



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) 1
Mailing Address P.O. BOX 1866	<input type="checkbox"/> Check if address change.	City and Zip BOISE 83701	Home Phone 344-3111
Name of Political Treasurer NANCY VANNORSDEL			
Mailing Address 2586 W. STATE STREET	<input type="checkbox"/> Check if address change.	City and Zip EAGLE 83616	Work Phone 344-5515

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 / 99 through 12 / 31 / 99

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

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

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

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

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

Section IV

SUMMARY

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

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ XXXXXX	\$ _____
Line 3: Enter Cash Balance at Close of Last Reporting Period**	\$ 32105.79	\$ 1425744.12
Line 3: Total Contributions (Enter amount from page 2)	\$ 2450.00	\$ 2450.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 34555.79	\$ 1428194.12
Line 5: Total Expenditures (Enter amount from page 2)	\$ 31516.57	\$ 1425454.90
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 2739.22	\$ 2733.22

*This same figure should be entered on line 1 of all reports filed this calendar year.
**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period. Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

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

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

Section VI

CERTIFICATION

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

Nancy K. Vannorsdel
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee DIRK KEMPTHORNE FOR GOVERNOR	Report Covering the Period From <u>01 / 01 / 99</u> to <u>12 / 31 / 99</u>
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UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number <u> -</u>	Total Amount \$ <u> -</u>
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UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number <u> 3</u>	Total Amount \$ <u>38.48</u>
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	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$
Itemized Contributions (total all Schedule A sheets)	\$ 2450.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 2450.00
<u>13</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 38.48
Itemized Expenditures (total all Schedule B sheets)	\$ 31778.09
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 31816.57

KEMPTHORNE FOR GOVERNOR

CONTRIBUTOR REPORT

Receipts - January 1,1999 to December 31,1999

TOTAL RECEIPTS

Mr. & Mrs. Scott Tunnell 10013 West Ironclad Court Boise, ID 83704	\$20.00 3/15/99
Mr. A.J. Froe 7210 Martins Court Lanham-Seabro, MD 20706-1118	\$30.00 1/20/99
Mr. Mark Snider 1403 North 15 th Street Boise, ID 83702	\$50.00 1/20/99
Mr. L.S. Tippet P.O. Box 1277 Twin Falls, ID ID 83303-1277	\$100.00 3/9/99
Mr. Jason Lehosit 921 Ressequie Boise, Id 83702	\$150.00 3/19/99
Pacificorp PAC Mr. Russel Westerberg 802 W. Bannock Boise, ID 83702	\$1000.00 3/19/99
Paul Kjellander Committee to Elect Paul Kjellander 11745 W. Danial Boise, ID 83713	\$1000.00 3/19/99
Otter for Idaho (lease payment) 955 S. Tranquil Lane Eagle, ID 83616	\$100.00 12/20/99
	TOTAL \$2450.00

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PAYEE NAME & ADDRESS	PURPOSE/ ELECTION	DATE	AMOUNT
A. Jack R. Raymond 212 1/2 South 13th Caldwell ID 83605	reimbursement	01/12/99	36.84
B. Brown Rental 2905 Overland Boise ID 83705	Equipment rental	01/12/99	72.21
C. Capitol Copy & Print 298 N. 8th Boise ID 83702	copies - printing	01/12/99	43.75
D. Fisher's Office Equipment P.O. Box 7128 Boise ID 83707	Office Equipment	01/12/99	7.92
E. Westside Catering Co. 1929 West State Street Boise ID 83702	Catering	01/12/99	371.31
F. Mail Boxes Etc. 2218 1770 West State Boise ID 83702	Shipping	01/12/99	10.70
G. Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	Office Rent	01/12/99	306.83
H. United States Senate Restaurant First and C Streets, N.E. Washington DC 20510	Catering	01/12/99	117.05
I. Jim Kempthorne 6710 Brockton Avenue Riverside CA 92506	reimbursement	01/15/99	1 0 1 1 . 0 6
J. United States Postal Service 302 North 8th Street Boise ID 83701	Post Office Box	01/15/99	64.00
SUBTOTAL OF DISBURSEMENTS THIS PAGE:			2041.67

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PAYEE NAME & ADDRESS	PURPOSE/ ELECTION	DATE	AMOUNT
A. Federal Express P.O. Box 1140 Memphis, TN 38101-1140	Shipping	01/15/99	53.50
B. United States Postal Service 302 North 8th Street Boise ID 83701	Post Office Box	01/15/99	44.00
C. Allison McClintick 2800 Bogus Basin Rd #A106 Boise ID 83702	reimbursement	01/20/99	150.00
D. Airtouch P.O. Box 173796 Denver CO 80217	Telephone	01/20/99	53.30
E. Federal Express P.O. Box 1140 Memphis, TN 38101-1140	Shipping	01/20/99	77.75
F. Key Bank P.O. Box 6040 Cleveland OH 44185	travel	01/20/99	1216.00
G. Key Bank P.O. Box 6040 Cleveland OH 44185	meals	01/20/99	687.43
H. Key Bank P.O. Box 6040 Cleveland OH 44185	lodging	01/20/99	240.00
I. Pitney Bowes PO Box 41067 Norfolk VA 23541-1057	Office Equipment	01/28/99	47.50
J. US West Communications Salt Lake City UT 84135	Telephone	01/28/99	94.90
SUBTOTAL OF DISBURSEMENTS THIS PAGE:			2664.38

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PAYEE NAME & ADDRESS	PURPOSE/ ELECTION	DATE	AMOUNT
A. AT&T P.O. Box 78225 Phoenix AZ 85062	Telephone	01/28/99	109.96
B. Federal Express P.O. Box 1140 I Memphis, TN 38101-1140	Shipping	01/28/99	19.75
C. Federal Express P.O. Box 1140 Memphis, TN 38101-1140	Shipping	01/29/99	20.50
D. Bea's Business Products 825 West Idaho Street Boise ID	Office Supplies	01/29/99	14.87
E. Karen Crystal 1459 Bluebird Lane Idaho Falls ID 83402	reimbursement	02/09/99	152.13
F. Statehouse Inn 981 Grove Street Boise ID 83701	Travel, Meals, Lodging	02/09/99	171.70
G. Albertsons 1650 State Street Boise ID 83702	Catering	02/09/99	384.41
H. Capitol Copy & Print 298 N. 8th Boise ID 83702	copies - printing	02/09/99	18.90
I. Bea's Business Products 825 West Idaho Street Boise ID	Office Supplies	02/09/99	122.46
J. Fisher's Office Equipment P.O. Box 7128 Boise ID 83707	Office Equipment	02/09/99	8.56
SUBTOTAL OF DISBURSEMENTS THIS PAGE:			1023.24

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PAYEE NAME & ADDRESS	PURPOSE/ ELECTION	DATE	AMOUNT
A. Federal Express P.O. Box 1140 Memphis, TN 38101-1140	Shipping	02/09/99	81.50
B. U.S. Senate Photo Studio RM SD-g10 Washginton DC 20510-7216	Photographs	02/09/99	34.70
C. United States Postal Service 302 North 8th Street Boise ID 83701	reimbursement	02/09/99	-800.00
D. Airtouch P.O. Box 173796 Denver CO 80217	Telephone	02/18/99	1.56
E. The Grove Hotel 245 S. Capital Blvd. Boise ID 83702	Catering	02/18/99	312.84
F. National Republican Senatorial Comm 425 2nd Street N.E. Washington DC 20002	postage	02/24/99	341.44
G. AT& T P.O. Box 78225 Phoenix AZ 85062	Telephone	02/24/99	17.92
H. US West Communications Salt Lake City UT 84135	Telephone	02/24/99	41.14
I. Government Card Service P.O. Box 297812 Ft. Lauderdale FL 33329-7812	Travel, Meals, Lodging	02/24/99	104.00
J. Key Bank P.O. Box 6040 Cleveland OH 44185	travel	02/24/99	1578.00
SUBTOTAL OF DISBURSEMENTS THIS PAGE:			1713.10

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PAYEE NAME & ADDRESS	PURPOSE/ ELECTION	DATE	AMOUNT
A. Key Bank P.O. Box 6040 Cleveland OH 44185	meals	02/24/99	955.00
B. Key Bank P.O. Box 6040 Cleveland OH 44185	lodging	02/24/99	158.38
C. Federal Express P.O. Box 1140 Memphis, TN 38101-1140	Shipping	03/09/99	13.50
D. US West Communications Salt Lake City UT 84135	Telephone	03/15/99	4.00
E. SP Aircraft - Boise Pilot Shop 3180 Airport Way Boise ID 83705	AIRFARE	03/15/99	908.00
F. Key Bank P.O. Box 6040 Cleveland OH 44185	travel	03/15/99	681.00
G. Key Bank P.O. Box 6040 Cleveland OH 44185	meals	03/15/99	1128.09
H. Key Bank P.O. Box 6040 Cleveland OH 44185	lodging	03/15/99	327.90
I. AT&T Wireless P.O. Box 3611 Bothell WA 98041	Telephone	03/15/99	377.15
J. American Express P.O. Box 42010 Philadelphia PA 10162-4201	Travel, Meals, Lodging	03/23/99	454.52
SUBTOTAL OF DISBURSEMENTS THIS PAGE:			5007.54

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PAYEE NAME & ADDRESS	PURPOSE/ ELECTION	DATE	AMOUNT
A. AT& T P.O. Box 78225 Phoenix AZ 85062	Telephone	03/23/99	17.09
B. Key Bank P.O. Box 6040 Cleveland OH 44185	Travel, Meals, Lodging	04/20/99	1993.11
C. John Sinclair Master Photographer P.O. Box 190128 Boise ID 83719	Photographs	04/21/99	658.00
D. AT& T P.O. Box 78225 Phoenix AZ 85062	Telephone	04/21/99	39.50
E. US West Communications Salt Lake City UT 84135	Telephone	04/21/99	41.04
F. AT&T Wireless P.O. Box 3611 Bothell WA 98041	Telephone	04/21/99	358.90
G. Moore Information 10200 S.W. Eastridge, Ste.210 Portland OR 97225	Consulting	05/13/99	800.00
H. AT&T Wireless P.O. Box 3611 Bothell WA 98041	Telephone	05/13/99	124.69
I. Allison McClintick 2800 Bogus Basin Rd #A106 Boise ID 83702	petty cash	06/02/99	100.00
J. Pat Nelson 3349 Chickory Way Boise ID 83706	Computer Services	06/02/99	65.00
SUBTOTAL OF DISBURSEMENTS THIS PAGE:			4197.33

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PAYEE NAME & ADDRESS	PURPOSE/ ELECTION	DATE	AMOUNT
A. J.B. Scott Aviation P.O. Box 70001 Boise ID 83707-0101	AIRFARE	06/02/99	2792.00
B. US West Communications Salt Lake City UT 84135	Telephone	06/02/99	41.04
C. AT& T P.O. Box 78225 Phoenix AZ 85062	Telephone	06/02/99	35.99
D. Key Bank P.O. Box 6040 Cleveland OH 44185	travel	06/02/99	212.00
E. Key Bank P.O. Box 6040 Cleveland OH 44185	meals	06/02/99	385.42
F. Key Bank P.O. Box 6040 Cleveland OH 44185	lodging	06/02/99	422.64
G. AT&T Wireless P.O. Box 3611 Bothell WA 98041	Telephone	06/02/99	96.30
H. AT&T Wireless P.O. Box 3611 Bothell WA 98041	Telephone	06/02/99	391.61
I. US West Communications Salt Lake City UT 84135	Telephone	06/28/99	41.82
J. Key Bank P.O. Box 6040 Cleveland OH 44185	travel	06/28/99	744.61
SUBTOTAL OF DISBURSEMENTS THIS PAGE:			5163.43

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PAYEE NAME & ADDRESS	PURPOSE/ ELECTION	DATE	AMOUNT
A. Key Bank P.O. Box 6040 Cleveland OH 44185	meals	06/28/99	1091.48
B. Key Bank P.O. Box 6040 Cleveland OH 44185	lodging	06/28/99	434.87
C. AT&T Wireless P.O. Box 3611 Bothell WA 98041	Telephone	06/28/99	17.99
D. Allison McClintick 2800 Bogus Basin Rd #A106 Boise ID 83702	petty cash	07/13/99	100.00
E. AT&T Wireless P.O. Box 3611 Bothell WA 98041	Telephone	07/13/99	153.62
F. AT&T Wireless P.O. Box 3611 Bothell WA 98041	Telephone	07/13/99	94.94
G. Brian McCormack 5266 Marcliffe Avenue Boise ID 83704	reimbursement	08/02/99	327.41
H. Sun Valley P.O. Box 10 Sun Valley ID 83353	Travel, Meals, Lodging	08/02/99	6.50
I. St. Maries Sausage 612 Main Street St. Maries ID 83861	Catering	08/02/99	91.20
J. AT& T P.O. Box 78225 Phoenix AZ 85062	Telephone	08/11/99	20.57

SUBTOTAL OF DISBURSEMENTS THIS PAGE: 2338.58

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PAYEE NAME & ADDRESS	PURPOSE/ ELECTION	DATE	AMOUNT
A. US West Communications Salt Lake City UT 84135	Telephone	08/11/99	40.74
B. AT&T Wireless P.O. Box 3611 Bothell WA 98041	Telephone	08/11/99	172.45
C. AT&T Wireless P.O. Box 3611 Bothell WA 98041	Telephone	08/11/99	62.27
D. Shore Lodge 501 West Lake Street McCall ID 83638	Travel, Meals, Lodging	08/24/99	285.69
E. Key Bank P.O. Box 6040 Cleveland OH 44185	travel	08/24/99	990.00
F. Key Bank P.O. Box 6040 Cleveland OH 44185	meals	08/24/99	197.99
G. Gary L. Smith 5324 North Lawsonia Place Boise ID 83713	reimbursement	09/21/99	124.88
H. Brian McCormack 5266 Marcliffe Avenue Boise ID 83704	Office Supplies	09/21/99	1051.00
I. Republican National Committee 310 First Street NE Washington DC 20003	Campaign Management School	09/28/99	200.00
J. AT& T P.O. Box 78225 Phoenix AZ 85062	Telephone	09/28/99	33.78
SUBTOTAL OF DISBURSEMENTS THIS PAGE:			3158.80

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PAYEE NAME & ADDRESS	PURPOSE/ ELECTION	DATE	AMOUNT
A. Key Bank P.O. Box 6040 Cleveland OH 44185	travel	09/28/99	1752.83
B. Key Bank P.O. Box 6040 Cleveland OH 44185	meals	09/28/99	393.08
C. Key Bank P.O. Box 6040 Cleveland OH 44185	lodging	09/28/99	128.56
D. AT&T Wireless P.O. Box 3611 Bothell WA 98041	Telephone	09/28/99	205.83
E. US West Communications Salt Lake City UT 84135	Telephone	10/28/99	123.31
F. State Insurance Fund 700 W. State boise 83702	Workman's Comp	10/28/99	57.00
G. AT&T Wireless P.O. Box 3611 Bothell WA 98041	Telephone	10/28/99	152.33
H. AT&T Wireless P.O. Box 3611 Bothell WA 98041	Telephone	10/28/99	176.60
I. Key Bank P.O. Box 6040 Cleveland OH 44185	travel	11/08/99	2272.40
J. Key Bank P.O. Box 6040 Cleveland OH 44185	meals	11/08/99	325.34
SUBTOTAL OF DISBURSEMENTS THIS PAGE:			5587.28

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PAYEE NAME & ADDRESS	PURPOSE/ ELECTION	DATE	AMOUNT
A. AT&T Wireless P.O. Box 3611 Bothell WA 98041	Telephone	11/23/99	74.26
B. AT&T Wireless P.O. Box 3611 Bothell WA 98041	Telephone	11/23/99	105.57
C. Key Bank P.O. Box 6040 Cleveland OH 44185	Travel, Meals, Lodging	11/24/99	1717.86
D. Rose Room 718 West Idaho Boise ID 83702	Room Rental	11/24/99	200.00
E. Federal Express P.O. Box 1140 Memphis, TN 38101-1140	reimbursement	12/09/99	-20.50
I F. State of Idaho Boise ID	reimbursement	12/09/99	-1397.57
G. WRC Advertising 512 W. Idaho Boise ID 83702	reimbursement	12/09/99	-1697.57
H. United States Postal Service 302 North 8th Street Boise ID 83701	reimbursement	12/15/99	-48.34
I. US West Communications Salt Lake City UT 84135	reimbursement	12/15/99	-559.10
J. Gary L. Smith 5324 North Lawsonia Place Boise ID 83713	reimbursement	12/16/99	378.58
SUBTOTAL OF DISBURSEMENTS THIS PAGE:			-1246.81

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PAYEE NAME & ADDRESS	PURPOSE/ ELECTION	DATE	AMOUNT
A. Rose Room 718 West Idaho Boise ID 83702	Room Rental	12/16/99	200.00
B. US West Communications Salt Lake City UT 84135	Telephone	12/16/99	82.26
C. AT& T P.O. Box 78225 Phoenix AZ 85062	Telephone	12/16/99	32.89
D. Key Bank P.O. Box 6040 Cleveland OH 44185	Travel, Meals, Lodging	12/16/99	458.54
E. Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	Office Rent	12/16/99	195.03
F. AT&T Wireless P.O. Box 3611 Bothell WA 98041	Telephone	12/16/99	95.28
G. AT&T Wireless P.O. Box 3611 Bothell WA 98041	Telephone	12/16/99	180.95
H. United States Postal Service 302 North 8th Street Boise ID 83701	postage	12/16/99	640.00
I. State of Idaho Boise ID	AIRFARE	12/16/99	230.66
J. US West Communications Salt Lake City UT 84135	reimbursement	12/20/99	-2735.64
SUBTOTAL OF DISBURSEMENTS THIS PAGE:			-620.03

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PAYEE NAME & ADDRESS	PURPOSE/ ELECTION	DATE	AMOUNT
A. State of Idaho Boise ID	reimbursement <i>for travel - Council of State Governments</i>	12/20/99	-414.09
B. Nebraska Republican Party 421 South 9th Street Ste 233 Lincoln NE 68508	reimbursement	12/20/99	-186.33
C. Moore Information 10200 S.W. Eastridge, Ste.210 Portland OR 97225	Consulting	12/26/99	1350.00
SUBTOTAL OF DISBURSEMENTS THIS PAGE:			749.58
TOTAL DISBURSEMENTS THIS PERIOD:			31778.09