08/20/2004 18 : 51

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) X **OR** 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)
- 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)	X 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 07 01 2004 through 07 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 08 20 2004

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: 07 01 2004 To: 07 31 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		3415.02
(b) Cash on Hand at Begining of Reporting Period	17636.69	
(c) Total Receipts (from Line 19)	28033.50	96627.63
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	45672.19	100042.65
7. Total Disbursements (from Line 31)	14113.62	68484.08
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	31558.57	31558.57
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)	0.00	

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: 07 01 2004 To: 07 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)	175.00	
(ii) Unitemized	4183.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	4358.00	56649.34
(b) Political Party Committees	0.00	1500.00
(c) Other Political Committees (such as PACs)	10000.00	12160.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	14358.00	70309.34
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
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	17.56
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)	13675.50	26300.73
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	13675.50	26300.73
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	28033.50	96627.63
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	14358.00	70326.90

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	4209.94	16946.56
(ii) Non-Federal Share	7484.34	30127.13
(b) Other Federal Operating Expenditures	0.00	1845.95
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	11694.28	48919.64
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	0.00
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	2419.34	19464.44
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	2419.34	19464.44
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	14113.62	68484.08
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	6629.28	38356.95

DETAILED SUMMARY PAGE

of Disbursements

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)	14358.00	70309.34
34. Total Contribution Refunds (from Line 28(d))	0.00	100.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	14358.00	70209.34
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	4209.94	16792.51
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	17.56
38. Net Operating Expenditures (subtract Line 37 from Line 36)	4209.94	16774.95

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 17
(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)
Pat Galvin
Mailing Address PO Box 115
City: Middleton State: ID Zip Code: 83644-0115
FEC ID number of contributing federal political committee: C
Name of Employer: Canyon county
Occupation: Commissioner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 820.00

Date of Receipt: 07 09 2004
Transaction ID: 0720200437C105433
Amount of Each Receipt this Period: 50.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Tracy Lotz
Mailing Address 126 S Main St Suite B8
City: Hailey State: ID Zip Code: 83333-
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: 400.00

Date of Receipt: 07 09 2004
Transaction ID: 0720200437C105431
Amount of Each Receipt this Period: 100.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Daniel Loughrey
Mailing Address 2122 S Eagleson Rd
City: Boise State: ID Zip Code: 83705-3619
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: 250.00

Date of Receipt: 07 09 2004
Transaction ID: 0720200437C105437
Amount of Each Receipt this Period: 25.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ **175.00**

TOTAL This Period (last page this line number only) ..... ▶ **175.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 17
(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)
Otter For Idaho

Mailing Address PO Box 1456

City: Boise
State: ID
Zip Code: 83701-1456

FEC ID number of contributing federal political committee. C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
10000.00

Date of Receipt
07 28 2004

Transaction ID: 0820200419C105488

Amount of Each Receipt this Period
10000.00

Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 10000.00

TOTAL This Period (last page this line number only) ..... ▶ 10000.00

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

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)
China Veldhouse

Mailing Address 3058 Easton Ave

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

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Category/Type: PAYROLL

Transaction ID: D5202D0424E7234
Date of Disbursement: 07 / 08 / 2004

Amount of Each Disbursement this Period: 1209.67

B.
Full Name (Last, First, Middle Initial)
China Veldhouse

Mailing Address 3058 Easton Ave

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

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Category/Type: PAYROLL

Transaction ID: D5202D0424E7245
Date of Disbursement: 07 / 23 / 2004

Amount of Each Disbursement this Period: 1209.67

SUBTOTAL of Disbursements This Page (optional) ▶	2419.34
TOTAL This Period (last page this line number only) ▶	2419.34

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES**

NAME OF COMMITTEE (In Full)
Idaho Republican Party

USE ONLY ONE SECTION

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)

Seperate Segregated Funds and Non-Connected Committees

Fixed Percentage (select one)

Estimated Direct Candidates Support – Federal ..... %

Estimated Direct Candidates Support – Non-Federal ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support -- Federal ..... %

Actual Direct Candidate Support – Non-Federal .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL 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 07 31 2004	13675.50

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 13675.50
Transaction ID: H30620200424C105528

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) Candidate Support (List of Activity or Event Identifier)

a) _____ Transaction ID:

b) Transaction ID:

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	13675.50
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Total Amount Transferred)	13675.50

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Idaho Republican Party

A. Full Name (Last, First, Middle Initial)
Direct Mail Systems

Mailing Address
12450 AUTOMOBILE BLVD.

City	State	Zip Code
Clearwater	FL	33762-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: POSTAGE & MAILING

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
39204.41

Date 07 01 2004

Transaction ID: H40820200424E7241

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1377.00		2448.00		3825.00

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

Mailing Address
PO BOX 2267

City	State	Zip Code
Boise	ID	83701-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: POSTAGE

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
39404.41

Date 07 01 2004

Transaction ID: H40820200424E7246

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
72.00		128.00		200.00

C. Full Name (Last, First, Middle Initial)
China Veldhouse

Mailing Address
3058 Easton Ave

City	State	Zip Code
Boise	ID	83706-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: OFFICE SUPPLIES REIMBURSEMENT

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
39503.81

Date 07 02 2004

Transaction ID: H40820200424E7233

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.78		63.62		99.40

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1484.78		2639.62		4124.40

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Idaho Republican Party

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

Mailing Address
2509 S. Broadway

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: OFFICE SUPPLIES

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
41051.33

Date 07 08 2004

Transaction ID: H40820200424E7235

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
557.11		990.41		1547.52

B. Full Name (Last, First, Middle Initial)
Tom Grimes

Mailing Address
p.o. box 2287

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: computer consulting

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
41221.33

Date 07 08 2004

Transaction ID: H40820200424E7231

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
61.20		108.80		170.00

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

Mailing Address
600 W Front St

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: printing & office supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
41555.04

Date 07 19 2004

Transaction ID: H40820200424E7232

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
120.14		213.57		333.71

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
738.45		1312.78		2051.23

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Idaho Republican Party

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

Mailing Address
PO Box 7807

City: Boise | State: ID | Zip Code: 83707-1807

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: ACCOUNTING

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
45003.32

Date 07 19 2004

Transaction ID: H40820200424E7239

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1241.38		2206.90		3448.28

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

Mailing Address
PO Box 1306

City: Meridian | State: ID | Zip Code: 83680-1306

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: OFFICE SUPPLIES

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
45035.50

Date 07 19 2004

Transaction ID: H40820200424E7237

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.58		20.60		32.18

C. Full Name (Last, First, Middle Initial)
Marilyn Parker

Mailing Address
PO Box 626

City: Bruneau | State: ID | Zip Code: 83604-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: decor supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
45200.50

Date 07 19 2004

Transaction ID: H40820200424E7240

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
59.40		105.60		165.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1312.36		2333.10		3645.46

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Idaho Republican Party

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

Mailing Address
P.O. Box 856053

City: Louisville | State: KY | Zip Code: 40285-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: TELEPHONE

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
45346.31

Date (M M / D D / Y Y Y Y) 07 19 2004

Transaction ID: H40820200424E7242

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
52.49		93.32		145.81

B. Full Name (Last, First, Middle Initial)
Custom Printing

Mailing Address
1116 12th Ave. South

City: Nampa | State: ID | Zip Code: 83651-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: PRINTING

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
45848.16

Date (M M / D D / Y Y Y Y) 07 19 2004

Transaction ID: H40820200424E7238

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
180.67		321.18		501.85

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

Mailing Address
PO Box 45467

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: TELEPHONE

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
45882.67

Date (M M / D D / Y Y Y Y) 07 20 2004

Transaction ID: H40820200424E7243

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.42		22.09		34.51

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
245.58		436.59		682.17

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Idaho Republican Party

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

Mailing Address
p.o. box 856169

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

Purpose of Disbursement: ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: TELEPHONE

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
46153.79

Date (M M / D D / Y Y Y Y): 07 / 20 / 2004

Transaction ID: H40820200424E7244

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
97.60		173.52		271.12

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

Mailing Address
PO Box 952182

City: Saint Louis | State: MO | Zip Code: 63195-2182

Purpose of Disbursement: ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: PENALTIES

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
46288.79

Date (M M / D D / Y Y Y Y): 07 / 28 / 2004

Transaction ID: H40820200424E7248

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.60		86.40		135.00

C. 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: ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: INSURANCE

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
46381.29

Date (M M / D D / Y Y Y Y): 07 / 28 / 2004

Transaction ID: H40820200424E7249

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.30		59.20		92.50

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
179.50		319.12		498.62

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Idaho Republican Party

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

Mailing Address
p.o. box 856169

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: TELEPHONE

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
46381.53

Date (M M / D D / Y Y Y Y): 07 28 2004

Transaction ID: H40820200424E7247

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.09		0.15		0.24

B. 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:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: payroll taxes

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
46866.11

Date (M M / D D / Y Y Y Y): 07 31 2004

Transaction ID: H40820200424E7253

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
102.45		182.13		284.58

C. 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:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: BANK CHARGES

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
47001.07

Date (M M / D D / Y Y Y Y): 07 31 2004

Transaction ID: H40820200424E7251

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
120.59		214.37		334.96

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
223.13		396.65		619.78

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Idaho Republican Party

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

Mailing Address
PO Box 53852

City	State	Zip Code
Phoenix	AZ	85072-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: CREDIT CARD FEES

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
47073.69

Date (M M / D D / Y Y Y Y) 07 31 2004

Transaction ID: H40820200424E7250

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.14		46.48		72.62

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.14		46.48		72.62

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

FEDERAL SHARE	NON-FEDERAL SHARE	TOTAL AMOUNT
4209.94	7484.34	11694.28

TOTAL This Period for the Non-Federal Share