



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

**Section I**

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

**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 01 / 01 / 2004 through 06 / 30 / 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).

	<b>COLUMN I This Period</b>	<b>COLUMN II Calendar Year to Date</b>
Line 1: Cash on Hand January 1, This Year*	\$ <u>XXXXXX</u>	\$ <u>21,565.24</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>21,565.24</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>107,675.00</u>	\$ <u>107,675.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>129,240.24</u>	\$ <u>129,240.24</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>108,899.61</u>	\$ <u>108,899.61</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>20,340.63</u>	\$ <u>20,340.63</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 Ysursa  
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 1-26-05

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <b>Dirk Kempthorne for Governor</b>	Report Covering the Period From <u>01 / 01 / 04</u> to <u>06 / 30 / 04</u>
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<b>UNITEMIZED CONTRIBUTIONS</b>	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>1</u>	Total Amount \$ <u>50.00</u>
<b>UNITEMIZED EXPENDITURES</b>	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>6</u>	Total Amount \$ <u>47.30</u>

	Total This Period
<u>7</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 50.00
Itemized Contributions (total all Schedule A sheets)	\$ 107,625.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 107,675.00
<u>8</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 47.30
Itemized Expenditures (total all Schedule B sheets)	\$ 26,948.55
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 81,903.76
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 108,899.61
<u>3</u> Number of Schedule C-2B pages Attached	
<b>Incurred Expenditures</b>	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 204,919.92
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 0.00
Subtotal	= \$ 204,919.92
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 81,903.76
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	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$ 0.00

**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
01/09/2004	Hewlett Packard Company 11311 Chinden Boulevard Boise ID 83714	2500.00		
	Idaho Code 67-6610 C	2500.00		
		Year-to-Date		
02/10/2004	Advantage Workers Compensation Ins. Company PO Box 571918 Salt Lake City UT 841571918	2500.00		
X General		2500.00		
		Year-to-Date		
02/10/2004	The Amalgamated Sugar Company PAC PO Box 1520 Ogden UT 84402	2500.00		
X General		2500.00		
		Year-to-Date		
02/10/2004	Bennett Lumber Products, Inc. PO Box 49 Princeton ID 83857	500.00		
X General		500.00		
		Year-to-Date		
02/10/2004	Blue Cross of Idaho 3000 E. Pine Ave Meridian ID 83642	2500.00		
X Primary		2500.00		
		Year-to-Date		
02/10/2004	Bouldin, Kenneth 304 Charlesgate Place Nashville TN 37215	1000.00		
X General		1000.00		
		Year-to-Date		
02/10/2004	CCA-PAC 10 Burton Hills Boulevard Nashville TN 37215	1000.00		
X General		1000.00		
		Year-to-Date		
02/10/2004	Eagle View Farms 450 E. 3950 N. Castleford ID 83321	1000.00		
X General		1000.00		
		Year-to-Date		
02/10/2004	Eli Lilly and Company Governmental Affairs 161 St. Anthony Avenue, Suite 820 St Paul MN 55103	2000.00		
	Idaho Code 67-6610 C	2000.00		
		Year-to-Date		
<b>Subtotal of Columns A, B &amp; C</b>		15500.00		
<b>Total This Page (add columns A, B &amp; C)</b>				<b>15500.00</b>

**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
02/10/2004 X General	Forest Capital Partners, LLC 160 Federal Street, 12th Floor Boston MA 02110	625.00 625.00 Year-to-Date		
02/10/2004 X General	Hancey, Douglas 378 Yale Avenue Rexburg ID 834402525	1000.00 1000.00 Year-to-Date		
02/10/2004 X General	Jacksons Food Stores 3450 Commercial Court Meridian ID 83642	2500.00 2500.00 Year-to-Date		
02/10/2004 X General	Lingo, Irving 55 Annandale Nashville TN 37215	500.00 500.00 Year-to-Date		
02/10/2004 Idaho Code 67-6610 C	Plum Creek Timber Company PO Box 1990 Columbia Falls MT 59912	1000.00 1000.00 Year-to-Date		
02/10/2004 X General	Regence Blue Shield of Idaho 1211 W. Myrtle, Suite 110 Boise ID 83702	2500.00 2500.00 Year-to-Date		
02/10/2004 X General	Rockridge Dairy 970 East 3700 North Castleford ID 83321	1000.00 1000.00 Year-to-Date		
02/10/2004 X General	Stein Distributing Company, Inc. P.O. Box 9367 Boise ID 83707	2500.00 2500.00 Year-to-Date		
02/10/2004 X General	Tamarack Resort, LLC. 475 S. Capitol Boulevard Boise ID 83702	2500.00 2500.00 Year-to-Date		
<b>Subtotal of Columns A, B &amp; C</b>		14125.00		
<b>Total This Page (add columns A, B &amp; C)</b>				<b>14125.00</b>

**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
02/10/2004  X General	Thompson Creek Metals Company 945 W Kenyon Avenue Englewood CO 80110	1000.00  1000.00 Year-to-Date		
02/17/2004  X General	Lemley and Assoc 1508 North 13th Street Boise ID 83702	1000.00  1000.00 Year-to-Date		
02/17/2004  X General	Moran, John 125 Worth Avenue Suite 202 Palm Beach FL 33480	500.00  500.00 Year-to-Date		
02/17/2004  X General	Moscrip, Scott PO Box 128 New Plymouth ID 83655	2500.00  2500.00 Year-to-Date		
02/17/2004  X General	Sokoloff, Kiril P.O. Box 6191 Ketchum ID 83340	2500.00  2500.00 Year-to-Date		
02/17/2004  X General	Steed, Walter 1345 Ridgeview Dr. Moscow ID 83843	500.00  500.00 Year-to-Date		
03/03/2004  X General	IDACORP, Inc. PO Box 70 Boise ID 83707	2500.00  2500.00 Year-to-Date		
03/03/2004  X General	PACIFICORP PAC 825 NE Multnomah Suite 2000 Portland OR 972322155	500.00  500.00 Year-to-Date		
03/03/2004  X General	McCaw, Bruce PO Box 1717 Bellevue WA 98009	1000.00  1000.00 Year-to-Date		
<b>Subtotal of Columns A, B &amp; C</b>		12000.00		
<b>Total This Page (add columns A, B &amp; C)</b>				<b>12000.00</b>

**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
03/03/2004 X General	Stimson Lumber Company 520 S.W. Yamhill, Suite 700 Portland OR 972041330	1000.00 1000.00 Year-to-Date		
03/03/2004 X General	Takasugi, Patrick 17777 Allendale Road Wilder ID 83676	1000.00 1000.00 Year-to-Date		
03/03/2004 X General	Washington Group PO Box 73 Boise ID 83729	2500.00 2500.00 Year-to-Date		
03/03/2004 Idaho Code 67-6610 C	Washington Group PAC PO Box 7808 Boise ID 83729	2500.00 2500.00 Year-to-Date		
03/17/2004 X General	Boise Public Policy and Environment Dept PO Box 50 Boise ID 837280001	500.00 500.00 Year-to-Date		
03/17/2004 Idaho Code 67-6610 C	Karol, Stephen 99 Summer Street, Suite 1030 Boston MA 02110	1000.00 1000.00 Year-to-Date		
03/18/2004	American Continental Group, Inc. 2099 Pennsylvania Avenue, NW Suite 850 Washington DC 20006 Idaho Code 67-6610 C	2000.00 2000.00 Year-to-Date		
03/18/2004 Idaho Code 67-6610 C	American Health Care Association 1201 L Street, NW Washington DC 20005	5000.00 5000.00 Year-to-Date		
03/18/2004 Idaho Code 67-6610 C	Apley, Walter 1694 April Loop Richland WA 99352	1000.00 1000.00 Year-to-Date		
<b>Subtotal of Columns A, B &amp; C</b>		16500.00		
<b>Total This Page (add columns A, B &amp; C)</b>				<b>16500.00</b>

**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
03/18/2004	American Trucking Associations 2200 Mill Road Alexandria VA 22314	5000.00		
Idaho Code 67-6610 C		5000.00		
		Year-to-Date		
03/18/2004	Burridge, James 5102 Yuma Street, NW Washington DC 20016	5000.00		
Idaho Code 67-6610 C		5000.00		
		Year-to-Date		
03/18/2004	BWX Technologies, Inc. 2016 Mount Athos Road Lynchburg VA 24504	2000.00		
Idaho Code 67-6610 C		2000.00		
		Year-to-Date		
03/18/2004	FMC Corporation 1735 Market Street Philadelphia PA 19103	5000.00		
Idaho Code 67-6610 C		5000.00		
		Year-to-Date		
03/18/2004	Kindred Healthcare Inc. PAC 680 4th Street Louisville KY 40202	2000.00		
Idaho Code 67-6610 C		2000.00		
		Year-to-Date		
03/18/2004	Madia, Audrey 3908 Tarrington Lane Columbus OH 43220	1000.00		
Idaho Code 67-6610 C		1000.00		
		Year-to-Date		
03/18/2004	Pepsi-Cola Company  Somers NY 10589	5000.00		
Idaho Code 67-6610 C		5000.00		
		Year-to-Date		
03/18/2004	Sun Healthcare Group 101 Sun Avenue, N.E. Albuquerque NM 87109	3000.00		
Idaho Code 67-6610 C		3000.00		
		Year-to-Date		
03/18/2004	Taylor, David 708 West Braddock Road Alexandria VA 22302	1500.00		
X General		1500.00		
		Year-to-Date		
	<b>Subtotal of Columns A, B &amp; C</b>	29500.00		
	<b>Total This Page (add columns A, B &amp; C)</b>			<b>29500.00</b>

**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
03/18/2004	United Healthcare Corp. PO Box 1459 Minneapolis MN 55440	5000.00		
Idaho Code 67-6610 C		5000.00 Year-to-Date		
05/04/2004	American Chemistry Council 1300 Wilson Boulevard Arlington VA 22209	2000.00		
X Primary		2000.00 Year-to-Date		
05/04/2004	Curtis, Dennis PO Box H Burley ID 83318	500.00		
X Primary		500.00 Year-to-Date		
05/04/2004	NRA Political Victory Fund 11250 Waples Mill Road Fairfax VA 22030	1000.00		
X General		1000.00 Year-to-Date		
06/04/2004	American Gas Association 400 N. Capitol Street, NW Washington DC 20001	1000.00		
X Primary		1000.00 Year-to-Date		
06/04/2004	Merck & Co., Inc. PO Box 4, WP39-303 West Point PA 19486	500.00		
X Primary		500.00 Year-to-Date		
06/04/2004	AREVA, COGEMA, Framatome ANP Better Governme 4800 Hampden Lane, Suite 1100 Bethesda MD 20814	1000.00		
X General		1000.00 Year-to-Date		
06/04/2004	Intuit 55 Airport Road Dudley MA 01571	2500.00		
X General		2500.00 Year-to-Date		
06/04/2004	Nutter and Harris Inc. 1667 K Street NW Suite 1220 Washington DC 20006	2000.00		
X General		2000.00 Year-to-Date		
<b>Subtotal of Columns A, B &amp; C</b>		15500.00		
<b>Total This Page (add columns A, B &amp; C)</b>				<b>15500.00</b>



**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
06/04/2004	Rohm and Haas 100 Independence Mail West Philadelphia PA 19106	1000.00		
X General		1000.00 Year-to-Date		
06/04/2004	Burlington Northern Santa Fe Railway 139 N. Last Chance Gulch Street Helena MT 59601	1000.00		
X Primary		1000.00 Year-to-Date		
06/04/2004	Washington Group PAC PO Box 7808 Boise ID 83729	2500.00		
X Primary		5000.00 Year-to-Date		
<b>Subtotal of Columns A, B &amp; C</b>		4500.00		
<b>Total This Page (add columns A, B &amp; C)</b>				<b>4500.00</b>

**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)
01/02/2004	U.S. Bank P.O. Box 30869 Portland OR 97294	25.00	
Purpose of Above Expenditure: Bank Charges			
01/09/2004	Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	61.50	
Purpose of Above Expenditure: Office Rent			
01/09/2004	AT&T Wireless P.O. Box 3611 Bothell WA 98041	709.84	
Purpose of Above Expenditure: Telephone			
01/09/2004	National Governors Association 444 North Capitol St Ste 267 Washington DC 20001	-856.96	
Purpose of Above Expenditure: Reimburse-Travel, Meals, Lodging			
01/12/2004	Petty Cash	100.00	
Purpose of Above Expenditure: Miscellaneous Expense			
01/30/2004	Cazba 211 North 8th Street Boise ID 83702	4000.00	
Purpose of Above Expenditure: Catering			
01/30/2004	AutoSort PO Box 191025 Boise, ID 83719-1025	1804.57	
Purpose of Above Expenditure: Letters Mailed			
01/30/2004	United States Postal Service 302 North 8th Street Boise ID 83701	68.00	
Purpose of Above Expenditure: Post Office Box			
<b>Subtotal of Columns A &amp; B</b>		5911.95	
<b>Total This Page (add columns A &amp; B)</b>			<b>5911.95</b>

**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)
01/30/2004	Qwest Salt Lake City UT 841350001  Purpose of Above Expenditure: Telephone	46.62	
02/02/2004	U.S. Bank P.O. Box 30869 Portland OR 97294  Purpose of Above Expenditure: Bank Charges	25.00	
02/03/2004	Cazba 211 North 8th Street Boise ID 83702  Purpose of Above Expenditure: Catering	3101.58	
02/03/2004	Rose, Mike 1165 Dale Street Boise ID 83706  Purpose of Above Expenditure: Computer Services	150.00	
02/11/2004	Petty Cash  Purpose of Above Expenditure: Miscellaneous Expense	100.00	
03/01/2004	U.S. Bank P.O. Box 30869 Portland OR 97294  Purpose of Above Expenditure: Bank Charges	25.00	
03/02/2004	Rocky Mountain Audio Visual Inc. 3601 Chinden Blvd. Boise ID 83714  Purpose of Above Expenditure: Microphone, Lectern, etc.	100.00	
03/02/2004	Brown Rental 2905 Overland Boise ID 83705  Purpose of Above Expenditure: Equipment Rental	26.04	
<b>Subtotal of Columns A &amp; B</b>		3574.24	
<b>Total This Page (add columns A &amp; B)</b>			<b>3574.24</b>

**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)
03/02/2004	Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	61.50	
Purpose of Above Expenditure: Office Rent			
03/02/2004	Qwest Salt Lake City UT 841350001	44.12	
Purpose of Above Expenditure: Telephone			
03/02/2004	AT&T Wireless P.O. Box 3611 Bothell WA 98041	400.07	
Purpose of Above Expenditure: Telephone			
03/02/2004	Key Bank of Idaho P.O. Box 31403 Salt Lake City UT 84131	707.91	
Purpose of Above Expenditure: Travel, Meals, Lodging			
03/02/2004	Office of the Governor PO Box 83720 Boise ID 83720	600.95	
Purpose of Above Expenditure: Travel, Meals, Lodging			
03/02/2004	Kempthorne, Dirk PO Box 1866 Boise ID 83701	92.76	
Purpose of Above Expenditure: Reimburse-Travel, Meals, Lodging			
03/02/2004	Travel Agency 900 West Jefferson Street Boise ID 83702	850.00	
Purpose of Above Expenditure: Travel Expense			
03/17/2004	Kempthorne, Patricia PO Box 1866 Boise ID 83701	-150.00	
Purpose of Above Expenditure: Reimburse-Travel, Meals, Lodging			
<b>Subtotal of Columns A &amp; B</b>		2607.31	
<b>Total This Page (add columns A &amp; B)</b>			<b>2607.31</b>



For Customer Service, call or write  
1-800-444-4539

PO BOX 142319  
IRVING, TX  
75014-2319

To report billing errors, write  
to this address; calling will  
not preserve your rights.

Account Number: [REDACTED]  
Statement/Closing Date: 02/09/2004  
Total Credit Line: \$10000  
Available Credit Line: \$9292  
Cash Advance Limit: \$3220  
Available Cash Limit: \$3220  
New Balance: \$707.91  
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
	2/03	17288200	Payments, Credits & Adjustments PAYMENT THANK YOU	-2,079.05
	2/09		Standard Purch	
1/09	1/10	NFZB1SVQ	LATE FEE - JAN PAYMENT PAST DUE	25.00
1/13	1/13	3QVNR5LJ	ALASKA AIR 0272112682012SEATTLE	376.20
1/14	1/14	FC5*M4HD	JAZZ SEAFOOD & STEAKHOUSEKENNER	70.84
1/20	1/20	BRJG1JKO	LA FIESTA BRAVA HATTIESBURG	34.89
1/20	1/20	6*15X7LJ	RESTORATION HARDWARE #940800-7621005	75.00
1/23	1/23	6L5CCCPW	MURPHY'S SEAFOOD & STEAKHBOISE	50.00
1/24	1/24	FJ63MR30	SMOKY MOUNTAIN PIZZA & 208-429-0011	26.77
1/25	1/25	5T86SGNM	ROSS STORES #530 MERIDIAN	20.09
1/25	1/25	HN86SGNM	BARNES & NOBLE #2740 BOISE	22.81
1/25	1/25	YK86SGNM	BARNES & NOBLE #2740 BOISE	48.60
1/26	1/26	HL08H516	FRED-MEYER #0613 SFJ BOISE	130.57
1/26	1/26	J3C4M9LJ	CHAPALA MEXICAN RSTRNT 2 GARDEN CITY	16.78
1/27	1/27	PGGNHG50	OUTBACK STEAKHOUSE BOISE	69.64
1/28	1/28	4MKQ6*LJ	STINKER #58 BOISE	34.47
2/01	2/01	4WNZ8BLJ	PARK CENTER RED ROBIN BOISE	38.08
2/03	2/03	5K3*1CLJ	HAPPY FISH SUSHI AND MARTBOISE	47.52
2/05	2/05	P06T6NLS	ANGELLS BAR AND GRILL BOISE	59.01
2/06	2/06	4NRJQW00	UNITED AIR 0167539625700ATLANTA	379.90
2/08	2/08	N1P4N006	EXPEDIA*SERVICE FEES 800-367-3476	5.00
	2/09		L & N SEAFOOD #8943 ARLINGTON	55.55
			PURCHASES*FINANCE CHARGE*PERIODIC RATE	16.04

AUTO RENTAL INSURANCE NOTIFICATION  
As of March 1, 2004, your card will provide you Auto Rental Insurance at no charge. Please see the enclosed insert or website below for details.  
[www.citi.com/us/cards/promos/cdw/visa.htm](http://www.citi.com/us/cards/promos/cdw/visa.htm)

Did you know?  
Your KeyBank Credit Card can provide shopping convenience and account protection. Call 1-866-284-4432 to learn how to protect your account and receive a \$20 rebate coupon when you enroll.

Account Summary	Previous Balance	(+) Purchases & Advances	(-) Payments & Credits	(+) FINANCE CHARGE	(=) New Balance
PURCHASES	\$1,184.20	\$1,586.72	\$2,079.05	\$16.04	\$707.91
ADVANCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$1,184.20	\$1,586.72	\$2,079.05	\$16.04	\$707.91

Rate Summary	Days This Billing Period: 31			
	Balance Subject to Finance Charge	Periodic Rate	Nominal APR	ANNUAL PERCENTAGE RATE
PURCHASES				
Standard Purch	\$1,575.28	0.03285%(D)	11.990%	11.990%
ADVANCES				
Standard Adv	\$0.00	0.04381%(D)	15.990%	15.990%

SEND PAYMENTS TO: KeyBank P.O. BOX 6406 THE LAKES, NV 88901-6406  
PLEASE FOLLOW PAYMENT INSTRUCTIONS ON REVERSE SIDE.

353755

Make check or money order payable in U.S. dollars on a U.S. bank to KeyBank. Include account number on check or money order. No cash please.

**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)
03/17/2004	National Governors Association 444 North Capitol St Ste 267 Washington DC 20001	-181.88	
Purpose of Above Expenditure: Reimburse-Travel, Meals, Lodging			
03/25/2004	Key Bank of Idaho P.O. Box 31403 Salt Lake City UT 84131	3036.39	
Purpose of Above Expenditure: Travel, Meals, Lodging			
03/25/2004	Smith, Gary 2731 Monacan Street, #403 Alexandria VA 22314	489.48	
Purpose of Above Expenditure: Travel, Meals, Lodging			
03/26/2004	Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	61.50	
Purpose of Above Expenditure: Office Rent			
03/26/2004	Qwest Salt Lake City UT 841350001	43.19	
Purpose of Above Expenditure: Telephone			
03/26/2004	AT&T Wireless P.O. Box 3611 Bothell WA 98041	44.02	
Purpose of Above Expenditure: Telephone			
04/01/2004	U.S. Bank P.O. Box 30869 Portland OR 97294	25.00	
Purpose of Above Expenditure: Bank Charges			
04/09/2004	Marriott, Paige 105 6th Street, NE, Apt. 105 Washington DC 20002	2411.17	
Purpose of Above Expenditure: Event Expenses			
<b>Subtotal of Columns A &amp; B</b>		5928.87	
<b>Total This Page (add columns A &amp; B)</b>			<b>5928.87</b>

isa



Customer Service:

1-800-444-4539	Total Credit Line	Available Credit Line	Cash Advance Limit	Available Cash Limit	New Balance
PO BOX 142319	\$10000	\$6963	\$3220	\$3220	\$3036.39
IRVING, TX	Statement/ Closing Date	Amount Over Credit Line	Past Due	Purch/Adv Minimum Due	Minimum Amount Due
75014-2319	03/09/2004	\$0.00 +	\$0.00 +	\$63.00 =	\$63.00

Sale Date	Post Date	Reference Number	Activity Since Last Statement	Amount
	3/08	37548016	Payments, Credits & Adjustments PAYMENT THANK YOU	-707.91
			Standard Purch	
	3/09		LATE FEE - FEB PAYMENT PAST DUE	35.00
2/06	2/10	*TGQ2XZ5	STO. COMMEMORATIVE COINS BOISE ID	50.00
2/06	2/10	WTGQ2XZ5	STO. COMMEMORATIVE COINS BOISE ID	50.00
2/07	2/10	CG*61232	THE RITZ CARLTON F/B ARLINGTON VA	39.55
2/09	2/10	CC9JRSKH	ENTERPRISE RENTACAR HATTIESBURG MS	33.27
2/10	2/10	SSNBT1D3	BITTER CR ALE HSE INC. BOISE ID	32.65
2/10	2/10	VL7FG0Q1	AER RIANTA RETAIL SHOP SHSHANNON AIRPOIE 14.05 EURO =	18.44
2/11	2/11	*ZYB4SRS	AAFES BAGHDAD INTL AIRPT APO AE 09803 NY	33.98
2/12	2/12	BJ2759YC	ALEZANDER AMMAN JO 95.00 JORDANIAN DINAR =	138.23
2/12	2/12	1FXHXT30	MARRIOTT 33769 F&B WASHINGTON DC	36.00
2/13	2/13	XJSNY7*F	WILLARD INTERCONTINENTAL WASHINGTON DC	285.70
2/13	2/13	6F3HN6P3	WAY OUT WEST CONCOURSE A DENVER CO	9.64
2/13	2/13	DWN3ZR1N	TGI FRIDAYS #0792 WASHINGTON DC	15.73
2/13	2/13	R*DBTJWG	AGENT FEE 8908138265968HOLIDAY TRAVEID	20.00
2/13	2/13	T6LHY75J	SOUTHWESTAIRS26278615041BDALLAS TX	249.70
2/16	2/16	K7TKRG3N	BARNES & NOBLE #2740 BOISE ID	282.58
2/17	2/17	*BY05J65	GOODWOOD BARBECUE CO BOISE ID	96.39
2/18	2/18	8FX92SVQ	ALASKA AIR 0272113572029SEATTLE WA	372.40
2/19	2/19	Q3V4685J	SOUTHWESTAIRS262787117695DALLAS TX	93.10
2/20	2/20	PXT51HLJ	OCEANAIRE SEAFOOD ROOM WASHINGTON DC	79.82
2/20	2/20	FXT51HLJ	OCEANAIRE SEAFOOD ROOM WASHINGTON DC	80.83
2/21	2/21	P9M9XZ06	ELEGANCY WASHINGTON DC	21.53
2/21	2/21	C15W9V00	RCB*RC BIGELOW 888-244-3569 CT	84.94
2/25	2/25	98Z52T51	SENATE GIFT SHOP WASHINGTON DC	143.00
2/25	2/25	ZBZCBB16	COWBOY BARCENTER CRT A DENVER CO	8.50
2/25	2/25	5GGPS132	DENVER INT'L AIRPORT DENVER CO	7.00
2/25	2/25	KNPDOS30	MARRIOTT 33769 F&B WASHINGTON DC	28.54
2/25	2/25	YNMDO530	MARRIOTT 33769 JW DC WASHINGTON DC	119.15
2/27	2/27	PP9HXTRD	BIG JUDES BOISE ID	10.08
2/28	2/28	DOP23SVQ	ALASKA AIR 0270004496652SEATTLE WA	60.00
3/04	3/04	Z5S70T30	MANDALAY ROOM RESERVATIONLAS VEGAS NV	325.91
3/05	3/05	03W43SVQ	ALASKA AIR 0272113916602SEATTLE WA	149.20
	3/09		PURCHASES*FINANCE CHARGE*PERIODIC RATE	25.53

Your credit card provides the convenience of transacting in foreign currencies worldwide wherever Visa is accepted without having to exchange and carry more foreign currency than you need for your transaction. Your transaction is converted into U.S. dollars based on a wholesale market rate or a government-mandated rate. Visa increases that rate by 1%, and Citibank (the issuer of your credit card) increases the rate provided to it by 2%.

**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)
04/09/2004	Perkins Coie 1201 Third Avenue, 40th Floor Seattle WA 98101	2980.90	
Purpose of Above Expenditure: Professional Services			
04/09/2004	Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	61.50	
Purpose of Above Expenditure: Office Rent			
04/09/2004	AT&T Wireless P.O. Box 3611 Bothell WA 98041	44.02	
Purpose of Above Expenditure: Telephone			
04/09/2004	Kempthorne, Dirk PO Box 1866 Boise ID 83701	62.73	
Purpose of Above Expenditure: Reimburse-Travel, Meals, Lodging			
04/16/2004	Key Bank of Idaho P.O. Box 31403 Salt Lake City UT 84131	1322.90	
Purpose of Above Expenditure: Travel, Meals, Lodging			
04/25/2004	Kempthorne, Patricia PO Box 1866 Boise ID 83701	-909.17	
Purpose of Above Expenditure: Reimburse-Conference Travel			
05/03/2004	U.S. Bank P.O. Box 30869 Portland OR 97294	25.00	
Purpose of Above Expenditure: Bank Charges			
05/04/2004	Idaho State University Campus Box 8219 Pocatello ID 83209	-372.40	
Purpose of Above Expenditure: Reimburse-Travel, Meals, Lodging			
<b>Subtotal of Columns A &amp; B</b>		3215.48	
<b>Total This Page (add columns A &amp; B)</b>			<b>3215.48</b>





Account Number

**Customer Service:**

1-800-444-4539	Total Credit Line	Available Credit Line	Cash Advance Limit	Available Cash Limit	New Balance
	\$10000	\$8677	\$3220	\$3220	\$1322.90
PO BOX 142319	Statement/ Closing Date	Amount Over Credit Line	Past Due	Purch/Adv Minimum Due	Minimum Amount Due
IRVING, TX	04/08/2004	\$0.00 +	\$0.00 +	\$27.00 =	\$27.00
75014-2319					

Sale Date	Post Date	Reference Number	Activity Since Last Statement	Amount
	3/29	36370272	Payments, Credits & Adjustments	
	3/25	Z9782822	PAYMENT THANK YOU	-3,036.39
	3/25		CREDIT FINANCE CHARGES	-25.53
	3/25		REFUND LATE FEE	-35.00
			Standard Purch	
3/09	3/10	B6BNMWD3	EMILIO BOISE ID	34.09
3/11	3/11	JJ5W9YY4	CANTINA GRILL B DENVER CO	21.91
3/19	3/19	3RY8MQDD	BOISE AT ITS BEST 000-0000000 ID	64.90
			Rate Sale - Charged to Offer 4	
3/23	3/23	TKFG3NDZ	MCDONALD'S F22567 BOISE ID	14.60
3/26	3/26	RB1M7CPW	SMOKY MOUNTAIN PIZZA & 208-387-2727 ID	38.18
3/28	3/28	B2B02WLJ	OCEANAIRE SEAFOOD ROOM WASHINGTON DC	21.10
3/29	3/29	J21KG42B	CHART HSE ALEXANDRIA ALEXANDRIA VA	61.00
3/29	3/29	SZ1KG42B	CHART HSE ALEXANDRIA ALEXANDRIA VA	61.28
3/30	3/30	S1GKYGLB	THE BERGHOFF CAFE CHICAGO IL	9.66
3/31	3/31	DBVWZLPO	THE WASHINGTON TERRACE HOWASHINGTON DC	382.24
4/01	4/01	14DYF66S	PIPER PUB AND GRILL BOISE ID	55.58
4/01	4/01	NBLHYXT3	USSS ERA WASHINGTON DC	76.14
4/05	4/05	7W1X6*KS	UNITED AIR 0162108001694WOODDALE IL	498.65
4/05	4/05	87J24SVQ	ALASKA AIR .0272114604996SEATTLE WA	44.10

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

Account Summary	Previous Balance	(+) Purchases & Advances	(-) Payments & Credits	(+) FINANCE CHARGE	(=) New Balance
PURCHASES	\$3,036.39	\$1,383.43	\$3,096.92	\$0.00	\$1,322.90
ADVANCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$3,036.39	\$1,383.43	\$3,096.92	\$0.00	\$1,322.90

Days This Billing Period: 30

Rate Summary	Balance Subject to Finance Charge	Periodic Rate	Nominal APR	ANNUAL PERCENTAGE RATE
PURCHASES				
Standard Purch	\$0.00	0.03285%(D)	11.990%	11.990%
Offer 4	\$0.00	0.01093%(D)	3.990%	3.990%
ADVANCES				
Standard Adv	\$0.00	0.04381%(D)	15.990%	15.990%

SEND PAYMENTS TO: KeyBank P.O. BOX 6406 THE LAKES, NY 88901-6406 198045

..... PAYMENT MUST BE RECEIVED BY 1:00 PM LOCAL TIME ON 04/26/2004 .....

**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)
05/04/2004	National Governors Association 444 North Capitol St Ste 267 Washington DC 20001	-906.50	
Purpose of Above Expenditure: Reimburse-Travel, Meals, Lodging			
05/04/2004	National Governors Association 444 North Capitol St Ste 267 Washington DC 20001	-634.41	
Purpose of Above Expenditure: Reimburse-Travel, Meals, Lodging			
05/08/2004	National Governors Association 444 North Capitol St Ste 267 Washington DC 20001	-157.94	
Purpose of Above Expenditure: Reimburse-Gift			
05/14/2004	U.S. Bank P.O. Box 30869 Portland OR 97294	32.76	
Purpose of Above Expenditure: Bank Charges			
05/14/2004	ChemArt PO Box 84 5041 Boston MA 02884	2085.87	
Purpose of Above Expenditure: Event Expenses			
05/14/2004	Perkins Coie 1201 Third Avenue, 40th Floor Seattle WA 98101	67.40	
Purpose of Above Expenditure: Professional Services			
05/14/2004	Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	61.50	
Purpose of Above Expenditure: Office Rent			
05/14/2004	AT&T Wireless P.O. Box 3611 Bothell WA 98041	300.18	
Purpose of Above Expenditure: Telephone			
<b>Subtotal of Columns A &amp; B</b> <b>Total This Page (add columns A &amp; B)</b>		848.86	848.86

**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)
05/14/2004	Qwest Salt Lake City UT 841350001	47.40	
Purpose of Above Expenditure: Telephone			
05/27/2004	Key Bank of Idaho P.O. Box 31403 Salt Lake City UT 84131	2759.56	
Purpose of Above Expenditure: Travel, Meals, Lodging			
06/01/2004	Assoc of State & Terr. Heath Officials 1275 K Street NW, Suite 800 Washington DC 20005	-616.29	
Purpose of Above Expenditure: Reimburse-Travel, Meals, Lodging			
06/02/2004	U.S. Bank P.O. Box 30869 Portland OR 97294	25.00	
Purpose of Above Expenditure: Bank Charges			
06/10/2004	Petty Cash	100.00	
Purpose of Above Expenditure: Miscellaneous Expense			
06/10/2004	Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	61.50	
Purpose of Above Expenditure: Office Rent			
06/10/2004	Whitlock, Brian 7158 W. Amity Boise ID 83709	37.00	
Purpose of Above Expenditure: Reimburse postage			
06/10/2004	Qwest Salt Lake City UT 841350001	43.15	
Purpose of Above Expenditure: Telephone			
<b>Subtotal of Columns A &amp; B</b>		2457.32	
<b>Total This Page (add columns A &amp; B)</b>			<b>2457.32</b>



[Redacted]

**Customer Service:**

1-800-444-4539	Total Credit Line	Available Credit Line	Cash Advance Limit	Available Cash Limit	New Balance
	\$10000	\$7240	\$3220	\$3220	\$2759.56
PO BOX 142319	Statement/ Closing Date	Amount Over Credit Line	Past Due	Purch/Adv Minimum Due	Minimum Amount Due
IRVING, TX 75014-2319	05/10/2004	\$0.00 +	\$0.00 +	\$57.00 =	\$57.00

Sale Date	Post Date	Reference Number	Activity Since Last Statement	Amount
	4/27	17628158	Payments, Credits & Adjustments PAYMENT THANK YOU	-1,322.90
			Rate Sale - Charged to Offer 4	
4/08	4/09	9NXZPR06	SNAKE RIVER GRILLE HAGERMAN ID	19.75
4/08	4/09	PW6673XG	AGENT FEE 890813910879ZHOLIDAY TRAVEID	30.00
4/08	4/09	34PYV34J	FRONTIERAIR 4227589955940BOISE ID	715.40
4/10	4/10	*W*MMWD3	MARRIOTT MNG SERVICES BOISE ID	85.68
4/12	4/12	M085B87P	BARNES & NOBLE #2663 TWIN FALLS ID	57.18
4/12	4/12	Y285B87P	BARNES & NOBLE #2740 BOISE ID	86.52
4/13	4/13	DBLGH5CQ	BORDERS BOOKS 01001072 BOISE ID	31.80
4/13	4/13	QC7*7XWB	ALBERTSONS #169 59H BOISE ID	33.08
4/14	4/14	K15L1T06	LA TAPATIA MEXICAN RSTNT BOISE ID	54.26
4/15	4/15	J2KCH66S	MAI THAI RESTAURANT AND BBOISE ID	41.79
4/16	4/16	M856K66S	ASIAGO'S - DOWNTOWN BOISE ID	190.00
4/17	4/17	SPHMMWD3	EMILIO BOISE ID	109.84
4/22	4/22	MOML2*61	SENATORS DINING ROOM WASHINGTON DC	54.00
4/22	4/22	5Y90YS30	RENAISSANCE 9671P F&B WASHINGTON DC	34.55
4/23	4/23	BN80YS30	RENAISSANCE 9671 DC WASHINGTON DC	410.52
4/26	4/26	CKJVS*KS	UNITED AIR 0164074612985WASHINGTON DC	400.00
4/26	4/26	V*N*J66S	PIPER PUB AND GRILL BOISE ID	33.59
5/06	5/06	38T6RNN3	CENTRAL AIRPORT CAB ST LOUIS MO	40.00
5/06	5/06	*W1Y2*28	TEXAS RDHSE/BOISE LLC MERIDIAN ID	42.05
5/07	5/07	LPYS*PS5	MILLENNIUM HOTELS ST LOUIS MO	30.24
5/07	5/07	SQBMMWD3	EMILIO BOISE ID	31.44
5/08	5/08	G8Z0V694	HAL DAVIS JEWELERS BOISE ID	157.94
5/08	5/08	49DNJ45P	HASTINGS-ENTERTAINME #982BOISE ID	69.93

Please note that payments must be received by 1:00 p.m., local time, on a bank business day at the payment processing facility that handles your payments, in order to be credited to your account as of that day, and payments must conform to the payment instructions set forth on the reverse side. All conforming payments received at the payment processing facility after that time will be credited as of the following bank business day.

Account Summary	Previous Balance	(+) Purchases & Advances	(-) Payments & Credits	(+) FINANCE CHARGE	(=) New Balance
PURCHASES	\$1,322.90	\$2,759.56	\$1,322.90	\$0.00	\$2,759.56
ADVANCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$1,322.90	\$2,759.56	\$1,322.90	\$0.00	\$2,759.56

Days This Billing Period: 32

Rate Summary	Balance Subject to Finance Charge	Periodic Rate	Nominal APR	ANNUAL PERCENTAGE RATE
PURCHASES				
Standard Purch	\$0.00	0.03285%(D)	11.990%	11.990%
Offer 4	\$0.00	0.01093%(D)	3.990%	3.990%
ADVANCES				
Standard Adv	\$0.00	0.04381%(D)	15.990%	15.990%

**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)
06/10/2004	AT&T Wireless P.O. Box 3611 Bothell WA 98041	175.89	
Purpose of Above Expenditure: Telephone			
06/20/2004	Kempthorne, Patricia PO Box 1866 Boise ID 83701	-450.00	
Purpose of Above Expenditure: Reimburse-Travel, Meals, Lodging			
06/23/2004	State of Idaho Boise ID	-741.45	
Purpose of Above Expenditure: Reimburse-Travel Town Meetings			
06/24/2004	Key Bank of Idaho P.O. Box 31403 Salt Lake City UT 84131	4150.34	
Purpose of Above Expenditure: Travel, Meals, Lodging			
06/30/2004	Kempthorne, Patricia PO Box 1866 Boise ID 83701	-730.26	
Purpose of Above Expenditure: Reimburse-Travel, Meals, Lodging			
<b>Subtotal of Columns A &amp; B</b>		2404.52	
<b>Total This Page (add columns A &amp; B)</b>			<b>2404.52</b>

Visa



Account Number  
 [REDACTED]

L-800-444-4539	Total Credit Line	Available Credit Line	Cash Advance Limit	Available Cash Limit	New Balance
	\$4230	\$79	\$3220	\$79	\$4150.34
P0 BOX 142319	Statement/ Closing Date	Amount Over Credit Line	Past Due	Purch/Adv Minimum Due	Minimum Amount Due
IRVING, TX 75014-2319	06/08/2004	\$0.00 +	\$0.00 +	\$86.00 =	\$86.00

Sale Date	Post Date	Reference Number	Activity Since Last Statement	Amount
	5/31	17104245	Payments, Credits & Adjustments PAYMENT THANK YOU	-2,759.56
			Rate Sale - Charged to Offer 4	
5/10	5/11	9F9F82*Q	APPLEBEE'S MER38114104 MERIDIAN ID	32.35
5/12	5/12	B4K4DJ65	PHOENIX PARK HOTEL WASHINGTON DC	332.00
5/13	5/13	RJC93530	CAESARS HOTEL & CASINO LAS VEGAS NV	14.24
5/19	5/19	HBXZD232	PRL RESTAURANT CHICAGO IL	250.10
5/20	5/20	*MZ1J4D3	BITTER CR ALE HSE INC. BOISE ID	23.96
5/21	5/21	9B4K83V5	JOE'S SEAFOOD, PRIME STK. CHICAGO IL	164.40
5/22	5/22	MPPHDQ*8	POST PUB WASHINGTON DC	38.97
5/22	5/22	G84BHT30	MARRIOTT 33769 F&B WASHINGTON DC	11.50
5/22	5/22	10GHYT30	MARRIOTT 33738 CHICAGO CHICAGO IL	344.11
5/22	5/22	5391Z716	LES HALLES NEW YORK NY	67.45
5/23	5/23	RCMLDLZ8	TUSCARORA MILL LEESBURG VA	73.82
5/23	5/23	47WYMT30	MARRIOTT 33769 F&B WASHINGTON DC	187.07
5/24	5/24	QYXS865R	CVSPHARMACY #1842 WASHINGTON DC	2.75
5/24	5/24	QJYH1S30	MARRIOTT 33769 JW DC WASHINGTON DC	786.63
5/24	5/24	6JYH1S30	MARRIOTT 33769 JW DC WASHINGTON DC	911.60
5/25	5/25	BRBTN2Z8	BOISE ART MUSEUM BOISE ID	62.01
5/25	5/25	3HNFOCB4	APPLE SUBWAY BOISE ID	9.42
5/25	5/25	95FN1QS3	USSS ERA WASHINGTON DC	21.13
5/26	5/26	9P*R1W06	CHAPALA MEXICAN RSTRNT 2 GARDEN CITY ID	28.85
5/27	5/27	4V3SYDJS	UNITED AIR 0162110325066E-TKT MI	30.30
5/27	5/27	2S3SYDJS	UNITED AIR 0162110325058E-TKT MI	343.80
5/28	5/28	PCB1*R6G	GOODWOOD BARBECUE CO. MERIDIAN ID	42.69
5/28	5/28	KY9Y5SVQ	ALASKA AIR 0272115863181SEATTLE WA	242.70
6/01	6/01	CJ*R1W06	CHAPALA MEXICAN RSTRNT 2 GARDEN CITY ID	34.89
6/02	6/02	Z0BRPFMJ	GROVE STREET PLACE BOISE ID	93.60

Account Summary	Previous Balance	(+) Purchases & Advances	(-) Payments & Credits	(+) FINANCE CHARGE	(=) New Balance
PURCHASES	\$2,759.56	\$4,150.34	\$2,759.56	\$0.00	\$4,150.34
ADVANCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$2,759.56	\$4,150.34	\$2,759.56	\$0.00	\$4,150.34

Days This Billing Period: 29

Rate Summary	Balance Subject to Finance Charge	Periodic Rate	Nominal APR	ANNUAL PERCENTAGE RATE
PURCHASES				
Standard Purch	\$0.00	0.03285%(D)	11.990%	11.990%
Offer 4	\$0.00	0.01093%(D)	3.990%	3.990%
ADVANCES				
Standard Adv	\$0.00	0.04381%(D)	15.990%	15.990%

SEND PAYMENTS TO: KeyBank P.O. BOX 6406 THE LAKES, NV 8901-6406 336145  
 PLEASE FOLLOW PAYMENT INSTRUCTIONS ON REVERSE SIDE. PAYMENT MUST BE RECEIVED BY 1:00 PM LOCAL TIME ON 06/28/2004

# Memorandum to

## Schedule B: Itemized Disbursements

Invited Idaho State Constitutional Officers who attended on a complimentary basis, the 2004 Governor's Gala, in conjunction with the expenditures noted on pages 9 and 10 disbursements made to the Cazba for catering.

Date	Recipient
01/31/04	Ben Ysursa
01/31/04	James E. Risch
01/31/04	Keith Johnson
01/31/04	Ron Crane
01/31/04	Lawrence Wasden

**SCHEDULE C-2B  
EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT**

Name of Candidate or Committee Kempthorne for Governor	Report Covering the Period From <u>01 / 01 / 04</u> to <u>06 / 30 / 04</u>
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**Directions:** Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

<b>Line 1: Incurred Expenditures of Less Than \$25.00 This Period:</b>	Total Number <u>0</u>	Total Amount \$ <u>0.00</u>
--	-----------------------	-----------------------------

Full Name, Mailing Address and Zip Code or Creditor		Purpose of Expenditure
1.	Red October Productions 1133 Connecticut Avenue, NW 5th Floor Washington, DC 20036	Video Production
Outstanding Balance beginning this period.. \$ <u>2,567.00</u>		Date Incurred _____ Date of Payment <u>03/07/2004</u>
Amount Incurred this period..... \$ <u>0.00</u>		
Payment this period..... \$ <u>2,567.00</u>		
Outstanding Balance..... \$ <u>0.00</u>		
2.	Feather Larson Synhorst DCI 7320 N. Dreamy Draw Drive Phoenix, AR 85020	Telemarketing
Outstanding Balance beginning this period.. \$ <u>2,744.00</u>		Date Incurred _____ Date of Payment <u>03/26/2004</u>
Amount Incurred this period..... \$ <u>0.00</u>		
Payment this period..... \$ <u>1,250.00</u>		
Outstanding Balance..... \$ <u>1,494.00</u>		
3.	mCapitol Management 180 West Washington, Suite1100 Chicaao, IL 60602	Consulting
Outstanding Balance beginning this period.. \$ <u>3,000.00</u>		Date Incurred _____ Date of Payment <u>03/07/2004</u>
Amount Incurred this period..... \$ <u>0.00</u>		
Payment this period..... \$ <u>3,000.00</u>		
Outstanding Balance..... \$ <u>0.00</u>		
4.	SP Aircraft 4105 West Wright Road Boise, ID 83705	Airplane Use
Outstanding Balance beginning this period.. \$ <u>3,836.76</u>		Date Incurred _____ Date of Payment <u>03/07/2004</u>
Amount Incurred this period..... \$ <u>0.00</u>		
Payment this period..... \$ <u>3,836.76</u>		
Outstanding Balance..... \$ <u>0.00</u>		
5.		
Outstanding Balance beginning this period.. \$ _____		Date Incurred _____ Date of Payment _____
Amount Incurred this period..... \$ _____		
Payment this period..... \$ _____		
Outstanding Balance..... \$ _____		

**Totals of this Page**

<b>Line 2: Amount Incurred This Period</b> (Carry forward to Page 2, Under Incurred Expenditures)	\$ <u>0.00</u>
<b>Line 3: Payment This Period</b> (Carry forward to Page 2, under Expenditures and Incurred Expenditures)	\$ <u>10,653.76</u>



**SCHEDULE C-2B**  
**EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT**

Name of Candidate or Committee <b>Kemphorne for Governor</b>	Report Covering the Period From <u>01 / 01 / 04</u> to <u>06 / 30 / 04</u>
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**Directions:** Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

<b>Line 1: Incurred Expenditures of Less Than \$25.00 This Period:</b>	Total Number <u>0</u>	Total Amount \$ <u>0.00</u>
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**Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:**

Full Name, Mailing Address and Zip Code or Creditor	Purpose of Expenditure
1. The Tarrance Group 201 N. Union Street, Suite 410 Alexandria, VA 22314	Research
Outstanding Balance beginning this period.. \$ <u>5,593.00</u>	
Amount Incurred this period..... \$ <u>0.00</u>	Date Incurred _____
Payment this period..... \$ <u>2,500.00</u>	Date of Payment <u>03/07/2004</u>
Outstanding Balance..... \$ <u>3,093.00</u>	
2. Same as above	Research
Outstanding Balance beginning this period.. \$ <u>3,039.00</u>	
Amount Incurred this period..... \$ <u>0.00</u>	Date Incurred _____
Payment this period..... \$ <u>1,250.00</u>	Date of Payment <u>03/26/2004</u>
Outstanding Balance..... \$ <u>1,843.00</u>	
3. Conyan Aviation 4888 Aeronca Street Boise, ID 83705	Airplane Use
Outstanding Balance beginning this period.. \$ <u>12,690.15</u>	
Amount Incurred this period..... \$ <u>0.00</u>	Date Incurred _____
Payment this period..... \$ <u>5,000.00</u>	Date of Payment <u>03/07/2004</u>
Outstanding Balance..... \$ <u>7,690.15</u>	
4. Same as above	Airplane Use
Outstanding Balance beginning this period.. \$ <u>7,690.15</u>	
Amount Incurred this period..... \$ <u>0.00</u>	Date Incurred _____
Payment this period..... \$ <u>2,500.00</u>	Date of Payment <u>03/26/2004</u>
Outstanding Balance..... \$ <u>5,190.15</u>	
5. Tony Payton & Associates 2638 South Lynn Street Arlinton, VA 22202	Consulting
Outstanding Balance beginning this period.. \$ <u>46,000.00</u>	
Amount Incurred this period..... \$ <u>0.00</u>	Date Incurred _____
Payment this period..... \$ <u>10,000.00</u>	Date of Payment <u>03/07/2004</u>
Outstanding Balance..... \$ <u>36,000.00</u>	

**Totals of this Page**

<b>Line 2: Amount Incurred This Period</b> (Carry forward to Page 2, Under Incurred Expenditures)	\$ <u>0.00</u>
<b>Line 3: Payment This Period</b> (Carry forward to Page 2, under Expenditures and Incurred Expenditures)	\$ <u>21,250.00</u>

**SCHEDULE C-2B  
EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT**

Name of Candidate or Committee <b>Kemphorne for Governor</b>	Report Covering the Period From <u>01 / 01 / 04</u> to <u>06 / 30 / 04</u>
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**Directions:** Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

<b>Line 1: Incurred Expenditures of Less Than \$25.00 This Period:</b>	Total Number <u>0</u>	Total Amount \$ <u>0.00</u>
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Full Name, Mailing Address and Zip Code or Creditor		Purpose of Expenditure
1.	Tony Payton & Associates 2638 South Lynn Street Arlinton, VA 22202	Consulting
Outstanding Balance beginning this period.. \$ <u>36,000.00</u>		
Amount Incurred this period..... \$ <u>0.00</u>		Date Incurred _____
Payment this period..... \$ <u>10,000.00</u>		Date of Payment <u>03/26/2004</u>
Outstanding Balance..... \$ <u>26,000.00</u>		
2.	Same as above	Consulting
Outstanding Balance beginning this period.. \$ <u>26,000.00</u>		
Amount Incurred this period..... \$ <u>0.00</u>		Date Incurred _____
Payment this period..... \$ <u>5,000.00</u>		Date of Payment <u>06/10/2004</u>
Outstanding Balance..... \$ <u>21,000.00</u>		
3.	MPGH Agency 6231 Leesburg Pike, Suite 100 Falls Church, VA 22044	Media Production
Outstanding Balance beginning this period.. \$ <u>126,989.01</u>		
Amount Incurred this period..... \$ <u>0.00</u>		Date Incurred _____
Payment this period..... \$ <u>10,000.00</u>		Date of Payment <u>03/03/2004</u>
Outstanding Balance..... \$ <u>116,989.01</u>		
4.	Same as above	Media Production
Outstanding Balance beginning this period.. \$ <u>116,989.01</u>		
Amount Incurred this period..... \$ <u>0.00</u>		Date Incurred _____
Payment this period..... \$ <u>15,000.00</u>		Date of Payment <u>04/09/2004</u>
Outstanding Balance..... \$ <u>101,989.01</u>		
5.	Same as above	Media Production
Outstanding Balance beginning this period.. \$ <u>101,989.01</u>		
Amount Incurred this period..... \$ <u>0.00</u>		Date Incurred _____
Payment this period..... \$ <u>10,000.00</u>		Date of Payment <u>06/10/2004</u>
Outstanding Balance..... \$ <u>91,989.01</u>		

**Totals of this Page**

<b>Line 2: Amount Incurred This Period</b> (Carry forward to Page 2, Under Incurred Expenditures)	\$ <u>0.00</u>
<b>Line 3: Payment This Period</b> (Carry forward to Page 2, under Expenditures and Incurred Expenditures)	\$ <u>50,000.00</u>