



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

SEARCHED 08 JUN 01 PM 3:23

Section I

Name of Candidate or Political Committee and Chairperson: Jerry M. Brady
Office Sought (if candidate): Governor
Mailing Address: 999 S Lee Avenue
City and Zip: Idaho Falls, ID 83404
Home Phone:
Work Phone: 208-424-8800
Name of Political Treasurer: Marsha Boston
Mailing Address: 1016 N 22nd Street
City and Zip: Boise, ID 83702
Home Phone: 208-336-3093
Work Phone:

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [x] Original [] Amendment

This report is for the period from 7 11 107 through 12 31 107.

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [] October 10 Pre-General Report
[] 7 Day Pre-General Report [] 30 Day Post-General Report [x] Annual Report
[x] Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: [x] Yes [] No

POSTED

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 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.

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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To: Ben Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

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

Signature of Marsha Boston

DETAILED SUMMARY

Name of Candidate or Committee: _____

Total This Period

Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+	\$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)		+	\$ 0.00 1,000.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+	\$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+	\$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		=	\$ 0.00 1,000.00

Expenditures

⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures _____	+	\$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+	\$ 94,522.00
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+	\$ 95,522.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+	\$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+	\$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		=	\$ 94,522.00 95,522.00

Loans, Credit Cards and Debt

⑫	Outstanding Balance from previous reporting period	+	\$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
⑮	Subtotal	=	\$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 0.00

Pledged Contributions

⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+	\$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+	\$
㉑	Total Pledged Contributions this period		=	\$ 0.00

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11 / 07 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Ada County Democratic Party 4121 W State St Boise, ID 83703	\$ 1,000.00 \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1,000.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE B
ITEMIZED EXPENSES**

Page
1

Of
35

Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
5/1/2006	BNK 325 S. Washington Ave., Ste. 84 Kent, WA 98032	\$139.25		
Primary	G			
Purpose of Above Expenditure: Office supplies				
5/2/2006	Allied Business Solutions 10394 W Emerald St Boise, ID 83704	\$128.87		
Primary	G			
Purpose of Above Expenditure: Equipment service				
5/4/2006	King, Autumn 815 1/2 West Hayes Boise, ID 83702	\$6.29		
Primary	G			
Purpose of Above Expenditure: Reimbursement: office supplies				
5/4/2006	Verizon Wireless Post Office Box 96082 Bellevue, WA 98009-9682	\$349.15		
Primary	u			
Purpose of Above Expenditure: Phone service				
5/4/2006	Verizon Wireless Post Office Box 96082 Bellevue, WA 98009-9682	\$331.23		
Primary	u			
Purpose of Above Expenditure: Phone service				
5/4/2006	Verizon Wireless Post Office Box 96082 Bellevue, WA 98009-9682	\$232.31		
Primary	u			
Purpose of Above Expenditure: Phone service				
5/4/2006	Verizon Wireless Post Office Box 96082 Bellevue, WA 98009-9682	\$232.29		
Primary	u			
Purpose of Above Expenditure: Phone service				
5/4/2006	Verizon Wireless Post Office Box 96082 Bellevue, WA 98009-9682	\$234.87		
Primary	u			
Purpose of Above Expenditure: Phone service				
5/4/2006	Verizon Wireless Post Office Box 96082 Bellevue, WA 98009-9682	\$111.22		
Primary	u			
Purpose of Above Expenditure: Phone service				

Subtotals of Columns A & B	\$	
Total This Page (add columns A & B)		1765.48

**SCHEDULE B
ITEMIZED EXPENSES**

Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
5/8/2006	Fedex 3610 Hacks Cross Road Memphis, TN 38125	\$22.90		
Primary	P			
Purpose of Above Expenditure: Shipping				
5/9/2006	Hurm, Matthew 603 24th Street SW Austin, MN 55912-1242	\$240.25		
Primary	A			
Purpose of Above Expenditure: Rimbursement – Travel				
5/9/2006	Spokesman Review 999 West Riverside Avenue Spokane, WA 99201	\$7.00		
Primary	G			
Purpose of Above Expenditure: Subscription				
5/9/2006	Waylan, Melissa 4121 N. Creswell Way Boise, ID 83713	\$351.40		
Primary	W			
Purpose of Above Expenditure: Payroll				
5/11/2006	McCoy, Yvonne 2948 E. Hard Rock Drive Boise, ID 83712	\$833.60		
Primary	W			
Purpose of Above Expenditure: Payroll				
5/11/2006	McCoy, Yvonne 2948 E. Hard Rock Drive Boise, ID 83712	\$833.50		
Primary	W			
Purpose of Above Expenditure: Payroll				
5/12/2006	Fanselow, Julie 5370 North Cattail Way Boise, ID 83714	\$1200.00		
Primary	B			
Purpose of Above Expenditure: Media services				
5/12/2006	Johnson, Randy 1106 Oakland Ave. Boise, ID 83706	\$505.44		
Primary	W			
Purpose of Above Expenditure: Payroll				
5/12/2006	Southwest Air P.O. Box 36647 - 1CR Dallas, TX 75235-1647	\$208.60		
Primary	A			
Purpose of Above Expenditure: Travel				

Subtotals of Columns A & B	\$	
Total This Page (add columns A & B)		4202.69

**SCHEDULE B
ITEMIZED EXPENSES**

Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
5/12/2006	Southwest Air P.O. Box 36647 - 1CR Dallas, TX 75235-1647	\$208.60		
Primary	A			
Purpose of Above Expenditure: Travel				
5/12/2006	Stout, Robert C. 1311 Lande Lane Moscow, ID 83843	\$616.20		
Primary	W, A			
Purpose of Above Expenditure: Payroll & travel expenses				
5/15/2006	Hurm, Matthew 603 24th Street SW Austin, MN 55912-1242	\$330.17		
Primary	A			
Purpose of Above Expenditure: Reimbursement - Travel				
5/15/2006	Patch, Christopher 190 East Front Street Boise, ID 83702	\$11.10		
Primary	A, L			
Purpose of Above Expenditure: Reimbursement: Mileage & copying				
5/15/2006	Travelocity 3150 Sabre Dr. Southlake, TX 76092	\$198.46		
Primary	A			
Purpose of Above Expenditure: Travel				
5/17/2006	Southwest Air P.O. Box 36647 - 1CR Dallas, TX 75235-1647	\$183.60		
Primary	A			
Purpose of Above Expenditure: Travel				
5/17/2006	Southwest Air P.O. Box 36647 - 1CR Dallas, TX 75235-1647	\$183.60		
Primary	A			
Purpose of Above Expenditure: Travel				
5/18/2006	Hurm, Matthew 603 24th Street SW Austin, MN 55912-1242	\$2113.78		
Primary	W			
Purpose of Above Expenditure: Payroll				
5/19/2006	Southwest Air P.O. Box 36647 - 1CR Dallas, TX 75235-1647	\$50.00		
Primary	A			
Purpose of Above Expenditure: Travel				

Subtotals of Columns A & B	\$	
Total This Page (add columns A & B)		3895.51

**SCHEDULE B
ITEMIZED EXPENSES**

Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
5/19/2006	Walgreen 10555 W Overland Rd Boise, ID 83709	\$20.00		
Primary	G			
Purpose of Above Expenditure: Office supplies				
5/22/2006	Fred-Meyer 1555 NORTHGATE MILE Idaho Falls, ID	\$5.53		
Primary	F			
Purpose of Above Expenditure: Food				
5/26/2006	Godaddy.com 14455 N. Hayden Rd. Suite 219 Scottsdale,, AZ 85260	\$195.00		
General	U			
Purpose of Above Expenditure: Website				
5/26/2006	Nelson, Linnae 510 West Hale Street Boise, ID 83706	\$8.66		
General	P			
Purpose of Above Expenditure: Reimbursement: Postage				
5/30/2006	Fedex 3610 Hacks Cross Road Memphis, TN 38125	\$29.06		
General	P			
Purpose of Above Expenditure: Shipping				
5/30/2006	Fedex 3610 Hacks Cross Road Memphis, TN 38125	\$44.50		
General	P			
Purpose of Above Expenditure: Shipping				
6/1/2006	Southwest Air P.O. Box 36647 - 1CR Dallas, TX 75235-1647	\$128.60		
General	A			
Purpose of Above Expenditure: Travel				
6/1/2006	Southwest Air P.O. Box 36647 - 1CR Dallas, TX 75235-1647	\$208.60		
General	A			
Purpose of Above Expenditure: Travel				
6/2/2006	Southwest Air P.O. Box 36647 - 1CR Dallas, TX 75235-1647	\$208.60		
General	A			
Purpose of Above Expenditure: Travel				

Subtotals of Columns A & B

\$

Total This Page (add columns A & B)

848.55

**SCHEDULE B
ITEMIZED EXPENSES**

Page
5 Of
35

Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
6/2/2006	TRKC, Inc./Political 325 S. Washington Ave., Ste. 84 Kent, WA 998032	\$25.00		
General	G			
Purpose of Above Expenditure: Political information service				
6/5/2006	Fedex 3610 Hacks Cross Road Memphis, TN 38125	\$24.60		
General	P			
Purpose of Above Expenditure: Shipping				
6/5/2006	Fedex 3610 Hacks Cross Road Memphis, TN 38125	\$36.25		
General	P			
Purpose of Above Expenditure: Shipping				
6/6/2006	Eagle Chamber of Commerce PO Box 1300 Eagle, ID 83616	\$25.00		
General	G			
Purpose of Above Expenditure: Permit				
6/6/2006	Hurm, Matthew 603 24th Street SW Austin, MN 55912-1242	\$2113.78		
General	W			
Purpose of Above Expenditure: Payroll				
6/8/2006	Spokesman Review 999 West Riverside Avenue Spokane, WA 99201	\$7.00		
General	G			
Purpose of Above Expenditure: Subscription				
6/12/2006	Alaska Air P.O. Box 68900 Seattle, WA 98188	\$364.60		
General	A			
Purpose of Above Expenditure: Travel				
6/12/2006	Southwest Air P.O. Box 36647 - 1CR Dallas, TX 75235-1647	\$208.60		
General	A			
Purpose of Above Expenditure: Travel				
6/12/2006	Travelocity 3150 Sabre Dr. Southlake, TX 76092	\$5.00		
General	A			
Purpose of Above Expenditure: Travel				

Subtotals of Columns A & B

\$

Total This Page (add columns A & B)

2809.33

**SCHEDULE B
ITEMIZED EXPENSES**

Page
6

Of
35

Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
6/13/2006	Moore, Erica J. 8356B Ponderosa Circle Mountain Home, ID 83648	\$6.98	
General	A		
Purpose of Above Expenditure: Mileage			
6/14/2006	Goodwin Simons Victoria Research P.O. Box 366 Culver City, CA 90232	\$29000.00	
General	B		
Purpose of Above Expenditure: Media services			
6/14/2006	Lewiston Tribune P.O. Box 957 Lewiston, ID 83501	\$13.50	
General	6		
Purpose of Above Expenditure: Subscription			
6/14/2006	Southwest Air P.O. Box 36647 - 1CR Dallas, TX 75235-1647	\$104.30	
General	A		
Purpose of Above Expenditure: Travel			
6/15/2006	Hotel Booking Service Information Requested. Information Requested,	\$50.97	
General	A		
Purpose of Above Expenditure: Travel			
6/15/2006	Hotel Booking Service Information Requested. Information Requested,	\$60.94	
General	A		
Purpose of Above Expenditure: Travel			
6/16/2006	Printworks Company 650 E State St # A Eagle, ID 83616	\$1451.60	
General	L		
Purpose of Above Expenditure: Printing services			
6/19/2006	Travelocity 3150 Sabre Dr. Southlake, TX 76092	\$10.00	
General	A		
Purpose of Above Expenditure: Travel			
6/19/2006	United Air 1200 E. Algonquin Rd. Elk Grove Township, IL 60007	\$698.60	
General	A		
Purpose of Above Expenditure: Travel			

Subtotals of Columns A & B

\$

Total This Page (add columns A & B)

31,396.69

**SCHEDULE B
ITEMIZED EXPENSES**

Page
7 Of
35

Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
6/19/2006	United Air 1200 E. Algonquin Rd. Elk Grove Township, IL 60007	\$698.60		
General	A			
Purpose of Above Expenditure: Travel				
6/20/2006	Stone, Greg 824 East 1st Street Emmett, ID 83617	\$330.00		
General	W			
Purpose of Above Expenditure: Payroll				
6/21/2006	Idaho Youth Ranch 7025 Emerald Street Boise, ID 83704	\$111.60		
General	G			
Purpose of Above Expenditure: Furniture				
6/21/2006	Moore, Erica J. 8356B Ponderosa Circle Mountain Home, ID 83648	\$50.00		
General	W			
Purpose of Above Expenditure: Bonus				
6/22/2006	Boise Weekly 1115 Lusk Boise, ID 83402	\$55.00		
General	N			
Purpose of Above Expenditure: Newspaper ad				
6/22/2006	Patch, Christopher 190 East Front Street Boise, ID 83702	\$173.81		
General	W			
Purpose of Above Expenditure: Payroll				
6/23/2006	Post Register 333 Northgate Mile Idaho Falls, ID 83401	\$78.60		
General	N			
Purpose of Above Expenditure: Ad				
6/26/2006	Baker, Katherine 1514 Euclid Ave Boise, ID 83706	\$652.63		
General	W			
Purpose of Above Expenditure: Payroll				
6/26/2006	Boozer Kwik 1300 W. Broadway Street Idaho Falls, ID 83402	\$37.67		
General	A			
Purpose of Above Expenditure: Travel				

Subtotals of Columns A & B	\$	
Total This Page (add columns A & B)		2187.91

**SCHEDULE B
ITEMIZED EXPENSES**

Page
8

Of
35

Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
6/26/2006	Chevron 3203 N Cole Rd	\$83.95	
General	Boise, ID	A	
Purpose of Above Expenditure: Travel			
6/27/2006	Alaska Air P.O. Box 68900	\$344.60	
General	Seattle, WA 98188	A	
Purpose of Above Expenditure: Travel			
6/27/2006	McCoy, Yvonne 2948 E. Hard Rock Drive	\$16.91	
General	Boise, ID 83712	G	
Purpose of Above Expenditure: Reimbursement: office supplies			
6/27/2006	McDonald's 5223 Fairview	\$16.03	
General	Boise, ID 83704	F	
Purpose of Above Expenditure: Food			
6/27/2006	Travelocity 3150 Sabre Dr.	\$5.00	
General	Southlake, TX 76092	A	
Purpose of Above Expenditure: Travel			
6/28/2006	Exxonmobil 1003 S BOULEVARD	\$22.99	
General	Idaho Falls, ID 83404-4819	A	
Purpose of Above Expenditure: Travel			
6/28/2006	Times News 132 Fairfield Street West	\$144.00	
General	Twin Falls, ID 83301	N	
Purpose of Above Expenditure: Newspaper ad			
6/29/2006	LCSC - Controller's 500 8th Avenue	\$60.00	
General	Lewiston, ID 83501	T	
Purpose of Above Expenditure: Event tickets			
6/29/2006	Questcomm 3989 West Oakland Park Blvd	\$700.00	
General	Lauderdale Lakes, FL	U	
Purpose of Above Expenditure: Phone service			

Subtotals of Columns A & B	\$	
Total This Page (add columns A & B)		1393.48

**SCHEDULE B
ITEMIZED EXPENSES**

Page
9

Of
35

Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
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6/29/2006	Questcomm 3989 West Oakland Park Blvd	\$364.00		
General	Lauderdale Lakes, FL			

Purpose of Above Expenditure: Phone service

6/30/2006	Alaska Air P.O. Box 68900	\$299.60		
General	Seattle, WA 98188			

Purpose of Above Expenditure: Travel

6/30/2006	Travelocity 3150 Sabre Dr.	\$5.00		
General	Southlake, TX 76092			

Purpose of Above Expenditure: Travel

7/3/2006	Ames, Michael P.O. Box 1325	\$91.77		
General	Ketchum, ID 83340			

Purpose of Above Expenditure: Reimbursement: Office supplies

7/3/2006	Johnson, Randy 1106 Oakland Ave.	\$11.84		
General	Boise, ID 83706			

Purpose of Above Expenditure: Reimbursement: Travel

7/3/2006	UPS P.O. Box 650680	\$12.07		
General	Dallas, TX 75625			

Purpose of Above Expenditure: Shipping

7/5/2006	Telephone Exchange, The 710 South Orchard	\$378.4		
General	Boise, ID 83705			

Purpose of Above Expenditure: Telephone service

7/6/2006	Spokesman Review 999 West Riverside Avenue	\$63.00		
General	Spokane, WA 99201			

Purpose of Above Expenditure: Subscription

7/7/2006	Doty, Amelia 10837 Mossywood Street	\$540.00		
General	Boise, ID 83709			

Purpose of Above Expenditure: Payroll

Subtotals of Columns A & B	\$	
Total This Page (add columns A & B)		1765.68

**SCHEDULE B
ITEMIZED EXPENSES**

Page
10

Of
35

Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
7/10/2006	McCoy, Yvonne 2948 E. Hard Rock Drive Boise, ID 83712	\$833.50		
General	W			
Purpose of Above Expenditure: Payroll				
7/11/2006	Idaho Statesman P.O. Box 40 Boise, ID 83707	\$50.05		
General	G			
Purpose of Above Expenditure: Subscription				
7/11/2006	Verizon Wireless Post Office Box 96082 Bellevue, WA 98009-9682	\$108.15		
General	U			
Purpose of Above Expenditure: Phone service				
7/11/2006	Webb, Russell 3816 Albion Boise, ID 83707	\$39.00		
General	P			
Purpose of Above Expenditure: Reimbursement: Postage				
7/12/2006	Times News 132 Fairfield Street West Twin Falls, ID 83301	\$144.00		
General	G			
Purpose of Above Expenditure: Subscription				
7/12/2006	Verizon Wireless Post Office Box 96082 Bellevue, WA 98009-9682	\$642.78		
General	U			
Purpose of Above Expenditure: Phone service				
7/13/2006	Ames, Elyse P.O. Box 1325 Ketchum, ID 83340	\$265.00		
General	A			
Purpose of Above Expenditure: Reimbursement: car rental				
7/14/2006	Brady, Jerry 999 South Lee Ave. Idaho Falls, ID 83404	\$213.03		
General	A			
Purpose of Above Expenditure: Reimbursement: Travel				
7/17/2006	CompleteCampaigns 610 Gateway Center Way, Suite K San Diego, CA 92102	\$500.00		
General	G			
Purpose of Above Expenditure: Data services				
Subtotals of Columns A & B			\$	
Total This Page (add columns A & B)				2795.51

**SCHEDULE B
ITEMIZED EXPENSES**

Page
11

Of
35

Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
7/17/2006	Printworks Company 650 E State St # A	\$66.68		
General	Eagle, ID 83616	L		
Purpose of Above Expenditure: Printing services				
7/17/2006	Printworks Company 650 E State St # A	\$595.41		
General	Eagle, ID 83616	L		
Purpose of Above Expenditure: Printing services				
7/19/2006	Jarski, Christine 1508 South Riverstone Lane	\$210.00		
General	Boise, ID 83706	W		
Purpose of Above Expenditure: Payroll				
7/20/2006	Sharp, Michael 520 16th Ave South	\$100.00		
General	Nampa, ID 83651	W		
Purpose of Above Expenditure: Payroll				
7/21/2006	Moore, Erica J. 8356B Ponderosa Circle	\$20.65		
General	Mountain Home, ID 83648	A		
Purpose of Above Expenditure: Reimbursement: Mileage				
7/25/2006	USPS Borah Station	\$0.03 30.00		
General	Boise, ID 83702	P		
Purpose of Above Expenditure: Shipping				
7/27/2006	King, Autumn 815 1/2 West Hayes	\$1379.21		
General	Boise, ID 83702	W		
Purpose of Above Expenditure: Payroll				
7/28/2006	Jarski, Christine 1508 South Riverstone Lane	\$52.50		
General	Boise, ID 83706	W		
Purpose of Above Expenditure: Payroll				
7/31/2006	CobraServ PO Box 9070	\$278.54		
General	Clearwater, FL 33758-9070	W		
Purpose of Above Expenditure: Health Insurance				
Subtotals of Columns A & B			\$	
Total This Page (add columns A & B)				2733.02

**SCHEDULE B
ITEMIZED EXPENSES**

Page
12

Of
35

Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
7/31/2006	Sharp, Michael 520 16th Ave South nampa, ID 83651	\$100.00		
General	W			
Purpose of Above Expenditure: Payroll				
7/31/2006	Stone, Greg 824 East 1St Street Emmett, ID 83617	\$25.00		
General	W			
Purpose of Above Expenditure: Bonus				
8/1/2006	Compusa 1195 N Milwaukee St Boise, ID 83704	\$41.99		
General	G			
Purpose of Above Expenditure: Computer supplies				
8/1/2006	Moons Kitchen & Gifts 815 W Bannock Boise, ID 83702	\$2.52		
General	G			
Purpose of Above Expenditure: Stationery				
8/2/2006	Boise Tire 325 S. Washington Ave., Ste. 84 Boise, ID	\$28.72		
General	A			
Purpose of Above Expenditure: Auto maintenance				
8/2/2006	Chevron 3203 N Cole Rd Boise, ID	\$12.39		
General	A			
Purpose of Above Expenditure: Travel				
8/2/2006	Chevron 3203 N Cole Rd Boise, ID	\$50.20		
General	A			
Purpose of Above Expenditure: Travel				
8/2/2006	Circuit City 542 North Milwaukee Street Boise, ID	\$26.24		
General	G			
Purpose of Above Expenditure: Computer supplies				
8/2/2006	Sign-A-Rama 3302 S. Hitt Road Idaho Falls, ID 83406	\$138.69		
General	G			
Purpose of Above Expenditure: Signage				
Subtotals of Columns A & B			\$	
Total This Page (add columns A & B)				425.75

**SCHEDULE B
ITEMIZED EXPENSES**

Page
13

Of
35

Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
8/3/2006	Chevron 3203 N Cole Rd Horseshoe Bend, ID	\$9.00	
General	A		
Purpose of Above Expenditure: Travel			
8/3/2006	Clark Communication 1832 G STREET Lewiston, ID 83501	\$916.78	
General	B		
Purpose of Above Expenditure: Media services			
8/3/2006	Oscars Restaurant 101 E Main Grangeville, ID 83530	\$20.75	
General	A		
Purpose of Above Expenditure: Travel			
8/3/2006	Stone, Greg 824 East 1St Street Emmett, ID 83617	\$25.00	
General	W		
Purpose of Above Expenditure: Bonus			
8/4/2006	McCawley, Erica 1051 West Colchester Drive Eagle, ID 83616	\$118.13	
General	W		
Purpose of Above Expenditure: Payroll			
8/4/2006	Schuck's 1621 E Seltice Way Post Falls, ID 83854	\$4.19	
General	A		
Purpose of Above Expenditure: Travel			
8/4/2006	Southwest Air P.O. Box 36647 - 1CR Dallas, TX 75235-1647	\$104.30	
General	A		
Purpose of Above Expenditure: Travel			
8/4/2006	Sunset Mart 1311 S Main St Moscow, ID 83843	\$47.36	
General	A		
Purpose of Above Expenditure: Travel			
8/6/2006	Shell Oil 830 N 5th Ave Sandpoint, ID 83864	\$24.28	
General	A		
Purpose of Above Expenditure: Travel			

Subtotals of Columns A & B

\$

Total This Page (add columns A & B)

1269.79

**SCHEDULE B
ITEMIZED EXPENSES**

Page
14 Of
35

Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
8/7/2006	Allied Business Solutions 10394 W Emerald St Boise, ID 83704	\$16.80		
General	G			
Purpose of Above Expenditure: Equipment service				
8/7/2006	Exxonmobil 210 E SUPERIOR Sandpoint, ID 83864-1552	\$23.22		
General	A			
Purpose of Above Expenditure: Travel				
8/7/2006	Fedex 3610 Hacks Cross Road Memphis, TN 38125	\$28.75		
General	A			
Purpose of Above Expenditure: Travel				
8/7/2006	Mikey's Gyro Sandwich 27 South Main Street Moscow, ID 83843	\$17.85		
General	F			
Purpose of Above Expenditure: Travel				
8/7/2006	Sharp, Michael 520 16th Ave South nampa, ID 83651	\$525.00		
General	W			
Purpose of Above Expenditure: Payroll				
8/7/2006	Shoup, Chrystal 10691 West Excalibur Street Boise, ID 83713	\$25.00		
General	W			
Purpose of Above Expenditure: Bonus				
8/7/2006	Stinker #36 311 22ND ST N Lewiston, ID 83501	\$0.00 \$10.00		
General	A			
Purpose of Above Expenditure: Travel				
8/7/2006	Stinker #36 311 22ND ST N Lewiston, ID 83501	\$26.39		
General	A			
Purpose of Above Expenditure: Travel				
8/7/2006	Super 8 of Moscow 175 Peterson Dr Moscow, ID 83843	\$117.60		
General	A			
Purpose of Above Expenditure: Travel				

Subtotals of Columns A & B

\$

Total This Page (add columns A & B)

790.61

**SCHEDULE B
ITEMIZED EXPENSES**

Page
15

Of
35

Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
8/7/2006	Union 76 312 SPOKANE STREET	\$54.50		
General	Post Falls, ID 83877	A		
Purpose of Above Expenditure: Travel				
8/7/2006	Union 76 312 SPOKANE STREET	\$5.43		
General	Post Falls, ID 83877	A		
Purpose of Above Expenditure: Travel				
8/8/2006	South Grand Conoco 1030 South Grand Avenue	\$12.94		
General	Pullman, WA 99163-2143	A		
Purpose of Above Expenditure: Travel				
8/8/2006	Spokesman Review 999 West Riverside Avenue	\$7.00		
General	Spokane, WA 99201	G		
Purpose of Above Expenditure: Subscription				
8/8/2006	Stinker #38 1044 West Pullman Road	\$29.11		
General	Moscow, WA 83843	A		
Purpose of Above Expenditure: Travel				
8/8/2006	Stinker #38 1044 West Pullman Road	\$18.19		
General	Moscow, WA 83843	A		
Purpose of Above Expenditure: Travel				
8/8/2006	Super 8 of Moscow 175 Peterson Dr	\$117.60		
General	Moscow, ID 83843	A		
Purpose of Above Expenditure: Travel				
8/9/2006	Lewiston Tribune P.O. Box 957	\$13.50		
General	Lewiston, ID 83501	G		
Purpose of Above Expenditure: Subscription				
8/10/2006	McCoy, Yvonne 2948 E. Hard Rock Drive	\$23.17		
General	Boise, ID 83712	G		
Purpose of Above Expenditure: Reimbursement: office supplies				

Subtotals of Columns A & B

\$

Total This Page (add columns A & B)

281.44

**SCHEDULE B
ITEMIZED EXPENSES**

Page
16

Of
35

Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
8/10/2006	McCoy, Yvonne 2948 E. Hard Rock Drive Boise, ID 83712	\$6.00	
General	A		
Purpose of Above Expenditure: Reimbursement: car wash for candidate			
8/10/2006	Stone, Greg 824 East 1St Street Emmett, ID 83617	\$0.00 90.00	
General	G		
Purpose of Above Expenditure: Reimbursement: office equipment			
8/10/2006	Sunset Mart 1311 S Main St Moscow, ID 83843	\$33.66	
General	A		
Purpose of Above Expenditure: Travel			
8/10/2006	Union 76 901 W MAIN ST Grangeville, ID 83530	\$7.62	
General	A		
Purpose of Above Expenditure: Travel			
8/10/2006	Union 76 901 W MAIN ST Grangeville, ID 83530	\$40.87	
General	A		
Purpose of Above Expenditure: Travel			
8/11/2006	Kneadery, The 260 Leadville Ketchum, ID 83340	\$38.62	
General	F		
Purpose of Above Expenditure: Food			
8/14/2006	Alaska Air P.O. Box 68900 Seattle, WA 98188	\$187.30	
General	A		
Purpose of Above Expenditure: Travel			
8/14/2006	Alaska Air P.O. Box 68900 Seattle, WA 98188	\$187.30	
General	A		
Purpose of Above Expenditure: Travel			
8/14/2006	Alaska Air P.O. Box 68900 Seattle, WA 98188	\$187.30	
General	A		
Purpose of Above Expenditure: Travel			

Subtotals of Columns A & B	\$	
Total This Page (add columns A & B)		778.67

**SCHEDULE B
ITEMIZED EXPENSES**

Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
8/14/2006	Fedex 3610 Hacks Cross Road Memphis, TN 38125	\$35.57	
General	D		
Purpose of Above Expenditure: Shipping			
8/14/2006	Les Schwab Tires 6520 W State St Boise, ID 83703	\$32.03	
General	A		
Purpose of Above Expenditure: Auto maintenance			
8/14/2006	Metro Express Car 1300 Front St. Boise, ID 83702	\$10.00	
General	D		
Purpose of Above Expenditure: Travel			
8/14/2006	Office Max 1111 W Jefferson St Boise, ID 83702-5383	\$85.00	
General	G		
Purpose of Above Expenditure: Office supplies			
8/14/2006	Shell Oil 1003 S BOULEVARD Boise, ID 83706	\$11.01	
General	A		
Purpose of Above Expenditure: Travel			
8/14/2006	Shell Oil 9275 W Chinden Blvd Boise, ID 83714	\$41.98	
General	A		
Purpose of Above Expenditure: Travel			
8/14/2006	Shell Oil 9275 W Chinden Blvd Boise, ID 83714	\$42.47	
General	A		
Purpose of Above Expenditure: Travel			
8/14/2006	Shell Oil 9275 W Chinden Blvd Boise, ID 83714	\$51.33	
General	A		
Purpose of Above Expenditure: Travel			
8/14/2006	Shell Oil 9275 W Chinden Blvd Boise, ID 83714	\$4.02	
General	A		
Purpose of Above Expenditure: Travel			

Subtotals of Columns A & B	\$	
Total This Page (add columns A & B)		313.41

**SCHEDULE B
ITEMIZED EXPENSES**

Page
18

Of
35

Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
8/14/2006	Shoup, Chrystal 10691 West Excalibur Street Boise, ID 83713	\$25.00		
General	W			
Purpose of Above Expenditure: Bonus				
8/14/2006	Travelocity 3150 Sabre Dr. Southlake, TX 76092	\$5.00		
General	A			
Purpose of Above Expenditure: Travel				
8/14/2006	Travelocity 3150 Sabre Dr. Southlake, TX 76092	\$5.00		
General	A			
Purpose of Above Expenditure: Travel				
8/15/2006	Fred-Meyer 1555 NORTHGATE MILE Idaho Falls, ID	\$39.56		
General	F			
Purpose of Above Expenditure: Food				
8/15/2006	Shell Oil 1710 S Yellowstone Hwy Idaho Falls, ID 83402	\$26.95		
General	A			
Purpose of Above Expenditure: Travel				
8/16/2006	DemsContribute.com Information Requested. Washington, DC	\$3001.80		
General	O			
Purpose of Above Expenditure: Campaign materials				
8/16/2006	Orb 500 West Madison Street Suite 1000 Chicago, IL 60661	\$9.99		
General	A			
Purpose of Above Expenditure: Travel				
8/16/2006	Travelocity 3150 Sabre Dr. Southlake, TX 76092	\$5.00		
General	A			
Purpose of Above Expenditure: Travel				
8/17/2006	Alaska Air P.O. Box 68900 Seattle, WA 98188	\$187.30		
General	A			
Purpose of Above Expenditure: Travel				

Subtotals of Columns A & B

\$

Total This Page (add columns A & B)

3305.40

**SCHEDULE B
ITEMIZED EXPENSES**

Page
19

Of
35

Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
8/17/2006	Boozer Kwik 1300 W. Broadway Street Idaho Falls, ID 83402	\$7.19	
General	A		
Purpose of Above Expenditure: Travel			
8/17/2006	Boozer Kwik 1300 W. Broadway Street Idaho Falls, ID 83402	\$46.92	
General	P		
Purpose of Above Expenditure: Shipping			
8/17/2006	Fedex 3610 Hacks Cross Road Memphis, TN 38125	\$102.56	
General	P		
Purpose of Above Expenditure: Shipping			
8/17/2006	Fedex 3610 Hacks Cross Road Memphis, TN 38125	\$45.83	
General	P		
Purpose of Above Expenditure: Shipping			
8/17/2006	Fedex 3610 Hacks Cross Road Memphis, TN 38125	\$45.83	
General	P		
Purpose of Above Expenditure: Shipping			
8/17/2006	Fedex 3610 Hacks Cross Road Memphis, TN 38125	\$45.83	
General	P		
Purpose of Above Expenditure: Shipping			
8/17/2006	Travelocity 3150 Sabre Dr. Southlake, TX 76092	\$5.00	
General	A		
Purpose of Above Expenditure: Travel			
8/17/2006	Travelocity 3150 Sabre Dr. Southlake, TX 76092	\$10.00	
General	A		
Purpose of Above Expenditure: Travel			
8/17/2006	Travelocity 3150 Sabre Dr. Southlake, TX 76092	\$5.00	
General	A		
Purpose of Above Expenditure: Travel			

Subtotals of Columns A & B	\$	
Total This Page (add columns A & B)		314.16

**SCHEDULE B
ITEMIZED EXPENSES**

Page
20

Of
35

Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
8/18/2006	Alaska Air P.O. Box 68900	\$331.30		
General	Seattle, WA 98188	A		
Purpose of Above Expenditure: Travel				
8/18/2006	Alaska Air P.O. Box 68900	\$106.30		
General	Seattle, WA 98188	A		
Purpose of Above Expenditure: Travel				
8/18/2006	Alaska Air P.O. Box 68900	\$164.00		
General	Seattle, WA 98188	A		
Purpose of Above Expenditure: Travel				
8/18/2006	Alaska Air P.O. Box 68900	\$187.30		
General	Seattle, WA 98188	A		
Purpose of Above Expenditure: Travel				
8/18/2006	Alaska Air P.O. Box 68900	\$106.30		
General	Seattle, WA 98188	A		
Purpose of Above Expenditure: Travel				
8/18/2006	Select-A Seat 1910 University Drive	\$38.00		
General	Boise, ID 83725	T		
Purpose of Above Expenditure: Seminar Tickets				
8/18/2006	Tomato's Italian 309 Blue Lakes Blvd N	\$38.50		
General	Twin Falls, ID 83301	F		
Purpose of Above Expenditure: Travel				
8/18/2006	Travelocity 3150 Sabre Dr.	\$5.00		
General	Southlake, TX 76092	A		
Purpose of Above Expenditure: Travel				
8/18/2006	UPS P.O. Box 650680	\$7.66		
General	Dallas, TX 75625	P		
Purpose of Above Expenditure: Shipping				

Subtotals of Columns A & B	\$	
Total This Page (add columns A & B)		984.36

**SCHEDULE B
ITEMIZED EXPENSES**

Page
21

Of
35

Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
8/20/2006	Webb, Russell 3861 Albion	\$5.25		
General	Boise, ID 83705			G
Purpose of Above Expenditure: Reimbursement: reference material				
8/21/2006	Metro Express Car 1300 Front St.	\$10.00		
General	Boise, ID 83702			A
Purpose of Above Expenditure: Travel				
8/21/2006	Metro Express Car 1300 Front St.	\$10.00		
General	Boise, ID 83702			A
Purpose of Above Expenditure: Travel				
8/21/2006	Select-A Seat 1910 University Drive	\$19.50		
General	Boise, ID 83725			T
Purpose of Above Expenditure: Tickets				
8/21/2006	Shell Oil 9275 W Chinden Blvd	\$53.47		
General	Boise, ID 83714			A
Purpose of Above Expenditure: Travel				
8/22/2006	Ames, Michael P.O. Box 1325	\$1149.08		
General	Ketchum, ID 83340			W
Purpose of Above Expenditure: Payroll				
8/22/2006	USPS Borah Station	\$33.17		
General	Boise, ID 83702			P
Purpose of Above Expenditure: Bulk mailing				
8/23/2006	Boise Weekly 1115 Lusk	\$76.50		
General	Boise, ID 83402			N
Purpose of Above Expenditure: Newspaper ad				
8/23/2006	Exxonmobil 1003 S BOULEVARD	\$49.49		
General	Idaho Falls, ID 83404-4819			A
Purpose of Above Expenditure: Travel				

Subtotals of Columns A & B

\$

Total This Page (add columns A & B)

1406.46

**SCHEDULE B
ITEMIZED EXPENSES**

Page
22

Of
35

Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
8/24/2006	17th Street Carwash 930 E 17TH St Idaho Falls, ID 83404-6150	\$8.57		
General	G			
Purpose of Above Expenditure: Car wash				
8/25/2006	Denny's 4310 Yellowstone Ave Chubbock, ID 83202	\$18.78		
General	A			
Purpose of Above Expenditure: Travel				
8/25/2006	Exxonmobil 1003 S BOULEVARD Idaho Falls, ID 83404-4819	\$24.25		
General	A			
Purpose of Above Expenditure: Travel				
8/28/2006	Shell Oil 612 Northside Blvd Nampa, ID 83687	\$55.53		
General	A			
Purpose of Above Expenditure: Travel				
8/29/2006	Travelocity 3150 Sabre Dr. Southlake, TX 76092	\$5.00		
General	A			
Purpose of Above Expenditure: Travel				
8/30/2006	Alaska Air P.O. Box 68900 Seattle, WA 98188	\$187.30		
General	A			
Purpose of Above Expenditure: Travel				
8/30/2006	USPS Borah Station Boise, ID 83702	\$390.00		
General	P			
Purpose of Above Expenditure: Postage				
10/2/2006	7-Eleven 107 Broadway Ave Boise, ID	\$4.60		
General	F			
Purpose of Above Expenditure: Travel – food				
10/2/2006	DPPS Capital Terra Information Requested. Information Requested,	\$6.00		
General	G			
Purpose of Above Expenditure: Information requested				

Subtotals of Columns A & B	\$	
Total This Page (add columns A & B)		700.03

**SCHEDULE B
ITEMIZED EXPENSES**

Page
23

Of
35

Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
10/2/2006	Fedex 3610 Hacks Cross Road Memphis, TN 38125	\$18.68		
General	P			
Purpose of Above Expenditure: Shipping				
10/2/2006	Johnson, Randy 1106 Oakland Ave. Boise, ID 83706	\$158.92		
General	A			
Purpose of Above Expenditure: Reimbursement				
10/2/2006	Lucy's Coffee & Espresso 1079 Broadway Ave Boise, ID 83706	\$2.73		
General	F			
Purpose of Above Expenditure: Food				
10/2/2006	Shell Oil 301 N Whitley Dr Fruitland, ID 83619	\$2.92		
General	A			
Purpose of Above Expenditure: Travel				
10/2/2006	Shell Oil 301 N Whitley Dr Fruitland, ID 83619	\$47.97		
General	A			
Purpose of Above Expenditure: Travel				
10/3/2006	Greyhound 1212 W Bannock St Boise, ID 83702	\$38.45		
General	P			
Purpose of Above Expenditure: Shipping				
10/4/2006	Aladdin Traditional 111 Broadway Ave # 115 Boise, ID 83702	\$32.82		
General	F			
Purpose of Above Expenditure: Travel – food				
10/4/2006	Best Western Coeur d'Alene 506 W Appleway Ave, Coeur d'Alene, ID 83814	\$4998.00		
General	E			
Purpose of Above Expenditure: Banquet expenses				
10/4/2006	Central Pre-mix CD/Coeur d'Alene Press 201 N 2nd St Coeur d'Alene, ID 83814	\$206.71		
General	O			
Purpose of Above Expenditure: Campaign materials production				

Subtotals of Columns A & B

\$

Total This Page (add columns A & B)

5507.20

**SCHEDULE B
ITEMIZED EXPENSES**

Page
24

Of
35

Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
10/5/2006	Fedex 3610 Hacks Cross Road Memphis, TN 38125	\$18.60		
General	P			
Purpose of Above Expenditure: Shipping				
10/6/2006	Doty, Amelia 10387 Mossywood Street Boise, ID 83709	\$18.84		
General	A			
Purpose of Above Expenditure: Reimbursement				
10/6/2006	Moore, Erica J. 8356B Ponderosa Circle Mountain Home, ID 83648	\$14.83		
General	A			
Purpose of Above Expenditure: Mileage				
10/10/2006	Alaska Air P.O. Box 68900 Seattle, WA 98188	\$278.00		
General	A			
Purpose of Above Expenditure: Travel				
10/10/2006	Albertson's 1653 S Vista Ave Boise, ID 83705	\$4.23		
General	F			
Purpose of Above Expenditure: Travel – food				
10/10/2006	Artsign Design 5024 Gage Boise, ID 83706	\$504.56		
General	O			
Purpose of Above Expenditure: Campaign signage				
10/10/2006	Concrete Construction 4525 Market St Boise, ID 83705	\$478.27		
General	O			
Purpose of Above Expenditure: Rebars for yard signs				
10/10/2006	Office Max 1111 W Jefferson St Boise, ID 83702-5383	\$16.73		
General	G			
Purpose of Above Expenditure: Office supplies				
10/10/2006	Paper Express 7550 W Fairview Ave Boise, ID 83704	\$2.12		
General	G			
Purpose of Above Expenditure: Paper supplies				

Subtotals of Columns A & B	\$	
Total This Page (add columns A & B)		1336.18

**SCHEDULE B
ITEMIZED EXPENSES**

Page
25

Of
35

Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
10/10/2006	Paper Express 7550 W Fairview Ave	\$21.09		
General	Boise, ID 83704			G
Purpose of Above Expenditure: Paper supplies				
10/10/2006	Pilot Travel Center 1050 Highway 20	\$38.03		
General	Mountain Home, ID 83647			A
Purpose of Above Expenditure: Travel				
10/10/2006	Radioshack 350 N MILWAUKEE #2005	\$26.49		
General	Boise, ID 83704			B
Purpose of Above Expenditure: Media supplies				
10/10/2006	Spokesman Review 999 West Riverside Avenue	\$7.00		
General	Spokane, WA 99201			G
Purpose of Above Expenditure: Subscription				
10/10/2006	Thriftway Home 2050 Broadway Ave	\$33.90		
General	Boise, ID 83706			O
Purpose of Above Expenditure: Stakes for yard signs				
10/11/2006	17th Street Carwash 930 E 17TH St	\$27.74		
General	Idaho Falls, ID 83404-6150			A
Purpose of Above Expenditure: Car wash				
10/11/2006	Grove Hotel, The 245 S Capitol Blvd	\$12.00		
General	Boise, ID 83702			F
Purpose of Above Expenditure: Travel - food				
10/11/2006	Pacific Hide & Fur 3575 US HWY 30 WEST	\$217.30		
General	Pocatello, ID 83204			E
Purpose of Above Expenditure: Exhibits				
10/11/2006	Pacific Steel 257 East Anderson	\$114.43		
General	Twin Falls, ID 83401			O
Purpose of Above Expenditure: Reebars				

Subtotals of Columns A & B

\$

Total This Page (add columns A & B)

497.98

**SCHEDULE B
ITEMIZED EXPENSES**

Page
26

Of
35

Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
10/11/2006	Stout, Robert C. 1311 Lande Lane Moscow, ID 83843	\$540.00	
General	M		
Purpose of Above Expenditure: Consulting fee and mileage			
10/11/2006	Tribune Daily News 1618 N. Midland Blvd. Nampa, ID 83651	\$13.50	
General	N		
Purpose of Above Expenditure: Media articles			
10/11/2006	Winco 110 E. Myrtle St. Boise, ID 83702	\$144.31	
General	F		
Purpose of Above Expenditure: Food & beverages			
10/12/2006	Canyon County Democrats P.O. Box 3006 Caldwell, ID 83607	\$25.00	
General	E		
Purpose of Above Expenditure: Event fee			
10/12/2006	Chevron 404 12th Ave Rd Nampa, ID 83686	\$20.00	
General	A		
Purpose of Above Expenditure: Travel			
10/12/2006	Inn America-Lewiston 702 21st St Lewiston, ID 83501	\$59.68	
General	A		
Purpose of Above Expenditure: Travel			
10/12/2006	Jiffy Lube #2316 1206 Broadway Ave Boise, ID 83706	\$29.89	
General	A		
Purpose of Above Expenditure: Car servicing			
10/12/2006	Metro Express Car 1300 Front St. Boise, ID 83702	\$10.00	
General	A		
Purpose of Above Expenditure: Travel			
10/12/2006	Shell Oil 301 N Whitley Dr Fruitland, ID 83619	\$75.00	
General	A		
Purpose of Above Expenditure: Travel			

Subtotals of Columns A & B	\$	
Total This Page (add columns A & B)		917.38

**SCHEDULE B
ITEMIZED EXPENSES**

Page
27

Of
35

Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
10/12/2006	Travelocity 3150 Sabre Dr. Southlake, TX 76092	\$30.00	
General	A		
Purpose of Above Expenditure: Travel			
10/12/2006	USPS Bannock Station Boise, ID 83701	\$35.59	
General	P		
Purpose of Above Expenditure: Postage			
10/13/2006	Albertson's 1024 21st St Lewiston, ID 83501	\$5.90	
General	F		
Purpose of Above Expenditure: Travel – food			
10/13/2006	Albertson's 1024 21st St Lewiston, ID 83501	\$8.48	
General	F		
Purpose of Above Expenditure: Travel – food			
10/13/2006	Fedex 3610 Hacks Cross Road Memphis, TN 38125	\$18.52	
General	P		
Purpose of Above Expenditure: Shipping			
10/13/2006	McCoy, Yvonne 2948 E. Hard Rock Drive Boise, ID 83712	\$90.23	
General	W		
Purpose of Above Expenditure: Reimbursement: staff retreat			
10/13/2006	McCoy, Yvonne 2948 E. Hard Rock Drive Boise, ID 83712	\$45.81	
General	G		
Purpose of Above Expenditure: Reimbursement: office supplies			
10/13/2006	Mikey's Gyro Sandwich 27 South Main Street Moscow, ID 83843	\$14.50	
General	A		
Purpose of Above Expenditure: Travel			
10/13/2006	Pacific Hide & Fur 3575 US HWY 30 WEST Pocatello, ID 83204	\$79.50	
General	E		
Purpose of Above Expenditure: Exhibits			

Subtotals of Columns A & B

\$

Total This Page (add columns A & B)

328.53

**SCHEDULE B
ITEMIZED EXPENSES**

Page
28

Of
35

Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
10/13/2006	Stinker #39 8155 W Franklin Rd	\$6.22		
General	Boise, ID 83709	A		
Purpose of Above Expenditure: Travel				
10/13/2006	Stinker #39 8155 W Franklin Rd	\$33.82		
General	Boise, ID 83709	A		
Purpose of Above Expenditure: Travel				
10/13/2006	Zany's Hollywood Grill 2004 19th Ave	\$77.69		
General	Lewiston, ID 83501	A, F		
Purpose of Above Expenditure: Travel – food				
10/16/2006	Albertson's 1024 21st St	\$36.17		
General	Lewiston, ID 83501	F		
Purpose of Above Expenditure: Travel – food				
10/16/2006	Big City Coffee 5517 W State St	\$15.59		
General	Boise, ID 83703	F		
Purpose of Above Expenditure: Travel – food				
10/16/2006	Diamond Parking 50 S Redwood Rd	\$8.00		
General	Salt Lake City, UT 84116	A		
Purpose of Above Expenditure: Travel				
10/16/2006	Grovers Pay & Pack 5730 W Franklin Rd	\$13.55		
General	Boise, ID 83705	G		
Purpose of Above Expenditure: Plumbing supply				
10/16/2006	Hurm, Matthew 603 24th Street SW	\$2113.78		
General	Austin, MN 55912-1242	W		
Purpose of Above Expenditure: Payroll				
10/16/2006	Inn America-Lewiston 702 21st St	\$59.68		
General	Lewiston, ID 83501	A		
Purpose of Above Expenditure: Travel				
Subtotals of Columns A & B			\$	
Total This Page (add columns A & B)				2364.50

**SCHEDULE B
ITEMIZED EXPENSES**

Page
29

Of
35

Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
10/16/2006 General	Oscars Restaurant 101 E Main Grangeville, ID 83530 A	\$52.02		
Purpose of Above Expenditure: Travel				
10/16/2006 General	Red Lion Hotel 621 21st Street Lewiston, ID 83501 A	\$87.63		
Purpose of Above Expenditure: Travel				
10/16/2006 General	Smith, Michael 2603 Crownspoint Austin, TX 78748 W	\$1911.44		
Purpose of Above Expenditure: Payroll				
10/16/2006 General	Stinker #36 311 22ND ST N Lewiston, ID 83501 A	\$16.01		
Purpose of Above Expenditure: Travel				
10/16/2006 General	Webb, Russell 3861 Albion Boise, ID 83705 A	\$12.66		
Purpose of Above Expenditure: Reimbursement				
10/17/2006 General	7-Eleven 107 Broadway Ave Boise, ID A, F	\$30.00		
Purpose of Above Expenditure: Travel – food				
10/18/2006 General	Demstore.com 5125 MacArthur Blvd. NW Washington, DC 20016 O	\$335.50		
Purpose of Above Expenditure: Campaign materials				
10/19/2006 General	Blue Bell 125 Northgate Mile Idaho Falls, ID 83401 A	\$39.85		
Purpose of Above Expenditure: Travel – gas				
10/19/2006 General	Godaddy.com 14455 N. Hayden Rd. Suite 219 Scottsdale, AZ 85260 W	\$9.24		
Purpose of Above Expenditure: Website				
Subtotals of Columns A & B			\$	
Total This Page (add columns A & B)				2494.35

**SCHEDULE B
ITEMIZED EXPENSES**

Page
30

Of
35

Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
10/19/2006	Mings Eatery 376 Shoup Ave Idaho Falls, ID 83402	\$23.29	
General	F		
Purpose of Above Expenditure: Travel – food			
10/20/2006	Alaska Air P.O. Box 68900 Seattle, WA 98188	\$187.30	
General	A		
Purpose of Above Expenditure: Travel			
10/20/06	Sally Crevier PO Box 4206 Ketchum, ID 83340	\$2575.00	
General	U		
Purpose of Above Expenditure: November rent			
10/20/2006	McCoy, Yvonne 2948 E. Hard Rock Drive Boise, ID 83712	\$833.50	
General	W		
Purpose of Above Expenditure: Payroll			
10/20/2006	Moore, Erica J. 8356B Ponderosa Circle Mountain Home, ID 83648	\$23.89	
General	A		
Purpose of Above Expenditure: Mileage			
10/20/2006	USPS Bannock Station Boise, ID 83701	\$5.00	
General	P		
Purpose of Above Expenditure: Postage			
10/23/2006	Alaska Air P.O. Box 68900 Seattle, WA 98188	\$134.70	
General	A		
Purpose of Above Expenditure: Travel			
10/23/2006	Circuit City 542 North Milwaukee Street Boise, ID	\$137.77	
General	B		
Purpose of Above Expenditure: Media supplies			
10/23/2006	Delta Air 1030 Delta Blvd Atlanta, GA 30354	\$433.30	
General	A		
Purpose of Above Expenditure: Travel			

Subtotals of Columns A & B	\$	
Total This Page (add columns A & B)		4353.75

**SCHEDULE B
ITEMIZED EXPENSES**

Page
31

Of
35

Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
10/23/2006 General	Delta Air 10000 John Saunders Rd # 30 San Antonio, TX 78216 A	\$783.60		
Purpose of Above Expenditure: Travel				
10/23/2006 General	Fil Mart 215 Shoshone St S Twin Falls, ID 83301 A	\$46.39		
Purpose of Above Expenditure: Travel				
10/23/2006 General	Perkins Restaurant 1564 Blue Lakes Blvd N Twin Falls, ID 83301 F	\$10.98		
Purpose of Above Expenditure: Travel – food				
10/23/2006 General	Proulx, Elizabeth 1400 N 8th St, Boise, ID 83702 A	\$8.40		
Purpose of Above Expenditure: Reimbursement: mileage				
10/23/2006 General	Radioshack 350 N MILWAUKEE #2005 Boise, ID 83704 O	\$26.49		
Purpose of Above Expenditure: Media supplies				
10/23/2006 General	Shilo Inn - Twin Falls 1586 Blue Lakes Blvd N Twin Falls, ID 83301 A	\$110.12		
Purpose of Above Expenditure: Travel				
10/23/2006 General	Smith, Michael 2603 Crownspoint Austin, TX 78748 L	\$20.00		
Purpose of Above Expenditure: Reimbursement: copying				
10/23/2006 General	Southwest Air P.O. Box 36647 - 1CR Dallas, TX 75235-1647 A	\$5.00		
Purpose of Above Expenditure: Travel				
10/23/2006 General	Subway 806 Blue Lakes Blvd N Twin Falls, ID 83301 F	\$13.44		
Purpose of Above Expenditure: Travel – food				
Subtotals of Columns A & B			\$	
Total This Page (add columns A & B)				1024.42

**SCHEDULE B
ITEMIZED EXPENSES**

Page
32

Of
35

Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
10/23/2006	Travelocity 3150 Sabre Dr. Southlake, TX 76092	\$5.00	
General	A		
Purpose of Above Expenditure: Travel			
10/24/2006	Home Depot, The 1200 Milwaukee Street Boise, ID 83704	\$5.03	
General	O		
Purpose of Above Expenditure: Supplies			
10/24/2006	Pilot Travel Center 1050 Highway 20 Mountain Home, ID 83647	\$15.00	
General	A		
Purpose of Above Expenditure: Travel			
10/25/2006	Comet Cleaners 389 W Parkcenter Blvd Boise, ID 83706	\$22.54	
General	G		
Purpose of Above Expenditure: Dry cleaning			
10/25/2006	Diamond Rental 220 S 1060 W Orem, UT 84042	\$68.90	
General	A		
Purpose of Above Expenditure: Travel			
10/26/2006	Shell Oil 9275 W Chinden Blvd Boise, ID 83714	\$39.96	
General	A		
Purpose of Above Expenditure: Travel			
10/27/2006	Chevron 309 Se Nye Ave Pendleton, OR 97801	\$29.50	
General	A		
Purpose of Above Expenditure: Travel			
10/27/2006	Coeur d'Alene Brew 209 E Lakeside Ave Coeur d'Alene, ID 83814	\$43.46	
General	F		
Purpose of Above Expenditure: Travel - food			
10/27/2006	Greyhound Bus Lines 1212 W Bannock St Boise, ID 83702	\$22.10	
General	P		
Purpose of Above Expenditure: Shipping			

Subtotals of Columns A & B	\$	
Total This Page (add columns A & B)		251.49

**SCHEDULE B
ITEMIZED EXPENSES**

Page
33

Of
35

Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
10/27/2006 General	Laguens Hamburger Kully Klose 4301 Connecticut Avenue, N.W., Suite 434 Washington, DC 20008 <i>M</i>	\$3033.93		
Purpose of Above Expenditure: Political consulting services				
10/30/2006 General	Alaska Air P.O. Box 68900 Seattle, WA 98188 <i>A</i>	\$184.00		
Purpose of Above Expenditure: Travel				
10/30/2006 General	Bud's Drive-Inn 101 W College Ave Saint Maries, ID 83861 <i>F</i>	\$25.08		
Purpose of Above Expenditure: Travel – food				
10/30/2006 General	Exxonmobil 210 E SUPERIOR Sandpoint, ID 83864-1552 <i>A</i>	\$16.15		
Purpose of Above Expenditure: Travel				
10/30/2006 General	Exxonmobil 201 W Appleway Ave Coeur d'Alene, ID 83814 <i>A</i>	\$27.43		
Purpose of Above Expenditure: Travel				
10/30/2006 General	Grangeville Taco 801 West South 1st Street Grangeville, ID 83630 <i>F</i>	\$4.43		
Purpose of Above Expenditure: Travel – food				
10/30/2006 General	Liberty Concepts 119 Braintree Street Boston, MA 2134 <i>U</i>	\$1050.00		
Purpose of Above Expenditure: Website				
10/30/2006 General	Main Street Grill 625 Main St Lewiston, ID 83501 <i>F</i>	\$40.80		
Purpose of Above Expenditure: Travel – food				
10/30/2006 General	Moon Time 1602 E Sherman Ave # 116 Coeur d'Alene, ID 83814 <i>A</i>	\$57.51		
Purpose of Above Expenditure: Travel				
Subtotals of Columns A & B			\$	
Total This Page (add columns A & B)				4439.33

SCHEDULE B
ITEMIZED EXPENSES

Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
10/30/2006	Office Max 1111 W Jefferson St Boise, ID 83702-5383	\$12.70		
General	G			
Purpose of Above Expenditure: Office supplies				
10/30/2006	Radioshack 350 N MILWAUKEE #2005 Boise, ID 83704	\$26.49		
General	B			
Purpose of Above Expenditure: Media supplies				
10/30/2006	Union 76 901 W MAIN ST Grangeville, ID 83530	\$10.19		
General	A			
Purpose of Above Expenditure: Travel				
10/30/2006	Union 76 901 W MAIN ST Grangeville, ID 83530	\$47.82		
General	A			
Purpose of Above Expenditure: Travel				
10/30/2006	USPS Bannock Station Boise, ID 83701	\$390.00		
General	P			
Purpose of Above Expenditure: Postage				
10/31/2006	Alaska Air P.O. Box 68900 Seattle, WA 98188	\$187.30		
General	A			
Purpose of Above Expenditure: Travel				
10/31/2006	Macy's Northwest 1379 Poleline Rd E Twin Falls, ID 83301	\$31.80		
General	A			
Purpose of Above Expenditure: Travel clothing				
10/31/2006	Metro Express Car 1300 Front St. Boise, ID 83702	\$10.00		
General	A			
Purpose of Above Expenditure: Travel				
10/31/2006	Metro Express Car 1300 Front St. Boise, ID 83702	\$10.00		
General	A			
Purpose of Above Expenditure: Travel				

Subtotals of Columns A & B	\$	
Total This Page (add columns A & B)		726.30

**SCHEDULE B
ITEMIZED EXPENSES**

Page
35

Of
35

Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
10/31/2006	Safari Inn Downtown 1070 W Grove St Boise, ID 83702	\$72.32		
General	A			
Purpose of Above Expenditure: Travel				
10/31/2006	Shell Oil 9275 W Chinden Blvd Boise, ID 83714	\$32.69		
General	A			
Purpose of Above Expenditure: Travel				
11/29/2006	Chrystal Events 802 W. Bannock Boise, ID 83702	\$550.55		
General	E			
Purpose of Above Expenditure: Events space rental				
11/29/2006	IRS 550 West Fort Street Boise, Idaho 83724	\$3260.20		
General	W			
Purpose of Above Expenditure: Taxes				

11/7/07 Allied Business Solutions \$1,000
10394 W Emerald
Boise ID 83704
(copier contract) G

Subtotals of Columns A & B	\$	
Total This Page (add columns A & B)		3915.76