

**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)
04/24/02	1. JERRY BRADY (SEE ATTACHMENT #1) P.O. BOX 985 BOISE, ID 83701	\$ _____	\$ 2477.21
Purpose of Above Expenditure: <u>OUT OF POCKET EXPENSES</u>			
01/01/02 5.12.02	2. SEE ATTACHED (PAGES 2-6)	\$ 144,167.15	\$ _____
Purpose of Above Expenditure:			
1 / 1	3.	\$ _____	\$ _____
Purpose of Above Expenditure:			
1 / 1	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
1 / 1	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
1 / 1	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
1 / 1	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
1 / 1	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
1 / 1	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 144,167.15	\$ 2477.21
Total This Page (add columns A & B)		\$ 146,644.36	

Brady for Idaho Page 2 of 6  
 SECTION B2: EXPENDITURES OF TWENTY-FIVE DOLLARS (\$25.00) OR MORE THIS PERIOD  
 01/01/2002 05/12/2002

Date	Name and Address of Recipient	Purpose of Expenditure	Amount of Expenditure
03/23/02	Access Air 4546 W. Aerionca Boise, ID 83705	Charter - Announcement	2,070.00
			----- 2,070.00
03/29/02	Adam Park	Payroll	942.38
03/29/02		Reimb-Office Supplies	139.67
04/09/02	346 W. Reese	Reimb-Park & Meals	182.90
04/12/02	Boise, ID 83712	Payroll	942.38
04/24/02		Reimb-Exp on Trip North	805.40
04/30/02		Payroll	942.38
			----- 3,955.20
04/30/02	Alpine Insurance P.O. Box 1764 Idaho Falls, ID 83404	Van Insurance	677.00
			----- 677.00
04/30/02	Ampco Park System	Parking	87.00
05/10/02		Parking	29.00
	P.O. Box 2237 Boise, ID 83701		----- 116.00
05/10/02	ATT Denver, CO 90110	Phone Charges	198.80
			----- 198.80
05/10/02	ATT (Cell)	Cell Charges	96.60
05/10/02		Cell Charges	2.90
	P. O. Box 2068 Cerritos, CA 90703		----- 99.50
04/30/02	Autumn King 310 Joan Idaho Falls, ID 83401	Payroll	393.98
			----- 393.98
03/26/02	Baldwin Lock and Key 1521 Main Boise, ID 83702	Keys	67.00
			----- 67.00

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Date	Name and Address of Recipient	Purpose of Expenditure	Amount of Expenditure
03/26/02	Budget Office 4000 Fairview Boise, ID 83706	Desks	312.90 ----- 312.90
04/12/02	Cash P.O. Box 985 Boise, ID 83701	Expenses - Trip North	200.00 ----- 200.00
03/13/02	D. L. Evans Bank	Check Charges	71.59
04/24/02		Check Charges	248.55
04/18/02	P.O. Box 1188 Burley, ID 83318	Wire Charges	15.00 ----- 335.14
04/09/02	Eastern Idaho Productions 520 Park Ave Idaho Falls, ID 83402	Brochures	926.10 ----- 926.10
04/29/02	Economy Printing 3129 Chinden Blvd Garden City, ID 83714	Letterhead	746.29 ----- 746.29
04/18/02	Fenn & King Communications 2715 M St NW Washington, DC 20007	TV Ads	96,840.45 ----- 96,840.45
03/25/02	IOS Capital P.O. Box 9115 Macon, GA 31208	Lease for Copier	168.00 ----- 168.00
04/24/02	Jerry Brady P.O. Box 985 Boise, ID 83701	In-kind Exp - Attach #1 REIMB.	2,477.21 ----- 2,477.21

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01/01/2002 05/12/2002

Date	Name and Address of Recipient	Purpose of Expenditure	Amount of Expenditure
03/29/02	Michal Lloyd	Payroll	586.36
04/10/02		Reimb-Printer	648.95
04/15/02	175 Horizon Drive	Payroll	586.36
04/22/02	Boise, ID 83702	Reimb-Recorder & Supplies	271.21
04/30/02		Payroll	586.36
04/30/02		Reimb-Computer Supp	292.18
05/10/02		Reimb-computer supplies	41.95
			-----
			4,506.48
-----			
04/30/02	National Democratic Club	Catering Costs	1,930.58
			-----
	30 Ivy Street SE		1,930.58
	Washington, DC 20003		
-----			
05/10/02	Net Key	Computer Consult	75.00
			-----
	1336 W. Radial Ct		75.00
	Meridian, ID 83642		
-----			
03/28/02	Parcel and Post	Stamps	72.00
05/10/02		Mailings	409.53
05/10/02	1810 West State St	Stamps	72.00
	Boise, ID 83702		
			-----
			553.53
-----			
03/04/02	Parklane Management	Rent	615.00
03/05/02		Rent	266.50
04/01/02	P.O. Box 2725	Rent	615.00
04/30/02	Boise, ID 83701	Rent	615.00
			-----
			2,111.50
-----			
04/09/02	Quest	Phone Charges	425.05
05/10/02		Phone Charges	345.70
			-----
	Denver, CO 80244		770.75
-----			
03/23/02	R.D. Dye	Logo Design	250.00
			-----
	Box 52373		250.00
	Idaho Falls, ID 83405		
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Brady for Idaho  
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Date	Name and Address of Recipient	Purpose of Expenditure	Amount of Expenditure
04/15/02	Randy Stapilus	Payroll	1,250.00
04/30/02	1818 North 10th Boise, ID 83702	Payroll	1,250.00
			----- 2,500.00
03/22/02	Rose Bowman	Reimburse-Print, Postage	336.72
04/09/02		Reimb-Parking&Hotel	306.00
04/15/02	357 S. Haines	Payroll	798.50
04/24/02	Boise, ID 83712	Reimb-PO Box & Printing	112.33
			----- 1,553.55
03/27/02	Secretary of State	Filing Fee	300.00
04/08/02	P.O. Box 83720 Boise, ID 83720	Fee-Assumed Name	20.00
			----- 320.00
05/10/02	Tee Pee Advertising	Bumpem Stickers	630.21
	155 Taft Pocatello, ID 83201		----- 630.21
03/08/02	Telephone Exchange	Install Phone	945.00
04/09/02	710 South Orchard Boise, ID 83705	Install Phone	443.69
			----- 1,388.69
04/15/02	Wells Fargo Credit Card	See Attached #2	1,875.96
	P.O. Box 29486 Phoenix, AZ 85038		----- 1,875.96
----- Line 6. Total B2 This Period. . .			144,167.15

