

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)
05/15/2002	Lehosit, Jason 921 Resseguie Boise ID 83702	1250.00	
Purpose of Above Expenditure: Contract Services			
05/15/2002	Paterson, Graham 7313 Kingswood Drive Boise ID 83704	1314.25	
Purpose of Above Expenditure: Employee Salary			
05/16/2002	Paterson, Graham 7313 Kingswood Drive Boise ID 83704	57.88	
Purpose of Above Expenditure: Event Expenses			
05/16/2002	Payton, Tony 2638 South Lynn Arlington VA 22202	840.72	
Purpose of Above Expenditure: Expenses			
05/16/2002	Idaho Republican Party 1150 W. State Street Boise ID 83702	2000.00	
Purpose of Above Expenditure: Office Rent			
05/16/2002	Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	61.50	
Purpose of Above Expenditure: Office Rent			
05/16/2002	Paterson, Graham 7313 Kingswood Drive Boise ID 83704	574.84	
Purpose of Above Expenditure: Office Supplies			
05/16/2002	AT&T Wireless P.O. Box 3611 Bothell WA 98041	126.12	
Purpose of Above Expenditure: Telephone			
Subtotal of Columns A & B		6225.31	
Total This Page (add columns A & B)			6225.31

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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)
05/20/2002	Farnsworth, Ronald 2231 W. Pebblestone Meridian ID 83642	50.00	
Purpose of Above Expenditure: Refund of 2002 Primary Contribution			
05/21/2002	Nelson, Pat 3349 Chickory Way Boise ID 83706	100.00	
Purpose of Above Expenditure: Petty Cash/Meals/Stamps			
05/23/2002	WRC Advertising 512 W. Idaho Boise ID 83702	7000.00	
Purpose of Above Expenditure: Advertising-Radio			
05/23/2002	Western Republican PAC 310 South Main Street Salt Lake City UT 84101	5000.00	
Purpose of Above Expenditure: Refund of 2002 Primary Contribution			
05/23/2002	Key Bank P.O. Box 6040 Cleveland OH 44185	3699.09	
Purpose of Above Expenditure: Travel, Meals, Lodging			
05/24/2002	Canyon County Republicans 504 16th Avenue South Nampa ID 83651	240.00	
Purpose of Above Expenditure: Event Expenses			
05/29/2002	Extel Communications 3050 S. Bayou Bar Avenue Meridian ID 83642	145.75	
Purpose of Above Expenditure: Computer Equipment & Supplies			
05/29/2002	Scamman, Jeff 13399 W. Waldemar Boise ID 83713	411.39	
Purpose of Above Expenditure: Event Expenses			
Subtotal of Columns A & B		16646.23	
Total This Page (add columns A & B)			16646.23



VISA®

← Please detach here.

CUSTOMER SERVICE 800-444-4539

Account: 4317 9576 0416 5994 Statement Closing Date: 05/07/2002 Days in Billing Cycle: 30

Transaction Date	Posting Date	Transactions	Charges	Credits
04-06	04-08	CDA INN AND CONFERENCE COEUR D'ALENE ID	\$19.50	
04-07	04-08	STARBUCKS 8236 LAKEQ48 FT.LAUDERDALE FL	\$14.51	
04-07	04-08	COEUR D ALENE RESORT COEUR D ALENE ID	\$177.76	
04-07	04-08	COEUR D ALENE RESORT COEUR D ALENE ID	\$153.80	
04-07	04-08	CDA RESORT DOCKSIDE COEUR D'ALENE ID	\$14.00	
04-07	04-08	THE RITZ CARLTON F/B NAPLES FL	\$81.05	
04-08	04-08	PIPER PUB AND GRILL BOISE ID	\$21.20	
04-10	04-10	ALASKA AIR T0277212883114 SEATTLE WA	\$461.82	
04-10	04-10	THE RITZ CARLTON - NAPLES NAPLES FL	\$915.34	
04-10	04-10	THE RITZ CARLTON - NAPLES NAPLES FL	\$839.22	
04-10	04-10	THE RITZ CARLTON - NAPLES NAPLES FL	\$8.48	
04-12	04-12	CHAPALA MEXICAN REST #4 BOISE ID	\$21.07	
04-15	04-15	RAM BIG HORN BREWERY #6 BOISE ID	\$5.68	
04-17	04-17	USTRAVEL ALASKA LLC ANCHORAGE AK	\$8.00	
04-19	04-19	SUN VALLEY COMPANY SUN VALLEY ID	\$9.01	
04-22	04-22	ARAMARK KITTY HAWK BOISE ID	\$34.55	
04-23	04-23	SUN VALLEY RESERVATION SUN VALLEY ID	\$181.50	
04-23	04-23	SUN VALLEY RESERVATION SUN VALLEY ID	\$181.50	
04-25	04-25	WESTMARK BARANOF HOTELS JUNEAU AK	\$122.08	
04-29	04-29	ARAMARK KITTY HAWK FOOD BOISE ID	\$28.52	
04-29	04-29	PAYMENT - THANK YOU THE LAKES NV		\$579.32CR
04-30	04-30	SOUTHWESTAIR5262700740566 DALLAS TX	\$198.00	
04-30	04-30	SOUTHWESTAIR5262700740071 DALLAS TX	\$198.00	
05-06	05-06	SUBWAY/TCBY #4314 BOISE ID	\$4.50	

Account Summary

Previous Balance	+ Purchases & Advances	- Payments	- Credits	+ FINANCE CHARGE	+ Fees & Adjustments	= New Balance
\$579.32	3,699.09	579.32	0.00	0.00	0.00	\$3,699.09

Quick Reference

Minimum Payment Due	\$110.00
Due Date	06/01/2002
New Balance	\$3,699.09
Total Credit Line	\$4,150.00
Available Credit Line	\$344.00
Available Cash Line	\$344.00

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† 20.74%
Purchases		0.045850	16.74%			
Cash Advances		0.056810	20.74%			

*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)

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)
05/29/2002	Medwick, Vanessa 5960 Snowdrop Place Boise ID 83716	214.14	
Purpose of Above Expenditure: Office Supplies			
05/29/2002	Paterson, Graham 7313 Kingswood Drive Boise ID 83704	233.34	
Purpose of Above Expenditure: Office Supplies			
05/29/2002	Pedersen, Ann Marie 1330 Boren Avenue Apt 103 Seattle WA 98101	500.00	
Purpose of Above Expenditure: Direct Mail Copy			
05/29/2002	AT&T P.O. Box 78225 Phoenix AZ 85062	93.54	
Purpose of Above Expenditure: Telephone			
05/29/2002	Qwest Salt Lake City UT 841350001	1019.00	
Purpose of Above Expenditure: Telephone			
05/29/2002	Qwest Salt Lake City UT 841350001	42.66	
Purpose of Above Expenditure: Telephone			
05/30/2002	Sokoloff, Kiril P.O. Box 6191 Ketchum ID 83340	125.00	
Purpose of Above Expenditure: Refund of 2002 Primary Contribution			
05/30/2002	Boise Cascade Corporation P.O. Box 50 Boise ID 837280001	1767.29	
Purpose of Above Expenditure: Refund of 2002 Primary Contribution			
Subtotal of Columns A & B		3994.97	
Total This Page (add columns A & B)			3994.97

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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)
05/30/2002	Monsanto Company PO Box 816 Soda Springs ID 83276	250.00	
Purpose of Above Expenditure: Refund of 2002 Primary Contribution			
05/30/2002	Washington Group 720 Park Blvd. Boise ID 83729	1336.47	
Purpose of Above Expenditure: Refund of 2002 Primary Contribution			
05/30/2002	Idaho Power Company PO Box 70 Boise ID 83707	930.16	
Purpose of Above Expenditure: Refund of 2002 Primary Contribution			
05/30/2002	Coeur d'Alene Mines Corp 505 Front Street Suite 400 Coeur d'Alene ID 83814	2586.47	
Purpose of Above Expenditure: Refund of 2002 Primary Contribution			
05/30/2002	Potlatch PO Box 1348 Lewiston ID 83501	3767.29	
Purpose of Above Expenditure: Refund of 2002 Primary Contribution			
05/30/2002	Micron Technology, Inc. PO Box 6 Boise ID 837070006	1336.47	
Purpose of Above Expenditure: Refund of 2002 Primary Contribution			
05/30/2002	Qwest Communications Inc. 999 Main Street, 11th Floor Boise ID 83702	668.24	
Purpose of Above Expenditure: Refund of 2002 Primary Contribution			
05/30/2002	Blue Cross of Idaho 3000 E. Pine Ave Meridian ID 83642	1337.50	
Purpose of Above Expenditure: Refund of 2002 Primary Contribution			
Subtotal of Columns A & B		12212.60	
Total This Page (add columns A & B)			12212.60

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Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
05/31/2002	Bohrer, Jason PO Box 35 Ririe ID 83443	207.84	
Purpose of Above Expenditure: Event Expenses			
05/31/2002	First USA Box 8650 Wilmington DE 19899	2072.84	
Purpose of Above Expenditure: Travel, Meals, Lodging			
06/03/2002	Lehosit, Jason 921 Resseguie Boise ID 83702	1250.00	
Purpose of Above Expenditure: Contract Services			
06/03/2002	Paterson, Graham 7313 Kingswood Drive Boise ID 83704	1314.25	
Purpose of Above Expenditure: Employee Salary			
06/03/2002	Chevalier, Kimberly 120 Mallard #306 Boise ID 83706	203.17	
Purpose of Above Expenditure: Employee Salary			
06/03/2002	Dempsey, Rachel 2893 South Garden Street Boise ID 83705	203.17	
Purpose of Above Expenditure: Employee Salary			
06/03/2002	Flaherty, Tim 7398 W. Garden Glenn Drive Boise ID 83712	298.99	
Purpose of Above Expenditure: Employee Salary			
06/03/2002	Graves, Justin 12001 Tioga Street Boise ID 83709	187.17	
Purpose of Above Expenditure: Employee Salary			
Subtotal of Columns A & B		5737.43	
Total This Page (add columns A & B)			5737.43

reimburse
reception/luncheon
fund raiser cost

The Caucus Room
Market Square North
401 9th St, NW
Washington, DC 20001
202-393-1300

Date: May08'02 01:24PM
Card Type: Visa/M.C.
Acct #: 4388543022005162
Exp Date: 08/03
Auth Code: 008778
Check: 5070
Table: 700/1
Server: 129 Team 7
VSCA: Auth Driver
J P REBERGER

Subtotal: 2072.84

Gratuity:

Total: 2072.84

Signature

I agree to pay above total
according to my card issuer
agreement.

First USA Bank, N.A.

Box 8650
Wilmington DE 19899

First USA Bank NA
Box 8650
Wilmington DE 19899

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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)
06/03/2002	Hillsberry, Andrew 4644 N. Lancer Avenue Boise ID 83709	203.17	
Purpose of Above Expenditure: Employee Salary			
06/03/2002	Renshaw, Amber 3480 S. Pimmit Place Boise ID 83706	203.17	
Purpose of Above Expenditure: Employee Salary			
06/03/2002	Vawter, Kathryn 525 S. Pond Boise ID 83706	203.17	
Purpose of Above Expenditure: Employee Salary			
06/03/2002	AT&T Wireless P.O. Box 3611 Bothell WA 98041	277.86	
Purpose of Above Expenditure: Telephone			
06/05/2002	Micron Computer Inc. (contributor) 906 Karcher Road Nampa ID 83687		834.00
Purpose of Above Expenditure: Computer System & Supplies			
06/05/2002	United States Postal Service 302 North 8th Street Boise ID 83701	68.00	
Purpose of Above Expenditure: Postage			
06/06/2002	AMPCO System Parking 755 West Idaho Boise ID 83702	120.00	
Purpose of Above Expenditure: Parking			
06/06/2002	Statehouse Inn 981 Grove Street Boise ID 83701	153.40	
Purpose of Above Expenditure: Room Rental			
Subtotal of Columns A & B		1228.77	834.00
Total This Page (add columns A & B)			2062.77

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Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
06/06/2002	Doubletree Boise - Riverside 2900 Chinden Blvd. Boise ID 83714	334.25	
Purpose of Above Expenditure: Room Rental			
Subtotal of Columns A & B		334.25	
Total This Page (add columns A & B)			334.25