

Brady for Idaho Page 1 ⁴¹³

SECTION B2: EXPENDITURES OF TWENTY-FIVE DOLLARS (\$25.00) OR MORE THIS PERIOD

06/08/2002 09/30/2002

Date	Name and Address of Recipient	Purpose of Expenditure	Amount of Expenditure
06/15/02	Adam Park	Payroll	942.38
06/30/02		Payroll	1,210.03
07/12/02	346 W. Reese	Office Supplies	77.01
07/12/02	Boise, ID 83712	Payroll	1,643.70
07/30/02		Payroll	1,643.70
08/14/02		Payroll	1,643.70
08/29/02		Payroll	1,643.70
09/13/02		Payroll	1,643.70
09/30/02		Payroll	1,643.70
			12,091.62
06/17/02	Agency Press	Bumper Stickers	2,503.20
	504 E 45th		
	Boise, ID 83712		2,503.20
06/30/02	Ampco Park System	Parking	116.00
07/30/02		Parking	116.00
08/28/02	P.O. Box 2237	Parking	87.00
	Boise, ID 83701		319.00
06/30/02	Andrew Coburn	Gas Expense	37.77
06/30/02		Payroll	697.15
06/17/02	5145 Leonard Rd	Payroll	313.46
07/16/02	Pocatello, ID 83204	Travel Expenses	684.84
07/12/02		Payroll	697.15
07/30/02		Payroll	697.15
07/24/02		Check Correction	-54.12
08/14/02		Payroll	697.15
08/14/02		Food Expense	11.00
08/29/02		Payroll	697.15
09/13/02		Payroll	697.15
09/18/02		Food Expense	22.50
09/30/02		Payroll	697.15
			5,895.50
09/05/02	Ann Christensen	Reimb - F/R	1,700.00
	P.O. Box 786		
	Sun Valley, ID 83340		1,700.00
09/24/02	ASISU Program Board	Parade Fee	50.00
	P.O. Box 8118		
	Pocatello, ID 83209		50.00

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Date	Name and Address of Recipient	Purpose of Expenditure	Amount of Expenditure
06/15/02	Asselta & Co	Fundraising	5,993.28
07/12/02		Fundraising	5,905.34
08/14/02	222 W. Ontario STE 503	Fundraising	6,994.54
08/28/02	Chicago, IL 60610	Fundraising	9,179.02
09/24/02		Fundraising	6,083.89
			34,156.07
06/10/02	ATT	Phone Charges	426.45
06/30/02		Phone Charges	144.00
08/05/02		Phone Charges	277.00
09/09/02	Denver, CO 90110	Phone Charges	315.33
			1,162.79
06/10/02	ATT (Cell)	Phone Charges	83.12
06/10/02		Phone Charges	117.51
07/15/02	P. O. Box 2068	Phone Charges	224.71
07/15/02	Cerritos, CA 90703	Phone Charges	96.67
08/05/02		Phone Charges	358.90
08/20/02		Phone Charges	218.85
08/30/02		Phone Charges	185.70
09/16/02		Phone Charges	136.80
			1,422.26
06/15/02	Autumn King	Payroll	769.50
06/28/02		Supply	12.63
06/30/02	310 Joan	Payroll	769.50
07/12/02	Idaho Falls, ID 83401	Payroll	769.50
07/30/02		Payroll	769.50
08/05/02		Supply	61.99
08/14/02		Payroll	769.50
08/29/02		Payroll	769.50
09/06/02		Parking	29.00
09/13/02		Payroll	769.50
09/30/02		Payroll	769.50
			6,259.62
06/15/02	Autumn Wilburn	Payroll	507.92
06/30/02		Payroll	507.92
07/12/02	P. O. Box 46	Payroll	507.92
07/30/02	Darlington, ID 83255	Payroll	507.92
08/14/02		Payroll	507.92
08/29/02		Payroll	507.92
09/13/02		Payroll	507.92
			3,555.44

SECTION B2: EXPENDITURES OF TWENTY-FIVE DOLLARS (\$25.00) OR MORE THIS PERIOD

Date	Name and Address of Recipient	Purpose of Expenditure	Amount of Expenditure
07/11/02	Bill Wassmuth P.O. Box 202 Coeur d' Alene, ID 83814	Gift	250.00
06/30/02	Biz Print 600 Front Street Boise, ID 83702	Copies	291.25
07/30/02	Brian Cronin	Payroll	1,046.45
08/14/02		Payroll	1,216.90
08/29/02	825 E Jefferson	Payroll	1,216.90
08/30/02	Boise, ID 83702	Travel Expense	37.49
09/13/02		Payroll	1,216.90
09/30/02		Payroll	1,216.90
			5,951.54
08/15/02	Capitol Lithograph	Printing	2,549.72
08/23/02		Printing	40.95
08/22/02	610 West Idaho Boise, ID 83701	Printing	665.70
			3,256.37
06/30/02	Casey DuBose	Payroll	38.63
06/30/02		Gas Reimbursement	28.43
06/30/02	288 S Granite	Payroll	183.81
06/30/02	Boise, ID 83712	Reimbursement Supply	56.25
			307.12
07/01/02	Cash P.O. Box 985 Boise, ID 83701	For Andrew Pritt	1,500.00
07/30/02	Chris Stevens Designs	Web Work	300.00
08/30/02		Web work	300.00
	1301 N 14th Boise, ID 83702		600.00
06/30/02	Clare Thibeau	Payroll	137.13

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SECTION B2: EXPENDITURES OF TWENTY-FIVE DOLLARS (\$25.00) OR MORE THIS PERIOD
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Date	Name and Address of Recipient	Purpose of Expenditure	Amount of Expenditure
07/12/02	Clare Thibeau	Payroll	218.20
07/30/02		Payroll	317.61
08/14/02	3579 N 39th	Payroll	274.27
08/14/02	Boise, ID 83703	Stamps	7.23
08/28/02		Supplies	69.27
08/29/02		Payroll	278.83
			1,302.54
08/14/02	Conference Call.com	Conference Calls	65.40
08/28/02		Conference Calls	134.40
09/09/02	1445 MacArthur Dr	Conference Calls	194.60
09/24/02	Carrollton, TX 75007	Conference calls	157.40
			551.80
08/14/02	Copy Express	Palm Cards	158.08
08/29/02		Business Cards	300.03
09/25/02	650 E State Eagle, ID 83616	Signs	3,537.18
			3,995.29
08/30/02	D. L. Evans Bank	Wire Charges	15.00
09/11/02		Wire Charges	15.00
07/17/02	P.O. Box 1188	Check Charges	91.04
09/13/02	Burley, ID 83318	Wire Charges	15.00
09/23/02		Wire Charges	15.00
09/19/02		Wire Charge	15.00
			166.04
09/18/02	Dennis Smith	Computer Work	199.95
	2115 Hillcrest Lane Caldwell, ID 83605		199.95
07/16/02	Diane Ronayne	Photo	155.00
	746 Santa Paula Ct Boise, ID 83712		155.00
08/13/02	Eagle Webb Press	Newspaper	250.00
	5325 Kendall Boise, ID 83706		250.00

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 SECTION B2: EXPENDITURES OF TWENTY-FIVE DOLLARS (\$25.00) OR MORE THIS PERIOD
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Date	Name and Address of Recipient	Purpose of Expenditure	Amount of Expenditure
09/24/02	Economy Printing 3129 Chinden Blvd Garden City, ID 83714	Printing Costs	715.84
07/03/02	Edge Wireless	Phone Charges	459.85
07/30/02		Phone Charges	256.21
08/28/02	P.O. Box 5207	Cell Phone	232.38
09/24/02	Portland, OR 97208	Cell Phone	203.58
			1,152.02
07/01/02	Empire Building	Parking	225.00
08/01/02		Parking	104.00
08/29/02	10th & Idaho Boise, ID 83702	Parking	104.00
			433.00
07/26/02	ESP Printing P.O. Box 3415 Boise, ID 83703	Mailing	722.00
			722.00
08/05/02	Frances & Company 911 E. 4000 N Buhl, ID 83316	Picture Prep	100.00
			100.00
08/02/02	Greenbriar Inn 315 Wallace Coeur d' Alene, ID 83814	Fundraising Costs	315.00
			315.00
07/30/02	Idaho Dept of Labor 317 W Main Boise, ID 83702	Unemployment Tax	552.55
			552.55
08/05/02	Ikon 800 S Industry Way #150 Meridian, ID 83642	Copier Maint	65.00
			65.00

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SECTION B2: EXPENDITURES OF TWENTY-FIVE DOLLARS (\$25.00) OR MORE THIS PERIOD
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Date	Name and Address of Recipient	Purpose of Expenditure	Amount of Expenditure
07/12/02	Integram	Stock Return	40.81
07/25/02	8421 Hilltop Road Fairfax, VA 22031	Mailing	7,159.34
			7,200.15
07/30/02	Internal Revenue Service	Taxes	8,450.94
			8,450.94
06/27/02	International Minute Press	Printing	74.25
08/05/02		Copying	28.46
08/14/02	1023 Main Boise, ID 83702	Printing	25.20
			127.91
07/24/02	ISDP	Bus Expense	300.00
			300.00
06/27/02	Jaclyn Zimmerman	Parade Costs	16.75
06/30/02		Payroll	551.27
07/12/02	6171 Hastings	Reimbursement - 4th	10.44
07/12/02	Boise, ID 83706	Payroll	621.62
07/30/02		Payroll	621.62
08/14/02		Payroll	657.83
08/29/02		Payroll	725.15
09/06/02		Reimb - Gas	13.88
09/13/02		Payroll	725.15
09/30/02		Payroll	725.15
			4,668.86
07/12/02	Kira Thorien	Payroll	155.76
08/01/02		Payroll	280.00
08/14/02	1923 Bob's Dr	Payroll	202.13
08/30/02	Boise, ID 83712	Payroll	214.62
09/13/02		Payroll	183.10
09/30/02		Payroll	194.98
			1,230.59
07/24/02	Lake, Snell Perry Assoc	Poll	32,130.00

SECTION B2: EXPENDITURES OF TWENTY-FIVE DOLLARS (\$25.00) OR MORE THIS PERIOD

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Date	Name and Address of Recipient	Purpose of Expenditure	Amount of Expenditure
08/14/02	Lake, Snell Perry Assoc	Printing	131.00
08/20/02		Conf Call	963.86
09/19/02	1726 M St NW	Conf Calls	526.94
09/23/02	Washington, DC 20036	Polling	13,750.00
			47,501.80
08/30/02	Laura Hubbard	GOTV Expenses	210.68
09/24/02	999 Lee Street	GOTV Expenses	234.56
	Idaho Falls, ID 83401		445.24
06/28/02	Les Boise Printing	Printing	145.95
	5017 Morris Hill		145.95
	Boise, ID 83702		
06/28/02	Leslie Weyhrich	Fundraising Expenses	1,245.03
08/28/02	928 Cambridge Lane	Fundraising Expenses	1,042.00
	Wilmette, IL 60091		2,287.03
06/17/02	Lexis Nexis	Research	150.00
07/16/02		Research	150.00
08/16/02	P.O. Box933	Research	150.00
09/16/02	Dayton, OH 45401	Research	150.00
			600.00
06/17/02	Linda Terra	Payroll	1,183.25
06/19/02	1700 N Coolidge	Payroll	325.31
	Boise, ID 83704		1,508.56
06/15/02	Liz Merrill	Payroll	461.75
06/30/02		Payroll	852.50
07/12/02	3801 Tamarack	Payroll	852.50
07/30/02	Boise, ID 83703	Payroll	852.50
			3,019.25
07/24/02	MacWilliams, Robinson	Media Consult	2,500.00
08/05/02		Media Consult	2,603.55

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SECTION B2: EXPENDITURES OF TWENTY-FIVE DOLLARS (\$25.00) OR MORE THIS PERIOD
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Date	Name and Address of Recipient	Purpose of Expenditure	Amount of Expenditure
08/30/02	MacWilliams, Robinson	Commercial	18,250.00
09/09/02		Media	2,703.49
09/11/02	1660 L Street	Commercial Costs	39,000.00
09/13/02	Washington, DC 20036	Commercial Costs	71,400.00
09/19/02		Commercial Costs	26,000.00
			162,457.04
06/15/02	Marsha Boston	Payroll	514.36
06/20/02		Reimb - Office Supplies	798.85
06/30/02	1016 North 22nd	Payroll	541.36
07/16/02	Boise, ID 83702	Reimb-Tire	122.29
07/12/02		Payroll	541.36
07/30/02		Payroll	541.36
08/14/02		Payroll	541.36
08/29/02		Payroll	541.36
09/13/02		Payroll	541.36
09/30/02		Payroll	541.36
			5,225.02
09/19/02	Mary Smith	Fundraising Expense	270.00
	1410 E Holly		
	Boise, ID 83712		270.00
08/29/02	Maxcomm	Phone Calls	750.00
09/24/02		Phone Calls	6,750.00
	1260 Lake Blvd #210		
	Davis, CA 95616		7,500.00
09/09/02	Melissa Carper	Reimburse - Parade	123.68
	324 South 12th		
	Coeur d' Alene, ID 83814		123.68
06/15/02	Michal Lloyd	Payroll	586.36
06/28/02		Gas, Rooms, Supplies	342.62
06/30/02	175 Horizon Drive	Payroll	586.36
07/16/02	Boise, ID 83702	Travel Expenses	420.29
07/12/02		Payroll	586.36
07/30/02		Payroll	933.02
08/14/02		Payroll	933.02
08/14/02		Maps	12.60

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 SECTION B2: EXPENDITURES OF TWENTY-FIVE DOLLARS (\$25.00) OR MORE THIS PERIOD
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Date	Name and Address of Recipient	Purpose of Expenditure	Amount of Expenditure
08/29/02	Michal Lloyd	Payroll	933.02
09/13/02		Payroll	933.02
09/30/02	175 Horizon Drive Boise, ID 83702	Payroll	933.02
			7,199.69
08/08/02	Mike McLemore MTM Computer 5571 Pieute Boise, ID 83705	Computer Consult	262.50
			262.50
09/09/02	Net Key 5527 N Crimson Way Boise, ID 83703	Computer Consult	857.94
			857.94
06/27/02	One West	Internet	29.90
06/30/02	P.O. Box 14290 Jackson, WY 83002	Internet	34.90
			64.80
06/30/02	Owyhee Plaza	Hotel Charges	154.29
08/05/02		Hotel Charges	592.16
09/09/02	1109 Main Boise, ID 83702	Hotel Charges	459.74
			1,206.19
06/15/02	Parcel and Post	Mailing	36.00
08/07/02		Mailings	535.96
09/09/02	1810 West State St Boise, ID 83702	Mailings	15.81
			587.77
06/30/02	Parklane Management	Rent	615.00
06/30/02		Parking	75.00
07/30/02	P.O. Box 2725	Rent	615.00
07/30/02	Boise, ID 83701	Parking	50.00
08/29/02		Rent	615.00
08/29/02		Parking	70.00
			2,040.00
06/30/02	Precon Technologies 5123 Bond Boise, ID 83706	Copier	45.00
			45.00

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SECTION B2: EXPENDITURES OF TWENTY-FIVE DOLLARS (\$25.00) OR MORE THIS PERIOD
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Date	Name and Address of Recipient	Purpose of Expenditure	Amount of Expenditure
06/10/02	Quest	Phone Charges	1,008.09
06/30/02		Phone Charges	105.52
07/16/02		Phone Charges	51.56
07/15/02	Denver, CO 80244	Phone Charges	349.95
07/30/02		Phone Charges	78.48
08/05/02		Phone Charges	351.49
08/28/02		Fax	79.29
08/28/02		Phone Charges	78.78
09/09/02		Phone Charges	385.42
09/18/02		Phone Charges	33.17
09/24/02		Phone Charges	83.56
			2,605.31
06/10/02	Randy Andrews	Fundraising Expense	175.00
	4720 Emerald Boise, ID 83706		175.00
06/15/02	Randy Stapilus	Payroll	1,250.00
07/10/02		Payroll	1,250.00
	1818 North 10th Boise, ID 83702		2,500.00
08/14/02	Sara Smith	Payroll	688.00
08/29/02		Payroll	621.70
08/30/02	5693 W Dorian Lane	Reimbursement - Gas	31.05
09/13/02	Boise, ID 83705	Payroll	621.70
09/30/02		Payroll	621.70
			2,584.15
06/27/02	Sign Center	Banner	546.63
	10248 Fairview Boise, ID 83704		546.63
09/20/02	Signs Now	Signs	325.00
09/25/02		Signs	357.50
	612 N. Orchard Boise, ID 83706		682.50
07/30/02	State Tax Commission	W/H Tax	1,388.00
	P.O. Box 36 Boise, ID 83722		1,388.00

SECTION B2: EXPENDITURES OF TWENTY-FIVE DOLLARS (\$25.00) OR MORE THIS PERIOD

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Date	Name and Address of Recipient	Purpose of Expenditure	Amount of Expenditure
07/16/02	Tee Pee Advertising	Labels	396.80
07/24/02		Yard Signs	4,090.00
09/16/02	155 Taft Pocatello, ID 83201	Bumper Stickers	2,328.29
			6,815.09
06/30/02	Telephone Exchange 710 South Orchard Boise, ID 83705	Install Phones	422.17
			422.17
06/13/02	Two Oceans	T-Shirts	200.00
09/25/02	2514 Main Boise, ID 83702	T-Shirts	517.07
			717.07
06/20/02	U Of I Summer P.O. Box 444250 Moscow, ID 83844	Intern Charge	462.00
			462.00
07/22/02	U.S. Post Office	Stamps & Mail	152.10
08/14/02	8th and Bannock Boise, ID 83702	Rent	63.00
			215.10
06/17/02	Villano's 712 W Idaho Boise, ID 83702	Fundraising	525.00
			525.00
06/30/02	Visa	Attachment #4	311.49
06/30/02		Attachment #5	793.99
06/30/02	P.O. Box 30131	Attachment #6	3,476.64
07/30/02	Tampa, FL 33630	#7 -No charges over limit	194.23
07/30/02		Attachment #8	789.57
07/30/02		Attachment #9	1,672.95
07/30/02		Attachment #10	92.00
07/30/02		#11-No charges over limit	93.94
07/30/02		Attachment #12	212.55
07/30/02		Attachment #13	567.29
08/30/02		Attachment #14	406.41

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SECTION B2: EXPENDITURES OF TWENTY-FIVE DOLLARS (\$25.00) OR MORE THIS PERIOD
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Date	Name and Address of Recipient	Purpose of Expenditure	Amount of Expenditure
08/30/02	Visa	Attachment #15	1,408.15
08/30/02		Attachment #16	933.22
08/30/02	P.O. Box 30131	Attachment #17	947.97
08/30/02	Tampa, FL 33630	Attachment #18	1,612.42
08/30/02		Attachment #19	94.05
08/30/02		Attachment #20	637.08
09/15/02		#21-No charges over limit	636.16
			----- 14,880.11
06/30/02	Wells Fargo Credit Card	Attachment #22	648.07
08/06/02		Attachment #23	116.65
08/30/02	P.O. Box 29486	Internet Chg	29.95
	Phoenix, AZ 85038		----- 794.67
08/20/02	Whatever Works	Gifts	104.50
	P.O. Box 2061		----- 104.50
	Boise, ID 83701		
----- Line 6. Total B2 This Period. . .			----- 392,691.02

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>9/18/02</u>	<u>1. JULIE THAYER GISE 2323 Heights DR BOISE, ID 83701</u>	\$ _____	\$ <u>65⁰⁰</u>
Purpose of Above Expenditure: <u>FUNDRAISING EXPENSES</u>			
<u>9/18/02</u>	<u>2. MICHAL LLOYD 170 HORIZON DR BOISE, ID 83702</u>	\$ _____	\$ <u>50⁰⁰</u>
Purpose of Above Expenditure: <u>FUNDRAISING EXPENSES</u>			
<u>9/18/02</u>	<u>3. PEGGY SHURTLIFF 62 HORIZON DR BOISE, ID 83702</u>	\$ _____	\$ <u>47⁰⁰</u>
Purpose of Above Expenditure: <u>FUNDRAISING EXPENSES</u>			
<u>7/17/02</u>	<u>4. CHARLES GREER 2648 GOURLEY BOISE, ID 83705</u>	\$ _____	\$ <u>165⁰⁰</u>
Purpose of Above Expenditure: <u>FUNDRAISING EXPENSES</u>			
<u>06-08-02</u> <u>09-30-02</u> <u> / /</u>	<u>5. SEE ATTACHED</u>	\$ <u>392,691.02</u>	\$ _____
Purpose of Above Expenditure:			
<u> / /</u>	<u>6.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / /</u>	<u>7.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / /</u>	<u>8.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / /</u>	<u>9.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>392,691.02</u>	\$ <u>327⁰⁰</u>
Total This Page (add columns A & B)		\$ <u>393,018.02</u>	

ATTACHMENTS - Disbursements Over \$25.00

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

#4. Richards Bakery – Boise	28.18	#5. Fairfield Inn-CDA	422.82
Mule Deer Fnd-Reno	50.00	Texaco-Boise	27.40
		Comfort Inn-IF	64.70
		Jiffy Lube-Boise	32.69
		Office Max-Boise	75.56
		Shell-Boise	25.16
		Docksider-Boise	42.39
#6 Alaska Air-Seattle	693.50	#8. Best West-Burley	139.10
Qwestcomm-CO	112.81	Office Max-Boise	45.25
Bea's-Boise	57.75	Airlines-Boise	1,494.50
Norco-Boise	122.85	Westcoast-TF	194.37
Statesman-Boise	70.14	Softcom-Ont	45.04
Albertsons-Boise	25.93	#10. SWAir-Boise	92.00
Mail Boxes-Boise	123.02	#12. Kinkos-Boise	193.37
Cannon – CA	240.90	#13. Richards-Boise	126.12
Softcom-Ont	44.95	Alaska-Seattle	224.00
Circuit City-Boise	545.98	Salmon Mtl-Riggins	81.32
OfficeMax-Boise	85.44	#14. Airlines	202.00
#9. Best West-Burley	270.36	HolidayInn-Lewiston	117.70
Restaurants-Boise	159.50	#16. SignCntr-Boise	742.77
Gateway-Boise	901.95	Softcom-Ont	44.95
Gas-Boise	26.25	JoAnnFabric-Boise	25.73
#15. Target	55.61	#18. Fairfield Inn-CDA	242.84
Two-Oceans	278.25	USPS-Boise	681.13
Office Supply-Boise	287.37	Airlines	432.00
Inter Min Press-Boise	305.91	#19. LibertyMart-Lewiston	26.23
#17. Kinko's-Boise	82.46	PlazaGrill-Boise	30.15
TravelStop-Boise	28.33	#20. Fairfield Inn-CDA	237.54
Texaco-Boise	25.09	MarkIV-Moscow	232.44
Chevron-Boise	27.35	Airlines	152.63
Tee-Pee-Poc	51.82		
Kinko's-Boise	61.69		
Jiffy-Lube-Boise	29.74		
Office Max	58.78		

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#22. Quest	484.12	#23. Big O-Boise	86.70
Internet	29.95	Internet	29.95