



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)	District (if any)
Mailing Address P.O. Box 1866	Check if address change. <input type="checkbox"/>	City and Zip Boise 83701	Home Phone Work Phone
Name of Political Treasurer Nancy Vannorsdel			
Mailing Address 380 East Trailside Drive	Check if address change. <input type="checkbox"/>	City and Zip Eagle 83616	Home Phone Work Phone 472-5200

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 / 2001 through 12 / 31 / 2001

- | | | |
|--|---|--|
| <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 Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> October 10 Pre-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	\$ 20,517.50
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 20,517.50	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 47,621.00	\$ 47,621.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 68,138.50	\$ 68,138.50
Line 5: Total Expenditures (Enter amount from page 2)	\$ 47,532.56	\$ 47,532.56
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 20,605.94	\$ 20,605.94

*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)

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

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

DETAILED SUMMARY PAGE

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

	Total This Period
<u>4</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$
Itemized Contributions (total all Schedule A sheets)	\$
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 47,621.00
<u>10</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 47,532.56

NAME, ADDRESS	DATE	AMOUNT
A. Washington Group		
720 Park Blvd. Boise ID 83729 For: 2002 PRIMARY	01/24/01	3,836.47
Aggregate YTD:		3,836.47
B. Micron Technology, Inc.		
PO Box 6 Boise ID 83707-0006 For: 2002 PRIMARY	01/24/01	3,836.47
Aggregate YTD:		3,836.47
C. Coeur d'Alene Mines Corp		
505 Front Street Suite 400 Coeur d'Alene ID 83814 For: 2002 PRIMARY	01/24/01	3,836.47
Aggregate YTD:		3,836.47
D. Riley Creek Lumber Company		
PO Box 220 Laclede ID 83841 For: 2002 PRIMARY	01/24/01	1,918.24
Aggregate YTD:		1,918.24
E. Regence Blue Shield of Idaho		
1112 Myrtle Suite 110 Boise ID 83706 For: 2002 PRIMARY	01/24/01	1,918.24
Aggregate YTD:		1,918.24
F. Qwest-PAC		
999 Main Street, 11th Floor Boise ID 83702 For: 2002 PRIMARY	01/24/01	1,918.24
Aggregate YTD:		1,918.24
G. PHILIP MORRIS USA		
120 Park Avenue New York NY 10017 For: 2002 PRIMARY	01/24/01	2,500.00
Aggregate YTD:		2,500.00
H. Monsanto Company		
PO Box 816 Soda Springs ID 83276 For: 2002 PRIMARY	01/24/01	2,500.00
Aggregate YTD:		2,500.00

SUBTOTAL OF RECEIPTS THIS PAGE: 22,264.13

NAME, ADDRESS	DATE	AMOUNT
A. Intermountain Gas Co. 555 South Cole Road Boise ID 83709 For: 2002 PRIMARY	01/24/01	1,918.24
Aggregate YTD:		1,918.24
B. Idaho Power Company PO Box 70 Boise ID 83707 For: 2002 PRIMARY	01/24/01	2,430.16
Aggregate YTD:		2,430.16
C. Blue Cross of Idaho 3000 E. Pine Ave Meridian ID 83642 For: 2002 PRIMARY	01/24/01	2,500.00
Aggregate YTD:		2,500.00
D. Bechtel BWXT Idaho, LLC P.O. Box 1625 Idaho Fall ID 83415 For: 2002 PRIMARY	01/24/01	2,500.00
Aggregate YTD:		2,500.00
E. RJReynolds David Powers P.O. Box 2955 Winston-Salem 27102 For: 2002 PRIMARY	01/24/01	767.29
Aggregate YTD:		767.29
F. Potlatch Corporation PO Box 1388 Lewiston ID 83501 For: 2002 PRIMARY	01/24/01	767.29
Aggregate YTD:		767.29
G. Eli Lilly and Company PAC Lilly Corporate Center Indianapolis IN 46285 For: 2002 PRIMARY	01/24/01	767.29
Aggregate YTD:		767.29
H. Boise Cascade Corporation P.O. Box 50 Boise ID 83728-0001 For: 2002 PRIMARY	01/24/01	767.29
Aggregate YTD:		767.29

SUBTOTAL OF RECEIPTS THIS PAGE: 12,417.56

NAME, ADDRESS	DATE	AMOUNT
A. St.Alphonsus Hospital		
1055 N. Curtis Boise ID 83706 For: 2002 PRIMARY	01/24/01	460.38
Aggregate YTD:		460.38
B. Idaho Association of Realtors		
1450 West Bannock Boise ID 83702 For: 2002 PRIMARY	01/24/01	383.65
Aggregate YTD:		383.65
C. Astaris LLC		
Arlin Wittrock 3590 Summit Drive Pocatello ID 83201 For: 2002 PRIMARY	01/24/01	191.82
Aggregate YTD:		191.82
D. Stoel Rives LLP		
900 SW 5th Avenue Suite 2300 Portland OR 97204 For: 2002 PRIMARY	01/24/01	76.73
Aggregate YTD:		76.73
E. Regence Blue Shield of Idaho		
1112 Myrtle Suite 110 Boise ID 83706 For: 2002 PRIMARY	01/24/01	76.73
Aggregate YTD:		1,994.97
F. Harry Bettis		
10775 Sucker Creek Rd Payette ID 83661 For: 2002 PRIMARY	Occ: Rancher Emp: Self-employed 07/19/01	2,000.00
Aggregate YTD:		2,000.00
G. AT&T PAC Mountain States		
1875 Lawrence Street Room 1575 Denver CO 80202 For: 2002 PRIMARY	09/10/01	1,000.00
Aggregate YTD:		1,000.00
H. Boise Cascade Corporation		
P.O. Box 50 Boise ID 83728-0001 For: 2002 PRIMARY	11/14/01	2,000.00
Aggregate YTD:		2,767.29

SUBTOTAL OF RECEIPTS THIS PAGE: 6,189.31

NAME, ADDRESS	DATE	AMOUNT
A. Merck & Co., Inc. PO Box 4, WP39-303 West Point PA 19486 For: 2002 PRIMARY	11/14/01	1,000.00
Aggregate YTD:		1,000.00
B. Philip Morris Management Corp. 120 Park Avenue New York 10017 For: 2002 PRIMARY	11/14/01	550.00
Aggregate YTD:		550.00
C. Idaho Energy Resources Campaign Committee PO Box 70 Boise ID 83707 For: 2002 PRIMARY	11/14/01	2,000.00
Aggregate YTD:		2,000.00
D. Max McClintick 8595 W. Atwater Boise ID 83714 For: 2002 PRIMARY	12/03/01	100.00
Emp: unemployed		
Aggregate YTD:		100.00
E. Qwest-PAC 999 Main Street, 11th Floor Boise ID 83702 For: 2002 PRIMARY	12/03/01	2,500.00
Aggregate YTD:		4,418.24
F. Astaris LLC Arlin Wittrock 3590 Summit Drive Pocatello ID 83201 For: 2002 PRIMARY	12/04/01	600.00
Aggregate YTD:		791.82
SUBTOTAL OF RECEIPTS THIS PAGE:		6,750.00
TOTAL CONTRIBUTIONS THIS PERIOD:		47,621.00

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

PAYEE NAME & ADDRESS	PURPOSE/ ELECTION	DATE	AMOUNT
A. AT& T P.O. Box 78225 Phoenix AZ 85062	Telephone	01/08/01	574.12
B. Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	Office Rent	01/08/01	61.50
C. AT&T Wireless P.O. Box 3611 Bothell WA 98041	Telephone	01/08/01	2.87
D. Qwest Salt Lake City UT 84135-0001	Telephone	01/08/01	42.78
E. AT& T P.O. Box 78225 Phoenix AZ 85062	Telephone	01/08/01	25.08
F. Federal Express P.O. Box 1140 Memphis, TN 38101-1140	Shipping	01/08/01	9.62
G. Classics by Kurtis, Inc. 6790 Telegraph Road Bloomfield Hills MI 48301	Gift	01/08/01	1060.00
H. Presidential Inaugural Committee 600 Independence Avenue SW Washington DC 20599	Event Tickets	01/08/01	475.00
I. Presidential Inaugural Committee 600 Independence Avenue SW Washington DC 20599	Event Tickets	01/08/01	475.00
J. Boys and Girls Club of Ada County 610 East 42nd Street Garden City ID 83714	Donation	01/08/01	250.00
SUBTOTAL OF DISBURSEMENTS THIS PAGE:			2975.97

SCHEDULE B -- ITEMIZED DISBURSEMENTS
 Kempthorne for Governor

Page 2 of 10
 For Line Number: 17

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PAYEE NAME & ADDRESS	PURPOSE/ ELECTION	DATE	AMOUNT
A. Key Bank P.O. Box 6040 Cleveland OH 44185	Travel, Meals, Lodging	01/08/01	732.57
B. SP Aircraft - Boise Pilot Shop 3180 Airport Way Boise ID 83705	AIRFARE	01/15/01	1078.00
C. Key Bank P.O. Box 6040 Cleveland OH 44185	Travel, Meals, Lodging <i>(See attached)</i>	01/15/01	2895.75
D. United States Postal Service 302 North 8th Street Boise ID 83701	Post Office Box	01/15/01	55.00
E. State Insurance Fund 700 W. State boise 83702	reimbursement	01/18/01	-94.00
F. United States Postal Service 302 North 8th Street Boise ID 83701	reimbursement	01/18/01	-45.66
G. Idaho Republican Party 1150 W. State Street Boise ID 83702	Fundraising	01/24/01	8839.22
H. Federal Express P.O. Box 1140 Memphis, TN 38101-1140	Shipping	01/25/01	9.62
I. Pat Nelson 3349 Chickory Way Boise ID 83706	petty cash	02/01/01	100.00
J. AT& T P.O. Box 78225 Phoenix AZ 85062	Telephone	02/01/01	44.22
SUBTOTAL OF DISBURSEMENTS THIS PAGE:			13614.72



VISA®

Account: 4317 9576 0416 5994 Statement Closing Date: 01/07/2001 Days In Billing Cycle: 31

Transaction Date	Posting Date	Transactions	Charges	Credits
12-06	12-08	UNITED AIR 0162161669081 E-TKT CA	\$269.00	
12-06	12-08	CHAPALA MEXICAN REST #4 BOISE ID	\$18.23	
12-08	12-08	MURPHY'S SEAFOOD BAR #5 BOISE ID	\$105.47	
12-09	12-09	COMERICA PK MERCHANDIS DETROIT MI	\$25.44	
12-10	12-10	HENRY FORD MUSEUM DEARBORN MI	\$29.38	
12-10	12-10	WESTCOAST PARK CTR SUITES BOISE ID	\$74.49	
12-10	12-10	CARPENTERS CUSTOM FLRST 208-3420588 ID	\$31.25	
12-11	12-11	HOST INTL INC 00007856 DETROIT MI	\$7.95	
12-12	12-12	CARPENTERS CUSTOM FLRST 208-3420588 ID	\$39.75	
12-13	12-13	TARGET 00000617 BOISE ID	\$163.75	
12-13	12-13	HOST INTL INC 00007773 LAS VEGAS NV	\$4.05	
12-14	12-14	HOST INTL INC 00007716 PHOENIX AZ	\$20.16	
12-14	12-14	HOST INTL INC 00007716 PHOENIX AZ	\$5.29	
12-14	12-14	HOST INTL INC 00007716 PHOENIX AZ	\$5.90	
12-18	12-18	CHAPALA MEXICAN REST #4 BOISE ID	\$16.11	
12-19	12-19	SOUTHWESTAIR5262740384106 DALLAS TX	\$89.50	
12-19	12-19	SOUTHWESTAIR5262740384107 DALLAS TX	\$89.50	
12-19	12-19	UNITED AIR 0167736751538 BOISE ID	\$299.50	
12-19	12-19	HILTON HOTELS ALEXANDRIA VA	\$285.80	
12-20	12-20	UNITED AIR 0162162107318 E-TKT IN	\$481.49	
12-26	12-26	BAR GERNIKA INC BOISE ID	\$37.75	
01-03	01-03	LATE CHARGES	\$29.00	

Account Summary

Previous Balance	+ Purchases & Advances	- Payments	- Credits	+ FINANCE CHARGE	+ Fees & Adjustments	= New Balance
\$732.57	2,099.76	0.00	0.00	34.42	29.00	\$2,895.75

Quick Reference

Current Amount Due	\$57.00
Past Due Amount	\$15.00
Total Amount Due	\$72.00
Due Date	02/01/2001
New Balance	\$2,895.75
Total Credit Line	\$9,600.00
Available Credit Line	\$5,645.00
Available Cash Line	\$5,645.00

Finance Charge Information

	Balance Subject To Finance Charge METHOD: E *	Daily Periodic Rate**	Corresponding Annual Percentage Rate	Periodic Finance Charge	Finance Charge	ANNUAL PERCENTAGE RATE†
Purchases	\$2,317.76	0.047910	17.49%	\$34.42	\$34.42	17.49%
Cash Advances		0.058870	21.49%			

*See reverse side for computation information. **Rate may vary

1/2

Your account has a grace period. See reverse side.

†Includes Periodic Finance Charge and Transaction Charges (as applicable)

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PAYEE NAME & ADDRESS	PURPOSE/ ELECTION	DATE	AMOUNT
A. Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	Office Rent	02/05/01	61.50
B. AT& T P.O. Box 78225 Phoenix AZ 85062	Telephone	02/05/01	24.28
C. Qwest Salt Lake City UT 84135-0001	Telephone	02/05/01	43.73
D. Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	Office Rent	02/15/01	61.50
E. AT&T Wireless P.O. Box 3611 Bothell WA 98041	Telephone	02/15/01	380.76
F. Key Bank P.O. Box 6040 Cleveland OH 44185	Travel, Meals, Lodging <i>(see attached)</i>	02/15/01	1401.03
G. Capitol Micro Systems Inc. 3312 Caniff Court Columbus OH 43221	Office Equipment	02/15/01	200.00
H. AT& T P.O. Box 78225 Phoenix AZ 85062	Telephone	02/22/01	45.18
I. Qwest Salt Lake City UT 84135-0001	Telephone	02/22/01	41.90
J. Pat Nelson 3349 Chickory Way Boise ID 83706	petty cash	03/13/01	100.00
SUBTOTAL OF DISBURSEMENTS THIS PAGE:			2359.88



VISA

Account: 4317 9576 0416 5994 Statement Closing Date: 02/07/2001 Days In Billing Cycle: 31

Transaction Date	Posting Date	Transactions	Charges	Credits
01-04	01-08	UNITED AIR 0167731860785 BOISE ID	\$661.00	
01-05	01-08	HILTON HOTELS ALEXANDRIA VA		\$285.80CR
01-06	01-08	SCHWEITZER FOOD/BEV SANDPOINT ID	\$7.00	
01-06	01-08	FOUR SEASONS HOTELS AUSTN AUSTIN TX	\$381.13	
01-05	01-08	GLOBAL TRAVEL SERVICES 208-3871050 ID	\$10.00	\$37.56CR
01-08	01-08	YEN CHING BOISE ID	\$57.88	
01-10	01-10	GALAXY DINER #604 BOISE ID	\$32.93	
01-11	01-11	BLIMPIE SUBS & SALADS MERIDIAN ID	\$9.01	
01-15	01-15	SUBWAY # 7074 IDAHO FALLS ID	\$4.67	
01-17	01-17	PAYMENT - THANK YOU		\$732.57CR
01-18	01-18	LES HALLES WASHINGTON DC	\$285.18	
01-18	01-18	DUBLINGER REST & PUB WASHINGTON -DC	\$39.14	
01-18	01-18	PAYMENT - THANK YOU		\$2,895.75CR
01-20	01-20	THE CAUCUS ROOM WASHINGTON DC	\$147.32	
01-21	01-21	SUN VALLEY AVI68668656 HAILEY ID	\$46.20	
01-21	01-21	DUBLINGER REST & PUB WASHINGTON DC	\$15.75	
01-23	01-23	PRIMAVERA PLANTS AND FLO KETCHUM ID	\$77.50	
01-23	01-23	PRIMAVERA PLANTS AND FLO KETCHUM ID	\$68.83	
01-23	01-23	ALASKA AIR T0277739687742 SEATTLE WA	\$149.50	
01-24	01-24	CHAPALA MEXICAN REST #4 BOISE ID	\$21.85	
01-24	01-24	GLOBAL TRAVEL SERVICES 208-3871050 ID	\$10.00	
01-27	01-27	MARIA'S ITALIAN RESTAURAN ANNAPOLIS MD	\$78.80	
01-27	01-27	HISTORIC ANNAPOLIS FOU 410-267-7619 MD	\$167.16	

Account Summary

Previous Balance	+ Purchases & Advances	- Payments	Credits	+ FINANCE CHARGE	+ Fees & Adjustments	= New Balance
\$2,895.75	2,546.46	3,628.32	323.86	0.00	0.00	\$1,490.53

Quick Reference

Total Amount Due	\$29.00
Due Date	03/04/2001
New Balance	\$1,490.53
Total Credit Line	\$9,600.00
Available Credit Line	\$7,975.00
Available Cash Line	\$7,975.00

Finance Charge Information

	Balance Subject To Finance Charge METHOD: E*	Daily Periodic Rate**	Corresponding Annual Percentage Rate	Periodic Finance Charge	Finance Charge	ANNUAL PERCENTAGE RATE†
Purchases		0.047910	17.49%			21.49%
Cash Advances		0.058870	21.49%			

*See reverse side for computation information. **Rate may vary CCFRM 1

1/2

Your account has a grace period. See reverse side.

† Includes Periodic Finance Charge and Transaction Charges (as applicable)

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CUSTOMER SERVICE 800-444-4539

Account: 4317 9576 0416 5994 Statement Closing Date: 02/07/2001 Days In Billing Cycle: 31

Transaction Date	Posting Date	Transactions	Charges	Credits
01-28	01-28	VIRGINIA BEVERAGE CO LP WASHINGTON DC	\$26.10	
01-28	01-28	RESTORATION HARDWARE #27 MCLEAN VA	\$86.11	
01-29	01-29	CAZBA DOWNTOWN BOISE ID	\$93.66	
01-30	01-30	MURPHY'D DEAFOD & STEAKH BOISE ID	\$69.74	

WHEN YOU USE THE ATTACHED CONVENIENCE CHECK, YOU ARE TAKING A CASH ADVANCE THAT IS SUBJECT TO THE TERMS PREVIOUSLY DISCLOSED IN YOUR CARDMEMBER AGREEMENT

SAVE UP TO 25% OFF STANDARD TIME AND MILEAGE RATES AT PARTICIPATING BUDGET LOCATIONS THROUGH 3/31/01. SUBJECT TO AVAILABILITY AND OTHER RESTRICTIONS. CALL BUDGET AT 800-455-2848 OR VISIT WWW.BUDGET.COM AND MENTION BCD# X002800 FOR COMPLETE DETAILS.

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PAYEE NAME & ADDRESS	PURPOSE/ ELECTION	DATE	AMOUNT
A. Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	Office Rent	03/20/01	61.50
B. AT& T P.O. Box 78225 Phoenix AZ 85062	Telephone	03/20/01	280.35
C. Key Bank P.O. Box 6040 Cleveland OH 44185	Travel, Meals, Lodging <i>(See attached)</i>	03/20/01	1367.58
D. Julie Tensen 6457 W. Summer Hill Dr. Boise ID 83703	Event expenses	03/23/01	30.24
E. Qwest Salt Lake City UT 84135-0001	Telephone	03/24/01	43.76
F. AT& T P.O. Box 78225 Phoenix AZ 85062	Telephone	03/29/01	36.35
G. Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	Office Rent	03/29/01	61.50
H. Denton's Printing 1114 West Jefferson Boise ID 83702	copies - printing	03/29/01	404.25
I. AT& T P.O. Box 78225 Phoenix AZ 85062	Telephone	04/10/01	217.69
J. J. Philip Reberger 1201 Shaw Mountain Road Boise ID 83712	Travel, Meals, Lodging	05/11/01	252.15
SUBTOTAL OF DISBURSEMENTS THIS PAGE:			2755.37



VISA®

Transaction Date	Posting Date	Transactions	Charges	Credits
02-08	02-08	UNITED AIR 0162164091738 WOODALE IL	\$705.05	
02-06	02-08	MURPHY'D DEAFOD & STEAKH BOISE ID	\$137.37	
02-09	02-09	RAM BIG HORN BREWERY #6 BOISE ID	\$23.71	
02-10	02-10	LEE'S CANDIES INC BOISE ID	\$28.30	
02-11	02-11	UNITED AIR 0162162107318 TICKET MAILED		\$206.50CR
02-14	02-14	CHAPALA MEXICAN REST #4 BOISE ID	\$44.70	
02-18	02-18	PAYMENT - THANK YOU		\$1,490.53CR
02-23	02-23	TEN PENH RESTAURANT WASHINGTON DC	\$234.59	
02-23	02-23	MARRIOTT HOTELS JW WASHINGTON DC	\$35.10	
02-24	02-24	MORTON'S OF CHICAGO WASHINGTON DC	\$14.60	
02-24	02-24	MORTON'S OF CHICAGO WASHINGTON DC	\$106.95	
02-27	02-27	U S SENATE REST-BUFFET WASHINGTON DC	\$53.80	
02-27	02-27	MARRIOTT HOTELS JW WASHINGTON DC	\$73.25	
03-01	03-01	J MICHAELS FLORIST 208-3223500 ID	\$116.66	

WHEN YOU USE THE ATTACHED CONVENIENCE CHECK, YOU ARE TAKING A CASH ADVANCE THAT IS SUBJECT TO THE TERMS PREVIOUSLY DISCLOSED IN YOUR CARDMEMBER AGREEMENT

WE SHOW YOUR PHONE NUMBER AS (208)384-4422. PLEASE INDICATE CHANGES ON THE PAYMENT COUPON.

Account Summary

Previous Balance	+ Purchases & Advances	- Payments	- Credits	+ FINANCE CHARGE	+ Fees & Adjustments	= New Balance
\$1,490.53	1,574.08	1,490.53	206.50	0.00	0.00	\$1,367.58

Quick Reference

Minimum Payment Due	\$27.00
Due Date	04/01/2001
New Balance	\$1,367.58
Total Credit Line	\$9,600.00
Available Credit Line	\$8,232.00
Available Cash Line	\$8,232.00

Finance Charge Information

Balance Subject To Finance Charge	Daily Periodic Rate**	Corresponding Annual Percentage Rate	Periodic Finance Charge	Finance Charge	ANNUAL PERCENTAGE RATE†
Purchases	0.047910	17.49%			21.49%
Cash Advances	0.058870	21.49%			

*See reverse side for computation information. **Rate may vary CCFRM 1

Your account has a grace period. See reverse side.

† Includes Periodic Finance Charge and Transaction Charges (as applicable)

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PAYEE NAME & ADDRESS	PURPOSE/ ELECTION	DATE	AMOUNT
A. Scott Turlington 700 West Jefferson Boise ID 83702	reimbursement	05/14/01	77.00
B. Key Bank P.O. Box 6040 Cleveland OH 44185	Travel, Meals, Lodging (see attached)	05/16/01	2914.90
C. Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	Office Rent	05/16/01	61.50
D. AT& T P.O. Box 78225 Phoenix AZ 85062	Telephone	05/16/01	44.91
E. Qwest Salt Lake City UT 84135-0001	Telephone	05/16/01	41.87
F. AT& T P.O. Box 78225 Phoenix AZ 85062	Telephone	05/16/01	3.38
G. AT& T P.O. Box 78225 Phoenix AZ 85062	Telephone	05/16/01	133.29
H. Key Bank P.O. Box 6040 Cleveland OH 44185	Travel, Meals, Lodging (see attached)	05/29/01	3701.06
I. Qwest Salt Lake City UT 84135-0001	Telephone	05/29/01	44.37
J. AT& T P.O. Box 78225 Phoenix AZ 85062	Telephone	05/29/01	17.88
SUBTOTAL OF DISBURSEMENTS THIS PAGE:			7040.16



VISA

Transaction Date	Posting Date	Transactions	Charges	Credits
03-08	03-08	ALASKA AIR 10277739688855 SEATTLE WA	\$325.50	
03-12	03-12	GLOBAL TRAVEL SERVICES 208-3871050 ID	\$10.00	
03-13	03-13	COTTONWOOD GRILLE BOISE ID	\$456.95	
03-16	03-16	ST REGIS HOTEL ASPEN ASPEN CO	\$570.00	
03-16	03-16	ST REGIS HOTEL ASPEN ASPEN CO	\$570.00	
03-17	03-17	ST REGIS HOTEL ASPEN ASPEN CO		\$570.00CR
03-20	03-20	RADIO SHACK 00140079 POCATELLO ID	\$68.23	
03-20	03-20	JCPENNEY CO #2099 IDAHO FALLS ID	\$6.10	
03-20	03-20	CONTINENTAL BISTRO, POCATELLO ID	\$64.65	
03-21	03-21	UNITED AIR 0167749235325 BOISE ID	\$191.00	
03-21	03-21	WESTCOAST POCATELLO HOTEL POCATELLO ID	\$75.60	
03-21	03-21	NICHOLS STEAK HOUSE FRUITLAND ID	\$63.03	
03-22	03-22	GLOBAL TRAVEL SERVICES 208-3871050 ID	\$10.00	
03-23	03-23	PAYMENT - THANK YOU		\$1,367.58CR
03-25	03-25	NWA AIR 0122163750957 ST. PAUL MN	\$163.00	
03-26	03-26	CAPITAL HILTON WASHINGTON DC	\$588.98	
03-27	03-27	GINOS ITALIAN RESTAURANT BOISE ID	\$120.01	
03-28	03-28	RADIO ROOM BOISE ID	\$107.62	
03-30	03-30	CHAPALA MEXICAN REST #4 BOISE ID	\$94.23	

WHEN YOU USE THE ATTACHED CONVENIENCE CHECK, YOU ARE TAKING A CASH ADVANCE THAT IS SUBJECT TO THE TERMS PREVIOUSLY DISCLOSED IN YOUR CARDMEMBER AGREEMENT

Account Summary

Previous Balance	Purchases & Advances	Payments	Credits	+ FINANCE CHARGE	+ Fees & Adjustments	= New Balance
\$1,367.58	3,484.90	1,367.58	570.00	0.00	0.00	\$2,914.90

Quick Reference

Minimum Payment Due

Due Date

New Balance

Total Credit

Available Credit

Available Balance

Finance Charge Information

	Balance Subject To Finance Charge METHOD: E*	Daily Periodic Rate**	Corresponding Annual Percentage Rate	Periodic Finance Charge	Finance Charge	ANNUAL PERCENTAGE RATE†
Purchases		0.047910	17.49%			21.49%
Cash Advances		0.058870	21.49%			

See reverse side for computation information. **Rate may vary

1/2

Your account has a grace period. See reverse side.

† Includes Periodic Finance Charge and Transaction Charges (as applicable)

DIRK KEMPTHORNE FOR GOVERNOR

4317 9576 0416 5994



VISA®

Account: 4317 9576 0416 5994 Statement Closing Date: 05/07/2001 Days in Billing Cycle: 30

Transaction Date	Posting Date	Transactions	Charges	Credits
04-05	04-08	SOUTHWESTAIR5262752449714 DALLAS TX	\$96.50	
04-06	04-08	SOUTHWESTAIR5262752598458 DALLAS TX	\$96.50	
04-06	04-08	UNITED AIR 0167751369742 BOISE ID	\$452.00	
04-05	04-08	GARDEN BAR 11480019 SANTA FE NM	\$31.94	
04-06	04-08	PLAZA RESTAURANT 54 LINCON NM	\$14.12	
04-06	04-08	VANESSIE OF SANTA FE 434W SN FRSCONM	\$45.50	
04-10	04-10	PIONEER SALOON KETCHUM ID	\$277.09	
04-11	04-11	MARRIOTT MNG SERVICES BOISE ID	\$185.10	
04-13	04-13	CHAPALA MEXICAN REST #4 BOISE ID	\$26.68	
04-16	04-16	UNITED AIR 0167751938208 BOISE ID	\$295.50	
04-16	04-16	UNITED AIR 0167751938210 BOISE ID	\$295.50	
04-16	04-16	UNITED AIR 0167751938212 BOISE ID	\$295.50	
04-16	04-16	UNITED AIR 0167751938208 BOISE ID	\$295.50CR	
04-16	04-16	UNITED AIR 0167751938210 BOISE ID	\$295.50CR	
04-16	04-16	UNITED AIR 0167751938212 BOISE ID	\$295.50CR	
04-18	04-18	UNITED AIR 0167751938256 BOISE ID	\$269.25	
04-18	04-18	UNITED AIR 0167751938258 BOISE ID	\$269.25	
04-18	04-18	UNITED AIR 0167751938257 BOISE ID	\$269.25	
04-18	04-18	GLOBAL TRAVEL SERVICES 208-3871050 ID	\$10.00	
04-18	04-18	GLOBAL TRAVEL SERVICES 208-3871050 ID	\$10.00	
04-18	04-18	GLOBAL TRAVEL SERVICES 208-3871050 ID	\$10.00	
04-24	04-24	CHAPALA MEXICAN REST #4 BOISE ID	\$19.70	
04-25	04-25	PERKINS FAMILY REST POCATELLO ID	\$26.80	
04-27	04-27	SOUTHWESTAIR5262755174227 DALLAS TX	\$66.75	

Account Summary

Previous Balance	+ Purchases & Advances	- Payments	Credits	+ FINANCE CHARGE	+ Fees & Adjustments	= New Balance
\$2,914.90	4,489.49	0.00	886.50	69.07	29.00	\$6,615.96

Quick Reference

Current Amount Due	\$132.00
Past Due Amount	\$58.00
Minimum Payment Due	\$190.00
Due Date	06/01/2001
New Balance	\$6,615.96
Total Credit Line	\$9,600.00
Available Credit Line	\$2,734.00
Available Cash Line	\$2,734.00

Finance Charge Information

	Balance Subject To Finance Charge	Daily Periodic Rate**	Corresponding Annual Percentage Rate	Periodic Finance Charge	Finance Charge	ANNUAL PERCENTAGE RATE†
Purchases	\$4,947.68	0.046540	16.99%	\$69.07	\$69.07	16.99%
Cash Advances		0.057500	20.99%			

*See reverse side for computation information. **Rate may vary CCFRM 1

1/2

Your account has a grace period. See reverse side.

† Includes Periodic Finance Charge and Transaction Charges (as applicable)

643262 (01/01)

VISA®

CUSTOMER SERVICE 800-444-4539

Account: 4317 9576 0416 5994 Statement Closing Date: 05/07/2001 Days in Billing Cycle: 30

Transaction Date	Posting Date	Transactions	Charges	Credits
04-27	04-27	CHAPALA MEXICAN RSTR #1 HAILEY ID	\$50.21	
04-30	04-30	GLOBAL TRAVEL SERVICES 208-3871050 ID	\$10.00	
05-01	05-01	HOST INTL INC 00007807 SAN FRANCISCO CA	\$36.62	
05-01	05-01	PENINSULA BEVERLY HILLS BEVERLY HILLS CA	\$114.00	
05-02	05-02	WOLFGANG PUCK #101 CTYWLK UNIVERSAL CTY	\$23.18	
05-03	05-03	SOUTHWESTAIR5262755831293 DALLAS TX	\$66.75	
05-03	05-03	HOST INTL INC 00007807 SAN FRANCISCO CA	\$85.55	
05-03	05-03	HYATT HOTELS SAN JOSE SAN JOSE CA	\$251.95	
05-03	05-03	HYATT HOTELS SAN JOSE F/B SAN JOSE CA	\$10.00	
05-03	05-03	THE WHITE HOUSE POST FALLS ID	\$16.06	
05-04	05-04	PIZZA HUT #42339000047 LEWISTON ID	\$60.37	
05-05	05-05	MARRIOTT MNG SERVICES BOISE ID	\$290.53	
05-05	05-05	HILTON HOTELS BEVERLY HILLS CA	\$201.99	
05-05	05-05	HILTON HOTELS BEVERLY HILLS CA	\$209.35	
05-04	05-04	LATE CHARGES	\$29.00	

WHEN YOU USE THE ATTACHED CONVENIENCE CHECK, YOU ARE TAKING A CASH ADVANCE THAT IS SUBJECT TO THE TERMS PREVIOUSLY DISCLOSED IN YOUR

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PAYEE NAME & ADDRESS	PURPOSE/ ELECTION	DATE	AMOUNT
A. Idaho Independent Bank Post Office Box 2950 Hayden Lake ID 83835	Bank Charges	05/31/01	40.00
B. AT& T P.O. Box 78225 Phoenix AZ 85062	Telephone	06/07/01	154.40
C. Moore Information, Inc. 178 SW Harrison Street Portland OR 97201	Survey - direct mail piece	06/07/01	2800.00
D. Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	Office Rent	06/07/01	61.50
E. Pat Nelson 3349 Chickory Way Boise ID 83706	petty cash	06/18/01	100.00
F. Qwest Salt Lake City UT 84135-0001	Telephone	06/22/01	41.91
G. AT& T P.O. Box 78225 Phoenix AZ 85062	Telephone	06/22/01	17.70
H. Key Bank P.O. Box 6040 Cleveland OH 44185	Travel, Meals, Lodging <i>(See attached)</i>	06/22/01	5856.42
I. United States Postal Service 302 North 8th Street Boise ID 83701	postage	06/22/01	34.00
J. Patricia Kempthorne Statehouse Boise ID 83702	reimbursement	07/07/01	-1732.06
SUBTOTAL OF DISBURSEMENTS THIS PAGE:			7373.87

Transaction Date	Posting Date	Transactions	Charges	Credits
05-10	05-10	COTTONWOOD GRILLE BOISE ID	\$23.32	
05-13	05-13	SANBORN S HNOS MADERO 1 CIUDAD DE ME	\$58.81	
05-13	05-13	1136 533.00 484 0.110337711	\$0.00	
05-14	05-14	SANBORN S REFORMA 1 CIUDAD DE ME	\$59.12	
05-14	05-14	1137 535.50 484 0.110401493	\$0.00	
05-17	05-17	THE COOKIE LADY 208-3857727 ID	\$24.00	
05-17	05-17	HILTON GUADALAJARA GUADALAJARA MX	\$135.54	
05-20	05-20	1139 1200.00 484 0.112950000	\$0.00	
05-22	05-22	PAYMENT - THANK YOU		\$2,914.90CR
05-22	05-22	VISTA TRAVEL** BOISE ID	\$20.00	
05-22	05-22	CAZBA DOWNTOWN BOISE ID	\$166.92	
05-23	05-23	WESTCOAST IDAHO FALLS HOT IDAHO FALLS I	\$82.30	
05-23	05-23	RAM BIG HORN BREWERY #6 BOISE ID	\$91.69	
05-24	05-24	SUBWAY/BLUE LAKES BLYD TWIN FALLS ID	\$22.29	
05-25	05-25	BRICK OVEN BISTRO BOISE ID	\$23.64	
05-29	05-29	CAZBA DOWNTOWN BOISE ID	\$66.81	
05-30	05-30	OLIVE GARDEN 00015404 COEUR D ALENE ID	\$50.01	
05-30	05-30	CDA RESORT DOCKSIDE COEUR D ALENE ID	\$13.30	
05-31	05-31	NWA AIR 0127757788595 BOISE ID	\$1,317.74	
05-31	05-31	NWA AIR 0127757788593 BOISE ID	\$1,317.74	
06-01	06-01	SOUTHWESTAIRS262759572770 DALLAS TX	\$103.50	
06-01	06-01	PAYMENT - THANK YOU		\$3,701.06CR
06-03	06-03	ROUND TABLE PIZZA #870 2088871100 ID	\$68.10	
06-04	06-04	RAM BIG HORN BREWERY #6 BOISE ID	\$54.11	

Account Summary

Previous Balance	\$6,615.96	+ Purchases & Advances	5,856.42	- Payments	6,615.96	- Credits	0.00	+ FINANCE CHARGE	0.00	+ Fees & Adjustments	0.00	= New Balance	\$5,856.42
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Finance Charge Information

Balance Subject To Finance Charge METHOD: E *	Daily Periodic Rate**	Corresponding Annual Percentage Rate	Periodic Finance Charge	Finance Charge	ANNUAL PERCENTAGE RATE†
Purchases	0.045170	16.49%			20.49%
Cash Advances	0.056130	20.49%			20.49%

Quick Reference

Minimum Payment Due	\$117.00
Due Date	07/02/2001
New Balance	\$5,856.42
Total Credit Line	\$11,600.00
Available Credit Line	\$5,720.00
Available Cash Line	\$5,720.00

See reverse side for compilation information. **Rate may vary
 CCFRM 1

Your account has a grace period. See reverse side.
 † Includes Periodic Finance Charge and Transaction Charges (as applicable)

643282703(01) PR 04/01



CUSTOMER SERVICE 800-444-4539

Account: 4317 9576 0416 5994 Statement Closing Date: 06/07/2001 Days In Billing Cycle: 31

Transaction Date	Posting Date	Transactions	Charges	Credits
06-05	06-05	NWA AIR 0127757788661 BOISE ID	\$1,058.74	
06-05	06-05	NWA AIR 0127757788659 BOISE ID	\$1,058.74	
06-05	06-05	GLOBAL TRAVEL SERVICES 208-3871050 ID	\$10.00	
06-05	06-05	GLOBAL TRAVEL SERVICES 208-3871050 ID	\$10.00	
06-05	06-05	GLOBAL TRAVEL SERVICES 208-3871050 ID	\$10.00	
06-05	06-05	GLOBAL TRAVEL SERVICES 208-3871050 ID	\$10.00	

THANKS FOR BEING A VALUED CUSTOMER. YOUR CREDIT LIMIT HAS BEEN INCREASED TO THE AMOUNT SHOWN IN YOUR QUICK REFERENCE BOX.

WHEN YOU USE THE ATTACHED CONVENIENCE CHECK, YOU ARE TAKING A CASH ADVANCE THAT IS SUBJECT TO THE TERMS PREVIOUSLY DISCLOSED IN YOUR CARDMEMBER AGREEMENT

WE SHOW YOUR PHONE NUMBER AS (208)384-4422. PLEASE INDICATE CHANGES ON THE PAYMENT COUPON.

Congratulations!
Your Credit Limit Has Been Increased.

Thanks for being a valued customer. Your credit limit has been increased to the amount shown in your Quick Reference Box. Now is a great opportunity to use your key credit card for all of your credit card needs.

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PAYEE NAME & ADDRESS	PURPOSE/ ELECTION	DATE	AMOUNT
A. Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	Office Rent	07/10/01	61.50
B. AT& T P.O. Box 78225 Phoenix AZ 85062	Telephone	07/10/01	110.86
C. AT& T P.O. Box 78225 Phoenix AZ 85062	Telephone	07/10/01	3.09
D. Gary L. Smith 5324 North Lawsonia Place Boise ID 83713	reimbursement	07/17/01	17.00
E. AT& T P.O. Box 78225 Phoenix AZ 85062	Telephone	07/24/01	22.93
F. Pat Nelson 3349 Chickory Way Boise ID 83706	petty cash	08/01/01	100.00
G. Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	Office Rent	08/01/01	61.50
H. Qwest Salt Lake City UT 84135-0001	Telephone	08/01/01	42.64
I. AT& T P.O. Box 78225 Phoenix AZ 85062	Telephone	08/10/01	4.02
J. AT& T P.O. Box 78225 Phoenix AZ 85062	Telephone	08/10/01	107.15
SUBTOTAL OF DISBURSEMENTS THIS PAGE:			530.69

SCHEDULE B -- ITEMIZED DISBURSEMENTS
 Kempthorne for Governor

Page 8 of 10
 For Line Number: 17

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PAYEE NAME & ADDRESS	PURPOSE/ ELECTION	DATE	AMOUNT
A. Key Bank of Idaho P.O. Box 31403 Salt Lake City UT 84131	Travel, Meals, Lodging <i>(See attached)</i>	08/17/01	2785.42
B. Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	Office Rent	09/01/01	61.50
C. AT& T P.O. Box 78225 Phoenix AZ 85062	Telephone	09/14/01	15.01
D. Qwest Salt Lake City UT 84135-0001	Telephone	09/14/01	41.49
E. AT&T Wireless P.O. Box 3611 Bothell WA 98041	Telephone	09/14/01	112.69
F. Pat Nelson 3349 Chickory Way Boise ID 83706	petty cash	09/14/01	100.00
G. Key Bank P.O. Box 6040 Cleveland OH 44185	Travel, Meals, Lodging <i>(See attached)</i>	09/25/01	699.67
H. AT& T P.O. Box 78225 Phoenix AZ 85062	Telephone	10/03/01	34.86
I. Qwest Salt Lake City UT 84135-0001	Telephone	10/03/01	41.49
J. AT& T P.O. Box 78225 Phoenix AZ 85062	Telephone	10/16/01	125.47
SUBTOTAL OF DISBURSEMENTS THIS PAGE:			4017.60



Transaction Date	Posting Date	Transactions	Charges	Credits
08-08	08-08	SOUTHWESTAIRS262768475288 DALLAS TX	\$87.75	
08-07	08-08	CLARKE COOKE HOUSE NEWPORT RI	\$35.69	
08-08	08-08	JAKERS-OF BOISE BOISE ID	\$37.75	
06-20	08-08	CHEZ POPY BRUXELLES BE	\$21.79	
06-20	08-08	1233 950.00 056 0.022936842	\$0.00	
08-09	08-09	RAM BIG HORN BREWERY #6 BOISE ID	\$66.57	
08-17	08-17	COEUR D ALENE RESORT COEUR D ALENE ID	\$6.75	
08-19	08-19	ARBY'S #1543 COUERD ALENE ID	\$10.29	
08-22	08-22	CHAPALA MEXICAN REST #4 BOISE ID	\$29.38	
08-23	08-23	T/L*507891005001 800-826-8545 VA	\$29.97	
08-23	08-23	CHEVRON FORD JOHNSON OIL IDAHO FALLS ID	\$9.17	
08-23	08-23	PAYMENT - THANK YOU		\$2,785.42CR
08-24	08-24	BRICK OVEN BISTRO BOISE ID	\$18.86	
08-29	08-29	SUBWAY # 7074 IDAHO FALLS ID	\$14.77	
08-31	08-31	CHAPALA MEXICAN REST #4 BOISE ID	\$55.39	
08-31	08-31	ALASKA AIR 0272176134267 SEATTLE WA	\$183.75	
09-04	09-04	CHAPALA MEXICAN REST #4 BOISE ID	\$28.89	
09-05	09-05	SOURDOUGH LODGE LOWMAN ID	\$14.31	
09-05	09-05	SOURDOUGH LODGE LOWMAN ID	\$3.00	
09-05	09-05	SOURDOUGH LODGE LOWMAN ID	\$0.09	
09-06	09-06	THE ROOSEVELT KETCHUM ID	\$45.50	

Account Summary

Previous Balance	\$2,785.42	+ Purchases & Advances	699.67	- Payments	2,785.42	- Credits	0.00	+ FINANCE CHARGE	0.00	+ Fees & Adjustments	0.00	= New Balance	\$699.67
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Finance Charge Information

Purchases Cash Advances	Balance Subject To Finance Charge METHOD: E *	Daily Periodic Rate**	Corresponding Annual Percentage Rate	Periodic Finance Charge	Finance Charge	ANNUAL PERCENTAGE RATE†
		0.042430	15.49%			19.49%
		0.053390	19.49%			

Quick Reference

Minimum Payment Due.	\$15.00
Due Date	10/02/2001
New Balance	\$699.67
Total Credit Line	\$11,600.00
Available Credit Line	\$10,967.00
Available Cash Line	\$10,867.00

*See reverse side for compilation information. **Rate may vary
CCFRM 1

†Your account has a grace period. See reverse side.
Includes Periodic Finance Charge and Transaction Charges (as applicable)



Account Statement
CUSTOMER SERVICE 800-444-4539

8/8/13

Table with account details: September 1, 2001; 4317 9576 0416 5994; \$2,785.42; \$55.00; \$ 2785.42

15182 26053 00 01 89 07 19

Make checks payable to: KEYBANK

Sign Up Here! Sign below to purchase optional Payment Aid coverage. (See insert for cost and details.) Signature Date of Birth (MO/DAY/YR) 01-00-AB6

4317957604165994027854200055000710000

DIRK KEMPTHORNE
P O BOX 1866
BOISE, ID 83701-1866

015182

KEYBANK
PROCESSING CENTER
DES MOINES, IA 50363-2200



Print address changes above.

Please detach here.

CUSTOMER SERVICE 800-444-4539



Account: 4317 9576 0416 5994 Statement Closing Date: 08/07/2001 Days in Billing Cycle: 31

Main transaction table with columns for date, description, and amount. Includes entries like CAXTON PRINTERS, KETCHUM KITCHENS, etc.

Summary table: Previous Balance \$431.68CR, + Purchases & Advances 3,217.10, - Payments 0.00, - Credits 0.00, + FINANCE CHARGE 0.00, + Fees & Adjustments 0.00, = New Balance \$2,785.42

Quick Reference table: Minimum Payment Due \$55.00, Due Date 09/01/2001, New Balance \$2,785.42, Total Credit Line \$11,600.00, Available Credit Line \$8,686.00, Available Cash Line \$8,686.00

Table with columns: Balance Subject To Finance Charge, Daily Periodic Rate, Corresponding Annual Percentage Rate, Periodic Finance Charge, Finance Charge, ANNUAL PERCENTAGE RATE. Includes rows for Purchases and Cash Advances.

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PAYEE NAME & ADDRESS	PURPOSE/ ELECTION	DATE	AMOUNT
A. Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	Office Rent	10/16/01	61.50
B. Key Bank P.O. Box 6040 Cleveland OH 44185	Travel, Meals, Lodging (see attached)	10/16/01	1175.71
C. SP Aircraft - Boise Pilot Shop 3180 Airport Way Boise ID 83705	AIRFARE	10/16/01	590.00
D. Pat Nelson 3349 Chickory Way Boise ID 83706	petty cash	10/30/01	100.00
E. Qwest Salt Lake City UT 84135-0001	Telephone	11/05/01	46.38
F. AT& T P.O. Box 78225 Phoenix AZ 85062	Telephone	11/05/01	57.69
G. AT& T P.O. Box 78225 Phoenix AZ 85062	Telephone	11/08/01	110.30
H. Gary L. Smith 5324 North Lawsonia Place Boise ID 83713	reimbursement	11/13/01	623.42
I. J. Philip Reberger 1201 Shaw Mountain Road Boise ID 83712	Travel, Meals, Lodging	11/13/01	227.04
J. Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	Office Rent	11/19/01	61.50
SUBTOTAL OF DISBURSEMENTS THIS PAGE:			3053.54



Account: 4317 9576 0416 5994 Statement Closing Date: 10/07/2001 Days In Billing Cycle: 30

Transaction Date	Posting Date	Transactions	Charges	Credits
09-06	09-08	SUN VALLEY DELI #1 SUN VALLEY ID	\$32.38	
09-07	09-08	SOURDOUGH LODGE LOWMAN ID		\$0.09CR
09-11	09-11	T/L*507881085002	\$23.98	
09-11	09-11	T/L*507881015002	\$23.98	
09-12	09-12	BOISE AT ITS BEST BOISE ID	\$115.00	
09-12	09-12	CHAPALA MEXICAN REST #4 BOISE ID	\$24.43	
09-13	09-13	LOUIS PIZZA & ITALIAN RE BOISE ID	\$41.76	
09-18	09-18	MURPHY'D DEAFOOD & STEAKH BOISE ID	\$29.11	
09-20	09-20	SOUTHWESTAIRS262774003829 DALLAS TX	\$93.00	
09-20	09-20	BANBURY RESTURANT EAGLE ID	\$60.00	
09-26	09-26	FIESTA GUADALAJARA MERIDIAN ID	\$46.72	
09-26	09-26	CAZBA BOISE ID	\$82.36	
09-27	09-27	DELTA AIR 0067096470238 BOISE ID	\$156.25	
09-27	09-27	CHAPALA MEXICAN REST #4 BOISE ID	\$46.01	
09-28	09-28	SUN VALLEY COMPANY SUN VALLEY ID	\$14.35	
09-28	09-28	GLOBAL TRAVEL SERVICES 208-3871050	\$15.00	
09-28	09-28	PAYMENT - THANK YOU THE LAKES NV		\$699.67CR
09-29	09-29	UNIVERSITY INN-BW MOSCOW ID	\$229.22	
10-01	10-01	ANNUAL FEE CLEVELAND OH	\$20.00	
10-03	10-03	AMERITEL - TWIN FALLS TWIN FALLS ID	\$59.75	
10-03	10-03	A.J.'S QUICK STOP CLINTON ID	\$51.00	
10-05	10-05	HASTINGS 00198226 BOISE ID	\$11.50	

Account Summary

Previous Balance	+ Purchases & Advances	- Payments	- Credits	+ FINANCE CHARGE	+ Fees & Adjustments	= New Balance
\$699.67	1,155.80	699.67	0.09	0.00	20.00	\$1,175.71

Finance Charge Information

Balance Subject To Finance Charge METHOD: E *	Daily Periodic Rate**	Corresponding Annual Percentage Rate	Periodic Finance Charge	Finance Charge	ANNUAL PERCENTAGE RATE†
	0.041060	14.99%			18.99%
Purchases	0.052020	18.99%			
Cash Advances					

*See reverse side for compilation information. **Rate may vary CCFRM 1

1/2

Your account has a grace period. See reverse side. †Includes Periodic Finance Charge and Transaction Charges (as applicable)

Quick Reference

Minimum Payment Due.	\$23.00
Due Date	11/01/2001
New Balance	\$1,175.71
Total Credit Line	\$11,600.00
Available Credit Line	\$10,356.00
Available Cash Line	\$10,356.00

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Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

PAYEE NAME & ADDRESS	PURPOSE/ ELECTION	DATE	AMOUNT
A. Key Bank P.O. Box 6040 Cleveland OH 44185	Travel, Meals, Lodging (See attached)	11/19/01	1905.10
B. AT& T P.O. Box 78225 Phoenix AZ 85062	Telephone	11/29/01	45.31
C. Qwest Salt Lake City UT 84135-0001	Telephone	11/29/01	41.38
D. The Tarrance Group 201 N. Union St, Suite 410 Alexandria VA 22314	Research	11/29/01	1041.00
E. AT& T P.O. Box 78225 Phoenix AZ 85062	Telephone	12/07/01	115.63
F. Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	Office Rent	12/18/01	61.50
G. Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	Office Rent	12/18/01	118.76
H. Key Bank P.O. Box 6040 Cleveland OH 44185	Travel, Meals, Lodging (see attached)	12/18/01	482.08
SUBTOTAL OF DISBURSEMENTS THIS PAGE:			3810.76
TOTAL DISBURSEMENTS THIS PERIOD:			47532.56



Transaction Date	Posting Date	Transactions	Charges	Credits
10-06	10-08	BARNES & NOBLE #2740 BOISE ID	\$26.20	
10-07	10-08	EL TENAMPA HORSESHOE BND ID	\$50.47	
10-09	10-09	LOUIES PIZZA & ITALIAN RE BOISE ID	\$61.23	
10-09	10-09	MOON'S KITCHEN CAFE BOISE ID	\$17.70	
10-10	10-10	MGM GRAND ONE STOP RESV LAS VEGAS NV	\$98.04	
10-10	10-10	MGM GRAND ONE STOP RESV LAS VEGAS NV	\$98.04	
10-11	10-11	TEQUILA JACK'S LONG BEACH CA	\$49.71	
10-11	10-11	SUSHI SAURUS LONG BEACH CA	\$57.00	
10-11	10-11	DUBLIN UP IRISH PUB THE BOISE ID	\$38.20	
10-12	10-12	MARRIOTT MNG SERVICES BOISE ID	\$37.47	
10-12	10-12	HYATT HOTELS LONG BEACH LONG BEACH CA	\$307.60	
10-12	10-12	JOE'S BOISE ID	\$29.60	
10-16	10-16	CHAPALA MEXICAN REST #4 BOISE ID	\$34.30	
10-19	10-19	BANK OF AMERICA CENTER BOISE ID	\$9.43	
10-19	10-19	PAYMENT - THANK YOU THE LAKES NV		\$1,175.71CR
10-20	10-20	RICOS PULLMAN WA	\$17.50	
10-20	10-20	UI COMMONS BOOKSTORE MOSCOW ID	\$99.49	
10-23	10-23	CHAPALA MEXICAN REST #4 BOISE ID	\$25.48	
10-24	10-24	TIME LIFE MUSIC 800-000-0000 VA	\$23.98	
10-24	10-24	TIME LIFE MUSIC 800-000-0000 VA	\$23.98	
10-24	10-24	LES HALLES WASHINGTON DC	\$91.50	
10-26	10-26	TELE-CHARGE/ST JAMES THTR800-543-4835 NY	\$200.00	
10-26	10-26	GTE-RF 004M 202-6262046 OAK BROOK IL	\$9.87	
10-26	10-26	GTE-RF 006M 202-6262046 OAK BROOK IL	\$14.26	

Account Summary

Previous Balance	+ Purchases & Advances	- Payments	- Credits	+ FINANCE CHARGE	+ Fees & Adjustments	= New Balance
\$1,175.71	1,905.10	1,175.71	0.00	0.00	0.00	\$1,905.10

Quick Reference

Minimum Payment Due . . .	\$38.00
Due Date	12/02/2001
New Balance	\$1,905.10
Total Credit Line	\$11,600.00
Available Credit Line	\$9,488.00
Available Cash Line	\$9,488.00

Finance Charge Information

	Balance Subject To Finance Charge METHOD: E *	Daily Periodic Rate**	Corresponding Annual Percentage Rate	Periodic Finance Charge	Finance Charge	ANNUAL PERCENTAGE RATE†
Purchases		0.040380	14.74%			18.74%
Cash Advances		0.051340	18.74%			

*See reverse side for computation information. **Rate may vary CCFRM1

Your account has a grace period. See reverse side.

† Includes Periodic Finance Charge and Transaction Charges (as applicable)



VISA®

CUSTOMER SERVICE 800-444-4539

Account: 4317 9576 0416 5994

Statement Closing Date: 12/07/2001

Days in Billing Cycle: 30

Transaction Date	Posting Date	Transactions	Charges	Credits
11-01	11-08	BARNES & NOBLE #2087 SALT LAKE CITY UT	\$14.92	
11-06	11-08	COTTONWOOD GRILLE BOISE ID	\$194.34	
11-07	11-08	YEN CHING BOISE ID	\$16.13	
11-09	11-09	MGM GRAND HOTEL LAS VEGAS NV		\$88.04CR
11-10	11-10	HDD HARLEY DAVIDSON/CA LAS VEGAS NV	\$64.00	
11-12	11-12	ROUND TABLE PIZZA #871 2084687800 ID	\$15.54	
11-14	11-14	IDAHO UNLIMITED CHUBBUCK ID	\$37.27	
11-16	11-16	TATERS 208-3381062 ID	\$68.20	
11-21	11-21	TIME LIFE MUSIC 800-846-3543 VA	\$23.98	
11-21	11-21	TIME LIFE MUSIC 800-846-3543 VA	\$23.98	
11-21	11-21	PAYMENT - THANK YOU THE LAKES NV		\$1,905.10CR
11-27	11-27	ANGELLS BAR AND GRILL BOISE ID	\$28.84	
11-30	11-30	CHAPALA MEXICAN REST #4 BOISE ID	\$82.92	

WHEN YOU USE THE ATTACHED CONVENIENCE CHECK, YOU ARE TAKING A CASH ADVANCE THAT IS SUBJECT TO THE TERMS PREVIOUSLY DISCLOSED IN YOUR CARDMEMBER AGREEMENT

WE SHOW YOUR PHONE NUMBER AS (208)384-4422. PLEASE INDICATE CHANGES ON THE PAYMENT COUPON.

Account Summary

Previous Balance	+ Purchases & Advances	- Payments	- Credits	+ FINANCE CHARGE	+ Fees & Adjustments	= New Balance
\$1,905.10	570.12	1,905.10	88.04	0.00	0.00	\$482.08

Quick Reference

Minimum Payment Due. \$15.00
 Due Date 01/01/2002

Finance Charge Information