05/25/2005 10 : 16

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)

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)	X 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 2003 through 10 31 2005

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 25 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: 07 01 2003 To: 10 31 2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2003		12735.73
(b) Cash on Hand at Begining of Reporting Period	4541.10	
(c) Total Receipts (from Line 19)	39513.16	161479.02
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	44054.26	174214.75
7. Total Disbursements (from Line 31)	40564.59	170725.08
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	3489.67	3489.67
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 2003 To: 10 31 2003

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)	16450.00	28089.50
(ii) Unitemized	10136.50	51373.70
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	26586.50	79463.20
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	26586.50	79463.20
12. Transfers From Affiliated/Other Party Committees	3131.31	3131.31
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)	135.70	10135.70
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)	9659.65	68748.81
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	9659.65	68748.81
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	39513.16	161479.02
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	29853.51	92730.21

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	9493.90	38175.71
(ii) Non-Federal Share	16877.94	66130.02
(b) Other Federal Operating Expenditures	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	26371.84	104305.73
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	0.00
(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	0.00
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	14192.75	66419.35
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	14192.75	66419.35
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	40564.59	170725.08
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	23686.65	104595.06

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)	26586.50	79463.20
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	26586.50	79463.20
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	9493.90	38175.71
37. Offsets to Operating Expenditures (from Line 15, page 3)	135.70	10135.70
38. Net Operating Expenditures (subtract Line 37 from Line 36)	9358.20	28040.01

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 57
(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)
Paul Agidius
Mailing Address PO Box 9341
City: Moscow State: ID Zip Code: 83843-0117
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: 10 10 2003
Transaction ID: 1015200317C104186
Amount of Each Receipt this Period: 250.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Paul Agidius
Mailing Address PO Box 9341
City: Moscow State: ID Zip Code: 83843-0117
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: 500.00
Date of Receipt: 10 10 2003
Transaction ID: 1015200317C104187
Amount of Each Receipt this Period: 250.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Don Burtenshaw
Mailing Address 1803 N 1000 E
City: Terreton State: ID Zip Code: 83450-5033
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: rancher
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 350.00
Date of Receipt: 08 19 2003
Transaction ID: D9222D0322C104D42
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 600.00

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 / 57
(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)
William Flory
Mailing Address RR 2
City: Culdesac State: ID Zip Code: 83524-
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: 10 10 2003
Transaction ID: 1015200317C104168
Amount of Each Receipt this Period: 250.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Lance Kolbet
Mailing Address 4632 Mountain Park Rd
City: Pocatello State: ID Zip Code: 83202-1702
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 10 01 2003
Transaction ID: 1015200317C104161
Amount of Each Receipt this Period: 400.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Christopher Manning
Mailing Address 419 S. Main
City: Troy State: ID Zip Code: 83871-0285
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: Engineer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 700.00
Date of Receipt: 07 10 2003
Transaction ID: D7292D0310C103433
Amount of Each Receipt this Period: 200.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 850.00

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 / 57
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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Idaho Republican Party

A.
Full Name (Last, First, Middle Initial)
Christopher Manning
Mailing Address 419 S. Main
City: Troy State: ID Zip Code: 83871-0265
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: Engineer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1100.00

Date of Receipt: 08 25 2003
Transaction ID: 0922200322C104067
Amount of Each Receipt this Period: 400.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Betty McGregor
Mailing Address PO Box 1001
City: Lewiston State: ID Zip Code: 83501-1001
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00

Date of Receipt: 10 15 2003
Transaction ID: 1113200331C104202
Amount of Each Receipt this Period: 2000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Cindy Moyle
Mailing Address 571 E Highway 81
City: Burley State: ID Zip Code: 83318-5401
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: mink farmer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 398.00

Date of Receipt: 07 10 2003
Transaction ID: D7292D039C1034D0
Amount of Each Receipt this Period: 50.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2450.00

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 / 57
(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)
Allen Noble
Mailing Address PO Box 1582
City: Boise State: ID Zip Code: 83701-1582
FEC ID number of contributing federal political committee: C
Name of Employer: Farm Development Corp.
Occupation: rancher
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 09 12 2003
Transaction ID: 0922200323C104122
Amount of Each Receipt this Period: 1000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Jack Pring
Mailing Address 721 5th Ave
City: Lewiston State: ID Zip Code: 83501-2417
FEC ID number of contributing federal political committee: C
Name of Employer: Self - Lewis Clark Motor Co
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 235.00

Date of Receipt: 10 10 2003
Transaction ID: 1015200317C104183
Amount of Each Receipt this Period: 200.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Butch Shaffer
Mailing Address 2215 Orchard Ave
City: Moscow State: ID Zip Code: 83843-9431
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: 300.00

Date of Receipt: 08 14 2003
Transaction ID: 0922200321C103894
Amount of Each Receipt this Period: 300.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1500.00

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 10 / 57
(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)
Skip Smyser
Mailing Address 2828 Lee Ln
City: Parma State: ID Zip Code: 83660-7093
FEC ID number of contributing federal political committee: C
Name of Employer: Connelly & Smyser Attorneys
Occupation: attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 07 10 2003
Transaction ID: 0729200310C103432
Amount of Each Receipt this Period: 500.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Devin Stuffiebeam
Mailing Address 1725 Pendlebury Ln
City: Blackfoot State: ID Zip Code: 83221-3655
FEC ID number of contributing federal political committee: C
Name of Employer: First American Title Co.
Occupation: CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 08 24 2003
Transaction ID: 0922200322C104055
Amount of Each Receipt this Period: 150.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Frank Vanderslool
Mailing Address P.O. Box 50305
City: Idaho Falls State: ID Zip Code: 83405-
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: 10000.00

Date of Receipt: 09 15 2003
Transaction ID: 10152D0351C104199
Amount of Each Receipt this Period: 10000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ **10850.00**

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 11 / 57
(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)
Ralph Wheeler

Mailing Address 859 Gifford Ave

City: American Fls
State: ID
Zip Code: 83211-1315

FEC ID number of contributing federal political committee. C

Name of Employer: Rockland Pharmacy

Occupation: Retired Pharmacist/ID Senator

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date
680.00

Date of Receipt
10 01 2003

Transaction ID: 1015200317C104162

Amount of Each Receipt this Period
400.00

Receipt

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

TOTAL This Period (last page this line number only) ..... ▶ 16450.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 12 / 57
(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)
Republican National Committee

Mailing Address 310 1st St SE

City: Washington
State: DC
Zip Code: 20003-1885

FEC ID number of contributing federal political committee. C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
3131.31

Date of Receipt
08 11 2003

Transaction ID: 0922200320C103950

Amount of Each Receipt this Period
3131.31

Transfers From Affil./Auth.

SUBTOTAL of Receipts This Page (optional) ..... ▶ 3131.31

TOTAL This Period (last page this line number only) ..... ▶ 3131.31

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: TAXES AND SERVICES
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: TAXES AND SERVICES
Transaction ID: D7292D0325E6749
Date of Disbursement: 07 / 09 / 2003
Amount of Each Disbursement this Period: 385.83

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 & SERVICE FEES
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: PAYROLL TAXES & SERVICE FEES
Transaction ID: 0922200322E6690
Date of Disbursement: 07 / 14 / 2003
Amount of Each Disbursement this Period: 29.58

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 & SERVICE FEES
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: PAYROLL TAXES & SERVICE FEES
Transaction ID: 0922200322E6691
Date of Disbursement: 07 / 28 / 2003
Amount of Each Disbursement this Period: 193.85

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 609.26

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): Payroll America
Mailing Address: 3210 ELDER
City: Boise State: ID Zip Code: 83704-
Purpose of Disbursement: PAYROLL TAXES AND SERVICE FEES
Candidate Name
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: PAYROLL TAXES AND SERVICE FEES
Transaction ID: D9222D0325E6860
Date of Disbursement: 08 / 14 / 2003
Amount of Each Disbursement this Period: 307.02

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 & SERVICE FEES
Candidate Name
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: PAYROLL TAXES & SERVICE FEES
Transaction ID: D9222D0325E6861
Date of Disbursement: 08 / 27 / 2003
Amount of Each Disbursement this Period: 376.41

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 & SERVICE FEES
Candidate Name
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: PAYROLL TAXES & SERVICE FEES
Transaction ID: 1015200320E6924
Date of Disbursement: 09 / 09 / 2003
Amount of Each Disbursement this Period: 376.40

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1059.83**

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): 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: D9222D0325E6687
Date of Disbursement: 09 / 22 / 2003
Amount of Each Disbursement this Period: 376.41

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: 1015200318E6904
Date of Disbursement: 10 / 13 / 2003
Amount of Each Disbursement this Period: 367.04

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 AND SERVICE FEES
Candidate Name
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: PAYROLL TAXES AND SERVICE FEES
Transaction ID: 111320033E6946
Date of Disbursement: 10 / 21 / 2003
Amount of Each Disbursement this Period: 393.72

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1137.17**

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): Jason Bohrer
Mailing Address: PO Box 35
City: Ririe | State: ID | Zip Code: 83443-0035
Purpose of Disbursement: PAYROLL
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: PAYROLL
Transaction ID: D7292D0325E6735
Date of Disbursement: 07 / 11 / 2003
Amount of Each Disbursement this Period: 644.25

B.
Full Name (Last, First, Middle Initial): Victoria Davis
Mailing Address: 3411 S. Cadet
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: D9222D0324E6654
Date of Disbursement: 08 / 04 / 2003
Amount of Each Disbursement this Period: 96.97

C.
Full Name (Last, First, Middle Initial): Scott Phillips
Mailing Address: 5806 S Onaga Pl
City: Boise | State: ID | Zip Code: 83716-
Purpose of Disbursement: PAYROLL
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: PAYROLL
Transaction ID: 0729200325E6737
Date of Disbursement: 07 / 11 / 2003
Amount of Each Disbursement this Period: 1065.58

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1806.80**

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): Scott Phillips
Mailing Address: 5608 S Onaga Pl
City: Boise State: ID Zip Code: 83716-
Purpose of Disbursement: PAYROLL
Candidate Name:
Office Sought: House / Senate / President State: District
Disbursement For: Primary General Other (specify)
Category/Type: PAYROLL
Transaction ID: D7292D0325E6753
Date of Disbursement: 07 / 25 / 2003
Amount of Each Disbursement this Period: 1065.85

B.
Full Name (Last, First, Middle Initial): Scott Phillips
Mailing Address: 5606 S Onaga Pl
City: Boise State: ID Zip Code: 83716-
Purpose of Disbursement: PAYROLL
Candidate Name:
Office Sought: House / Senate / President State: District
Disbursement For: Primary General Other (specify)
Category/Type: PAYROLL
Transaction ID: D922200324E6657
Date of Disbursement: 08 / 11 / 2003
Amount of Each Disbursement this Period: 1065.58

C.
Full Name (Last, First, Middle Initial): Scott Phillips
Mailing Address: 5606 S Onaga Pl
City: Boise State: ID Zip Code: 83716-
Purpose of Disbursement: PAYROLL
Candidate Name:
Office Sought: House / Senate / President State: District
Disbursement For: Primary General Other (specify)
Category/Type: PAYROLL
Transaction ID: D922200325E6676
Date of Disbursement: 08 / 26 / 2003
Amount of Each Disbursement this Period: 1065.58

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 3197.01

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)
Scott Phillips

Mailing Address 5606 S Onaga Pl

City: Boise | State: ID | Zip Code: 83716-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D9222D0325E6878

Date of Disbursement: 09 / 07 / 2003

Amount of Each Disbursement this Period: 1065.59

Category/Type: PAYROLL

B.
Full Name (Last, First, Middle Initial)
Scott Phillips

Mailing Address 5606 S Onaga Pl

City: Boise | State: ID | Zip Code: 83716-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D9222D0325E6888

Date of Disbursement: 09 / 22 / 2003

Amount of Each Disbursement this Period: 1065.58

Category/Type: PAYROLL

C.
Full Name (Last, First, Middle Initial)
Scott Phillips

Mailing Address 5606 S Onaga Pl

City: Boise | State: ID | Zip Code: 83716-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1015200318E6901

Date of Disbursement: 10 / 07 / 2003

Amount of Each Disbursement this Period: 1065.58

Category/Type: PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3196.75**

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)
Scott Phillips

Mailing Address 5606 S Onaga Pl

City: Boise | State: ID | Zip Code: 83716-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1113200332E6926
Date of Disbursement: 10 / 20 / 2003

Amount of Each Disbursement this Period: 1065.58

Category/Type: PAYROLL

B.
Full Name (Last, First, Middle Initial)
Scott Phillips

Mailing Address 5606 S Onaga Pl

City: Boise | State: ID | Zip Code: 83716-

Purpose of Disbursement: BONUS

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1113200332E6933
Date of Disbursement: 10 / 27 / 2003

Amount of Each Disbursement this Period: 738.80

Category/Type: BONUS

C.
Full Name (Last, First, Middle Initial)
Scott Phillips

Mailing Address 5606 S Onaga Pl

City: Boise | State: ID | Zip Code: 83716-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1113200332E6941
Date of Disbursement: 10 / 31 / 2003

Amount of Each Disbursement this Period: 1065.58

Category/Type: PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶	2869.96
TOTAL This Period (last page this line number only) ..... ▶	13876.78

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 08 21 2003	2579.53

BREAKDOWN OF TRANSFER RECEIVED

I) **Total Administrative** 2579.53
Transaction ID: H30922200350C104138

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) .....

TOTAL This Period (Generic Voter Drive) .....

TOTAL This Period (Exempt Activities) .....

TOTAL This Period (Direct Fundraising) .....

TOTAL This Period (Direct Candidate Support) .....

TOTAL This Period (Public Communications Referring Only to Party) .....

TOTAL This Period (Total Amount Transferred) .....

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 09 15 2003	4722.22

BREAKDOWN OF TRANSFER RECEIVED

i) **Total Administrative** 4722.22
Transaction ID: H31015200351C104200

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) .....

TOTAL This Period (Generic Voter Drive) .....

TOTAL This Period (Exempt Activities) .....

TOTAL This Period (Direct Fundraising) .....

TOTAL This Period (Direct Candidate Support) .....

TOTAL This Period (Public Communications Referring Only to Party) .....

TOTAL This Period (Total Amount Transferred) .....

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 10 30 2003	2357.90

BREAKDOWN OF TRANSFER RECEIVED

i) **Total Administrative** 2357.90
Transaction ID: H3111320032C104221

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)	9659.65
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)	9659.65

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)
OfficeMax

Mailing Address
8551 W Franklin Rd

City	State	Zip Code
Boise	ID	83709-0630

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
69614.93

Date 07 03 2003
Transaction ID: H40922200322E6894

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
36.60		65.08		101.68

B. 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
69657.10

Date 07 03 2003
Transaction ID: H40922200322E6897

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.18		26.99		42.17

C. Full Name (Last, First, Middle Initial)
Scott Phillips

Mailing Address
5608 S Onaga Pl

City	State	Zip Code
Boise	ID	83716-

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
69731.48

Date 07 09 2003
Transaction ID: H40729200325E6728

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
26.78		47.60		74.38

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
78.56		139.67		218.23

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)
Chigbrow Ryan & Company

Mailing Address
PO Box 7807

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

Purpose of Disbursement:
accounting 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
70496.48

Date 07 10 2003
Transaction ID: H40729200325E6730

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
275.40		489.60		765.00

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

Mailing Address
5280 N Sawyer Ave

City: Boise | State: ID | Zip Code: 83714-1491

Purpose of Disbursement:
copier maintenance agreement

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
70558.53

Date 07 10 2003
Transaction ID: H40729200325E6741

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
22.34		39.71		62.05

C. Full Name (Last, First, Middle Initial)
Kyocera Mita America, Inc.

Mailing Address
PO Box 31001

City: Pasadena | State: CA | Zip Code: 91110-1001

Purpose of Disbursement:
copier lease

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
71107.87

Date 07 10 2003
Transaction ID: H40729200325E6734

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
197.76		351.58		549.34

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
495.50		880.89		1376.39

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)
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
71311.73

Date 07 10 2003
Transaction ID: H40729200325E6738

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
73.39		130.47		203.86

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

Mailing Address
3190 S Vaughn Way

City: Aurora | State: CO | Zip Code: 80014-3506

Purpose of Disbursement:
phone bill

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
72194.28

Date 07 10 2003
Transaction ID: H40729200325E6732

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
317.72		564.84		882.56

C. Full Name (Last, First, Middle Initial)
Regence Blue Shield Of Idaho

Mailing Address
1211 W Myrtle St Ste 110

City: Boise | State: ID | Zip Code: 83702-6992

Purpose of Disbursement:
health 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
72952.29

Date 07 10 2003
Transaction ID: H40729200325E6739

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
272.88		485.12		758.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
663.99		1180.43		1844.42

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)
The Plaza

Mailing Address
PO Box 9500

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

Purpose of Disbursement:
office lease

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
74937.29

Date 07 10 2003
Transaction ID: H40729200325E6729

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
714.60		1270.40		1985.00

B. Full Name (Last, First, Middle Initial)
Shred-it

Mailing Address
7154 W. State St

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

Purpose of Disbursement:
shredding service

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
74972.29

Date 07 10 2003
Transaction ID: H40729200325E6740

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.60		22.40		35.00

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

Mailing Address
770 S 13th St

City: Boise | State: ID | Zip Code: 83708-0001

Purpose of Disbursement:
PO Box annual fee

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
75098.29

Date 07 17 2003
Transaction ID: H40729200325E6752

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
45.36		80.64		126.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
772.56		1373.44		2146.00

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Idaho Republican Party

A. Full Name (Last, First, Middle Initial)
US Cellular

Mailing Address
PO Box 0203

City: Palatine | State: IL | Zip Code: 60055-0203

Purpose of Disbursement:
CELL PHONE FOR CHAIRMAN

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
75219.31

Date 07 22 2003
Transaction ID: H40729200325E6750

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
43.57		77.45		121.02

B. Full Name (Last, First, Middle Initial)
Scott Phillips

Mailing Address
5806 S Onaga Pl

City: Boise | State: ID | Zip Code: 83716-

Purpose of Disbursement:
Reimbursement for milage and comput

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
75343.80

Date 07 24 2003
Transaction ID: H40729200325E6754

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
44.82		79.67		124.49

C. Full Name (Last, First, Middle Initial)
Adams County Clerk

Mailing Address
PO Box 48

City: Council | State: ID | Zip Code: 83612-0048

Purpose of Disbursement:
VOTER LISTS

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
75368.80

Date 07 28 2003
Transaction ID: H40922200323E6808

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.00		16.00		25.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
97.39		173.12		270.51

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)
Bannock Co. Clerk

Mailing Address
624 E Center St Ste 104

City: Pocatello | State: ID | Zip Code: 83201-6274

Purpose of Disbursement:
VOTER LISTS

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
75421.30

Date 07 28 2003
Transaction ID: H40922200323E6809

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
18.90		33.60		52.50

B. Full Name (Last, First, Middle Initial)
Benewah County Clerk

Mailing Address
701 W College Ave

City: Saint Maries | State: ID | Zip Code: 83861-1852

Purpose of Disbursement:
VOTER LISTS

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
75456.30

Date 07 28 2003
Transaction ID: H40922200323E6811

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.60		22.40		35.00

C. Full Name (Last, First, Middle Initial)
Bingham Co. Clerk

Mailing Address
501 N Maple St Ste 205

City: Blackfoot | State: ID | Zip Code: 83221-1776

Purpose of Disbursement:
VOTER LISTS

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
75556.30

Date 07 28 2003
Transaction ID: H40922200323E6812

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
36.00		64.00		100.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
67.50		120.00		187.50

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)
Blaine Co. Clerk

Mailing Address
208 1st Ave S Ste 200

City	State	Zip Code
Hailey	ID	83333-8429

Purpose of Disbursement:
VOTER LISTS

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
75623.35

Date 07 28 2003
Transaction ID: H40922200323E6813

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
24.14		42.91		67.05

B. Full Name (Last, First, Middle Initial)
Boise Co. Clerk

Mailing Address
PO Box 1300

City	State	Zip Code
Idaho City	ID	83631-0157

Purpose of Disbursement:
VOTER LISTS

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
75673.35

Date 07 28 2003
Transaction ID: H40922200323E6814

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
18.00		32.00		50.00

C. Full Name (Last, First, Middle Initial)
Bonner Co. Clerk

Mailing Address
215 S 1st Ave

City	State	Zip Code
Sandpoint	ID	83864-1305

Purpose of Disbursement:
VOTER LISTS

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
75753.35

Date 07 28 2003
Transaction ID: H40922200323E6815

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
28.80		51.20		80.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
70.94		126.11		197.05

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Idaho Republican Party

A. Full Name (Last, First, Middle Initial)
Bonneville County Clerk

Mailing Address
605 N Capital Ave

City: Idaho Falls | State: ID | Zip Code: 83402-3582

Purpose of Disbursement:
VOTER LISTS

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
75788.35

Date 07 28 2003
Transaction ID: H40922200323E6816

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.60		22.40		35.00

B. Full Name (Last, First, Middle Initial)
Boundary Co. Clerk

Mailing Address
PO Box 419

City: Bonners Fery | State: ID | Zip Code: 83805-0419

Purpose of Disbursement:
VOTER LISTS

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
75858.35

Date 07 28 2003
Transaction ID: H40922200324E6817

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
25.20		44.80		70.00

C. Full Name (Last, First, Middle Initial)
Butte County Clerk

Mailing Address
PO Box 737

City: Arco | State: ID | Zip Code: 83213-0737

Purpose of Disbursement:
VOTER LISTS

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
75888.35

Date 07 28 2003
Transaction ID: H40922200324E6818

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
10.80		19.20		30.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
48.60		86.40		135.00

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)
Camas Co. Clerk

Mailing Address
PO Box 430

City: Fairfield | State: ID | Zip Code: 83327-0430

Purpose of Disbursement:
VOTER LISTS

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
75898.35

Date 07 28 2003
Transaction ID: H40922200324E6819

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.60		6.40		10.00

B. Full Name (Last, First, Middle Initial)
Canyon Co. Clerk

Mailing Address
1115 Albany St

City: Caldwell | State: ID | Zip Code: 83605-3522

Purpose of Disbursement:
VOTER LISTS

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
75961.95

Date 07 28 2003
Transaction ID: H40922200324E6820

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
22.90		40.70		63.60

C. Full Name (Last, First, Middle Initial)
Caribou Co. Clerk

Mailing Address
PO Box 775

City: Soda Springs | State: ID | Zip Code: 83276-0775

Purpose of Disbursement:
VOTER LISTS

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
75986.95

Date 07 28 2003
Transaction ID: H40922200324E6821

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.00		16.00		25.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
35.50		63.10		98.60

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

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)
Cassia Co. Clerk

Mailing Address
Courthouse

City: Burley | State: ID | Zip Code: 83318-

Purpose of Disbursement:
VOTER LISTS

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
78036.95

Date 07 28 2003
Transaction ID: H40922200324E6822

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
18.00		32.00		50.00

B. Full Name (Last, First, Middle Initial)
Clark Co. Clerk

Mailing Address
PO Box 205

City: Dubois | State: ID | Zip Code: 83423-0205

Purpose of Disbursement:
VOTER LISTS

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
78061.95

Date 07 28 2003
Transaction ID: H40922200324E6823

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.00		16.00		25.00

C. Full Name (Last, First, Middle Initial)
Clearwater Co. Clerk

Mailing Address
PO Box 586

City: Orofino | State: ID | Zip Code: 83544-0586

Purpose of Disbursement:
VOTER LISTS

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
78101.95

Date 07 28 2003
Transaction ID: H40922200324E6824

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.40		25.60		40.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
41.40		73.60		115.00

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Idaho Republican Party

A. Full Name (Last, First, Middle Initial)
Custer Co. Clerk

Mailing Address
PO Box 385

City: Challis | State: ID | Zip Code: 83226-0385

Purpose of Disbursement:
VOTER LISTS

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
78129.27

Date 07 28 2003
Transaction ID: H40922200324E6825

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.84		17.48		27.32

B. Full Name (Last, First, Middle Initial)
Custer Co. Clerk

Mailing Address
PO Box 385

City: Challis | State: ID | Zip Code: 83226-0385

Purpose of Disbursement:
VOTER LISTS

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
78164.27

Date 07 28 2003
Transaction ID: H40922200324E6826

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.60		22.40		35.00

C. Full Name (Last, First, Middle Initial)
Elmore Co. Clerk

Mailing Address
150 S 4th E

City: Mountain Hom | State: ID | Zip Code: 83647-3060

Purpose of Disbursement:
VOTER LISTS

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
78189.27

Date 07 28 2003
Transaction ID: H40922200322E6898

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.60		22.40		35.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
35.04		62.28		97.32

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)
Franklin Co. Clerk

Mailing Address
39 W Oneida St

City: Preston | State: ID | Zip Code: 83263-1232

Purpose of Disbursement:
VOTER LISTS

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
78234.27

Date 07 28 2003
Transaction ID: H40922200324E6827

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.60		22.40		35.00

B. Full Name (Last, First, Middle Initial)
Fremont Co. Clerk

Mailing Address
151 W 1st N

City: Saint Anthny | State: ID | Zip Code: 83445-1413

Purpose of Disbursement:
VOTER LISTS

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
78266.27

Date 07 28 2003
Transaction ID: H40922200324E6828

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
11.52		20.48		32.00

C. Full Name (Last, First, Middle Initial)
Gem Co. Clerk

Mailing Address
415 E Main St

City: Emmett | State: ID | Zip Code: 83617-3059

Purpose of Disbursement:
Voter Reg list

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
78316.27

Date 07 28 2003
Transaction ID: H41015200211E6125

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
18.00		32.00		50.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
42.12		74.88		117.00

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)
Gooding Co. Clerk

Mailing Address
PO Box 417

City: Gooding | State: ID | Zip Code: 83330-0417

Purpose of Disbursement:
voter reg list

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
78331.27

Date 07 28 2003
Transaction ID: H40922200324E6829

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.40		9.60		15.00

B. Full Name (Last, First, Middle Initial)
Idaho Co. Clerk

Mailing Address
320 Main, Room 5

City: Grangeville | State: ID | Zip Code: 83530-

Purpose of Disbursement:
voter reg list

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
78356.27

Date 07 28 2003
Transaction ID: H40922200324E6830

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.00		16.00		25.00

C. Full Name (Last, First, Middle Initial)
Jefferson Co. Clerk

Mailing Address
PO Box 275

City: Rigby | State: ID | Zip Code: 83442-0275

Purpose of Disbursement:
voter reg list

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
76416.27

Date 07 28 2003
Transaction ID: H40922200324E6831

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
21.60		38.40		60.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
36.00		64.00		100.00

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)
Jerome Co. Clerk

Mailing Address
300 N Lincoln Ave

City: Jerome | State: ID | Zip Code: 83338-2344

Purpose of Disbursement:
VOTER LISTS

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
78491.27

Date 07 28 2003
Transaction ID: H40922200324E6832

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
27.00		48.00		75.00

B. Full Name (Last, First, Middle Initial)
Kootenai Co. Clerk

Mailing Address
501 N Government Way

City: Coeur D Alen | State: ID | Zip Code: 83814-2915

Purpose of Disbursement:
voter reg list

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
78516.27

Date 07 28 2003
Transaction ID: H40922200324E6833

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.00		16.00		25.00

C. Full Name (Last, First, Middle Initial)
2002 Latah Co. Clerk

Mailing Address
Courthouse

City: Moscow | State: ID | Zip Code: 83843-

Purpose of Disbursement:
voter reg list

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
78546.27

Date 07 28 2003
Transaction ID: H40922200324E6834

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
10.80		19.20		30.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
46.80		83.20		130.00

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)
Lemhi Co. Clerk

Mailing Address
208 Courthouse Dr

City: Salmon | State: ID | Zip Code: 83467-3800

Purpose of Disbursement:
voter reg list

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
78571.27

Date 07 28 2003
Transaction ID: H40922200324E6835

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.00		16.00		25.00

B. Full Name (Last, First, Middle Initial)
Lewis Co. Clerk

Mailing Address
PO Box 39

City: Nezperce | State: ID | Zip Code: 83543-0039

Purpose of Disbursement:
VOTER LISTS

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
78601.27

Date 07 28 2003
Transaction ID: H40922200324E6836

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
10.80		19.20		30.00

C. Full Name (Last, First, Middle Initial)
Lincoln Co. Clerk

Mailing Address
PO Box A

City: Shoshone | State: ID | Zip Code: 83352-1501

Purpose of Disbursement:
voter reg list

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
78631.27

Date 07 28 2003
Transaction ID: H40922200324E6837

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
10.80		19.20		30.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
30.60		54.40		85.00

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)
Madison Co. Clerk

Mailing Address
PO Box 389

City: Rexburg | State: ID | Zip Code: 83440-0389

Purpose of Disbursement:
voter reg list

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
78696.27

Date 07 28 2003
Transaction ID: H40922200324E6838

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
23.40		41.60		65.00

B. Full Name (Last, First, Middle Initial)
Minidoka Co. Clerk

Mailing Address
PO Box 474

City: Rupert | State: ID | Zip Code: 83350-0474

Purpose of Disbursement:
voter reg list

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
78721.27

Date 07 28 2003
Transaction ID: H40922200324E6839

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.00		16.00		25.00

C. Full Name (Last, First, Middle Initial)
Nez Perce Co. Clerk

Mailing Address
PO Box 896

City: Lewiston | State: ID | Zip Code: 83501-0896

Purpose of Disbursement:
voter reg list

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
76800.77

Date 07 28 2003
Transaction ID: H40922200324E6840

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
28.62		50.88		79.50

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
61.02		108.48		169.50

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

NAME OF COMMITTEE (In Full)
Idaho Republican Party

A. Full Name (Last, First, Middle Initial)
Oneida Co. Clerk

Mailing Address
10 Court St

City: Malad | State: ID | Zip Code: 83252-

Purpose of Disbursement:
voter reg list

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
76835.77

Date 07 28 2003
Transaction ID: H40922200324E6841

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.60		22.40		35.00

B. Full Name (Last, First, Middle Initial)
Owyhee Co. Clerk

Mailing Address
PO Box 128

City: Murphy | State: ID | Zip Code: 83650-0128

Purpose of Disbursement:
voter reg list

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
76875.77

Date 07 28 2003
Transaction ID: H40922200324E6842

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.40		25.60		40.00

C. Full Name (Last, First, Middle Initial)
Payette Co. Clerk

Mailing Address
PO Box D

City: Payette | State: ID | Zip Code: 83661-0277

Purpose of Disbursement:
voter reg list

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
76877.77

Date 07 28 2003
Transaction ID: H40922200324E6843

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.72		1.28		2.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
27.72		49.28		77.00

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Idaho Republican Party

A. Full Name (Last, First, Middle Initial)
Power Co. Clerk

Mailing Address
543 Bannock Ave

City: American Fls | State: ID | Zip Code: 83211-1200

Purpose of Disbursement:
voter reg list

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
78942.77

Date 07 28 2003
Transaction ID: H40922200324E6845

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
23.40		41.60		65.00

B. Full Name (Last, First, Middle Initial)
Shoshone Co. Clerk

Mailing Address
700 Bank St

City: Wallace | State: ID | Zip Code: 83873-2355

Purpose of Disbursement:
voter reg list

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
78962.77

Date 07 28 2003
Transaction ID: H40922200324E6846

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.20		12.80		20.00

C. Full Name (Last, First, Middle Initial)
Teton Co. Clerk

Mailing Address
PO Box 756

City: Driggs | State: ID | Zip Code: 83422-0756

Purpose of Disbursement:
voter reg list

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
77012.77

Date 07 28 2003
Transaction ID: H40922200324E6847

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
18.00		32.00		50.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
48.60		86.40		135.00

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Idaho Republican Party

A. Full Name (Last, First, Middle Initial)
Twin Falls Co. Clerk

Mailing Address
PO Box 126

City: Twin Falls | State: ID | Zip Code: 83303-0126

Purpose of Disbursement:
voter reg list

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
77057.77

Date 07 28 2003
Transaction ID: H40922200324E6848

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
16.20		28.80		45.00

B. Full Name (Last, First, Middle Initial)
Valley Co. Clerk

Mailing Address
PO Box 737

City: Cascade | State: ID | Zip Code: 83611-0737

Purpose of Disbursement:
voter reg list

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
77102.77

Date 07 28 2003
Transaction ID: H40922200324E6849

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
16.20		28.80		45.00

C. Full Name (Last, First, Middle Initial)
Washington Co. Clerk

Mailing Address
PO Box 670

City: Weiser | State: ID | Zip Code: 83672-0670

Purpose of Disbursement:
voter reg list

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
77144.77

Date 07 28 2003
Transaction ID: H40922200324E6850

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.12		26.88		42.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
47.52		84.48		132.00

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Idaho Republican Party

A. Full Name (Last, First, Middle Initial)
Scott Phillips

Mailing Address
5806 S Onaga Pl

City: Boise | State: ID | Zip Code: 83716-

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
77261.52

Date 07 29 2003
Transaction ID: H40922200324E6853

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
42.03		74.72		116.75

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:
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
77268.00

Date 07 31 2003
Transaction ID: H40922200322E6892

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.33		4.15		6.48

C. Full Name (Last, First, Middle Initial)
West Coast Paper Supply

Mailing Address
1050 W River St

City: Boise | State: ID | Zip Code: 83702-7045

Purpose of Disbursement:
ivory envelopes

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
77308.71

Date 08 04 2003
Transaction ID: H40922200324E6855

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.66		26.05		40.71

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
59.02		104.92		163.94

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)
US Postmaster

Mailing Address
770 S 13th St

City: Boise | State: ID | Zip Code: 83708-0001

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
77608.71

Date 08 05 2003
Transaction ID: H40922200325E6863

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
108.00		192.00		300.00

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
77617.16

Date 08 05 2003
Transaction ID: H40922200325E6862

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
75.04		133.41		208.45

C. Full Name (Last, First, Middle Initial)
Scott Phillips

Mailing Address
5608 S Onaga Pl

City: Boise | State: ID | Zip Code: 83716-

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
78028.65

Date 08 11 2003
Transaction ID: H40922200325E6958

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
76.14		135.35		211.49

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
259.18		460.76		719.94

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)
China Veldhouse

Mailing Address
3058 Easton Ave

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

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
78361.11

Date 08 / 11 / 2003
Transaction ID: H40922200325E6859

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
119.69		212.77		332.46

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

Mailing Address
PO Box 191025

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

Purpose of Disbursement:
PRINTING/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
79464.85

Date 08 / 19 / 2003
Transaction ID: H40922200325E6872

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
397.35		706.39		1103.74

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:
EXPRESS 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
79481.88

Date 08 / 19 / 2003
Transaction ID: H41015200351E6915

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6.13		10.90		17.03

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
523.17		930.06		1453.23

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)
McLeod Long Distance

Mailing Address
PO Box 45467

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

Purpose of Disbursement:
LONG DISTANCE PHONE BILL

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
79552.04

Date 08 19 2003
Transaction ID: H40922200325E6869

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
25.26		44.90		70.16

B. Full Name (Last, First, Middle Initial)
Pitney Bowes Credit Corp.

Mailing Address
PO Box 85460

City: Louisville | State: KY | Zip Code: 40285-5460

Purpose of Disbursement:
POSTAGE METER LEASE

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
80097.36

Date 08 19 2003
Transaction ID: H40922200325E6868

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
196.32		349.00		545.32

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

Mailing Address
PO Box 856169

City: Louisville | State: KY | Zip Code: 40285-6169

Purpose of Disbursement:
PHONE BILL

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
80188.73

Date 08 19 2003
Transaction ID: H40922200325E6873

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
32.89		58.48		91.37

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
254.47		452.38		706.85

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)
Thorne Printing

Mailing Address
623 12th Ave Rd

City: Nampa | State: ID | Zip Code: 83686-5701

Purpose of Disbursement:
PRINTING/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
80594.86

Date 08 19 2003
Transaction ID: H40922200325E6866

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
146.21		259.92		406.13

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

Mailing Address
623 12th Ave Rd

City: Nampa | State: ID | Zip Code: 83686-5701

Purpose of Disbursement:
PRINTING/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
82526.95

Date 08 19 2003
Transaction ID: H40922200325E6865

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
695.55		1236.54		1932.09

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

Mailing Address
PO Box 1162

City: Boise | State: ID | Zip Code: 83701-1162

Purpose of Disbursement:
INTERNET 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
82646.65

Date 08 19 2003
Transaction ID: H40922200325E6870

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
43.09		76.61		119.70

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
884.85		1573.07		2457.92

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)
The Plaza

Mailing Address
PO Box 9500

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

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
84941.60

Date 08 19 2003
Transaction ID: H40922200325E6867

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
826.18		1468.77		2294.95

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

Mailing Address
P.O. Box 856053

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

Purpose of Disbursement:
long distance phone bill

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
85410.36

Date 08 19 2003
Transaction ID: H40922200325E6871

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
168.75		300.01		468.76

C. Full Name (Last, First, Middle Initial)
Pitney Bowes

Mailing Address
PO Box 41067

City: Norfolk | State: VA | Zip Code: 23541-1067

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
85510.36

Date 08 26 2003
Transaction ID: H41015200343E6914

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
36.00		64.00		100.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1030.93		1832.78		2863.71

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)
China Veldhouse

Mailing Address
3058 Easton Ave

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

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
85648.36

Date 08 26 2003
Transaction ID: H40922200325E6877

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
49.68		88.32		138.00

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:
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
85675.41

Date 08 31 2003
Transaction ID: H40922200322E6893

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.74		17.31		27.05

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:
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
85692.77

Date 09 07 2003
Transaction ID: H40922200325E6892

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6.25		11.11		17.36

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
65.67		116.74		182.41

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)
Kyocera Mita America, Inc.

Mailing Address
PO Box 31001

City	State	Zip Code
Pasadena	CA	91110-1001

Purpose of Disbursement:
copier lease

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
88291.26

Date 09 07 2003
Transaction ID: H40922200325E6880

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
215.46		383.03		598.49

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

Mailing Address
PO Box 64254

City	State	Zip Code
Saint Paul	MN	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
88518.26

Date 09 07 2003
Transaction ID: H40922200325E6879

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
81.72		145.28		227.00

C. Full Name (Last, First, Middle Initial)
The Plaza

Mailing Address
PO Box 9500

City	State	Zip Code
Boise	ID	83707-

Purpose of Disbursement:
lease

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
88503.26

Date 09 07 2003
Transaction ID: H40922200325E6881

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
714.60		1270.40		1985.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1011.78		1798.71		2810.49

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)
China Veldhouse

Mailing Address
3058 Easton Ave

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

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
88549.69

Date 09 / 11 / 2003
Transaction ID: H41015200319E6921

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
16.71		29.72		46.43

B. Full Name (Last, First, Middle Initial)
Pitney Bowes

Mailing Address
PO Box 41067

City: Norfolk | State: VA | Zip Code: 23541-1067

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
88649.69

Date 09 / 18 / 2003
Transaction ID: H40922200325E6885

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
36.00		64.00		100.00

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
88686.88

Date 09 / 30 / 2003
Transaction ID: H41015200351E6917

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
13.39		23.80		37.19

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
66.10		117.52		183.62

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)
Scott Phillips

Mailing Address
5806 S Onaga Pl

City: Boise | State: ID | Zip Code: 83716-

Purpose of Disbursement:
reimbursement 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
88771.26

Date 09 30 2003
Transaction ID: H41015200318E6900

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
30.38		54.00		84.38

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
88877.25

Date 10 07 2003
Transaction ID: H41015200318E6902

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
38.16		67.83		105.99

C. Full Name (Last, First, Middle Initial)
Aristotle Publishing, Inc.

Mailing Address
205 Pennsylvania Ave SE

City: Washington | State: DC | Zip Code: 20003-1164

Purpose of Disbursement:
software licensing

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
90177.25

Date 10 13 2003
Transaction ID: H41015200318E6906

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
468.00		832.00		1300.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
536.54		953.83		1490.37

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)
Chigbrow Ryan & Company

Mailing Address
PO Box 7807

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

Purpose of Disbursement:
accounting fees

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
90602.25

Date 10 13 2003
Transaction ID: H41015200318E6909

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
153.00		272.00		425.00

B. 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 PHONE BILL

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
90635.56

Date 10 13 2003
Transaction ID: H41015200318E6908

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.00		21.33		33.33

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

Mailing Address
PO Box 856169

City: Louisville | State: KY | Zip Code: 40285-6169

Purpose of Disbursement:
PHONE BILL

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
90670.49

Date 10 13 2003
Transaction ID: H41015200318E6911

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.57		22.34		34.91

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
177.57		315.67		493.24

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)
Scott Phillips

Mailing Address
5806 S Onaga Pl

City: Boise | State: ID | Zip Code: 83716-

Purpose of Disbursement:
web snake software 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
90700.44

Date 10 13 2003
Transaction ID: H41015200318E6905

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
10.78		19.17		29.95

B. Full Name (Last, First, Middle Initial)
The Plaza

Mailing Address
PO Box 9500

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

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
92685.44

Date 10 13 2003
Transaction ID: H41015200318E6912

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
714.60		1270.40		1985.00

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

Mailing Address
P.O. Box 856053

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

Purpose of Disbursement:
long distance phone bill

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
94183.54

Date 10 13 2003
Transaction ID: H41015200318E6910

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
539.32		958.78		1498.10

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1264.70		2248.35		3513.05

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

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: phone bill

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
95021.46

Date 10 13 2003
Transaction ID: H41015200318E6907

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
301.65		536.27		837.92

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

Mailing Address
2509 S. Broadway

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

Purpose of Disbursement: wireless modem

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
95236.60

Date 10 14 2003
Transaction ID: H41015200318E6913

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
77.45		137.69		215.14

C. Full Name (Last, First, Middle Initial)
Pitney Bowes

Mailing Address
PO Box 41067

City: Norfolk | State: VA | Zip Code: 23541-1067

Purpose of Disbursement: offices 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
95336.60

Date 10 20 2003
Transaction ID: H41113200332E6925

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
36.00		64.00		100.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
415.10		737.96		1153.06

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)
Winco

Mailing Address
110 E Myrtle St

City	State	Zip Code
Boise	ID	83702-7608

Purpose of Disbursement:
supplies for ex board mtg

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
95375.59

Date 10 27 2003
Transaction ID: H41113200332E6932

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.04		24.95		38.99

B. Full Name (Last, First, Middle Initial)
Brown Rental

Mailing Address
2905 Overland Rd

City	State	Zip Code
Boise	ID	83705-3041

Purpose of Disbursement:
chairs for exec meeting

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
95391.39

Date 10 27 2003
Transaction ID: H41113200332E6934

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.69		10.11		15.80

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

Mailing Address
2509 S. Broadway

City	State	Zip Code
Boise	ID	83706-

Purpose of Disbursement:
toner, paper, phone cards

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
95735.80

Date 10 27 2003
Transaction ID: H41113200332E6931

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
123.99		220.42		344.41

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
143.72		255.48		399.20

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)
Office Max

Mailing Address
2509 S. Broadway

City	State	Zip Code
Boise	ID	83706-

Purpose of Disbursement:
toner for hp420D

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
95857.70

Date 10 27 2003
Transaction ID: H41113200332E6929

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
43.88		78.02		121.90

B. Full Name (Last, First, Middle Initial)
Pitney Bowes

Mailing Address
PO Box 41067

City	State	Zip Code
Norfolk	VA	23541-1067

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
95872.70

Date 10 29 2003
Transaction ID: H41113200333E6949

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.40		9.60		15.00

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

Mailing Address
209 N 12th St

City	State	Zip Code
Boise	ID	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
95885.09

Date 10 31 2003
Transaction ID: H41113200334E6944

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.46		7.93		12.39

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
53.74		95.55		149.29

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
9493.90	16877.94	26371.84