37
11/02	11/02	J*Q3*XX8	PERKINS RESTAURANT BROADWBOISE ID	43.98
11/03	11/03	Q15L1T06	LA TAPATIA MEXICAN RSTNT BOISE ID	77.38
11/03	11/03	P*V48S30	DOUBLETREE HOTELS BOISE BOISE ID	145.55

SEND PAYMENTS TO: KeyBank P.O. BOX 6406 THE LAKES, NV 88901-6406

931N

PLEASE FOLLOW PAYMENT INSTRUCTIONS ON REVERSE SIDE. PAYMENT MUST BE RECEIVED BY 1:00 PM LOCAL TIME ON 11/29/2004

Sale Date	Post Date	Reference Number	Activity Since Last Statement	Amount
11/03	11/03	C45PBYV3	ARAMARK BOISE STATE UNIVEBOISE ID	164.42
11/04	11/04	BS67HRWC	SIGNS INK BOISE ID	263.94
11/05	11/05	Q4XM3H04	AUBERGINE BOISE ID	205.00
11/05	11/05	DKS*3000	CHICAGO CONNECTION** BOISE ID	38.60
11/05	11/05	FSG2NYNJ	MURPHY'S SEAFOOD & STEAKHBOISE ID	14.00

If you have questions with your account please call 1-800-843-1936 (domestic) or 1-605-331-1699 collect (foreign) for 24 hour customer service.

Life Happens. But bills like this don't have to. When life-changing events interrupt your income or strain your budget, Credit Protector gives you some breathing room when it comes to your account payments. To enroll, call 1-866-885-1229.

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)
12/20/2004	Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	61.50	
Purpose of Above Expenditure: Office Rent			
12/20/2004	United States Postal Service 302 North 8th Street Boise ID 83701	74.00	
Purpose of Above Expenditure: Postage			
12/20/2004	AT&T Wireless P.O. Box 3611 Bothell WA 98041	201.44	
Purpose of Above Expenditure: Telephone			
12/20/2004	Qwest Salt Lake City UT 841350001	39.47	
Purpose of Above Expenditure: Telephone			
12/22/2004	Kempthorne, Patricia PO Box 1866 Boise ID 83701	-186.10	
Purpose of Above Expenditure: Reimburse-Travel, Meals, Lodging			
12/24/2004	Key Bank of Idaho P.O. Box 31403 Salt Lake City UT 84131	5846.31	
Purpose of Above Expenditure: Travel, Meals, Lodging			
12/28/2004	Kempthorne, Patricia PO Box 1866 Boise ID 83701	-313.00	
Purpose of Above Expenditure: Reimburse-Travel, Meals, Lodging			
12/29/2004	Kempthorne, Patricia PO Box 1866 Boise ID 83701	-137.76	
Purpose of Above Expenditure: Reimburse-Travel, Meals, Lodging			
Subtotal of Columns A & B		5585.86	
Total This Page (add columns A & B)			5585.86



Account Number

Customer Service:

1-800-444-4539

P.O. BOX 6010
SIOUX FALLS, SD
57117

Total Credit Line
\$10000
Statement/
Closing Date
12/09/2004

Available Credit Line
\$4153
Amount Over
Credit Line
\$0.00 +

Cash Advance Limit
\$3220
Past Due
\$0.00 +

Available Cash Limit
\$3220
Purch/Adv
Minimum Due
\$121.00 =

New Balance
\$5846.31
Minimum
Amount Due
\$121.00

Statement Date	Post Date	Reference Number	Activity Since Last Statement	Amount
			Payments, Credits & Adjustments	
11/10	12/02	36531094	PAYMENT THANK YOU	-5,837.60
	11/10	8RJR3G2R	UNITED AIR 0162117473450WASHINGTON DC	-10.00
	12/09		Standard Purch	
			LATE FEE - NOV PAYMENT PAST DUE	39.00
			Rate Sale - Charged to Offer 4	
11/08	11/09	1P9HXTRD	BIG JUDES BOISE ID	26.80
11/09	11/09	S5RSXD49	PERKINS RESTAURANT BROADBOISE ID	28.00
11/09	11/09	5W4PYKVC	CHEVRON 00095274 NEW MEADOWS ID	28.40
11/10	11/10	G09QX47R	UNITED AIR 0160279057341MPI AWARD FEEIL	100.00
11/10	11/10	TQPOYJJS	UNITED AIR 0162117473449E-TKT VA	10.00
11/10	11/10	VFPOYJJS	UNITED AIR 0162117473450E-TKT VA	10.00
11/10	11/10	XGPOYJJS	UNITED AIR 0162117478133E-TKT VA	10.00
11/10	11/10	PQ*J3300	AMZ*Amazon Payments AMAZON.COM WA	7.40
11/11	11/11	GT9HXTRD	BIG JUDES BOISE ID	14.50
11/12	11/12	HRZGBOMS	UNITED AIR 0161103437193HUNTINGTN BCHCA	189.50
11/12	11/12	TRZGBOMS	UNITED AIR 0161103437283HUNTINGTN BCHCA	189.50
11/12	11/12	JTZGBOMS	UNITED AIR 0161103437384HUNTINGTN BCHCA	189.50
11/12	11/12	KH1T44ZG	AGENT FEE 8901960277906BTMC CA	35.00
11/12	11/12	7R5T44ZG	AGENT FEE 8901960277918BTMC CA	35.00
11/12	11/12	P4LV44ZG	AGENT FEE 8901960277940BTMC CA	35.00
11/15	11/15	V42YYJ6S	TCBY DIA-CONC B DENVER CO	4.80
11/16	11/16	HHGY2BY4	POUR LA FRANCE-B DENVER CO	91.00
11/17	11/17	RFTWDD3	BARDENAY BOISE ID	22.40
11/17	11/17	GCMYR9D3	BITTER CR ALE HSE INC. BOISE ID	49.80
11/17	11/17	RQ0*3VD9	MOTHER'S RESTAURANT NEW ORLEANS LA	34.50
11/19	11/19	15105*9F	INTERCONTINENTAL HTL FB NEW ORLEANS LA	21.00
11/19	11/19	ZFZZ*TY4	WOLFGANG PUCK CAFE DENVER CO	5.80
11/19	11/19	H*ZZ*TY4	WOLFGANG PUCK CAFE DENVER CO	14.30
11/19	11/19	LQD77*TO	JAZZ SEAFOOD KENNER LA	128.60
11/20	11/20	HT6LTJRO	HOTEL INTERCONTINENTAL NENEW ORLEANS LA	282.20
11/20	11/20	BS6LTJRO	HOTEL INTERCONTINENTAL NENEW ORLEANS LA	766.90
11/20	11/20	RT8TY7*F	HOTEL INTERCONTINENTAL NENEW ORLEANS LA	787.10
11/20	11/20	C63NMWD3	COEUR D ALENE RESORT COEUR D ALENEID	101.90
11/22	11/22	YYHCL*PW	MOON'S KITCHEN AND GIF 208-3850472 ID	46.90
11/22	11/22	SV9HXTRD	BIG JUDES BOISE ID	26.80
11/24	11/24	DMM3JSQ3	CRACKER BARREL #433 ALEXANDRIA LA	88.40
11/24	11/24	9NRQS7ZG	DELTA AIR 0061182373353ATLANTA GA	393.20
11/25	11/25	OWZ23500	EXPEDIA*SERVICE FEES 800-367-3476 NV	5.00
11/26	11/26	HFV3Q20*	EDDIES BBO ALEXANDRIA LA	9.50
11/26	11/26	RNNOLSQ3	CRACKER BARREL #433 ALEXANDRIA LA	11.30
11/27	11/27	NPK1HBY7	TUNKS CYPRESS INN BOYCE LA	8.00
11/27	11/27	QPK1HBY7	TUNKS CYPRESS INN BOYCE LA	29.00
11/27	11/27	ZRK1HBY7	TUNKS CYPRESS INN BOYCE LA	29.25
11/27	11/27	TKK1HBY7	TUNKS CYPRESS INN BOYCE LA	33.77
11/27	11/27	7TK1HBY7	TUNKS CYPRESS INN BOYCE LA	73.66
11/27	11/27	ZZKCVMMH	SHONEY'S 00014811 ALEXANDRIA LA	34.68
11/30	11/30	2L8LTD8T	DOLTRREE 2686 00026864 BOISE ID	56.18
12/01	12/01	FX9C6Y57	AMERWESTAIR 4011183085529ATLANTA GA	94.10
12/02	12/02	T4JMH67H	BOISE AT ITS BEST FLOWERS208-3424885 ID	63.89
12/02	12/02	Q1YWY7*F	HOTEL INTERCONTINENTAL NENEW ORLEANS LA	751.41
12/02	12/02	L8JV2000	CHICAGO CONNECTION** BOISE ID	33.83
12/02	12/02	NDBPSL00	EXPEDIA*SERVICE FEES 800-367-3476 NV	5.00
12/02	12/02	227YDBS5	ANTON AIRFOOD OF BOISE BOISE ID	10.03
12/04	12/04	Y2ZF9MZO	JF TRADING GROUP LLC MESA AZ	50.00
12/04	12/04	3YZVOK6S	STEVES GRILL PHOENIX AZ	11.46

SEND PAYMENTS TO: KeyBank P.O. BOX 6406 THE LAKES, NV 8901-6406 1277N
PLEASE FOLLOW PAYMENT INSTRUCTIONS ON REVERSE SIDE. PAYMENT MUST BE RECEIVED BY 1:00 PM LOCAL TIME ON 12/29/2004



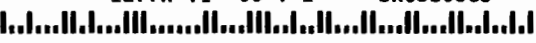
Your Account Number



Please Enter Amount Of Payment Enclosed

Payment Due Date DEC 29 2004	Your Total Balance \$5846.31	Minimum Amount Due \$121.00	\$
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1277N VI 00 V 1 BR0580363

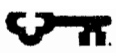


DIRK KEMPTHORNE
P O BOX 1866
BOISE

ID 83701-1866

KeyBank
P.O. BOX 6406
THE LAKES, NV 88901-6406





Sale Date	Post Date	Reference Number	Activity Since Last Statement	Amount
12/04	12/04	GVZVOK6S	STEVES GRILL PHOENIX AZ	12.54
12/04	12/04	4N0WOK6S	STEVES GRILL PHOENIX AZ	13.81
12/04	12/04	BK3PD740	WH SMITH #600 HYATT PHOENIX AZ	13.99
12/04	12/04	4B3PD740	WH SMITH #600 HYATT PHOENIX AZ	21.91
12/04	12/04	RG3PD740	WH SMITH #600 HYATT PHOENIX AZ	23.77
12/05	12/05	7VZVOK6S	STEVES GRILL PHOENIX AZ	18.59
12/05	12/05	SF5PYM40	HMS HOST-PHX AIRPT #229 PHOENIX AZ	17.54
12/05	12/05	OD3*TS30	HYATT HOTELS PHOENIX PHOENIX AZ	231.86
12/05	12/05	HBFX2XMJ	AMERWESTAIR 4012163102496PHOENIX AZ	10.00
12/05	12/05	Z*FX2XMJ	AMERWESTAIR 4012163102494PHOENIX AZ	196.10
12/06	12/06	*PNOH66S	PARADIES-BOISE BOISE ID	13.25
12/06	12/06	V5W**MY9	SUSHI OF NAPLES LONG BEACH CA	49.08
12/06	12/06	MJHC1232	THE RITZ CARLTON PENTAGONARLINGTON VA	46.43
12/06	12/06	W1FWH7PJ	HAPPY FISH SUSHI AND MARTBOISE ID	37.76
	12/09		PURCHASES*FINANCE CHARGE*PERIODIC RATE	25.33

If you have questions with your account please call 1-800-843-1936 (domestic) or 1-605-331-1699 collect (foreign) for 24 hour customer service.

Your late fee was based on your account balance as of the payment due date (11/29/04), which was \$9,837.07.

Life Happens. But bills like this don't have to. When life-changing events interrupt your income or strain your budget, Credit Protector gives you some breathing room when it comes to your account payments. To enroll, call 1-866-273-1386.

Account Summary	Previous Balance	(+) Purchases & Advances	(-) Payments & Credits	(+) FINANCE CHARGE	(=) New Balance
PURCHASES	\$5,837.62	\$5,830.98	\$5,847.62	\$25.33	\$5,846.31
ADVANCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$5,837.62	\$5,830.98	\$5,847.62	\$25.33	\$5,846.31

Days This Billing Period: 31

Rate Summary	Balance Subject to Finance Charge	Periodic Rate	Nominal APR	ANNUAL PERCENTAGE RATE
PURCHASES Standard Purch	\$0.00	0.03559%(D)	12.990%	12.990%
Offer 4	\$7,474.40	0.01093%(D)	3.990%	3.990%
ADVANCES Standard Adv	\$0.00	0.06025%(D)	21.990%	21.990%

SEND PAYMENTS TO: KeyBank P.O. BOX 6406 THE LAKES, NV 88901-6406

1277N

PLEASE FOLLOW PAYMENT INSTRUCTIONS ON REVERSE SIDE. PAYMENT MUST BE RECEIVED BY 1:00 PM LOCAL TIME ON 12/29/2004



Your Account Number

Please Enter Amount Of Payment Enclosed

Payment Due Date

Your Total Balance

Minimum Amount Due

\$

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)
12/29/2004	Kempthorne, Patricia PO Box 1866 Boise ID 83701	-350.80	
Purpose of Above Expenditure: Reimburse-Travel, Meals, Lodging			
12/30/2004	Kempthorne, Patricia PO Box 1866 Boise ID 83701	-263.00	
Purpose of Above Expenditure: Reimburse-Travel, Meals, Lodging			
Subtotal of Columns A & B		-613.80	
Total This Page (add columns A & B)			-613.80