

Brady for Idaho Page 1
SECTION B2: EXPENDITURES OF TWENTY-FIVE DOLLARS (\$25.00) OR MORE THIS PERIOD
10/21/2002 11/15/2002

Date	Name and Address of Recipient	Purpose of Expenditure	Amount of Expenditure
10/31/02	Adam Park	Payroll	1,643.70
11/14/02	346 W. Reese Boise, ID 83712	Payroll	1,643.70
			----- 3,287.40
10/29/02	Adams County Record P.O. Box R Council, ID 83612	Ad	94.00
			----- 94.00
10/28/02	Alpine Insurance P.O. Box 1764 Idaho Falls, ID 83404	Insurance	677.00
			----- 677.00
10/31/02	Ampco Park System P.O. Box 2237 Boise, ID 83701	Parking	29.00
			----- 29.00
10/31/02	Andrew Coburn	Payroll	697.15
11/14/02	5145 Leonard Rd Pocatello, ID 83204	Payroll	697.15
			----- 1,394.30
11/07/02	Angel's Restaurant 10th and Main Boise, ID 83702	Dinner	535.68
			----- 535.68
10/28/02	Arbiter - BSU 1910 University Dr Boise, ID 83725	Ads	180.00
			----- 180.00
10/28/02	Argonaut Advertings 301 Student Union Moscow, ID 83844	Ads	110.00
			----- 110.00

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Date	Name and Address of Recipient	Purpose of Expenditure	Amount of Expenditure
10/31/02	ATT Denver, CO 90110	Phone Charges	335.87
11/03/02	ATT (Cell)	Phones	574.27
11/03/02	P. O. Box 2068 Cerritos, CA 90703	Phones	119.22
			693.49
10/31/02	Autumn King	Payroll	769.50
11/13/02		Phone	47.11
11/07/02	310 Joan Idaho Falls, ID 83401	Payroll	328.75
			1,145.36
10/31/02	Benjamin King	Payroll	570.45
11/14/02	2607 Woodlawn Boise, ID 83702	Payroll	570.45
			1,140.90
10/23/02	Blinken Campaign	Reimbursement	750.00
	P.O. Box 911 Boise, ID 83701		750.00
10/31/02	Brian Cronin	Payroll	1,216.90
11/07/02	825 E Jefferson Boise, ID 83702	Payroll	608.45
			1,825.35
10/28/02	Clearwater Tribune	Ad	290.40
10/28/02	161 Main Orofino, ID 83544	Ad	145.20
			435.60
10/23/02	Conference Call.com	Conference calls	334.40
11/13/02	1445 MacArthur Dr Carrollton, TX 75007	Conference calls	115.40
			449.80

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Date	Name and Address of Recipient	Purpose of Expenditure	Amount of Expenditure
11/01/02	Copy Express 650 E State Eagle, ID 83616	Palm Cards	1,662.15
10/24/02	D. L. Evans Bank	Wire Charges	15.00
11/01/02	P.O. Box 1188 Burley, ID 83318	Wire Charges	15.00
			30.00
10/30/02	Dennis Smith	Web work	80.00
11/05/02	2115 Hillcrest Lane Caldwell, ID 83605	Computer Work	320.00
			400.00
10/23/02	Edge Wireless P.O. Box 5207 Portland, OR 97208	Phone	312.57
			312.57
10/25/02	Eileen Riddle P.O. Box Vadl Hayden Lake, ID 83835	Fundraising Expenses	250.00
			250.00
10/23/02	ESP Printing	Mailing	3,016.70
11/05/02	P.O. Box 3415 Boise, ID 83703	Refund	-45.37
			2,971.33
10/23/02	Frances & Company	Preparation	150.00
11/03/02	911 E. 4000 N Buhl, ID 83316	Makeup	150.00
			300.00
10/28/02	Idaho Unido 210 S 10th Ave Pocatello, ID 83201	Ad	280.00
			280.00

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Date	Name and Address of Recipient	Purpose of Expenditure	Amount of Expenditure
10/28/02	Idaho Wine Merchant P.O. Box 9443 Boise, ID 83707	Fundraiser	31.45 ----- 31.45
10/31/02	Ikon 800 S Industry Way #150 Meridian, ID 83642	Copier	131.25 ----- 131.25
10/31/02 11/14/02	Jaclyn Zimmerman 6171 Hastings Boise, ID 83706	Payroll Payroll	725.15 725.15 ----- 1,450.30
11/05/02	Joe Ferrence 3954 Sunnyside Rd Sandpoint, ID 83864	Signs	150.00 ----- 150.00
10/24/02 11/04/02	Kbc Productions 710 E. State Boise, ID 83712	Production TV Charge	150.00 385.00 ----- 535.00
10/30/02 11/13/02	Kira Thorien 1923 Bob's Dr Boise, ID 83712	Payroll Payroll	233.04 104.62 ----- 337.66
11/05/02	Kootenai County Democrats 1124 Sherman Coer D' Alene, ID 83814	Expenses	100.00 ----- 100.00
10/28/02	Kuna-Melba News P.O. Box 383 Kuna, ID 83634	Ad	330.00 ----- 330.00

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Date	Name and Address of Recipient	Purpose of Expenditure	Amount of Expenditure
10/23/02	Laura Hubbard	GOTV Expenses	250.65
11/02/02	999 Lee Street Idaho Falls, ID 83401	Phone Charges	292.38

			543.03

11/13/02	Leslie Weyhrich	Travel Expenses	956.00
	928 Cambridge Lane Wilmette, IL 60091		-----
			956.00

10/24/02	MacWilliams, Robinson	Media Placement	131,000.00
11/01/02	1660 L Street Washington, DC 20036	Media Placement	31,000.00

			162,000.00

10/28/02	Magic Valley Publisher	Ads	387.75
	P.O. Box 468 Jerome, ID 93338		-----
			387.75

10/31/02	Marsha Boston	Payroll	541.36
11/14/02	1016 North 22nd Boise, ID 83702	Payroll	541.36

			1,082.72

10/25/02	Maxcomm	Calling	6,210.00
11/01/02		Calling	5,000.00
11/03/02	1260 Lake Blvd #210 Davis, CA 95616	Phone Calls	3,500.00

			14,710.00

10/31/02	Michal Lloyd	Payroll	933.02
11/07/02	175 Horizon Drive Boise, ID 83702	Payroll	466.51

			1,399.53

11/13/02	Parcel and Post	Mailings	121.63
	1810 West State St Boise, ID 83702		-----
			121.63

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Date	Name and Address of Recipient	Purpose of Expenditure	Amount of Expenditure
10/31/02	Parklane Management	Rent	615.00
10/31/02	P.O. Box 2725	Parking	70.00
	Boise, ID 83701		685.00
11/03/02	Quest	Phone Charges	424.38
10/23/02		Phone Charges	33.93
10/31/02	Denver, CO 80244	Phone Charges	77.67
			535.98
11/13/02	Sallee Gasser	GOTV Expenses	80.14
	56 Cedar Hills Drive		80.14
	Pocatello, ID 83204		
10/31/02	Sara Smith	Payroll	621.70
11/07/02		Payroll	285.85
11/15/02	5693 W Dorian Lane	Expenses	65.00
	Boise, ID 83705		972.55
10/28/02	The Bengal	Ads	227.60
	Campus Box 8009		227.60
	Pocatello, ID 83209		
11/01/02	Visa	Attachment #1	152.02
11/01/02		Attachment #2	2,160.01
11/01/02	P.O. Box 30131	Attachment #3	1,551.38
11/01/02	Tampa, FL 33630	Attachment #4	2,738.20
11/01/02		Attachment #5	1,296.81
11/01/02		Attachment #6	1,154.83
11/01/02		Attachment #7	1,188.99
11/01/02		Attachment #8	59.77
			10,302.01
10/25/02	Xronos, Inc	Auditorium-Pay Pal	200.00
11/13/02		Chat room	100.00
	3133 Rogers Ave		300.00
	Walnut, CA 94596		
Line 6. Total B2 This Period. . .			216,659.40

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)
10-21-02 11-15-02	^{1.} SEE ATTACHED	\$ 216,659.40	\$ _____
Purpose of Above Expenditure:			
10-21-02 11-15-02	^{2.} BOB & EILEEN RIDDLE 10045 VAIL HAYDEN LAKE, ID 83835	\$ _____	\$ 392.64
Purpose of Above Expenditure: STAMPS, ENVELOPES, PRINTING			
10/28/02	^{3.} RUSSELL CHAPMAN P.O. BOX 2289 MC CALL, ID 83638	\$ _____	\$ 2800.00
Purpose of Above Expenditure: FUNDRAISING EXPENSES			
10/31/02	^{4.} JOHN GREENFIELD 1205 N. 23RD BOISE, ID 83702	\$ _____	\$ 1,378.01
Purpose of Above Expenditure: FUNDRAISING EXPENSES			
10/31/02	^{5.} ROBERT HUNTLEY 250 S. 5th BOISE, ID 83702	\$ _____	\$ 250.00
Purpose of Above Expenditure: FUNDRAISING EXPENSES			
____/____/____	^{6.}	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	^{7.}	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	^{8.}	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	^{9.}	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 216,659.40	\$ 4,820.65
Total This Page (add columns A & B)			\$ 221,480.05

ATTACHMENTS: Disbursements over \$25.00

Visa, P.O. Box 30131, Tampa, Fl 33630

#1- Depot Sports-Pocatello	56.70	#2-Fed Ex	737.75
Gas- Caldwell	29.32	Office Max	535.73
		Gas	31.00
#3-Kinko's-Boise	63.00	#4-Home Depot	1,553.94
Tates Rents	78.75	Greyhound	88.05
Airlines	274.50	Technology	520.18
USPS	518.00		
Gas	39.85		
#5-USPS-Boise	285.00	#6-Kinko's-CDA	296.10
Midas-Boise	366.42	CDA Inn-CDA	39.08
Kinko's-Boise	213.15	Gas	90.87
Hill Top-Am Falls	74.00	Food	31.73
#7-Home Depot-Poc	404.69	#8-No Charges over 25.00	
DD Mudd	350.00		
Kinko's-Poc	252.00		
Gas	132.29		