05/24/2005 15 : 18

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (In full) — **USE FEC MAILING LABEL OR TYPE OR PRINT** ▼ — Example: If typing, type over the lines

Idaho Republican Party

ADDRESS (number and street) ▼ P.O. Box 2267

Check if different than previously reported. (ACC)

Boise | ID | 83701

2. **FEC IDENTIFICATION NUMBER** ▼ C00170175

CITY ▲ STATE ▲ ZIPCODE ▲

3. IS THIS REPORT NEW (N) **OR** X AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report(Q1)

July 15 Quarterly Report(Q2)

October 15 Quarterly Report(Q3)

X January 31 Quarterly Report(YE)

July 31 Mid-Year Report(Non-election Year Only) (MY)

Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (YE)

(c) 12-Day **PRE**-Election Report for the: Primary (12P) General (12G) Runoff (12R) Convention (12C) Special (12G)

Election on in the State of

(d) 30-Day **Post**-Election Report for the: General (30G) Runoff (30R) Special (30S)

Election on in the State of

5. Covering Period 11 23 2004 through 12 31 2004

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Andrew Fales

Signature of Treasurer Electronically Filed by Andrew Fales Date 05 24 2005

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Idaho Republican Party

Report Covering the Period: From: 11 23 2004 To: 12 31 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		3215.02
(b) Cash on Hand at Begining of Reporting Period	28484.30	
(c) Total Receipts (from Line 19)	17945.19	312373.89
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	46429.49	315588.91
7. Total Disbursements (from Line 31)	31645.02	300804.44
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	14784.47	14784.47
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	15000.00	

This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Idaho Republican Party

Report Covering the Period: From: 11 23 2004 To: 12 31 2004

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	435.00	89031.16
(ii) Unitemized	1755.00	75062.15
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	2190.00	164093.31
(b) Political Party Committees	400.00	21813.08
(c) Other Political Committees (such as PACs)	0.00	42775.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	2590.00	228681.39
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	15000.00	15000.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	173.75
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	355.19	68518.75
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	355.19	68518.75
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	17945.19	312373.89
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	17590.00	243855.14

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	5896.45	78295.85
(ii) Non-Federal Share	10482.59	86963.63
(b) Other Federal Operating Expenditures	0.00	15606.53
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	16379.04	180866.01
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	100.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	100.00
29. Other Disbursements	0.00	1000.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	15265.98	118838.43
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	15265.98	118838.43
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	31645.02	300904.44
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	21162.43	213840.81

DETAILED SUMMARY PAGE

of Disbursements

FEC **Form 3X** (Rev. 02/2003)

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	2590.00	228681.39
34. Total Contribution Refunds (from Line 28(d))	0.00	100.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	2590.00	228581.39
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	5896.45	93902.38
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	173.75
38. Net Operating Expenditures (subtract Line 37 from Line 36)	5896.45	93728.63

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 31
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Idaho Republican Party

A.
Full Name (Last, First, Middle Initial)
Ann Beebe
Mailing Address PO Box 633
City: Caldwell State: ID Zip Code: 83606-0633
FEC ID number of contributing federal political committee: C
Name of Employer: Canyon county
Occupation: County Commissioner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 530.00
Date of Receipt: 12 31 2004
Transaction ID: 50219.C106377
Amount of Each Receipt this Period: 20.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Ann Beebe
Mailing Address PO Box 633
City: Caldwell State: ID Zip Code: 83606-0633
FEC ID number of contributing federal political committee: C
Name of Employer: Canyon county
Occupation: County Commissioner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 550.00
Date of Receipt: 12 31 2004
Transaction ID: 50219.C106395
Amount of Each Receipt this Period: 20.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Pete Cenarrusa
Mailing Address 2400 Cherry Ln
City: Boise State: ID Zip Code: 83705-4311
FEC ID number of contributing federal political committee: C
Name of Employer: State of Idaho
Occupation: Secretary of State
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1170.00
Date of Receipt: 12 16 2004
Transaction ID: 50219.C108276
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ **140.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 31
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Idaho Republican Party

A.
Full Name (Last, First, Middle Initial)
Pete Cenarrusa
Mailing Address 2400 Cherry Ln
City: Boise State: ID Zip Code: 83705-4311
FEC ID number of contributing federal political committee: C
Name of Employer: State of Idaho
Occupation: Secretary of State
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1270.00

Date of Receipt: 12 17 2004
Transaction ID: 50219.C106285
Amount of Each Receipt this Period: 100.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Gretchen Clelland
Mailing Address 2324 E 3500 N
City: Filer State: ID Zip Code: 83328-5644
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 235.00

Date of Receipt: 12 31 2004
Transaction ID: 50219.C106397
Amount of Each Receipt this Period: 10.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Gretchen Clelland
Mailing Address 2324 E 3500 N
City: Filer State: ID Zip Code: 83328-5644
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 245.00

Date of Receipt: 12 31 2004
Transaction ID: 50219.C106379
Amount of Each Receipt this Period: 10.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ **120.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 31
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Idaho Republican Party

A.
Full Name (Last, First, Middle Initial)
Dale K. Eversen
Mailing Address PO Box 24
City: Bellevue State: ID Zip Code: 83313-0024
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 415.00
Date of Receipt: 12 30 2004
Transaction ID: 50219.C106298
Amount of Each Receipt this Period: 50.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Janet Miller
Mailing Address 5707 Randolph Dr
City: Boise State: ID Zip Code: 83705-2651
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: Accountant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 685.00
Date of Receipt: 12 31 2004
Transaction ID: 50219.C106399
Amount of Each Receipt this Period: .00
Receipt

C.
Full Name (Last, First, Middle Initial)
Janet Miller
Mailing Address 5707 Randolph Dr
City: Boise State: ID Zip Code: 83705-2651
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: Accountant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 690.00
Date of Receipt: 12 31 2004
Transaction ID: 50219.C106378
Amount of Each Receipt this Period: 25.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 75.00

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 31
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Idaho Republican Party

A. Full Name (Last, First, Middle Initial)
Kathleen Sims

Mailing Address 820 E Sherman Ave

City: Coeur D Alen
State: ID
Zip Code: 83814-4149

FEC ID number of contributing federal political committee: C

Name of Employer: self
Occupation: Blackwell House/Honda

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date: 305.00

Date of Receipt: 12 30 2004

Transaction ID: 50219.C106300

Amount of Each Receipt this Period: 100.00

Receipt

SUBTOTAL of Receipts This Page (optional) 100.00

TOTAL This Period (last page this line number only) 435.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 31
(check only one)
☐ 11a ☒ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Idaho Republican Party

A.
Full Name (Last, First, Middle Initial)
County GOP Canyon
Mailing Address 1604 Rimview Dr
City: Caldwell State: ID Zip Code: 83605-2135
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 12 16 2004
Transaction ID: 50219.C106280
Amount of Each Receipt this Period: 200.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Minidoka County GOP Central Committee
Mailing Address PO Box 123
City: Rupert State: ID Zip Code: 83350-
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 12 16 2004
Transaction ID: 50219.C106281
Amount of Each Receipt this Period: 200.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 400.00

TOTAL This Period (last page this line number only) ..... ▶ 400.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 11 / 31
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☒ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Idaho Republican Party

A. Full Name (Last, First, Middle Initial)
Farmers & Merchants State Bank

Mailing Address 523B Fairview Ave

City: Boise
State: ID
Zip Code: 83706-1762

FEC ID number of contributing federal political committee: C

Name of Employer: Farmers & Merchants Bank

Occupation: President/CEO

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date: 15000.00

Date of Receipt: 12 31 2004

Transaction ID: 50220.C106582

Amount of Each Receipt this Period: 15000.00

Other Loans

SUBTOTAL of Receipts This Page (optional) ..... ▶ 15000.00

TOTAL This Period (last page this line number only) ..... ▶ 15000.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b

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NAME OF COMMITTEE (In Full)
Idaho Republican Party

A.
Full Name (Last, First, Middle Initial): Payroll America
Mailing Address: 3210 ELDER
City: Boise | State: ID | Zip Code: 83704-
Purpose of Disbursement: PAYROLL TAXES
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: PAYROLL TAXES
Transaction ID: 50219.E7580
Date of Disbursement: 11 / 30 / 2004
Amount of Each Disbursement this Period: 2283.44

B.
Full Name (Last, First, Middle Initial): Payroll America
Mailing Address: 3210 ELDER
City: Boise | State: ID | Zip Code: 83704-
Purpose of Disbursement: PAYROLL TAXES
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: PAYROLL TAXES
Transaction ID: 50219.E7581
Date of Disbursement: 12 / 15 / 2004
Amount of Each Disbursement this Period: 1260.51

C.
Full Name (Last, First, Middle Initial): Payroll America
Mailing Address: 3210 ELDER
City: Boise | State: ID | Zip Code: 83704-
Purpose of Disbursement: PAYROLL TAXES
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: PAYROLL TAXES
Transaction ID: 50219.E7582
Date of Disbursement: 12 / 31 / 2004
Amount of Each Disbursement this Period: 1116.42

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 4660.37

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b

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NAME OF COMMITTEE (In Full)
Idaho Republican Party

A.
Full Name (Last, First, Middle Initial): Amanda Borg
Mailing Address: P.O. BOX 2267
City: Boise State: ID Zip Code: 83701-
Purpose of Disbursement: PAYROLL
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: PAYROLL
Transaction ID: 50219.E7605
Date of Disbursement: 11/30/2004
Amount of Each Disbursement this Period: 1108.20

B.
Full Name (Last, First, Middle Initial): Amanda Borg
Mailing Address: P.O. BOX 2267
City: Boise State: ID Zip Code: 83701-
Purpose of Disbursement: PAYROLL
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: PAYROLL
Transaction ID: 50219.E7606
Date of Disbursement: 12/15/2004
Amount of Each Disbursement this Period: 572.71

C.
Full Name (Last, First, Middle Initial): Garry Lough
Mailing Address: 1306 N. Forestdale Pl.
City: Eagle State: ID Zip Code: 83616-
Purpose of Disbursement: PAYROLL
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: PAYROLL
Transaction ID: 50219.E7592
Date of Disbursement: 11/30/2004
Amount of Each Disbursement this Period: 3324.60

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 5005.51

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b

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NAME OF COMMITTEE (In Full)
Idaho Republican Party

A.
Full Name (Last, First, Middle Initial)
Garry Lough
Mailing Address 1306 N. Forestdale Pl.
City: Eagle State: ID Zip Code: 83616-
Purpose of Disbursement: PAYROLL
Candidate Name
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: PAYROLL
Transaction ID: 50219.E7593
Date of Disbursement: 12 / 15 / 2004
Amount of Each Disbursement this Period: 1533.54

B.
Full Name (Last, First, Middle Initial)
Garry Lough
Mailing Address 1306 N. Forestdale Pl.
City: Eagle State: ID Zip Code: 83616-
Purpose of Disbursement: PAYROLL
Candidate Name
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: PAYROLL
Transaction ID: 50219.E7594
Date of Disbursement: 12 / 31 / 2004
Amount of Each Disbursement this Period: 1533.54

C.
Full Name (Last, First, Middle Initial)
Mike Vance
Mailing Address P.O. Box 2267
City: Boise State: ID Zip Code: 83702-
Purpose of Disbursement: PAYROLL
Candidate Name
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: PAYROLL
Transaction ID: 50219.E7597
Date of Disbursement: 11 / 30 / 2004
Amount of Each Disbursement this Period: 1108.20

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 4175.28

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b

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NAME OF COMMITTEE (In Full)
Idaho Republican Party

A.
Full Name (Last, First, Middle Initial)
Mike Vance

Mailing Address P.O. Box 2267

City: Boise | State: ID | Zip Code: 83702-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Category/Type: PAYROLL

Transaction ID: 50219.E7598
Date of Disbursement: 12 / 15 / 2004

Amount of Each Disbursement this Period: 712.41

B.
Full Name (Last, First, Middle Initial)
Mike Vance

Mailing Address P.O. Box 2267

City: Boise | State: ID | Zip Code: 83702-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Category/Type: PAYROLL

Transaction ID: 50219.E7599
Date of Disbursement: 12 / 31 / 2004

Amount of Each Disbursement this Period: 712.41

SUBTOTAL of Disbursements This Page (optional) ..... ▶	1424.82
TOTAL This Period (last page this line number only) ..... ▶	15265.98

SCHEDULE C (FEC Form 3X)

LOANS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE 13 OF FORM 3X

NAME OF COMMITTEE (In Full)
Idaho Republican Party

Transaction ID: LS50220.C106582

LOAN SOURCE Full Name (Last, First, Middle Initial)
Farmers & Merchants State Bank

Mailing Address 5238 Fairview Ave

City Boise State ID ZIP Code 83706-1762

Election:
- Primary
- General
- Other (specify)

Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period
15000.00	0.00	15000.00

TERMS

Date Incurred	Date Due	Interest Rate	Secured:
M M 12 D D 31 Y Y Y Y 2004	20041231	.0000 % (apr)	Yes [X] No

List All Endorsers or Guarantors (if any) to Loan Source

Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:

SUBTOTALS This Period This Page (optional) ..... ▶ **15000.00**

TOTALS This Period (last page in this line only) ..... ▶ **15000.00**

Carry outstanding balance only to **LINE 3**, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)** (Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)
Idaho Republican Party

USE ONLY ONE SECTION, A or B

A. State and Local Party Committees

Fixed Percentage (select one)

Presidential-Only Election Year (28% Federal)

X Presidential and Senate Election Year (36% Federal)

Senate-Only Election Year (21% Federal)

Non-Presidential and Non-Senate Election Year (15% Federal)

B. Separate Segregated Funds and Nonconnected Committees

Flat Minimum Federal Percentage

If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐

or

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... %

Nonfederal..... %

This ratio applies to (check all that apply):

Administrative ☐ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Idaho Republican Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Idaho Republican Par (nonfederal acct)	M M / D D / Y Y Y Y 11 30 2004	355.19

BREAKDOWN OF TRANSFER RECEIVED

i) **Total Administrative** 355.19
Transaction ID: H350219.C106581

ii) **Generic Voter Drive** .....
Transaction ID:

iii) **Exempt Activities** .....
Transaction ID:

iv) **Direct Fundraising** (List Activity or Event Identifier)

a) _____ **Transaction ID:**

b) **Transaction ID:**

c) Total Amount Transferred for Direct Fundraising .....

v) **Direct Candidate Support** (List of Activity or Event Identifier)

a) **Transaction ID:**
_____

b) **Transaction ID:**
_____

c) Total Amount Transferred For Direct Candidate Support .....

vi) **Public Communications Referring Only to Party** (Made by PAC)
Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	355.19
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Direct Fundraising)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Public Communications Referring Only to Party)	0.00
TOTAL This Period (Total Amount Transferred)	355.19

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Idaho Republican Party

A. Full Name (Last, First, Middle Initial)
Farmers & Merchants Bank

Mailing Address
209 N 12th St

City: Boise | State: ID | Zip Code: 83702-5609

Purpose of Disbursement:
bank charges

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
112726.76

Date 11 30 2004
Transaction ID: H450219.E7588

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.72		3.07		4.79

B. Full Name (Last, First, Middle Initial)
US Postal Service

Mailing Address
2201 S Cole Rd

City: Boise | State: ID | Zip Code: 83706-0100

Purpose of Disbursement:
postage

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
112767.71

Date 11 30 2004
Transaction ID: H450219.E7611

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.74		26.21		40.95

C. Full Name (Last, First, Middle Initial)
Ada County Property Tax

Mailing Address
PO Box 2868

City: Boise | State: ID | Zip Code: 83701-2868

Purpose of Disbursement:
taxes

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
112819.25

Date 12 03 2004
Transaction ID: H450219.E7510

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
18.55		32.99		51.54

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
35.01		62.27		97.28

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Idaho Republican Party

A. Full Name (Last, First, Middle Initial)
AutoSort

Mailing Address
PO Box 191025

City: Boise | State: ID | Zip Code: 83719-1025

Purpose of Disbursement:
Mailing

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
112904.19

Date 12 03 2004
Transaction ID: H450219.E7503

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
30.58		54.36		84.94

B. Full Name (Last, First, Middle Initial)
BizPrint

Mailing Address
800 W Front St

City: Boise | State: ID | Zip Code: 83702-7233

Purpose of Disbursement:
KBOI flyer

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
113213.80

Date 12 03 2004
Transaction ID: H450219.E7504

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
111.39		198.02		309.41

C. Full Name (Last, First, Middle Initial)
ESP Printing & Mailing

Mailing Address
PO Box 3415

City: Boise | State: ID | Zip Code: 83703-0415

Purpose of Disbursement:
postage

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
114967.29

Date 12 03 2004
Transaction ID: H450219.E7505

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
631.33		1122.36		1753.69

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
773.30		1374.74		2148.04

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Idaho Republican Party

A. Full Name (Last, First, Middle Initial)
Federal Express

Mailing Address
PO Box 1140

City: Memphis | State: TN | Zip Code: 38101-1140

Purpose of Disbursement: postge

Category/Type

Activity or Event Identifier: ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
114993.32

Date 12 03 2004
Transaction ID: H450219.E7508

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.37		16.66		26.03

B. Full Name (Last, First, Middle Initial)
US Postal Service

Mailing Address
2201 S Cole Rd

City: Boise | State: ID | Zip Code: 83706-0100

Purpose of Disbursement: postage

Category/Type

Activity or Event Identifier: ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
115143.32

Date 12 03 2004
Transaction ID: H450219.E7502

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
54.00		96.00		150.00

C. Full Name (Last, First, Middle Initial)
Denver Qwest

Mailing Address
p.o. box 856169

City: Denver | State: CO | Zip Code: 80244-

Purpose of Disbursement: telephone services

Category/Type

Activity or Event Identifier: ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
115444.18

Date 12 03 2004
Transaction ID: H450219.E7509

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
108.31		192.55		300.86

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
171.68		305.21		476.89

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Idaho Republican Party

A. Full Name (Last, First, Middle Initial)
Heidar Family Trust

Mailing Address
Select Commercial Property [illegible] 4067

City	State	Zip Code
Boise	ID	83711-

Purpose of Disbursement:
rent

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
115832.18

Date 12 03 2004
Transaction ID: H450219.E7507

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
139.68		248.32		388.00

B. Full Name (Last, First, Middle Initial)
Hoff Building Llc

Mailing Address
802 W. Bannock

City	State	Zip Code
Boise	ID	83702-

Purpose of Disbursement:
rent

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
117475.51

Date 12 03 2004
Transaction ID: H450219.E7508

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
591.60		1051.73		1643.33

C. Full Name (Last, First, Middle Initial)
STOR-N-LOCK

Mailing Address
1250 S Orchard

City	State	Zip Code
Boise	ID	83705-

Purpose of Disbursement:
Rent

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
117544.51

Date 12 03 2004
Transaction ID: H450219.E7501

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
24.84		44.16		69.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
756.12		1344.21		2100.33

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Idaho Republican Party

A. Full Name (Last, First, Middle Initial)
Paper Express

Mailing Address
7550 Fairview Ave.

City	State	Zip Code
Boise	ID	83704-

Purpose of Disbursement:
office supplies

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
117865.63

Date 12 04 2004
Transaction ID: H450219.E7615

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
115.60		205.52		321.12

B. Full Name (Last, First, Middle Initial)
Capitol Copy & Print, Inc.

Mailing Address
6205 W Overland Rd

City	State	Zip Code
Boise	ID	83709-3020

Purpose of Disbursement:
printing

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
117960.98

Date 12 08 2004
Transaction ID: H450219.E7511

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
34.33		61.02		95.35

C. Full Name (Last, First, Middle Initial)
Chigbrow Ryan & Company

Mailing Address
PO Box 7807

City	State	Zip Code
Boise	ID	83707-1807

Purpose of Disbursement:
accounting

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
121185.98

Date 12 08 2004
Transaction ID: H450219.E7512

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1161.00		2064.00		3225.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1310.93		2330.54		3641.47

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Idaho Republican Party

A. Full Name (Last, First, Middle Initial)
ESP Printing & Mailing

Mailing Address
PO Box 3415

City: Boise | State: ID | Zip Code: 83703-0415

Purpose of Disbursement:
campaign mailer

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
121947.31

Date 12 08 2004
Transaction ID: H450219.E7513

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
274.08		487.25		761.33

B. Full Name (Last, First, Middle Initial)
Garry Lough

Mailing Address
1306 N. Forestdale Pl.

City: Eagle | State: ID | Zip Code: 83616-

Purpose of Disbursement:
reimburse for office supplies

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
122172.75

Date 12 08 2004
Transaction ID: H450219.E7514

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
81.16		144.28		225.44

C. Full Name (Last, First, Middle Initial)
US Postal Service

Mailing Address
2201 S Cole Rd

City: Boise | State: ID | Zip Code: 83706-0100

Purpose of Disbursement:
postage

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
122195.75

Date 12 08 2004
Transaction ID: H450219.E7612

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.28		14.72		23.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
363.52		646.25		1009.77

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Idaho Republican Party

A. Full Name (Last, First, Middle Initial)
Nancy Baxter

Mailing Address
19105 Evening Dr

City: Caldwell | State: ID | Zip Code: 83607-9245

Purpose of Disbursement:
office supplies reimb

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
122281.75

Date 12 14 2004
Transaction ID: H450219.E7618

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
30.96		55.04		86.00

B. Full Name (Last, First, Middle Initial)
Federal Express

Mailing Address
PO Box 1140

City: Memphis | State: TN | Zip Code: 38101-1140

Purpose of Disbursement:
mail

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
122312.20

Date 12 14 2004
Transaction ID: H450219.E7517

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
10.96		19.49		30.45

C. Full Name (Last, First, Middle Initial)
Kinkos

Mailing Address
691 S Capitol Blvd

City: Boise | State: ID | Zip Code: 83702-7121

Purpose of Disbursement:
copies

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
122640.80

Date 12 14 2004
Transaction ID: H450219.E7519

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
118.30		210.30		328.60

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
160.22		284.83		445.05

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Idaho Republican Party

A. Full Name (Last, First, Middle Initial)
McLeod Long Distance

Mailing Address
PO Box 45467

City: Salt Lak Cty | State: UT | Zip Code: 84145-0467

Purpose of Disbursement:
long distance

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
122652.54

Date 12 14 2004
Transaction ID: H450219.E7515

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.23		7.51		11.74

B. Full Name (Last, First, Middle Initial)
Office Max

Mailing Address
2509 S. Broadway

City: Boise | State: ID | Zip Code: 83706-

Purpose of Disbursement:
office supplies

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
122719.80

Date 12 14 2004
Transaction ID: H450219.E7516

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
24.21		43.05		67.26

C. Full Name (Last, First, Middle Initial)
B&J Company

Mailing Address
6720 Emerald St

City: Boise | State: ID | Zip Code: 83704-

Purpose of Disbursement:
copies

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
122984.80

Date 12 14 2004
Transaction ID: H450219.E7519

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
95.40		169.60		265.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
123.84		220.16		344.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Idaho Republican Party

A. Full Name (Last, First, Middle Initial)
ESP Printing & Mailing

Mailing Address
PO Box 3415

City: Boise | State: ID | Zip Code: 83703-0415

Purpose of Disbursement:
printing & mailing

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
123495.73

Date 12 20 2004
Transaction ID: H450219.E7617

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
183.93		327.00		510.93

B. Full Name (Last, First, Middle Initial)
ESP Printing & Mailing

Mailing Address
PO Box 3415

City: Boise | State: ID | Zip Code: 83703-0415

Purpose of Disbursement:
printer for mailer

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
128537.93

Date 12 23 2004
Transaction ID: H450219.E7618

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1095.19		1947.01		3042.20

C. Full Name (Last, First, Middle Initial)
Federal Express

Mailing Address
PO Box 1140

City: Memphis | State: TN | Zip Code: 38101-1140

Purpose of Disbursement:
shipping

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
128557.02

Date 12 23 2004
Transaction ID: H450219.E7619

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6.87		12.22		19.09

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1285.99		2286.23		3572.22

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Idaho Republican Party

A. Full Name (Last, First, Middle Initial)
Jason Lehosit

Mailing Address
1412 North 9th Street

City: Boise | State: ID | Zip Code: 83702-

Purpose of Disbursement:
reimb for supplies

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
128857.02

Date 12 23 2004
Transaction ID: H450219.E7620

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
108.00		192.00		300.00

B. Full Name (Last, First, Middle Initial)
Garry Lough

Mailing Address
1306 N. Forestdale Pl.

City: Eagle | State: ID | Zip Code: 83616-

Purpose of Disbursement:
reimb for office supplies

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
127177.62

Date 12 23 2004
Transaction ID: H450219.E7601

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
115.42		205.18		320.60

C. Full Name (Last, First, Middle Initial)
State Insurance Fund

Mailing Address
PO Box 83720

City: Boise | State: ID | Zip Code: 83720-3720

Purpose of Disbursement:
wc insurance

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
127510.62

Date 12 23 2004
Transaction ID: H450219.E7621

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
119.88		213.12		333.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
343.30		610.30		953.60

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

FES4N01S

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Idaho Republican Party

A. Full Name (Last, First, Middle Initial)
The St. Paul

Mailing Address
PO Box 64254

City: Saint Paul | State: MN | Zip Code: 55164-0254

Purpose of Disbursement: insurance

Category/Type

Activity or Event Identifier: ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
127688.12

Date 12 23 2004
Transaction ID: H450219.E7622

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
63.90		113.60		177.50

B. Full Name (Last, First, Middle Initial)
US Postal Service

Mailing Address
2201 S Cole Rd

City: Boise | State: ID | Zip Code: 83706-0100

Purpose of Disbursement: postage

Category/Type

Activity or Event Identifier: ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
127822.12

Date 12 23 2004
Transaction ID: H450219.E7613

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
48.24		85.76		134.00

C. Full Name (Last, First, Middle Initial)
US Postal Service

Mailing Address
2201 S Cole Rd

City: Boise | State: ID | Zip Code: 83706-0100

Purpose of Disbursement: postage

Category/Type

Activity or Event Identifier: ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
128377.12

Date 12 23 2004
Transaction ID: H450219.E7614

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
199.80		355.20		555.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
311.94		554.56		866.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Idaho Republican Party

A. Full Name (Last, First, Middle Initial)
Amanda Borg

Mailing Address
P.O. BOX 2267

City: Boise | State: ID | Zip Code: 83701-

Purpose of Disbursement:
reimb office supplies

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
128456.58

Date 12 23 2004
Transaction ID: H450219.E7607

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
28.61		50.85		79.46

B. Full Name (Last, First, Middle Initial)
STOR-N-LOCK

Mailing Address
1250 S Orchard

City: Boise | State: ID | Zip Code: 83705-

Purpose of Disbursement:
storage rental

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
128525.58

Date 12 23 2004
Transaction ID: H450219.E7623

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
24.84		44.16		69.00

C. Full Name (Last, First, Middle Initial)
Farmers & Merchants Bank

Mailing Address
209 N 12th St

City: Boise | State: ID | Zip Code: 83702-5809

Purpose of Disbursement:
bank charges

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
128640.06

Date 12 31 2004
Transaction ID: H450219.E7589

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
41.21		73.27		114.48

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
94.66		168.28		262.94

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Idaho Republican Party

A. Full Name (Last, First, Middle Initial)
Mike Vance

Mailing Address
P.O. Box 2287

City	State	Zip Code
Boise	ID	83702-

Purpose of Disbursement:
reimb for office supplies

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
1291D1.D1

Date M M / D D / Y Y Y Y 12 31 2004

Transaction ID: H450219.E7800

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
165.94		295.01		460.95

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
165.94		295.01		460.95

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
5896.45	10482.59	16379.04