

SECTION B2: EXPENDITURES OF TWENTY-FIVE DOLLARS (\$25.00) OR MORE THIS PERIOD		Brady for Idaho	Page 1
Date	Name and Address of Recipient	Purpose of Expenditure	Amount of Expenditure
05/15/02	Adam Park	Payroll	942.38
05/30/02	Adam Park	Payroll	942.38
	346 W. Reese Boise, ID 83712		1,884.76
06/02/02	Ampco Park System	Parking Permits	116.00
	P.O. Box 2237 Boise, ID 83701		116.00
05/15/02	Autumn King	Payroll	769.50
05/30/02	Autumn King	Payroll	769.50
	310 Joan Idaho Falls, ID 83401		1,539.00
05/30/02	Autumn Wilburn	Payroll	393.29
	P. O. Box 46 Darlington, ID 83255		393.29
05/22/02	Biz Print	Copies	506.15
	600 Front Street Boise, ID 83702		506.15
06/07/02	Boise Consumer Coop	Fundraiser Exp	193.75
	8th and Fort Boise, ID 83702		193.75
06/05/02	Capitol Lithograph	Envelopes	707.20
	610 West Idaho Boise, ID 83701		707.20
05/24/02	Democratic State Hdqts	Primary Room Rental	150.00
	P. O. Box 445 Boise, ID 83701		150.00

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Date	Name and Address of Recipient	Purpose of Expenditure		Amount of Expenditure
05/15/02	Eastern Idaho Productions 520 Park Ave Idaho Falls, ID 83402	Brochures		862.08 862.08
05/15/02	Frances & Company 911 E. 4000 N Buhl, ID 83316	Make Up for Commercials		200.00 200.00
05/31/02	Global Travel 900 West Jefferson Boise, ID 83702	EZ Pack Air Tickets		2,028.00 2,028.00
05/24/02	Harris Dean Insurance 910 Main Boise, ID 83702	Liability Ins		1,997.90 1,997.90
06/05/02	Idaho Unido 201 S 10th Pocatello, ID 83201	Political Ad		100.00 100.00
06/07/02	IDP Convention P.O.Box 451 Heyburn, ID 83336	Convention Registration		360.00 360.00
06/07/02	Integram 8421 Hilltop Road Fairfax, VA 22031	Direct Mail		4,702.02 4,702.02
05/15/02	International Minute Press 1023 Main Boise, ID 83702	Copies		39.38 39.38

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Date	Name and Address of Recipient	Purpose of Expenditure	Amount of Expenditure
05/15/02	Kbc Productions 710 E. State Boise, ID 83712	Art for Ads	1,523.62
06/07/02	Leslie Weyhrich 928 Cambridge Lane Wilmette, IL 60091	Travel Expenses	1,490.27
06/07/02	Lexis Nexis P.O. Box933 Dayton, OH 45401	Research	55.93
05/15/02	Liz Merrill	Payroll	461.75
05/30/02		Payroll	461.75
06/05/02	3801 Tamarack Boise, ID 83703	Reimb-Phone Calls	19.65
05/17/02	Marsha Boston	Payroll	514.36
05/30/02		Payroll	514.36
05/24/02	1016 North 22nd Boise, ID 83702	Reimb - Office Supplies	103.19
05/15/02	Michal Lloyd	Payroll	586.36
05/30/02		Reimb - Computer	1,698.11
05/30/02	175 Horizon Drive Boise, ID 83702	Payroll	586.36
06/07/02	Net Key 5527 N Crimson Way Boise, ID 83703	Computer Consult	702.72
05/15/02	Nicole LaFavour 1210 North 11th Boise, ID 83702	Web Design	600.00

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Date	Name and Address of Recipient	Purpose of Expenditure	Amount of Expenditure
05/24/02	One West P.O. Box 14290 Jackson, WY 83002	Internet Service	55.55
06/05/02	Pamela Thibeau 3579 N 39th St Boise, ID 83703	Research	400.00
06/07/02	Parcel and Post 1810 West State St Boise, ID 83702	Mailings	168.52
06/03/02	Parklane Management	Rent	615.00
06/03/02	P.O. Box 2725 Boise, ID 83701	Parking	75.00
05/15/02	Randy Stapilus	Payroll	1,250.00
05/30/02	1818 North 10th Boise, ID 83702	Payroll	1,250.00
05/15/02	Sign Pro 1730 Woodruff Park Idaho Falls, ID 83401	Vinyl for Van	266.85
05/15/02	State Insurance Fund P.O. Box 990002 Boise, ID 83799	W/C Premium	277.00
06/05/02	Tee Pee Advertising 155 Taft Pocatello, ID 83201	Signs & Baloons	3,384.43

SECTION B2: EXPENDITURES OF TWENTY-FIVE DOLLARS (\$25.00) OR MORE THIS PERIOD		Page 5
Date	Name and Address of Recipient	Purpose of Expenditure
05/30/02	Visa	See Attachment #1
05/30/02		See Attachment #2
05/24/02	P.O. Box 30131 Tampa, FL 33630	See Attachment #3
05/15/02	Wells Fargo Credit Card	See Attached #4
	P.O. Box 29486 Phoenix, AZ 85038	
Line 6. Total B2 This Period. . .		

Amount of Expenditure

507.19

1,152.04

2,837.94

4,497.17

728.13

728.13

38,065.61

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
 of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee  
BRADY FOR IDAHO

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>5/14/02</u>	<u>1. FENN &amp; KING COMMUNICATIONS 2719 M ST. NW WASHINGTON, DC</u>	<u>\$ 10,669.94</u>	\$ _____
Purpose of Above Expenditure: <u>REFUND FROM AD</u>			
<u>6/17/02</u>	<u>2. BETHINE CHURCH 480 N. WALNUT BOISE, IDA 83712</u>	\$ _____	<u>\$ 395<sup>00</sup></u>
Purpose of Above Expenditure:			
<u>5-13-02</u> <u>6-7-02</u> <u>1 1</u>	<u>3. SEE ATTACHED</u>	<u>\$ 38,065.61</u>	\$ _____
Purpose of Above Expenditure:			
<u>1 1</u>	<u>4.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u>1 1</u>	<u>5.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u>1 1</u>	<u>6.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u>1 1</u>	<u>7.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u>1 1</u>	<u>8.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u>1 1</u>	<u>9.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		<u>\$ 27,395.67</u>	<u>\$ 395<sup>00</sup></u>
Total This Page (add columns A & B)			<u>\$ 27,790.67</u>

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**Attachment #1**  
05/30/02

**Attachment #2**  
05/30/02

**Attachment #4**  
05/24/02

Visa  
P.O. Box 30131  
Tampa, FL 33630

Hotel: 78.39  
Gas 47.87  
Meals 227.93  
Airline 153.00

Hotel 537.38  
Gas 107.00  
Meals 85.43  
Printing 345.98  
Car Rental 76.25

Phone 1,014.94  
Office Sup 602.39  
Computer 1,026.61  
Airline 194.00

**Total 507.19**

**Total 1,152.04**

**Total 2,837.94**

**Attachment #4**  
05/15/02

Wells Fargo Credit Card  
P. O. Box 29486  
Phoenix, AZ 85038

Hotel 98.79  
Airline 563.14  
Office 66.20

**Total 728.13**