

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)
10/01/2002	WRC Advertising 512 W. Idaho Boise ID 83702	69552.00	
Purpose of Above Expenditure: Advertising			
10/01/2002	Blackburn, Matt 1609 Euclid Boise ID 83702	593.62	
Purpose of Above Expenditure: Employee Salary			
10/01/2002	Eagan, James 11577 3rd Street Star ID 83669	567.95	
Purpose of Above Expenditure: Employee Salary			
10/01/2002	Knoblich, Joseph 5410 Clearview Court Boise ID 83703	436.84	
Purpose of Above Expenditure: Employee Salary			
10/01/2002	Lehosit, Jason 1412 N. 9th Street Boise ID 83702	1718.75	
Purpose of Above Expenditure: Employee Salary			
10/01/2002	Lester, Noelle 1209 Manitou Boise ID 83706	565.62	
Purpose of Above Expenditure: Employee Salary			
10/01/2002	Medwick, Vanessa 5960 Snowdrop Place Boise ID 83716	627.17	
Purpose of Above Expenditure: Employee Salary			
10/01/2002	Merrill, Andrea 512 N Avenue I Boise ID 83712	1002.37	
Purpose of Above Expenditure: Employee Salary			
Subtotal of Columns A & B		75064.32	
Total This Page (add columns A & B)			75064.32

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		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10/01/2002	Paterson, Graham 7313 Kingston Drive Boise ID 83704	1489.12	
Purpose of Above Expenditure: Employee Salary			
10/01/2002	Reberger, J. 1201 Shaw Mountain Road Boise ID 83712	2667.00	
Purpose of Above Expenditure: Employee Salary			
10/01/2002	Walker, Mindy 2015 E. Mackay Drive Meridian ID 83642	1002.37	
Purpose of Above Expenditure: Employee Salary			
10/01/2002	White, Ryan 113 E. Mallard Drive, #286 Boise ID 83702	796.50	
Purpose of Above Expenditure: Employee Salary			
10/01/2002	PC Signs and Promotionals, Inc. 8772 Remington Road Cincinnati OH 45242	3908.48	
Purpose of Above Expenditure: Signs			
10/01/2002	City of Garden City City Hall - 201 E. 50th Street Garden City, ID 83706	134.00	
Purpose of Above Expenditure: Building Rental			
10/02/2002	Colson, Al 5975 South Ten Mile Road Meridian ID 83642	143.88	
Purpose of Above Expenditure: Office Equipment-Repair			
10/02/2002	Petty Cash	500.00	
Purpose of Above Expenditure: Miscellaneous Expense			
Subtotal of Columns A & B		10641.35	
Total This Page (add columns A & B)			10641.35

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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)
10/02/2002	Benham, Ty 4910 Cresthaven Drive Boise ID 83704	65.95	
Purpose of Above Expenditure: Travel, Meals, Lodging			
10/04/2002	WRC Advertising 512 W. Idaho Boise ID 83702	68889.81	
Purpose of Above Expenditure: Advertising			
10/04/2002	SARCOM 720 Park Boulevard, Suite 245 Boise, Idaho 83712	336.77	
Purpose of Above Expenditure: Office Equipment			
10/04/2002	AMPCO System Parking 755 West Idaho Boise ID 83702	450.00	
Purpose of Above Expenditure: Parking			
10/04/2002	United States Postal Service 302 North 8th Street Boise ID 83701	1110.00	
Purpose of Above Expenditure: Postage			
10/07/2002	Merrill, Andrea 512 N Avenue I Boise ID 83712	230.67	
Purpose of Above Expenditure: Event Expenses			
10/08/2002	Artech 520 East Franklin Meridian ID 83642	53.03	
Purpose of Above Expenditure: Advertising			
10/08/2002	Capitol Copy & Print 298 N. 8th Boise ID 83702	117.18	
Purpose of Above Expenditure: Copies/Printing			
Subtotal of Columns A & B Total This Page (add columns A & B)		71253.41	71253.41

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Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
10/08/2002	Fisher's Office Equipment P.O. Box 7128 Boise ID 83707	62.45	
Purpose of Above Expenditure: Office Equipment			
10/08/2002	SpurWing Golf Course 6800 North Spurwing Way Boise ID 83642	1175.00	
Purpose of Above Expenditure: Event Expenses			
10/08/2002	Ada County Republicans PO Box 1572 Boise ID 83701	500.00	
Purpose of Above Expenditure: Voters Guide			
10/08/2002	AutoSort PO Box 191025 Boise, ID 83719-1025	1340.98	
Purpose of Above Expenditure: Letters Mailed			
10/08/2002	Idaho Camera P.O. Box 1685 Boise ID 83701	84.20	
Purpose of Above Expenditure: Photographs			
10/08/2002	Downtown Printers 224 N. 10th Street Boise ID 83702	4660.98	
Purpose of Above Expenditure: Printing			
10/08/2002	Deshon, Daniel 214 Pacific PO Box 1764 Sandpoint ID 83864	354.51	
Purpose of Above Expenditure: Event Expenses			
10/08/2002	Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	61.50	
Purpose of Above Expenditure: Office Rent			
Subtotal of Columns A & B Total This Page (add columns A & B)		8239.62	8239.62

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)
10/08/2002	Verandah P.O. Box 1869 Boise ID 83701	744.01	
Purpose of Above Expenditure: Campaign shirts and hats			
10/08/2002	Bea's Business Products 825 West Idaho Street Boise ID	665.95	
Purpose of Above Expenditure: Office Supplies			
10/08/2002	Stylart 1 Stationery Place Rexburg, ID 83441	289.25	
Purpose of Above Expenditure: Office Supplies			
10/08/2002	Canyon County Republicans 19105 Evening Drive Caldwell ID 83607	75.00	
Purpose of Above Expenditure: Telephone			
10/08/2002	Qwest Salt Lake City UT 841350001	737.94	
Purpose of Above Expenditure: Telephone			
10/08/2002	AT& T P.O. Box 78225 Phoenix AZ 85062	634.13	
Purpose of Above Expenditure: Telephone			
10/08/2002	Qwest Salt Lake City UT 841350001	41.51	
Purpose of Above Expenditure: Telephone			
10/08/2002	Feather Larson Synhorst - DCI, LLC 7320 N. Dreamy Draw Drive Phoenix, AZ 85020	125.25	
Purpose of Above Expenditure: Telemarketing			
Subtotal of Columns A & B		3313.04	
Total This Page (add columns A & B)			3313.04

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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)
10/08/2002	Lester, Noelle 1209 Manitou Boise ID 83706	271.97	
Purpose of Above Expenditure: Travel, Meals, Lodging			
10/08/2002	Eagan, James 11577 3rd Street Star ID 83669	36.00	
Purpose of Above Expenditure: Travel, Meals, Lodging			
10/08/2002	Benham, Ty 4910 Cresthaven Drive Boise ID 83704	34.45	
Purpose of Above Expenditure: Travel, Meals, Lodging			
10/08/2002	White, Ryan 113 E. Mallard Drive, #286 Boise ID 83702	450.84	
Purpose of Above Expenditure: Travel, Meals, Lodging			
10/08/2002	Key Bank P.O. Box 6040 Cleveland OH 44185	2141.46	
Purpose of Above Expenditure: Travel, Meals, Lodging			
10/14/2002	IRP - Team GOP 2002 912 Jefferson Street Boise, Idaho 83702	12747.94	
Purpose of Above Expenditure: Event Expenses			
10/14/2002	The Coble Company 1701 Broadway Boise ID 83706	322.40	
Purpose of Above Expenditure: Printing			
10/14/2002	D&B Supply 6650 Glenwood Boise ID 83703	154.35	
Purpose of Above Expenditure: Equip for Signs			
Subtotal of Columns A & B		16159.41	
Total This Page (add columns A & B)			16159.41



Please detach here.

CUSTOMER SERVICE 800-444-4539

Account: 4317 9576 0416 5994 Statement Closing Date: 09/07/2002 Days in Billing Cycle: 31

Transaction Date	Posting Date	Transactions	Charges	Credits
08-08	08-08	BEST WESTERN COTTON TREE IDAHO FALLS ID	\$63.13	
08-08	08-08	YEN CHING BOISE ID	\$19.65	
08-09	08-09	MEDALLION CONSULTANTS OSBURN, ID	\$146.00	
08-09	08-09	FRONTIERAIR 4222712777319 HEADQUARTERS	\$571.00	
08-13	08-13	COEUR D ALENE RESORT COEUR D ALENE ID	\$110.48	
08-14	08-14	CHAPALA MEXICAN RSTRNT 4 BOISE ID	\$69.45	
08-19	08-19	PHOENIX PARK HOTEL WASHINGTON DC	\$24.20	
08-19	08-19	JACKSON LK LDG DINING MORAN WY	\$53.10	
08-20	08-20	FEDEX SHP 08/15/02 AB# 834-084181580TN	\$27.33	
08-21	08-21	BUDGET RENT-A-CAR SALT LAKE CIT UT	\$64.37	
08-21	08-21	SMOKEY MTN PIZZA + PASTA BOISE ID	\$20.38	
08-22	08-22	BOOZER KWIK01533150783 IDAHO FALLS ID	\$15.72	
08-23	08-23	GROVE STREET PLACE BOISE ID	\$38.71	
08-24	08-24	FEDEX SHP 08/16/02 AB# 834-084181569TN	\$19.68	
08-27	08-27	GERNIKA BASQUE PUB & EATE BOISE ID	\$71.25	
08-28	08-28	APC*ALLPOSTERS.COM 888-654-0143 CA	\$67.02	
08-28	08-28	APC*ALLPOSTERS.COM 888-654-0143 CA	\$75.87	
08-29	08-29	PAYMENT - THANK YOU THE LAKES NV		\$1,089.85CR
08-31	08-31	BOISE CENTER ON THE GV 208-336-8900 ID	\$15.00	
09-01	09-01	SUN VALLEY COMPANY SUN VALLEY ID	\$516.90	
09-02	09-02	FEDEX SHP 08/28/02 AB# 835-919272986TN	\$82.41	
09-03	09-03	BUDGET RENT-A-CAR SALT LAKE CIT UT	\$69.81	

Account Summary

Previous Balance	+ Purchases & Advances	- Payments	- Credits	+ FINANCE CHARGE	+ Fees & Adjustments	= New Balance
\$1,089.85	2,141.46	1,089.85	0.00	0.00	0.00	\$2,141.46

Quick Reference

Minimum Payment Due.	\$42.00
Due Date	10/02/2002
New Balance	\$2,141.46
Total Credit Line	\$10,000.00
Available Credit Line	\$7,858.00
Available Cash Line	\$7,858.00

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		0.034900	12.74%			16.74%
Cash Advances		0.045860	16.74%			

*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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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)
10/14/2002	Blackburn, Matt 1609 Euclid Boise ID 83702	331.31	
Purpose of Above Expenditure: Travel, Meals, Lodging			
10/14/2002	Lester, Noelle 1209 Manitou Boise ID 83706	766.76	
Purpose of Above Expenditure: Travel, Meals, Lodging			
10/14/2002	White, Ryan 113 E. Mallard Drive, #286 Boise ID 83702	207.00	
Purpose of Above Expenditure: Travel, Meals, Lodging			
10/14/2002	Benham, Ty 4910 Cresthaven Drive Boise ID 83704	88.91	
Purpose of Above Expenditure: Travel, Meals, Lodging			
10/15/2002	Lester, Noelle 1209 Manitou Boise ID 83706	565.62	
Purpose of Above Expenditure: Employee Salary			
10/15/2002	White, Ryan 113 E. Mallard Drive, #286 Boise ID 83702	796.50	
Purpose of Above Expenditure: Employee Salary			
10/15/2002	Blackburn, Matt 1609 Euclid Boise ID 83702	593.62	
Purpose of Above Expenditure: Employee Salary			
10/15/2002	Knoblich, Joseph 5410 Clearview Court Boise ID 83703	531.51	
Purpose of Above Expenditure: Employee Salary			
Subtotal of Columns A & B		3881.23	
Total This Page (add columns A & B)			3881.23

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)
10/15/2002	Lehosit, Jason 1412 N. 9th Street Boise ID 83702	1718.75	
Purpose of Above Expenditure: Employee Salary			
10/15/2002	Medwick, Vanessa 5960 Snowdrop Place Boise ID 83716	768.41	
Purpose of Above Expenditure: Employee Salary			
10/15/2002	Merrill, Andrea 512 N Avenue I Boise ID 83712	1002.37	
Purpose of Above Expenditure: Employee Salary			
10/15/2002	Paterson, Graham 7313 Kingston Drive Boise ID 83704	1489.12	
Purpose of Above Expenditure: Employee Salary			
10/15/2002	Reberger, J. 1201 Shaw Mountain Road Boise ID 83712	1498.00	
Purpose of Above Expenditure: Employee Salary			
10/15/2002	Walker, Mindy 2015 E. Mackay Drive Meridian ID 83642	1002.37	
Purpose of Above Expenditure: Employee Salary			
10/15/2002	United States Postal Service 302 North 8th Street Boise ID 83701	1660.00	
Purpose of Above Expenditure: Postage			
10/16/2002	MCapitol Management 180 W. Washington, Suite 1100 Chicago IL 60602	5000.00	
Purpose of Above Expenditure: Consulting			
Subtotal of Columns A & B		14139.02	
Total This Page (add columns A & B)			14139.02

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)
10/18/2002	WRC Advertising 512 W. Idaho Boise ID 83702	66748.00	
Purpose of Above Expenditure: Advertising			
10/18/2002	E.S.P. Printing and Mailing P.O. Box 3415 Boise ID 83703	5457.00	
Purpose of Above Expenditure: Printing			
10/18/2002	United States Postal Service 302 North 8th Street Boise ID 83701	1110.00	
Purpose of Above Expenditure: Postage			
10/20/2002	Lehosit, Jason (contributor) In-Kind Received 1412 N. 9th Street Boise ID 83702		100.00
Purpose of Above Expenditure: Supplies for signs			
10/20/2002	Steed, Walter (contributor) In-Kind Received 1345 Ridgeview Dr. Moscow ID 83843		1258.39
Purpose of Above Expenditure: Reception Expenses			
10/20/2002	Blue Cross of Idaho (contributor) In-Kind Received 3000 E. Pine Ave Meridian ID 83642		2547.39
Purpose of Above Expenditure: Reception Expenses			
10/20/2002	Hammond, Bob (contributor) In-Kind Received HC 63, Box 1779 Challis ID 83226		750.00
Purpose of Above Expenditure: Reception Expenses			
10/20/2002	Weilmunster, Don (contributor) In-Kind Received PO Box 4 Garden Valley ID 83622		207.54
Purpose of Above Expenditure: Event Expenses			
Subtotal of Columns A & B		73315.00	4863.32
Total This Page (add columns A & B)			78178.32

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)
10/20/2002	Hagadone Corporation (contributor) In-Kind Received PO Box 6200 Coeur d'Alene ID 838161937		3491.00
Purpose of Above Expenditure:	Expenses for Reception		
10/20/2002	Geddes, Robert (contributor) In-Kind Received 370 Mountain View Avenue Soda Springs ID 83276		610.00
Purpose of Above Expenditure:	Expenses for Reception		
10/20/2002	Planchon, Pete (contributor) In-Kind Received 2931 Balboa Drive Idaho Falls ID 83404		508.71
Purpose of Above Expenditure:	Reception Expenses		
10/20/2002	Benson, Mark (contributor) In-Kind Received 2966 Riverview Terrace Lewiston ID 83501		250.00
Purpose of Above Expenditure:	Reception Expenses		
10/20/2002	Qwest Salt Lake City UT 841350001	-250.00	
Purpose of Above Expenditure:	Telephone Refund	-250.00	
Subtotal of Columns A & B		-250.00	4859.71
Total This Page (add columns A & B)		-250.00	4609.71