C-2
Rev. 7/97

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

Section I

Name of Candidate or Political Committee and Chairperson		Office Sought (if candidate)	District (if any)
Dirk Kempthorne for Governor		Governor	
Mailing Address Check if address change. ☐	City and Zip	Home Phone	Work Phone
PO Box 1866	Boise 83701		
Name of Political Treasurer			
Larry A. Jeffries			
Mailing Address Check if address change. ☐	City and Zip	Home Phone	Work Phone
1177 West State Street	Boise 83702		(208) 345-5383

Section II **TYPE OF REPORT**

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 01 / 01 / 2003 through 12 / 31 / 2003

☐ 7 Day Pre-Primary Report
☐ 7 Day Pre-General Report
☐ Quarterly (April 30) (only filed by ballot measure committees)
☐ 30 Day Post-Primary Report
☐ 30 Day Post-General Report
☐ Quarterly (July 30) (only filed by ballot measure committees)
☐ October 10 Pre-General Report
☑ Annual Report

Is this Report an amendment? ☑ Yes ☐ No Is this a Termination Report? ☐ Yes ☑ No

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, fill in the appropriate dates 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 from _____/_____/_____ through_____ _____'_____.

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).	**COLUMN I This Period**	**COLUMN II Calendar Year to Date**
Line 1: Cash on Hand January 1, This Year*	$ XXXXXX	$ 16,087.68
Line 2: Enter Cash Balance at Close of Last Reporting Period**	$ 16,087.68	$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	$ 74,685.00	$ 74,685.00
Line 4: Subtotal (Add lines 1, 2 and 3)	$ 90,772.68	$ 90,772.68
Line 5: Total Expenditures (Enter amount from page 2)	$ 69,207.44	$ 69,207.44
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	$ 21,565.24	$ 21,565.24

*This same figure should be entered on line 1 of all reports filed this calendar year.
**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period. Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Section V **CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES**

Contributions Pledged during this reporting period but not yet received: ☐ None ☐ $ _____ (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid: ☐ None ☑ $ 54,093.00 (see attached Schedule C-2B)

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0080
fax: (208) 334-2282

Section VI **CERTIFICATION**

I Larry A. Jeffries (name of Political Treasurer), hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer 1-26-05

Report Covering the Period from 01/01/2003 to 12/31/2003

UNITEMIZED CONTRIBUTIONS
Contributions of $50 or less this period

Number: **2** Total: **85.00**

UNITEMIZED EXPENDITURES
Expenditures of less than $25 this period

Number: **19** Total: **191.81**

Number of Schedule A pages attached: **6**	**Total this Period**
Contributions	
Unitemized Contributions ($50 and less) from top of page	**85.00**
Itemized Contributions (total of all Schedule A sheets)	**74600.00**
Total Contributions	**74685.00**

Number of Schedule B pages attached **13**	
Expenditures	
Unitemized Expenditures (less than $25) from top of page	**191.81**
Itemized Expenditures (total of all Schedule B sheets)	**69015.63**
Total Expenditures	**69207.44**

SCHEDULE A: Itemized Contributions

Of more than $50 this period

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
01/06/2003 X General	Barrett, S. PO Box 15398 Boise ID 83706	500.00 500.00 Year-to-Date		
01/06/2003 X General	Monsanto Company PO Box 816 Soda Springs ID 83276	2500.00 2500.00 Year-to-Date		
01/07/2003 X General	Jackson, John 3500 Commercial Ct. Meridian ID 83642	1000.00 1000.00 Year-to-Date		
01/07/2003 X General	Milk Producers of Idaho, Inc. PO Box 2751 Boise ID 83701	1000.00 1000.00 Year-to-Date		
01/08/2003 X General	Grunder, Hermann 5825 S. Dorchester Ave., Apt. 14E Chicago IL 606371797	1250.00 1250.00 Year-to-Date		
01/08/2003 X General	Eagle View Farms 450 E. 3950 N. Castleford ID 83321	1000.00 1000.00 Year-to-Date		
01/08/2003 X General	Sackett, John 4762 Aspen Lane Bozeman MT 59715	1250.00 1250.00 Year-to-Date		
01/09/2003 X General	Harwood, Amy 6177 S. Settlement Way Boise ID 837169069	1000.00 1000.00 Year-to-Date		
01/09/2003 X General	Rockridge Dairy 970 East 3700 North Castleford ID 83321	1000.00 1000.00 Year-to-Date		
01/09/2003 X General	Regence Blue Shield of Idaho 1211 W. Myrtle, Suite 110 Boise ID 83702	1000.00 1000.00 Year-to-Date		
	Subtotal of Columns A, B & C **Total This Page (add columns A, B & C)**	11500.00		**11500.00**

SCHEDULE A: Itemized Contributions

Of more than $50 this period

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
01/09/2003	Advantage Workers Compensation Ins. Company PO Box 571918 Salt Lake City UT 841571918	5000.00		
Idaho Code 67-6610C		5000.00 Year-to-Date		
01/10/2003	Hammond, Bob HC 63, Box 1779 Challis ID 83226	1000.00		
X General		1000.00 Year-to-Date		
01/10/2003	Boise Public Policy and Environment Dept PO Box 50	1000.00		
X General	Boise ID 837280001	1000.00 Year-to-Date		
01/13/2003	Lemley and Assoc 1508 North 13th Street Boise ID 83702	2500.00		
X General		2500.00 Year-to-Date		
01/13/2003	Simplot PO Box 27 Boise ID 83707 Idaho Code 67-6610C	1000.00		
		1000.00 Year-to-Date		
01/13/2003	Timber PAC 350 N. Ninth Street, Suite 304E Boise ID 83702	1000.00		
X General		1000.00 Year-to-Date		
01/13/2003	Lemley, Jack 1508 North 13th Street Boise ID 83702	1000.00		
X General		1000.00 Year-to-Date		
01/13/2003	Micron Technology, Inc. PO Box 6 Boise ID 837070006	1000.00		
X Primary		1000.00 Year-to-Date		
01/14/2003	Hewlett Packard Company 11311 Chinden Boulevard Boise ID 83714 Idaho Code 67-6610C	2500.00		
		2500.00 Year-to-Date		
01/14/2003	Ross Trucking 925 N. Fairgrounds Road Goldendale WA 98620	2500.00		
X General		2500.00 Year-to-Date		
	Subtotal of Columns A, B & C **Total This Page (add columns A, B & C)**	18500.00		**18500.00**

Of more than $50 this period

Corrected Page 4

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
01/14/2003	Sokoloff, Kiril P.O. Box 6191 Ketchum ID 83340	2500.00		
X General		2500.00 Year-to-Date		
01/15/2003	Potlatch PO Box 1348 Lewiston ID 83501 Idaho Code 67-6610C	2500.00		
		2500.00 Year-to-Date		
01/28/2003	Reilly O'Reilly 242 8th Street, Suite 200 Boise ID 83702	500.00		
X General		500.00 Year-to-Date		
01/28/2003	Avista Corp P.O. Box 3727 Spokane WA 99220 Idaho Code 67-6610C	3500.00		
		3500.00 Year-to-Date		
01/30/2003	PACIFICORP PAC 825 NE Multnomah Suite 2000 Portland OR 972322155	500.00		
X General		500.00 Year-to-Date		
01/30/2003	Qwest 999 Main Street, 11th Floor Boise ID 83702 Idaho Code 67-6610C	2500.00		
		2500.00 Year-to-Date		
02/10/2003	IRP/TEAM GOP 2002 912 Jefferson St Boise ID 83702	347.14		
X General		347.14 Year-to-Date		
02/10/2003	IRP/TEAM GOP 2002 912 Jefferson St Boise ID 83702	4652.86		
X General		5000.00 Year-to-Date		
02/12/2003	Intuit 55 Airport Road Dudley MA 01571 Idaho Code 67-6610C	5000.00		
		5000.00 Year-to-Date		
02/12/2003	Scott Peyron & Associates, Inc. 350 North 9th Steet Suite 305 Boise ID 83702	1000.00		
X General		1000.00 Year-to-Date		
	Subtotal of Columns A, B & C **Total This Page (add columns A, B & C)**	23000.00		**23000.00**

04 FEB -6 AM 9:52
SECRETARY OF STATE
STATE OF IDAHO

Of more than $50 this period

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
05/30/2003	Luna, Thomas 4814 East Highway 20-26 Caldwell ID 83605	600.00		
X General		600.00 Year-to-Date		
11/14/2003	Eli Lilly and Company Idaho Code 67-6610C Governmental Affairs 161 St. Anthony Avenue, Suite 820 St Paul MN 55103	1000.00		
		1000.00 Year-to-Date		
12/12/2003	American Ecology Corp. 300 E. Malard Dr., Suite 300 Boise ID 83706	1000.00		
X General		1000.00 Year-to-Date		
12/12/2003	American Management Systems, Inc. 4050 Legato Rd Fairfax VA 22033	2000.00		
X General		2000.00 Year-to-Date		
12/12/2003	The Amalgamated Sugar Company PAC PO Box 1520 Ogden UT 84402	1000.00		
X General		1000.00 Year-to-Date		
12/12/2003	AMERIGROUP Corporation 5056 Kilburn St Alexandria VA 22304	1000.00		
X General		1000.00 Year-to-Date		
12/12/2003	Barbour, Griffith & Rogers PO Box 960 10th Floor	1000.00		
X General	Yazoo City MS 39194	1000.00 Year-to-Date		
12/12/2003	Boise Public Policy and Environment Dept PO Box 50	1000.00		
X General	Boise ID 837280001	2000.00 Year-to-Date		
12/12/2003	Burlington Northern Santa Fe Railway 139 N. Last Chance Gulch Street Helena MT 59601	1000.00		
X Primary		1000.00 Year-to-Date		
12/12/2003	DOW Chemical Company 5056 Kilburn St Alexandria VA 22304	1000.00		
X General		1000.00 Year-to-Date		
	Subtotal of Columns A, B & C **Total This Page (add columns A, B & C)**	10600.00		**10600.00**

SCHEDULE A: Itemized Contributions

Of more than $50 this period

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
12/12/2003	Motorola 1303 E. Algonquin Road Schaumburg IL 601961065	1000.00 1000.00		
X General		Year-to-Date		
12/12/2003	GM PAC 300 Renaissance Center Detroit MI 48265	1000.00 1000.00		
X General		Year-to-Date		
12/12/2003	NRA Political Victory Fund 11250 Waples Mill Road Fairfax VA 22030	1000.00 1000.00		
X General		Year-to-Date		
12/12/2003	Prudential Financial INC. PAC 751 Broad St Newark NJ 07102	1000.00 1000.00		
X General		Year-to-Date		
12/12/2003	Stateside Associates, Inc. Courthouse Plaza II Ste 407 2300 Clarendon Blvd.	1000.00 1000.00		
X General	Arlington VA 22201	Year-to-Date		
12/12/2003	UST Public Affiars Inc. 100 West Putnam Ave Greenwich CT 06830	1000.00 1000.00		
X General		Year-to-Date		
12/12/2003	Williams, Rosemary PO Box 358 Boise ID 83701	1000.00 1000.00		
X General		Year-to-Date		
12/22/2003	Anheuser-Busch Cos., Inc. One Busch Place St Louis MO 63118	1500.00 1500.00		
X General		Year-to-Date		
12/22/2003	Anheuser-Busch Cos., Inc. One Busch Place St Louis MO 63118	2500.00 4000.00		
X General		Year-to-Date		
	Subtotal of Columns A, B & C **Total This Page (add columns A, B & C)**	11000.00		**11000.00**

SCHEDULE B: Itemized Disbursements

Of $25 or more this period

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
01/02/2003	U.S. Bank P.O. Box 30869 Portland OR 97294 Purpose of Above Expenditure: Bank Charges	71.80	
01/03/2003	U.S. Bank P.O. Box 30869 Portland OR 97294 Purpose of Above Expenditure: Bank Charges	25.00	
01/06/2003	Qwest Salt Lake City UT 841350001 Purpose of Above Expenditure: Telephone	38.99	
01/06/2003	AT&T Wireless P.O. Box 3611 Bothell WA 98041 Purpose of Above Expenditure: Telephone	185.01	
01/06/2003	Qwest Salt Lake City UT 841350001 Purpose of Above Expenditure: Telephone	146.93	
01/13/2003	U.S. Bank P.O. Box 30869 Portland OR 97294 Purpose of Above Expenditure: Payroll Taxes	275.02	
01/13/2003	Idaho State Tax Commission 800 Park Blvd. Boise ID 83702 Purpose of Above Expenditure: Payroll Taxes	4292.00	
01/13/2003	Idaho Dept. of Labor 317 Main Street Boise ID 83735 Purpose of Above Expenditure: Payroll Taxes	1046.32	
	Subtotal of Columns A & B **Total This Page (add columns A & B)**	6081.07	**6081.07**

Of $25 or more this period

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
01/14/2003	Villano's 712 W. Idaho Boise ID 83702 Purpose of Above Expenditure: Catering	5614.90	
01/14/2003	The Blues Bouquet 1010 W. Main Boise ID 83702 Purpose of Above Expenditure: Catering	1235.50	
01/14/2003	Boise High School Chamber Orchestra 1010 West Washington Street Boise ID 83702 Purpose of Above Expenditure: Music - Event Expence	240.00	
01/20/2003	Shady Nook Restraurant and Lounge HWY 93 North Salmon ID 83467 Purpose of Above Expenditure: Catering	430.00	
01/20/2003	Lehosit, Jason 1412 N. 9th Street Boise ID 83702 Purpose of Above Expenditure: Reimbursement-Office Supplies	30.44	
01/20/2003	Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702 Purpose of Above Expenditure: Office Rent	61.50	
01/20/2003	United States Postal Service 302 North 8th Street Boise ID 83701 Purpose of Above Expenditure: Postage	68.00	
01/20/2003	AT& T P.O. Box 78225 Phoenix AZ 85062 Purpose of Above Expenditure: Telephone	32.97	
	Subtotal of Columns A & B **Total This Page (add columns A & B)**	7713.31	**7713.31**

SCHEDULE B: Itemized Disbursements

Of $25 or more this period

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
01/20/2003	Key Bank of Idaho P.O. Box 31403 Salt Lake City UT 84131	728.78	
Purpose of Above Expenditure:	Travel, Meals, Lodging		
01/30/2003	Ada County Treasurer PO Box 2868 Boise ID 83701	89.06	
Purpose of Above Expenditure:	Property Tax		
02/03/2003	U.S. Bank P.O. Box 30869 Portland OR 97294	333.06	
Purpose of Above Expenditure:	Bank Charges		
02/04/2003	U.S. Bank P.O. Box 30869 Portland OR 97294	25.00	
Purpose of Above Expenditure:	Bank Charges		
02/11/2003	Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	61.50	
Purpose of Above Expenditure:	Office Rent		
02/11/2003	AT&T Wireless P.O. Box 3611 Bothell WA 98041	61.61	
Purpose of Above Expenditure:	Telephone		
02/11/2003	Qwest Salt Lake City UT 841350001	54.23	
Purpose of Above Expenditure:	Telephone		
02/26/2003	AutoSort PO Box 191025 Boise, ID 83719-1025	1155.16	
Purpose of Above Expenditure:	Letters Mailed		
	Subtotal of Columns A & B	2508.40	
	Total This Page (add columns A & B)		**2508.40**

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CUSTOMER SERVICE 800-444-4539

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[redacted] Statement Closing Date: 01/07/2003 Days in Billing Cycle: 3

Transaction Date	Posting Date	Transactions	Charges	Credits
12-07	12-08	CARPENTERS CUSTOM FLRST 208-3420588 ID	$52.25	
12-09	12-09	YEN CHING BOISE ID	$17.70	
12-10	12-10	WILLARD INTERCONTINENTAL WASHINGTON DC	$171.75	
12-10	12-10	WILLARD INTERCONTINENTAL WASHINGTON DC	$25.17	
12-10	12-10	EMILIO BOISE ID	$124.65	
12-15	12-15	JAKERS-OF BOISE BOISE ID	$45.17	
12-19	12-19	CHAPALA MEXICAN RSTRNT 4 BOISE ID	$20.75	
12-23	12-23	PAYMENT - THANK YOU THE LAKES NV		$1,139.57CR
12-26	12-26	CHILI'S GRI90300009035 BOISE ID	$23.14	
12-27	12-27	LA TAPATIA MEXICAN RESTAU BOISE ID	$23.16	
12-28	12-28	SUN VALLEY COMPANY SUN VALLEY ID	$86.49	
12-29	12-29	SUN VALLEY RESORT SUN VALLEY ID	$78.75	
12-31	12-31	LA TAPATIA MEXICAN RESTAU BOISE ID	$33.56	
01-02	01-02	OLD CHICAGO BOISE ID	$26.24	

WHEN YOU USE THE ATTACHED CONVENIENCE CHECK, YOU ARE TAKING A CASH ADVANCE THAT IS SUBJECT TO THE TERMS PREVIOUSLY DISCLOSED IN YOUR CARDMEMBER AGREEMENT

SCHEDULE B: Itemized Disbursements

Of $25 or more this period

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
02/26/2003	Qwest Salt Lake City UT 841350001 Purpose of Above Expenditure: Telephone	48.63	
02/26/2003	Key Bank of Idaho P.O. Box 31403 Salt Lake City UT 84131 Purpose of Above Expenditure: Travel, Meals, Lodging	1897.35	
03/03/2003	U.S. Bank P.O. Box 30869 Portland OR 97294 Purpose of Above Expenditure: Bank Charges	25.00	
03/04/2003	U.S. Bank P.O. Box 30869 Portland OR 97294 Purpose of Above Expenditure: Bank Charges	25.00	
03/04/2003	Petty Cash Purpose of Above Expenditure: Miscellaneous Expense	100.00	
03/05/2003	SP Aircraft - Boise Pilot Shop 3180 Airport Way Boise ID 83705 Purpose of Above Expenditure: AIRFARE	2500.00	
03/05/2003	Tony Payton and Associates LTD 2638 South Lynn Street Arlington VA 22202 Purpose of Above Expenditure: Consulting	5000.00	
03/05/2003	MCapitol Management 180 W. Washington, Suite 1100 Chicago IL 60602 Purpose of Above Expenditure: Consulting	2000.00	
	Subtotal of Columns A & B	11595.98	
	Total This Page (add columns A & B)		**11595.98**

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CUSTOMER SERVICE 800-444-4539

Account: [redacted] Statement Closing Date: 02/07/2003 Days in Billing Cycle: 31

Transaction Date	Posting Date	Transactions	Charges	Credits
01-07	01-08	BLACK & WHITE CAB CO BOISE ID	$8.65	
01-09	01-09	LOUIE'S RESTAURANT-BOI BOISE ID	$55.87	
01-13	01-13	FEDEX SHP 01/07/03 AB# 835-919273088TN	$12.99	
01-15	01-15	MEATS ROYALE BOISE ID	$82.46	
01-18	01-18	LINENS N THINGS #532 BOISE ID	$145.90	
01-18	01-18	SKYLIGHT RESTAURANT BOISE ID	$38.00	
01-20	01-20	LINENS N THINGS #532 BOISE ID		$5.25CR
01-21	01-21	MEATS ROYALE BOISE ID	$82.10	
01-23	01-23	KMART 00039776 BOISE ID	$69.32	
01-24	01-24	AMPCO SYSTEM PARKING** BOISE ID	$13.00	
01-24	01-24	KMART 00039776 BOISE ID	$31.49	
01-24	01-24	KMART 00031898 NAMPA ID	$62.98	
01-27	01-27	FRED-MEYER #0613 SFJ BOISE ID	$110.83	
01-28	01-28	NATIONAL GOVERNORS ASS FAIRFAX VA	$295.00	
01-29	01-29	PARK CENTER RED ROBIN BOISE ID	$15.57	
01-29	01-29	SKYLIGHT RESTAURANT BOISE ID	$62.97	
01-29	01-29	AARDVARK ENTERTAINMENT NE BOISE ID	$93.45	
01-30	01-30	MEATS ROYALE BOISE ID	$29.24	
01-30	01-30	PAYMENT - THANK YOU THE LAKES NV		$728.78CR
02-02	02-02	OFFICE MAX 00005892 BOISE ID	$169.78	
02-05	02-05	UNITED AIR 0167238724872 BOISE ID	$447.00	
02-05	02-05	ALASKA AIR T0277238724871 SEATTLE WA	$76.00	

Account Summary

Previous Balance	+ Purchases & Advances	- Payments	- Credits	+ FINANCE CHARGE	+ Fees & Adjustments	= New Balance
$728.78	1,902.60	728.78	5.25	0.00	0.00	$1,897.35

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†
Purchases		0.034900	12.74%			16.74%
Cash Advances		0.045860	16.74%			

Quick Reference

Minimum Payment Due. .	$37.00
Due Date	03/04/2003
New Balance	$1,897.35
Total Credit Line	$10,000.00
Available Credit Line . . .	$8,052.00
Available Cash Line . . .	$8,052.00

SCHEDULE B: Itemized Disbursements

Of $25 or more this period

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
03/05/2003	The MPGH Agency 7601 Lewinsville Road Ste.320 McLean VA 22102	10000.00	
Purpose of Above Expenditure:	Consulting		
03/05/2003	The Tarrance Group 201 N. Union St, Suite 410 Alexandria VA 22314	2500.00	
Purpose of Above Expenditure:	Research		
03/05/2003	Feather Larson Synhorst - DCI, LLC 7320 N. Dreamy Draw Drive Phoenix, AZ 85020	2500.00	
Purpose of Above Expenditure:	Telemarketing		
03/05/2003	Conyan Aviation 4888 Aeronica Street Boise ID 83705	2500.00	
Purpose of Above Expenditure:	Travel Expense		
03/05/2003	Red October Productions 1133 Connecticut Avenue, NW Washington DC 20003	2000.00	
Purpose of Above Expenditure:	Video Production		
03/11/2003	Medwick, Vanessa 5960 Snowdrop Place Boise ID 83716	250.00	
Purpose of Above Expenditure:	Consulting		
03/11/2003	Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	61.50	
Purpose of Above Expenditure:	Office Rent		
03/11/2003	AT&T Wireless P.O. Box 3611 Bothell WA 98041	173.23	
Purpose of Above Expenditure:	Telephone		
	Subtotal of Columns A & B	19984.73	
	Total This Page (add columns A & B)		**19984.73**

SCHEDULE B: Itemized Disbursements

Of $25 or more this period

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
03/24/2003	Qwest Salt Lake City UT 841350001 Purpose of Above Expenditure: Telephone Refund	-264.53	
03/24/2003	Qwest Salt Lake City UT 841350001 Purpose of Above Expenditure: Telephone	42.61	
03/24/2003	Key Bank of Idaho P.O. Box 31403 Salt Lake City UT 84131 Purpose of Above Expenditure: Travel, Meals, Lodging	622.87	
04/01/2003	U.S. Bank P.O. Box 30869 Portland OR 97294 Purpose of Above Expenditure: Bank Charges	25.00	
04/02/2003	U.S. Bank P.O. Box 30869 Portland OR 97294 Purpose of Above Expenditure: Bank Charges	25.00	
04/21/2003	Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702 Purpose of Above Expenditure: Office Rent	61.50	
04/21/2003	AT&T Wireless P.O. Box 3611 Bothell WA 98041 Purpose of Above Expenditure: Telephone	68.30	
04/21/2003	Qwest Salt Lake City UT 841350001 Purpose of Above Expenditure: Telephone	42.84	
	Subtotal of Columns A & B	623.59	
	Total This Page (add columns A & B)		**623.59**

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CUSTOMER SERVICE 800-444-4539

Acco [redacted] Statement Closing Date: 03/07/2003 Days In Billing Cycle: 28

Transaction Date	Posting Date	Transactions	Charges	Credits
02-08	02-08	OFFICE MAX 00005892 BOISE ID		$94.04CR
02-06	02-08	GLOBAL TRAVEL SERVICES 208-3871050 ID	$15.00	
02-06	02-08	GLOBAL TRAVEL SERVICES 208-3871050 ID	$15.00	
02-08	02-08	SKYLIGHT RESTAURANT BOISE ID	$35.82	
02-07	02-08	HA' PENNY BRIDGE IRISH BOISE ID	$45.50	
02-16	02-16	UNIVERSITY INN-BW MOSCOW ID	$66.65	
02-17	02-17	COEUR D ALENE RESORT COEUR D ALENE ID	$103.68	
02-18	02-18	WALGREEN 00069716 BOISE ID	$8.49	
02-18	02-18	ALBERTSON'S # 169 S9H BOISE ID	$6.28	
02-21	02-21	MARRIOTT 33769 F&B WASHINGTON DC	$17.30	
02-25	02-25	HMSHOST-ORD-AIR #0465 CHICAGO IL	$10.91	
02-26	02-26	JOANN FABRIC #0796 BOISE ID	$31.69	
02-26	02-26	FRED-MEYER #0613 SFJ BOISE ID	$80.60	
02-26	02-26	MARRIOTT 33769 JW DC WASHINGTON DC	$35.00	
02-26	02-26	THE HOME DEPOT 1806 BIOISE ID	$17.29	
02-26	02-26	MARRIOTT 33769 JW DC WASHINGTON DC	$146.41	
02-27	02-27	ALBERTSONS #101 S9H BOISE ID	$32.33	
02-28	02-28	CHILI'S GRI90100009019 BOISE ID	$26.92	
03-02	03-02	PAYMENT - THANK YOU THE LAKES NV		$1,897.35CR
03-03	03-03	CHILI'S GRI90300009035 BOISE ID	$22.04	

WHEN YOU USE THE ATTACHED CONVENIENCE CHECK, YOU ARE TAKING A CASH ADVANCE THAT IS SUBJECT TO THE TERMS PREVIOUSLY DISCLOSED IN YOUR CARDMEMBER AGREEMENT

Account Summary

Previous Balance	+ Purchases & Advances	- Payments	- Credits	+ FINANCE CHARGE	+ Fees & Adjustments	= New Balance
$1,897.35	716.91	1,897.35	94.04	0.00	0.00	$622.87

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†
Purchases		0.033530	12.24%			16.24%
Cash Advances		0.044490	16.24%			

Quick Reference

Minimum Payment Due. .	$20.00
Due Date	04/01/2003
New Balance	$622.87
Total Credit Line	$10,000.00
Available Credit Line . . .	$9,268.00
Available Cash Line . . .	$9,268.00

*See reverse side for computation information. **Rate may vary

Your account has a grace period. See reverse side.

† Includes Periodic Finance Charge and Transaction Charges (as applicable)

CCFRM 1

643262 (02/02) PR (11

SCHEDULE B: Itemized Disbursements

Of $25 or more this period

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
04/21/2003	Key Bank of Idaho P.O. Box 31403 Salt Lake City UT 84131	2323.81	
Purpose of Above Expenditure:	Travel, Meals, Lodging		
05/01/2003	U.S. Bank P.O. Box 30869 Portland OR 97294	25.00	
Purpose of Above Expenditure:	Bank Charges		
05/05/2003	Stylart 1 Stationery Place Rexburg, ID 83441	289.25	
Purpose of Above Expenditure:	Office Supplies		
05/05/2003	AT&T Wireless P.O. Box 3611 Bothell WA 98041	129.28	
Purpose of Above Expenditure:	Telephone		
05/14/2003	WRC Advertising 512 W. Idaho Boise ID 83702	-248.05	
Purpose of Above Expenditure:	Video Production Refund		
05/23/2003	Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	61.50	
Purpose of Above Expenditure:	Office Rent		
05/23/2003	Qwest Salt Lake City UT 841350001	51.61	
Purpose of Above Expenditure:	Telephone		
05/23/2003	Key Bank of Idaho P.O. Box 31403 Salt Lake City UT 84131	726.00	
Purpose of Above Expenditure:	Travel, Meals, Lodging		
	Subtotal of Columns A & B	3358.40	
	Total This Page (add columns A & B)		**3358.40**

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VISA®

CUSTOMER SERVICE 800-444-4539

Account: [redacted] Statement Closing Date: 05/07/2003 Days in Billing Cycle: 30

Transaction Date	Posting Date	Transactions	Charges	Credits
04-09	04-09	AUBERGINE CAFE BOISE ID	$52.71	
04-09	04-09	CHEVRON #00200189 BOISE ID	$27.05	
04-12	04-12	#130 ALBERTSONS FUEL HAILEY ID	$17.34	
04-12	04-12	SUN VALLEY COMPANY SUN VALLEY ID	$40.83	
04-16	04-16	PIZZA HUT #11238700126 JEROME ID	$14.64	
04-17	04-17	EMILIO BOISE ID	$151.28	
04-26	04-26	SUN VALLEY COMPANY SUN VALLEY ID	$97.90	
04-26	04-26	PAYMENT - THANK YOU THE LAKES NV		$2,323.81CR
04-29	04-29	COEUR D ALENE RESORT COEUR D ALENE ID	$50.53	
04-30	04-30	RAM BIG HORN BREWERY #6 BOISE ID	$19.65	
05-01	05-01	LOUIE'S RESTAURANT-BOI BOISE ID	$15.75	
05-01	05-01	AUBERGINE CAFE BOISE ID	$21.84	
05-02	05-02	AUBERGINE CAFE BOISE ID	$4.00	
05-02	05-02	EMILIO BOISE ID	$120.00	
05-02	05-02	CHEVRON #00200189 BOISE ID	$35.53	
05-03	05-03	IHOP #1751 BOISE ID	$23.68	
05-03	05-03	AMERITEL - POCATELLO POCATELLO ID	$11.67	
05-03	05-03	SHORT STOP BLACKFOOT ID	$21.60	

WHEN YOU USE THE ATTACHED CONVENIENCE CHECK, YOU ARE TAKING A CASH ADVANCE THAT IS SUBJECT TO THE TERMS PREVIOUSLY DISCLOSED IN YOUR CARDMEMBER AGREEMENT

Account Summary

Previous Balance	+ Purchases & Advances	- Payments	- Credits	+ FINANCE CHARGE	+ Fees & Adjustments	= New Balance
$2,323.81	726.00	2,323.81	0.00	0.00	0.00	$726.00

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†
Purchases		0.033530	12.24%			16.24%
Cash Advances		0.044490	16.24%			

Quick Reference

Minimum Payment Due. .	$20.00
Due Date	06/01/2003
New Balance	$726.00
Total Credit Line	$10,000.00
Available Credit Line . . .	$9,273.00
Available Cash Line . . .	$9,273.00

*See reverse side for computation information. **Rate may vary

Your account has a grace period. See reverse side.

† Includes Periodic Finance Charge and Transaction Charges (as applicable)

CCFRM1

643262 [redacted] PR (03/03

SCHEDULE B: Itemized Disbursements

Of $25 or more this period

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
05/27/2003	U.S. Department of Education 400 Maryland Avenue, S.W. Washington DC 20202	601.71	
Purpose of Above Expenditure:	Travel Expense		
06/02/2003	U.S. Bank P.O. Box 30869 Portland OR 97294	25.00	
Purpose of Above Expenditure:	Bank Charges		
06/13/2003	Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	61.50	
Purpose of Above Expenditure:	Office Rent		
06/13/2003	AT&T Wireless P.O. Box 3611 Bothell WA 98041	226.82	
Purpose of Above Expenditure:	Telephone		
06/25/2003	Qwest Salt Lake City UT 841350001	45.36	
Purpose of Above Expenditure:	Telephone		
06/25/2003	Key Bank of Idaho P.O. Box 31403 Salt Lake City UT 84131	1014.71	
Purpose of Above Expenditure:	Travel, Meals, Lodging		
06/30/2003	Petty Cash	100.00	
Purpose of Above Expenditure:	Miscellaneous Expense		
07/01/2003	U.S. Bank P.O. Box 30869 Portland OR 97294	25.00	
Purpose of Above Expenditure:	Bank Charges		
	Subtotal of Columns A & B	2100.10	
	Total This Page (add columns A & B)		**2100.10**

Please detach here.

VISA®

CUSTOMER SERVICE 800-444-4539

Account: [redacted] Statement Closing Date: 06/07/2003 Days in Billing Cycle: 31

Transaction Date	Posting Date	Transactions	Charges	Credits
05-08	05-08	ANGELLS BAR AND GRILL BOISE ID	$279.96	
05-12	05-12	EMILIO BOISE ID	$23.61	
05-13	05-13	QUIZNO'S SUBS CONC A DENVER CO	$5.71	
05-15	05-15	BITTER CR ALE HSE INC. BOISE ID	$23.08	
05-15	05-15	SMOKEY MTN PIZZA & PASTA BOISE ID	$7.56	
05-15	05-15	SMOKEY MTN PIZZA & PASTA BOISE ID	$11.00	
05-20	05-20	HILTON HOTELS WAIKOLOA HI	$505.53	
05-24	05-24	HMSHOST-LAX-AIR #0224 LOS ANGELES CA	$5.20	
05-24	05-24	HMSHOST-LAX-AIR #0123 LOS ANGELES CA	$14.02	
05-28	05-28	NEWS & GIFTS #865 DE DENVER CO	$18.76	
05-28	05-28	SPOKANE INT'L AIRPORT SPOKANE WA	$21.46	
05-29	05-29	VZAIRF 001M 202-8629218 OAK BROOK IL	$8.98	
05-29	05-29	VZAIRF 019M 202-8629218 OAK BROOK IL	$89.84	
06-01	06-01	PAYMENT - THANK YOU THE LAKES NV		$726.00CR

WHEN YOU USE THE ATTACHED CONVENIENCE CHECK, YOU ARE TAKING A CASH ADVANCE THAT IS SUBJECT TO THE TERMS PREVIOUSLY DISCLOSED IN YOUR CARDMEMBER AGREEMENT

WE SHOW YOUR PHONE NUMBER AS (208)334-2100. PLEASE INDICATE CHANGES ON THE PAYMENT COUPON.

Account Summary

Previous Balance	+ Purchases & Advances	- Payments	- Credits	+ FINANCE CHARGE	+ Fees & Adjustments	= New Balance
$726.00	1,014.71	726.00	0.00	0.00	0.00	$1,014.71

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†
Purchases		0.033530	12.24%			16.24%
Cash Advances		0.044490	16.24%			

Quick Reference

Minimum Payment Due. .	$20.00
Due Date	07/02/2003
New Balance	$1,014.71
Total Credit Line	$10,000.00
Available Credit Line . . .	$8,985.00
Available Cash Line . . .	$8,985.00

*See reverse side for computation information. **Rate may vary

Your account has a grace period. See reverse side.

† Includes Periodic Finance Charge and Transaction Charges (as applicable)

CCFRM1

643262 (02/02) PR (03/03)

SCHEDULE B: Itemized Disbursements

Of $25 or more this period

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
07/22/2003	Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702 Purpose of Above Expenditure: Office Rent	61.50	
07/22/2003	Qwest Salt Lake City UT 841350001 Purpose of Above Expenditure: Telephone	39.99	
07/22/2003	AT&T Wireless P.O. Box 3611 Bothell WA 98041 Purpose of Above Expenditure: Telephone	190.12	
07/22/2003	Key Bank of Idaho P.O. Box 31403 Salt Lake City UT 84131 Purpose of Above Expenditure: Travel, Meals, Lodging	2047.59	
08/01/2003	U.S. Bank P.O. Box 30869 Portland OR 97294 Purpose of Above Expenditure: Bank Charges	25.00	
08/22/2003	Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702 Purpose of Above Expenditure: Office Rent	61.50	
08/22/2003	Qwest Salt Lake City UT 841350001 Purpose of Above Expenditure: Telephone	41.62	
08/22/2003	AT&T Wireless P.O. Box 3611 Bothell WA 98041 Purpose of Above Expenditure: Telephone	167.06	
	Subtotal of Columns A & B **Total This Page (add columns A & B)**	2634.38	**2634.38**

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For Customer Service, call or write
1-800-444-4539

[redacted] Number

Payment must be received by 1:00 pm local time on 08/04/2003

To report billing errors, write to this address; calling will not preserve your rights.

PO BOX 142319
IRVING, TX
75014-2319

Statement/Closing Date	Total Credit Line	Available Credit Line	Cash Advance Limit	Available Cash Limit	New Balance
07/10/2003	$10000	$7952	$10000	$7952	$2047.59
		Amount Over Credit Line	Past Due	Purch/Adv Minimum Due	Minimum Amount Due
		$0.00 +	$0.00 +	$42.00 =	$42.00

Sale Date	Post Date	Reference Number	Activity Since Last Statement			Amount
			Payments, Credits & Adjustments			
	6/30	27202280	PAYMENT THANK YOU			-1,014.71
			Standard Purch			
6/11	6/11	WC3381V5	ANTON'S AIRFOODS	WASHINGTON	DC	13.60
6/12	6/12	PZQ0K6O0	FOOD FOR THOUGHT INC	POCATELLO	ID	15.65
6/12	6/12	25X64TH7	BENNIGAN'S #627	DENVER	CO	26.85
6/13	6/13	QQZZWG9Q	APPLEBEE'S BEN06902035	POCATELLO	ID	51.27
6/13	6/13	57RZ266S	AMERITEL - POCATELLO	POCATELLO	ID	2.97
6/16	6/16	9YD5*GS5	HEARTHSTONE LODGE	KAMIAH	ID	81.00
6/16	6/16	7W14G9OO	MOOSE RIVER GRILL	KAMIAH	ID	71.92
6/17	6/17	KW*3HF6S	GOLDSMITHS B&B PASTA	MISSOULA	MT	14.95
6/17	6/17	OT*3HF6S	BAYARDS	NEWYORK	NY	115.60
6/21	6/21	LKCNVQ7O	RED LION HOTEL**	LEWISTON	ID	9.69
6/21	6/21	K23KHF6S	STUBBORN MULE SALOON AND	JOSEPH	OR	24.40
6/22	6/22	5XDWC7DM	AVIS RENT-A-CAR 1	ONTARIO	CA	105.97
6/22	6/22	FHPZ1BHW	PIONEER POST	208-257-3978	ID	10.43
6/22	6/22	27DW3CH3	WALLOWA LAKE LODGE	JOSEPH	OR	12.00
6/22	6/22	YZ5SSBH3	WALLOWA LAKE LODGE	JOSEPH	OR	24.75
6/22	6/22	DY5SSBH3	WALLOWA LAKE LODGE	JOSEPH	OR	77.50
6/23	6/23	6NBZ266S	CAZBA	BOISE	ID	63.27
6/26	6/26	7ZCZ266S	PIPER PUB AND GRILL	BOISE	ID	23.86
6/30	6/30	ZFFDJF6S	SAM & HARRYS WASHINGTON	WASHINGTON	DC	211.00
6/30	6/30	*VRW6SVQ	ALASKA AIR 0272150399712	SEATTLE	WA	100.26
6/30	6/30	6S61RQH3	BOISE AT ITS BEST	BOISE	ID	64.90
7/02	7/02	HHCC*88J	TGI FRIDAYS #0370	ST PAUL	MN	9.80
7/02	7/02	V*8PZ132	RENAISSANCE HOTEL MAYFLWR	WASHINGTON	DC	34.60
7/02	7/02	KH*2GZ32	RENAISSANCE HOTEL MAYFLWR	WASHINGTON	DC	56.98
7/03	7/03	Q*JHWTLS	UNITED AIR 0167431787944	BOISE	ID	476.50
7/03	7/03	J3HFF232	RENAISSANCE HOTEL MAYFLWR	WASHINGTON	DC	171.75
7/07	7/07	D4CCLTCC	CHILI'S GRI92700009274	COEUR D ALENE	ID	11.41
7/07	7/07	SMW*MTCC	CHILI'S GRI92700009274	COEUR D ALENE	ID	23.68
7/07	7/07	*PJBWTMJ	GLOBAL TRAVEL SERVICES	208-3871050	ID	30.00
7/09	7/09	W6JNMWD3	COEUR D ALENE RESORT	COEUR D ALENE	ID	10.46
7/09	7/09	Y5QNMWD3	COEUR D ALENE RESORT	COEUR D ALENE	ID	100.57

Account Summary	Previous Balance	(+) Purchases & Advances	(-) Payments & Credits	(+) FINANCE CHARGE	(=) New Balance
PURCHASES	$1,014.71	$2,047.59	$1,014.71	$0.00	$2,047.59
ADVANCES	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL	$1,014.71	$2,047.59	$1,014.71	$0.00	$2,047.59

Days This Billing Period: 31

Rate Summary	Balance Subject to Finance Charge	Periodic Rate	Nominal APR	ANNUAL PERCENTAGE RATE
PURCHASES				
Standard Purch	$0.00	0.03353%(D)	12.240%	12.240%
ADVANCES				
Standard Adv	$0.00	0.04449%(D)	16.240%	16.240%

SEND PAYMENTS TO: KeyBank P.O. BOX 6406 THE LAKES, NV 88901-6406 384985
PLEASE FOLLOW PAYMENT INSTRUCTIONS ON REVERSE SIDE.

Make check or money order payable in U.S. dollars on a U.S. bank to KeyBank. Include account number on check or money order. No cash please.

SCHEDULE B: Itemized Disbursements

Of $25 or more this period

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
08/22/2003	Key Bank of Idaho P.O. Box 31403 Salt Lake City UT 84131	1716.51	
Purpose of Above Expenditure:	Travel, Meals, Lodging		
09/02/2003	U.S. Bank P.O. Box 30869 Portland OR 97294	25.00	
Purpose of Above Expenditure:	Bank Charges		
09/19/2003	Petty Cash	200.00	
Purpose of Above Expenditure:	Miscellaneous Expense		
09/19/2003	Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	61.50	
Purpose of Above Expenditure:	Office Rent		
09/19/2003	AT&T Wireless P.O. Box 3611 Bothell WA 98041	227.73	
Purpose of Above Expenditure:	Telephone		
09/19/2003	Qwest Salt Lake City UT 841350001	47.87	
Purpose of Above Expenditure:	Telephone		
09/19/2003	Key Bank of Idaho P.O. Box 31403 Salt Lake City UT 84131	1496.89	
Purpose of Above Expenditure:	Travel, Meals, Lodging		
10/01/2003	U.S. Bank P.O. Box 30869 Portland OR 97294	25.00	
Purpose of Above Expenditure:	Bank Charges		
	Subtotal of Columns A & B	3800.50	
	Total This Page (add columns A & B)		**3800.50**

Visa®

For Customer Service, call or write
1-800-444-4539

Account Number [redacted]

To report billing errors, write to this address; calling will not preserve your rights.

PO BOX 142319
IRVING, TX
75014-2319

Payment must be received by 1:00 pm local time on 09/01/2003

Statement/Closing Date	Total Credit Line	Available Credit Line	Cash Advance Limit	Available Cash Limit	New Balance
08/11/2003	$10000	$8283	$10000	$8283	$1716.51

Amount Over Credit Line		Past Due		Purch/Adv Minimum Due		Minimum Amount Due
$0.00	+	$0.00	+	$35.00	=	$35.00

Sale Date	Post Date	Reference Number	Activity Since Last Statement			Amount
			Payments, Credits & Adjustments			
	7/31	36088314	PAYMENT THANK YOU			-2,047.59
7/21	7/21	FMMK4Z5J	SOUTHWESTAIR5262757439510	DALLAS	TX	-89.50
			Standard Purch			
7/03	7/11	6GKOXX3J	FRONTIERAIR 4227431787945	BOISE	ID	21.50
7/09	7/11	H574TY5J	SOUTHWESTAIR5262757439510	DALLAS	TX	89.50
7/12	7/12	*T8PLVJ4	EX LIBRIS LLC	SUN VALLEY	ID	58.32
7/12	7/12	Q751366S	THE SAWTOOTH CLUB	KETCHUM	ID	20.50
7/13	7/13	R5Q59L1C	#130 ALBERTSONS FUEL	HAILEY	ID	25.28
7/14	7/14	6XQ1CQ16	MOON S KITCHEN CAFE	BOISE	ID	26.94
7/15	7/15	BSBZ266S	PIPER PUB AND GRILL	BOISE	ID	26.04
7/22	7/22	PS9TKXS5	OLD EBBITT GRILL	WASHINGTON	DC	52.94
7/22	7/22	K*TQMDWF	HA' PENNY BRIDGE IRISH	BOISE	ID	18.43
7/22	7/22	*40RMWD3	COEUR D ALENE RESORT	COEUR D ALENE	ID	151.37
7/24	7/24	MZS3Q232	HOTEL WASHINGTON	WASHINGTON	DC	286.86
7/24	7/24	8YC7*L1C	ALBERTSONS #130 S9H	HAILEY	ID	56.15
7/25	7/25	VLS47SVQ	ALASKA AIR 0272150931680	SEATTLE	WA	355.25
7/28	7/28	DYRY2HHC	CHEVRON #00207613	CASCADE	ID	20.00
7/29	7/29	952PHONJ	MURPHY'S SEAFOOD & STEAKH	BOISE	ID	28.27
7/29	7/29	BWB2DZ5J	SOUTHWESTAIR5262760153761	DALLAS	TX	101.50
8/04	8/04	NF6NMWD3	EMILIO	BOISE	ID	18.85
8/05	8/05	9W6FM2NJ	ANGELLS BAR AND GRILL	BOISE	ID	59.75
8/06	8/06	ZZQH6K9Q	APPLEBEE'S BEN06902035	POCATELLO	ID	35.52
8/06	8/06	FTQBQS30	BROADMOOR HOTEL	COLORADO SPGS	CO	265.82
8/06	8/06	K7QCY2NJ	OUTBACK STEAKHOUSE	IDAHO FALLS	ID	64.00
8/07	8/07	Z*8Q0B16	CHAPALA MEXICAN RSTRNT 4	BOISE	ID	23.22

Peace of mind is knowing...
your KeyBank Credit Card account is protected if your income stops. Call 1-866-247-1023 to find out how you can be protected and receive $40 in rebate coupons when you enroll.

Account Summary	Previous Balance	(+) Purchases & Advances	(-) Payments & Credits	(+) FINANCE CHARGE	(=) New Balance
PURCHASES	$2,047.59	$1,806.01	$2,137.09	$0.00	$1,716.51
ADVANCES	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL	$2,047.59	$1,806.01	$2,137.09	$0.00	$1,716.51

Days This Billing Period: 32

Rate Summary	Balance Subject to Finance Charge	Periodic Rate	Nominal APR	ANNUAL PERCENTAGE RATE
PURCHASES				
Standard Purch	$0.00	0.03285%(D)	11.990%	11.990%
ADVANCES				
Standard Adv	$0.00	0.04381%(D)	15.990%	15.990%

SEND PAYMENTS TO: KeyBank P.O. BOX 6406 THE LAKES, NV 88901-6406 383025
PLEASE FOLLOW PAYMENT INSTRUCTIONS ON REVERSE SIDE.

Make check or money order payable in U.S. dollars on a U.S. bank to KeyBank. Include account number on check or money order. No cash please.

Visa®

For Customer Service, call or write
1-800-444-4539

Account Number [redacted]

To report billing errors, write to this address; calling will not preserve your rights.

PO BOX 142319
IRVING, TX
75014-2319

Payment must be received by 1:00 pm local time on 09/30/2003

Statement/Closing Date	Total Credit Line	Available Credit Line	Cash Advance Limit	Available Cash Limit	New Balance
09/10/2003	$10000	$8503	$10000	$8503	$1496.89

Amount Over Credit Line		Past Due		Purch/Adv Minimum Due		Minimum Amount Due
$0.00	+	$0.00	+	$31.00	=	$31.00

Sale Date	Post Date	Reference Number	Activity Since Last Statement			Amount
			Payments, Credits & Adjustments			
	9/02	36584074	PAYMENT THANK YOU			-1,716.51
			Standard Purch			
8/11	8/12	1YD5C4NJ	PARK CENTER RED ROBIN	BOISE	ID	23.05
8/12	8/12	1YXNCX*8	CHAPALA MEXICAN RSTRNT 4	BOISE	ID	24.03
8/13	8/13	KB8QOB16	CHAPALA MEXICAN RSTRNT 4	BOISE	ID	64.01
8/15	8/15	F04X36NJ	RAM BIG HORN BREWERY #104	INDIANAPOLIS	IN	20.19
8/16	8/16	6PGQY132	MARRIOTT INDIANAPOLIS-F/B	INDIANAPOLIS	IN	15.88
8/17	8/17	QOK6BTV6	CVS #6604	INDIANAPOLIS	IN	12.67
8/17	8/17	324*45XJ	MALIBU ON MARYLAND	INDIANAPOLIS	IN	44.09
8/17	8/17	PPYXL4DH	ENI-INDY ZOO GIFT SHOP	INDIANAPOLIS	IN	80.53
8/20	8/20	VTBMMWD3	EMILIO	BOISE	ID	23.08
8/20	8/20	7MSFX132	MARRIOTT INDIANAPOLIS DNT	INDIANAPOLIS	IN	147.05
8/21	8/21	3CB5RF55	COLD STONE CREAMERY	BOISE	ID	6.96
8/22	8/22	*H6XCPY4	TATERS	BOISE	ID	52.06
8/24	8/24	6CD99NHC	CHEVRON #00207613	CASCADE	ID	40.00
8/25	8/25	BQFYH8NJ	PRIME STEAKS	BOISE	ID	22.70
8/29	8/29	K28B9T*B	BORDERS BOOKS & MUSIC543	MILWAUKEE	WI	27.46
8/29	8/29	*K88RF6S	MOS A PLACE FOR STEAK	MILWAUKEE	WI	70.00
8/29	8/29	PDYB1Y2K	HOUSE OF HARLEY-DAVIDSON	MILWAUKEE	WI	107.71
8/29	8/29	76R9XXS5	CANTINA EXPRESS CONC A	DENVER	CO	10.00
8/29	8/29	*TJ5FHNH	FRONTIERAIR 4222714103109	HOUSTON	TX	460.50
8/30	8/30	SY48O232	HYATT HOTELS MILWAUKEE FB	MILWAUKEE	WI	28.00
8/30	8/30	CG7S8P00	COOKIE CAFE INC	MILWAUKEE	WI	8.71
8/30	8/30	XZ8X8P00	COOKIE CAFE INC	MILWAUKEE	WI	2.00
8/31	8/31	CG44Z927	TULAS	MILWAUKEE	WI	13.06
9/01	9/01	P4QQ*YY4	CANTINA GRILL B	DENVER	CO	20.00
9/01	9/01	9TH9Z132	HYATT HOTELS MILWAUKEE FB	MILWAUKEE	WI	24.00
9/01	9/01	8C870232	HYATT HOTELS MILWAUKEE FB	MILWAUKEE	WI	13.85
9/02	9/02	919MMWD3	WEST COAST PAPER 60	208-3369092	ID	34.35
9/04	9/04	81PJVM8D	JOANN FABRIC #0796	BOISE	ID	30.99
9/08	9/08	NX6PCS55	CHAPALA MEXICAN RSTRNT 4	BOISE	ID	30.10
9/09	9/09	*27PCS55	CHAPALA MEXICAN RSTRNT 4	BOISE	ID	39.86

Account Summary	Previous Balance	(+) Purchases & Advances	(-) Payments & Credits	(+) FINANCE CHARGE	(=) New Balance
PURCHASES	$1,716.51	$1,496.89	$1,716.51	$0.00	$1,496.89
ADVANCES	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL	$1,716.51	$1,496.89	$1,716.51	$0.00	$1,496.89

Days This Billing Period: 30

Rate Summary	Balance Subject to Finance Charge	Periodic Rate	Nominal APR	ANNUAL PERCENTAGE RATE
PURCHASES				
Standard Purch	$0.00	0.03285%(D)	11.990%	11.990%
ADVANCES				
Standard Adv	$0.00	0.04381%(D)	15.990%	15.990%

SEND PAYMENTS TO: KeyBank P.O. BOX 6406 THE LAKES, NV 88901-6406 379115
PLEASE FOLLOW PAYMENT INSTRUCTIONS ON REVERSE SIDE.

Make check or money order payable in U.S. dollars on a U.S. bank to KeyBank. Include account number on check or money order. No cash please.

SCHEDULE B: Itemized Disbursements

Of $25 or more this period

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
10/24/2003	Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	61.50	
Purpose of Above Expenditure:	Office Rent		
10/24/2003	AT&T Wireless P.O. Box 3611 Bothell WA 98041	211.83	
Purpose of Above Expenditure:	Telephone		
10/24/2003	Qwest Salt Lake City UT 841350001	47.04	
Purpose of Above Expenditure:	Telephone		
10/24/2003	Kempthorne, Dirk PO Box 1866 Boise ID 83701	-97.59	
Purpose of Above Expenditure:	Reimburse-Lodging, Meals		
10/24/2003	Key Bank of Idaho P.O. Box 31403 Salt Lake City UT 84131	2442.66	
Purpose of Above Expenditure:	Travel, Meals, Lodging		
11/03/2003	U.S. Bank P.O. Box 30869 Portland OR 97294	25.00	
Purpose of Above Expenditure:	Bank Charges		
11/13/2003	Petty Cash	100.00	
Purpose of Above Expenditure:	Miscellaneous Expense		
11/21/2003	Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	61.50	
Purpose of Above Expenditure:	Office Rent		
	Subtotal of Columns A & B	2851.94	
	Total This Page (add columns A & B)		**2851.94**

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For Customer Service, call or write
1-800-444-4539

Account Number [redacted]

Payment must be received by 1:00 pm local time on 10/30/2003

To report billing errors, write to this address; calling will not preserve your rights.

PO BOX 142319
IRVING, TX
75014-2319

Statement/Closing Date	Total Credit Line	Available Credit Line	Cash Advance Limit	Available Cash Limit	New Balance
10/10/2003	$10000	$7557	$10000	$7557	$2442.66
		Amount Over Credit Line	Past Due	Purch/Adv Minimum Due	Minimum Amount Due
		$0.00 +	$0.00 +	$50.00 =	$50.00

Sale Date	Post Date	Reference Number	Activity Since Last Statement			Amount
			Payments, Credits & Adjustments			
	9/26	36516226	PAYMENT THANK YOU			-1,496.89
			Standard Purch			
	10/10		MEMBERSHIP FEE OCT 03-SEP 04			
			SEE REVERSE FOR MORE RENEWAL INFORMATION			20.00
9/08	9/11	CRBZ266S	PIPER PUB AND GRILL	BOISE	ID	25.00
9/11	9/11	PNNMVY77	HUDSON NEWS 295 NF	NORFOLK	VA	3.65
9/11	9/11	G08JFO9K	HMSHOST-ORD-AIR #0465	CHICAGO	IL	25.03
9/11	9/11	LN8MMWD3	WEST COAST PAPER 60	208-3369092	ID	12.88
9/11	9/11	PCXBL616	A & W	NORFOLK	VA	9.32
9/11	9/11	DHNC6RO6	GREAT STEAK AND POTATOE	WASHINGTON	DC	12.00
9/12	9/12	GS8MMWD3	WEST COAST PAPER 60	208-3369092	ID	5.00
9/12	9/12	3JWBJGO6	MOON S KITCHEN CAFE	BOISE	ID	20.89
9/14	9/14	C5KY7HG7	PANDA CONCOURSE A	DENVER	CO	13.33
9/15	9/15	T36CL5J3	BUCKAROO BILLS	WEST YELLOWSTMT		43.00
9/16	9/16	9JV3R5BF	TWO QUAIL RESTAURANT	WASHINGTON	DC	34.05
9/16	9/16	XDD*RXS5	MOON S KITCHEN CAFE	BOISE	ID	20.00
9/17	9/17	LM7J9HJS	UNITED AIR 0162100159138	E-TKT	VA	530.00
9/17	9/17	SN71XQYS	BUDGET RENT-A-CAR	WASHINGTON	DC	190.08
9/17	9/17	3MSOMG16	MSP	SAINT PAUL	MN	5.30
9/20	9/20	WJ44WQ7O	A PHONE CENTER	BOISE	ID	19.86
9/20	9/20	SC1X8232	COLORADO WEST B.	DENVER	CO	20.31
9/21	9/21	Q34DDVO6	LALOMA RESTAURANT	WASHINGTON	DC	34.50
9/21	9/21	31ZFY4D7	DUBLINER RESTAURANT/PU	WASHINGTON	DC	17.09
9/21	9/21	T82*S3P7	PANDA CONCOURSE A	DENVER	CO	9.03
9/21	9/21	LD6GX132	MARRIOTT INDIANAPOLIS DNT	INDIANAPOLIS	IN	257.62
9/23	9/23	*Q41*RR7	PANDA CONCOURSE A	DENVER	CO	7.31
9/24	9/24	YZOGSF6S	PHOENIX PARK HOTEL	WASHINGTON	DC	12.07
9/24	9/24	Y6ZFSF6S	PHOENIX PARK HOTEL	WASHINGTON	DC	302.40
9/24	9/24	QWXNCX*8	CHAPALA MEXICAN RSTRNT 4	BOISE	ID	111.83
9/27	9/27	K3MMCDOO	TRUDYS KITCHEN**	IDAHO CITY	ID	13.01
9/29	9/29	M3P*TKX7	MAKE A WISH FOUNDAT	BOISE	ID	20.00
9/30	9/30	J6ZZ1VCF	WALDENBOOKS #1890	WASHINGTON	DC	15.68
9/30	9/30	5N1L*JHK	TGI FRIDAYS #0792	WASHINGTON	DC	18.17
9/30	9/30	CNXMLSS5	COWBOY BARCENTER CRT A	DENVER	CO	4.55
9/30	9/30	9HL5JTGW	ULYSSES MCLAUGHLIN	GLENARDEN	MD	17.00
9/30	9/30	JX370232	THE RITZ CARLTON PENTAGON	ARLINGTON	VA	34.65
10/01	10/01	SPXXYQOO	CHALLIS HOT SPRINGS**	CHALLIS,	ID	55.00
10/01	10/01	KMXGK3JK	HMSHOST-MSP-AIR #0123	ST. PAUL	MN	4.57
10/01	10/01	*X2TO916	THE VILLAGE INN REST.	CHALLIS	ID	35.73
10/01	10/01	MDQFGXOO	SHELL OIL 51109250160	BOISE	ID	22.53
10/02	10/02	HLYW810B	EXXONMOBIL75 04538187	SALMON	ID	11.79
10/02	10/02	BZ6X810B	EXXONMOBIL75 04538187	SALMON	ID	12.10
10/02	10/02	TCM26ZNV	CARLS CHOP HOUSE	DETROIT	MI	44.83
10/03	10/03	VTN52KS5	PEAK CONCEPTS #5	DENVER	CO	6.33
10/03	10/03	Y962366S	PARADIES METRO-VENTURES,	DETROIT	MI	31.79
10/03	10/03	4*BH8ZJK	HMS HOST CORPORATION#0309	DETROIT	MI	1.47
10/03	10/03	L9WT9SVQ	ALASKA AIR 0272152448755	SEATTLE	WA	258.25
10/03	10/03	W77BD4B8	A HAIRCUT PLUS	DENVER	CO	65.80
10/08	10/08	6CCDZ132	OMNI HOTELS NEW HAVEN	NEW HAVEN	CT	7.86

Our records show home phone 208-334-2100 and business phone 208-334-1776. Please update above coupon if incorrect.

SEND PAYMENTS TO: KeyBank P.O. BOX 6406 THE LAKES, NV 88901-6406

839N

PLEASE FOLLOW PAYMENT INSTRUCTIONS ON REVERSE SIDE.

Make check or money order payable in U.S. dollars on a U.S. bank to KeyBank. Include account number on check or money order. No cash please.

SCHEDULE B: Itemized Disbursements

Of $25 or more this period

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
11/21/2003	AT&T Wireless P.O. Box 3611 Bothell WA 98041 Purpose of Above Expenditure: Telephone	295.91	
11/21/2003	Qwest Salt Lake City UT 841350001 Purpose of Above Expenditure: Telephone	40.41	
11/21/2003	Key Bank of Idaho P.O. Box 31403 Salt Lake City UT 84131 Purpose of Above Expenditure: Travel, Meals, Lodging	3821.01	
12/01/2003	U.S. Bank P.O. Box 30869 Portland OR 97294 Purpose of Above Expenditure: Bank Charges	25.00	
12/17/2003	Ada County Treasurer PO Box 2868 Boise ID 83701 Purpose of Above Expenditure: Property Tax	34.08	
12/22/2003	Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702 Purpose of Above Expenditure: Office Rent	61.50	
12/22/2003	AT&T Wireless P.O. Box 3611 Bothell WA 98041 Purpose of Above Expenditure: Telephone	77.02	
12/22/2003	Qwest Salt Lake City UT 841350001 Purpose of Above Expenditure: Telephone	44.16	
	Subtotal of Columns A & B	4399.09	
	Total This Page (add columns A & B)		**4399.09**

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1-800-444-4539

Account Number [redacted]

Payment must be received by 1:00 pm local time on 12/01/2003

To report billing errors, write to this address; calling will not preserve your rights.

PO BOX 142319
IRVING, TX
75014-2319

Statement/Closing Date	Total Credit Line	Available Credit Line	Cash Advance Limit	Available Cash Limit	New Balance
11/10/2003	$3220	$0	$3220	$0	$3821.01
		Amount Over Credit Line	Past Due	Purch/Adv Minimum Due	Minimum Amount Due
		$601.01 +	$0.00 +	$79.00 =	$680.01

Sale Date	Post Date	Reference Number	Activity Since Last Statement			Amount
			Payments, Credits & Adjustments			
	10/30	17884109	PAYMENT THANK YOU			-2,442.66
			Standard Purch			
10/09	10/11	N6K*ONNJ	MURPHY'S SEAFOOD & STEAKH	BOISE	ID	35.19
10/14	10/14	RWYMMWD3	EMILIO	BOISE	ID	27.32
10/14	10/14	PW8H1YCC	US AIRWAYS, 0377464349145	ARLINGTON	VA	426.50
10/15	10/15	K1HJWF6S	IRON WORKS BBQ	AUSTIN	TX	4.33
10/16	10/16	ROVNTXK4	BEST WESTERN UNIV INN	MOSCOW	ID	98.23
10/16	10/16	*Y9SR132	AUSTIN-BERGSTROM INTL AR	AUSTIN	TX	36.73
10/21	10/21	*V4PFCPW	FAMILIES AND WORK INST	NEW YORK	NY	1,532.00
10/21	10/21	ZVP6N500	CHILIS TOO	TLAJOMULCO DE	MX	
			138.00 MEXICAN PESO	=		12.71
10/22	10/22	VJWWPTVK	BARNES & NOBLE #2740	BOISE	ID	52.40
10/22	10/22	*GWWPTVK	BARNES & NOBLE #2740	BOISE	ID	61.96
10/24	10/24	SWFB3*PW	SMOKY MOUNTAIN PIZZA &	208-429-0011	ID	26.82
10/24	10/24	Z4CFDZV8	GANDHI BELLAS ARTES	CIUDAD DE ME	MX	
			67.00 MEXICAN PESO	=		6.18
10/24	10/24	ZYCVFQKH	SANBORN S REFORMA	CIUDAD DE ME	MX	
			490.00 MEXICAN PESO	=		45.20
10/29	10/29	TZQ1CQ16	MOON S KITCHEN CAFE	BOISE	ID	17.92
11/02	11/02	ZH9MMWD3	EMILIO	BOISE	ID	105.71
11/03	11/03	WHFO*XX8	RIVERSIDE RESTAURANT	HORSESHOE BEN	ID	16.78
11/03	11/03	7M9MMWD3	EMILIO	BOISE	ID	15.49
11/03	11/03	DYVOOXNJ	COTTONWOOD GRILLE	00001	ID	61.74
11/04	11/04	3K5M1GQ3	THE GROVE HOTEL	BOISE	ID	68.32
11/05	11/05	YB9M1GQ3	THE GROVE HOTEL	BOISE	ID	18.82
11/05	11/05	6GX5RXNJ	GLOBAL TRAVEL SERVICES	208-3871050	ID	30.00
11/05	11/05	58KMV1ZG	AGENT FEE 8908126290764	HOLIDAY TRAVE	ID	20.00
11/05	11/05	P9KMV1ZG	AGENT FEE 8908126290765	HOLIDAY TRAVE	ID	20.00
11/05	11/05	FZ1VV34J	FRONTIERAIR 4227577465596	BOISE	ID	186.50
11/05	11/05	7Z1VV34J	FRONTIERAIR 4227577465595	BOISE	ID	196.50
11/06	11/06	N4TR2232	MIT HARVARD COOP #304	CAMBRIDGE	MA	20.95
11/06	11/06	O6T*42ZG	NWA AIR 0122195159248	LIVONIA	MI	5.00
11/07	11/07	G86JWT30	MARRIOTT 337H4 CAMBRIDGE	CAMBRIDGE	MA	312.86
11/08	11/08	VGQP7NO6	SHARKHEADS	BILOXI	MS	19.21
11/08	11/08	8Q2ND3V5	SHARKHEADS	BILOXI	MS	93.73
11/08	11/08	24BFGLBW	RACETRAC674 00006742	GULFPORT	MS	8.51
11/08	11/08	WJSYD7WO	MCELROY S HARBOR H	BILOXI	MS	43.74
11/08	11/08	CCB29B6V	SOUTHERN OAKS	MC HENRY	MS	75.00
11/08	11/08	*DVYZ6BB	HOLIDAY INNS	PEARL	MS	65.40
11/08	11/08	MWJ1H*YM	HDD MCHD, INC 00024687	BILOXI	MS	24.56
11/08	11/08	YYHXKJ29	TOUCANS MOSTLY MEXICAN CA	GULFPORT	MS	28.70

Your credit card provides the convenience of transacting in foreign currencies worldwide wherever Visa is accepted without having to exchange and carry more foreign currency than you need for your transaction. Your transaction is converted into U.S. dollars based on a wholesale market rate or a government-mandated rate. Visa increases that rate by 1%, and Citibank (the issuer of your credit card) increases the rate provided to it by 2%.

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PLEASE FOLLOW PAYMENT INSTRUCTIONS ON REVERSE SIDE.

Make check or money order payable in U.S. dollars on a U.S. bank to KeyBank. Include account number on check or money order. No cash please.

SCHEDULE B: Itemized Disbursements

Of $25 or more this period

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
12/22/2003	Kempthorne, Patricia PO Box 1866 Boise ID 83701	-2088.62	
Purpose of Above Expenditure:	Reimburse-Lodging, Travel, Meals		
12/22/2003	National Governors Association 444 North Capitol St Ste 267 Washington DC 20001	-2762.88	
Purpose of Above Expenditure:	Reimburse-Travel, Meals, Lodging		
12/22/2003	Key Bank of Idaho P.O. Box 31403 Salt Lake City UT 84131	3512.43	
Purpose of Above Expenditure:	Travel, Meals, Lodging		
12/23/2003	Kempthorne, Dirk PO Box 1866 Boise ID 83701	37.06	
Purpose of Above Expenditure:	Meals		
12/23/2003	Kempthorne, Dirk PO Box 1866 Boise ID 83701	116.57	
Purpose of Above Expenditure:	Meals		
12/23/2003	Office of the Governor PO Box 83720 Boise ID 83720	611.38	
Purpose of Above Expenditure:	Travel, Meals, Lodging		
12/23/2003	Office of the Governor PO Box 83720 Boise ID 83720	1938.20	
Purpose of Above Expenditure:	Travel Expense		
	Subtotal of Columns A & B	1364.14	
	Total This Page (add columns A & B)		**1364.14**

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For Customer Service, call or write
1-800-444-4539

Account Number [redacted]

Payment must be received by 1:00 pm local time on 12/30/2003

To report billing errors, write to this address; calling will not preserve your rights.

PO BOX 142319
IRVING, TX
75014-2319

Statement/Closing Date	Total Credit Line	Available Credit Line	Cash Advance Limit	Available Cash Limit	New Balance
12/10/2003	$10000	$6487	$3220	$3220	$3512.43
		Amount Over Credit Line	Past Due	Purch/Adv Minimum Due	Minimum Amount Due
		$0.00 +	$0.00 +	$73.00 =	$73.00

Sale Date	Post Date	Reference Number	Activity Since Last Statement			Amount
			Payments, Credits & Adjustments			
	11/24	17358234	PAYMENT THANK YOU			-3,821.01
			Standard Purch			
11/05	11/11	3LP8X2MS	UNITED AIR 0167578060001	BOISE	ID	130.50
11/09	11/11	78OZ81OB	EXXONMOBIL75 04238846	CLINTON	MS	20.00
11/09	11/11	RYTBR5BF	HAMPTON INN 66116	601-2648080	MS	59.95
11/09	11/11	V*5P7CXM	HERTZ RENT-A-CAR	JACKSON	MS	129.39
11/09	11/11	TVYCDT4L	HMSHOST-ATL-AIR #0003	ATLANTA	GA	10.25
11/11	11/11	DDBOOB16	CHAPALA MEXICAN RSTRNT 4	BOISE	ID	30.38
11/12	11/12	2*ZYFWZ5	RADISSON HOTELS	SANTA BARBARA	CA	101.87
11/12	11/12	VTZ6BMLS	UNITED AIR 0167530305123	ATLANTA	GA	482.50
11/12	11/12	VGXJF*C3	TREE OF LIFE BOOKSTO	PLAINVILLE	CT	47.62
11/12	11/12	FDDCMP30	MT VERNON WHARF GIFT SHOP	MT VERNON	VA	60.00
11/12	11/12	QKRMJJ79	SUBWAY # 4314	BOISE	ID	9.05
11/12	11/12	ZWNS*SVQ	ALASKA AIR 0272111635700	SEATTLE	WA	365.25
11/12	11/12	V2C97R30	EXPEDIA SERVICE FEE	800-EXPEDIA	WA	5.00
11/13	11/13	K2D52SB7	JAKERS-OF BOISE	BOISE	ID	88.94
11/13	11/13	SM8MMWD3	EAST BEACH GRILL	SANTA BARBARA	CA	12.83
11/14	11/14	N3VJSGKS	UNITED AIR 0162102354564	CHICAGO	IL	10.00
11/17	11/17	Y1Y515ZG	NWA AIR 0120260433260	MINNEAPOLIS	MN	50.00
11/19	11/19	CVO5KR*L	WH SMITH #200 HYATT	WASHINGTON	DC	12.68
11/20	11/20	QG47JKDG	AMERI TEL- IDAHO FALLS	IDAHO FALLS	ID	71.02
11/21	11/21	19VNQMLS	UNITED AIR 0167578623419	BOISE	ID	336.50
11/21	11/21	ZL5XG6ZG	AGENT FEE 8908137082089	HOLIDAY TRAVE	ID	30.00
11/22	11/22	1RP3TJRO	BOCA RATON RESORT & CLUB	BOCA RATON	FL	514.80
11/22	11/22	COL5MT3O	VZAIRF 003M 208-8635075	OAK BROOK	IL	18.00
11/23	11/23	RPT8Y7*F	BOCA RATON RESORT & CLUB	BOCA RATON	FL	18.48
11/23	11/23	SDDMMWD3	EMILIO	BOISE	ID	43.00
11/24	11/24	POF44HKS	UNITED AIR 0162102683413	WOODALE	IL	543.00
11/27	11/27	90XN4*9F	WESTIN HOTELS SWAN	LK BUENA VIST	FL	105.93
12/01	12/01	MW3FF232	TEXAS AND THE TERRITORIES	AUSTIN	TX	46.85
12/03	12/03	ROJPTJRO	HOTEL INTERCONTINENTAL NE	NEW ORLEANS	LA	128.79
12/05	12/05	RPQDB*PW	SMOKY MOUNTAIN PIZZA &	208-429-0011	ID	19.85
12/05	12/05	4K6LRXJ3	ARAMARK BOISE STATE UNIVE	BOISE	ID	10.00

Please see the enclosed Notice of Change in Terms to Your Card Agreement for important information regarding changes to your Card Agreement.

Peace of mind is knowing...
your KeyBank credit card account is protected if your income stops. Call 1-866-436-9442 to find out how you can be protected. Receive a $20 rebate coupon when you enroll.

SEND PAYMENTS TO: KeyBank P.O. BOX 6406 THE LAKES, NV 88901-6406 1544N
PLEASE FOLLOW PAYMENT INSTRUCTIONS ON REVERSE SIDE.

Make check or money order payable in U.S. dollars on a U.S. bank to KeyBank. Include account number on check or money order. No cash please.

SCHEDULE C-2B
EXPENDITURES INCURRED BUT NOT YET PAID

Name of Candidate or Committee	Report Covering the Period
Dirk Kempthorne for Governor	From 01 / 01 /2003 to 12 / 31 /2003

Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

Line 1: Incurred Expenditures of Less Than $25.00 This Period: Total Number 0 Total Amount $ 0.00

Incurred Expenditures of $25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
01 / 02 / 03	1. Tony Payton and Associates 2638 Lynn Street Arlingotn, VA 22202	$ 20,000.00
Purpose of Above Expenditure: Consulting		
01 / 02 / 03	2. MPGH Agency 6231 Leesburg Pike, Suite 100 Falls Church, VA 22044	$ 28,500.00
Purpose of Above Expenditure: Consulting		
02 / 15 / 03	3. The Tarrance Group 201 N. Union Street, Suite 410 Alexandria, VA 22314	$ 5,593.00
Purpose of Above Expenditure: Research		
/ /	4.	$
Purpose of Above Expenditure:		
/ /	5.	$
Purpose of Above Expenditure:		
/ /	6.	$
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures $25.00 or more $ 54,093.00

Line 3: Total Amount of Incurred Expenditures Under $25.00 (enter amount from line 1) $ 0.00

Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1. $ 54,093.00