05/25/2005 09 : 39

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** ▼ — CITY ▲ STATE ▲ ZIPCODE ▲

C00170175

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: X

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

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

Election on in the State of

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

Election on in the State of

5. Covering Period 02 01 2005 through 02 28 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: 02 01 2005 To: 02 28 2005

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2005		14812.03
(b) Cash on Hand at Begining of Reporting Period	17976.84	
(c) Total Receipts (from Line 19)	27603.01	60691.57
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	45579.85	75503.60
7. Total Disbursements (from Line 31)	43863.01	73786.76
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	1716.84	1716.84
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: 02 01 2005 To: 02 28 2005

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)	600.00	17950.00
(ii) Unitemized	1890.00	10845.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	2490.00	28795.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	5500.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	2490.00	34295.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	238.56
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	25113.01	26158.01
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	25113.01	26158.01
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	27603.01	60691.57
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	2490.00	34533.56

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	4844.02	9777.88
(ii) Non-Federal Share	12825.43	26913.30
(b) Other Federal Operating Expenditures	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	17669.45	36691.18
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	15000.00	15000.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	325.00	325.00
(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)) ▶	325.00	325.00
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	10868.56	21770.58
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	10868.56	21770.58
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	43663.01	73786.76
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	31037.58	46873.46

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)	2490.00	34295.00
34. Total Contribution Refunds (from Line 28(d))	325.00	325.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	2165.00	33970.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	4844.02	9777.88
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	238.56
38. Net Operating Expenditures (subtract Line 37 from Line 36)	4844.02	9539.32

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 24
(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)
Mike Moyle
Mailing Address 480 N Plummer Rd
City: Star State: ID Zip Code: 83669-5257
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: 02 01 2005
Transaction ID: 50219.C106483
Amount of Each Receipt this Period: 250.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Paul Shepard
Mailing Address PO Box 277
City: Riggins State: ID Zip Code: 83549-
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: 350.00

Date of Receipt: 02 01 2005
Transaction ID: 50219.C106520
Amount of Each Receipt this Period: 350.00
Receipt

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

TOTAL This Period (last page this line number only) ..... ▶ 600.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Idaho Republican Party

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

Mailing Address 5298 Fairview Ave

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

Purpose of Disbursement
Repayment of Other Loan

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 50525.E7786
Date of Disbursement
02 / 28 / 2005

Amount of Each Disbursement this Period
15000.00

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

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Idaho Republican Party

A.
Full Name (Last, First, Middle Initial): Payroll America
Mailing Address: 3210 ELDER
City: Boise State: ID Zip Code: 83704-
Purpose of Disbursement: PAYROLL TAXES
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: PAYROLL TAXES
Transaction ID: 50316.E7652
Date of Disbursement: 02 / 15 / 2005
Amount of Each Disbursement this Period: 1752.05

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: 50316.E7653
Date of Disbursement: 02 / 28 / 2005
Amount of Each Disbursement this Period: 1407.23

C.
Full Name (Last, First, Middle Initial): Amanda Borg
Mailing Address: P.O. BOX 2267
City: Boise State: ID Zip Code: 83701-
Purpose of Disbursement: PAYROLL
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: PAYROLL
Transaction ID: 50316.E7645
Date of Disbursement: 02 / 01 / 2005
Amount of Each Disbursement this Period: 684.18

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3843.46**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Idaho Republican Party

A.
Full Name (Last, First, Middle Initial): Amanda Borg
Mailing Address: P.O. BOX 2267
City: Boise State: ID Zip Code: 83701-
Purpose of Disbursement: PAYROLL
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: PAYROLL
Transaction ID: 50316.E7646
Date of Disbursement: 02 / 15 / 2005
Amount of Each Disbursement this Period: 664.18

B.
Full Name (Last, First, Middle Initial): Keil Krieg
Mailing Address: P.O. Box 2267
City: Boise State: ID Zip Code: 83701-
Purpose of Disbursement: PAYROLL
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: PAYROLL
Transaction ID: 50316.E7642
Date of Disbursement: 02 / 01 / 2005
Amount of Each Disbursement this Period: 717.09

C.
Full Name (Last, First, Middle Initial): Keil Krieg
Mailing Address: P.O. Box 2267
City: Boise State: ID Zip Code: 83701-
Purpose of Disbursement: PAYROLL
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: PAYROLL
Transaction ID: 50316.E7643
Date of Disbursement: 02 / 15 / 2005
Amount of Each Disbursement this Period: 717.10

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2118.37**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Idaho Republican Party

A. Full Name (Last, First, Middle Initial)
Keil Krieg

Mailing Address P.O. Box 2267

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

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Category/Type: PAYROLL

Transaction ID: 50316.E7644
Date of Disbursement: 02 / 28 / 2005
Amount of Each Disbursement this Period: 717.09

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

Mailing Address 1306 N. Forestdale Pl.

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

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Category/Type: PAYROLL

Transaction ID: 50316.E7649
Date of Disbursement: 02 / 01 / 2005
Amount of Each Disbursement this Period: 1534.69

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

Mailing Address 1306 N. Forestdale Pl.

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

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Category/Type: PAYROLL

Transaction ID: 50316.E7650
Date of Disbursement: 02 / 15 / 2005
Amount of Each Disbursement this Period: 1534.69

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3786.47**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Idaho Republican Party

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

Mailing Address P.O. Box 2267

City Boise | State ID | Zip Code 83702-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 50316.E7647
Date of Disbursement
02 / 01 / 2005

Amount of Each Disbursement this Period
595.66

PAYROLL

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

Mailing Address P.O. Box 2267

City Boise | State ID | Zip Code 83702-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 50316.E7648
Date of Disbursement
02 / 15 / 2005

Amount of Each Disbursement this Period
461.14

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶	1056.80
TOTAL This Period (last page this line number only) ..... ▶	10805.10

SCHEDULE C (FEC Form 3X)

LOANS

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

FOR LINE 13 OF FORM 3X

NAME OF COMMITTEE (In Full)
Idaho Republican Party

Transaction ID: LS50220.C106582

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

Mailing Address 5238 Fairview Ave

City Boise State ID ZIP Code 83706-1762

Election:
- Primary
- General
- Other (specify)

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

TERMS

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

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

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

SUBTOTALS This Period This Page (optional) ..... ▶ **0.00**

TOTALS This Period (last page in this line only) ..... ▶ **0.00**

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

METHOD OF ALLOCATION FOR:

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

NAME OF COMMITTEE (In Full)
Idaho Republican Party

USE ONLY ONE SECTION, A or B

A. State and Local Party Committees

Fixed Percentage (select one)

Presidential-Only Election Year (28% Federal)

Presidential and Senate Election Year (36% Federal)

Senate-Only Election Year (21% Federal)

X 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 H2 (FEC Form 3X)
ALLOCATION RATIOS

NAME OF COMMITTEE (In Full)

Idaho Republican Party

RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES APPEARING ON THIS REPORT.

Methods of allocation :

I. FUNDRISING activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.

II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived. where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity. **For PACs Only** : Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

ACTIVITY OR EVENT IDENTIFIER	FEDERAL %	NONFEDERAL %
GOVERNORS BALL EVENT		
ACTIVITY IS: [X] Fundraising [ ] Direct Candidate Support	35.00 %	65.00 %
CHECK IF THE RATIO IS: [X] New [ ] Revised [ ] Same as Previously Reported		**Transaction ID:** H21D4122D0123J0

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 02 15 2005	10000.00

BREAKDOWN OF TRANSFER RECEIVED

i) **Total Administrative** 10000.00
Transaction ID: H350316.C108621

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 02 28 2005	15113.01

BREAKDOWN OF TRANSFER RECEIVED

i) **Total Administrative** 15113.01
Transaction ID: H350525.C107836

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) 25113.01

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) 25113.01

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)
Federal Express

Mailing Address
PO Box 1140

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

Purpose of Disbursement: shipping

Category/Type

Activity or Event Identifier: ADMINISTRATION B 4

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
8649.22

Date 02 09 2005
Transaction ID: H450219.E7537

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.57		25.88		30.45

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

Mailing Address
PO Box 1140

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

Purpose of Disbursement: shipping

Category/Type

Activity or Event Identifier: ADMINISTRATION B 4

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
8707.36

Date 02 09 2005
Transaction ID: H450219.E7530

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.72		49.42		58.14

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

Mailing Address
691 S Capitol Blvd

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

Purpose of Disbursement: printing for SCC

Category/Type

Activity or Event Identifier: ADMINISTRATION B 4

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
9109.10

Date 02 09 2005
Transaction ID: H450219.E7539

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
60.26		341.48		401.74

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
73.55		416.78		490.33

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Idaho Republican Party

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

Mailing Address
1306 N. Forestdale Pl.

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

Purpose of Disbursement:
reimburse for office supplies

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 4

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
$144.10

Date 02 09 2005
Transaction ID: H450219.E7532

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.25		29.75		35.00

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

Mailing Address
PO Box 45467

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

Purpose of Disbursement:
long distance

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 4

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
$160.85

Date 02 09 2005
Transaction ID: H450219.E7534

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.51		14.24		16.75

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

Mailing Address
p.o. box 856169

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

Purpose of Disbursement:
phone

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 4

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
$471.55

Date 02 09 2005
Transaction ID: H450219.E7533

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
46.61		264.09		310.70

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
54.37		308.08		362.45

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)
Veritas Advisors

Mailing Address
802 W. Bannock

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

Purpose of Disbursement: copies

Category/Type

Activity or Event Identifier: ADMINISTRATION B 4

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
9475.40

Date 02 09 2005
Transaction ID: H450219.E7531

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.58		3.27		3.85

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

Mailing Address
1195 N Milwaukee St

City: Boise | State: ID | Zip Code: 83704-8474

Purpose of Disbursement: computer supplies

Category/Type

Activity or Event Identifier: ADMINISTRATION B 4

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
9687.39

Date 02 11 2005
Transaction ID: H450316.E7657

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
31.80		180.19		211.99

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 4

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
9712.39

Date 02 15 2005
Transaction ID: H450316.E7659

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.75		21.25		25.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
36.13		204.71		240.84

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	State	Zip Code
Boise	ID	83707-1807

Purpose of Disbursement:
accounting services

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 4

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
12427.39

Date 02 15 2005
Transaction ID: H450316.E7624

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
407.25		2307.75		2715.00

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

Mailing Address
PO Box 1140

City	State	Zip Code
Memphis	TN	38101-1140

Purpose of Disbursement:
express mail

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 4

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
12448.25

Date 02 15 2005
Transaction ID: H450316.E7658

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.13		17.73		20.86

C. Full Name (Last, First, Middle Initial)
DIRECT MAIL SYSTEMS

Mailing Address
12450 AUTOMOBILE BLVD.

City	State	Zip Code
Clearwater	FL	33762-

Purpose of Disbursement:
mail services

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 4

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
14748.25

Date 02 15 2005
Transaction ID: H450316.E7625

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
345.00		1955.00		2300.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
755.38		4280.48		5035.86

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)
Canyon County Republican Committee

Mailing Address
504 16th Ave S

City: Nampa | State: ID | Zip Code: 83651-4726

Purpose of Disbursement:
lincoln day tickets-event sponsor

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 4

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
14868.25

Date 02 22 2005
Transaction ID: H450318.E7638

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
18.00		102.00		120.00

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 4

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
15207.26

Date 02 28 2005
Transaction ID: H450318.E7651

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
50.85		288.16		339.01

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

Mailing Address
5238 Fairview Ave

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

Purpose of Disbursement:
interest expense

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 4

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
15320.27

Date 02 28 2005
Transaction ID: H450525.E7747

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
16.95		96.06		113.01

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
85.80		486.22		572.02

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)
Bardenay

Mailing Address
610 Grove

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

Purpose of Disbursement:
catering for governors ball dinner

Category/Type

Activity or Event Identifier:
GOVERNORS BALL EVENT

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

Allocated Activity or Event Year-To-Date
20152.96

Date 02 01 2005
Transaction ID: H450318.E7654

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3412.50		6337.50		9750.00

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

Mailing Address
170 N 8th St

City: Boise | State: ID | Zip Code: 83702-5814

Purpose of Disbursement:
developing for gov ball

Category/Type

Activity or Event Identifier:
GOVERNORS BALL EVENT

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

Allocated Activity or Event Year-To-Date
20195.32

Date 02 07 2005
Transaction ID: H450318.E7655

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.83		27.53		42.36

C. 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:
gov ball printing

Category/Type

Activity or Event Identifier:
GOVERNORS BALL EVENT

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

Allocated Activity or Event Year-To-Date
20421.63

Date 02 09 2005
Transaction ID: H450219.E7540

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
79.21		147.10		226.31

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3506.54		6512.13		10018.67

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)
Pamela Prather

Mailing Address
2595 Linder road

City: Meridian | State: ID | Zip Code: 83642-

Purpose of Disbursement:
reimbursement for gov ball supplies

Category/Type

Activity or Event Identifier:
GOVERNORS BALL EVENT

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

Allocated Activity or Event Year-To-Date
21025.47

Date 02 / 09 / 2005
Transaction ID: H450219.E7541

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
211.34		392.50		603.84

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

Mailing Address
5116 W. EMERALD

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

Purpose of Disbursement:
gov ball decoration rental

Category/Type

Activity or Event Identifier:
GOVERNORS BALL EVENT

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

Allocated Activity or Event Year-To-Date
21083.77

Date 02 / 09 / 2005
Transaction ID: H450219.E7529

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
20.41		37.89		58.30

C. Full Name (Last, First, Middle Initial)
Sandees Candees

Mailing Address
PO Box 1215

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

Purpose of Disbursement:
gov ball gifts

Category/Type

Activity or Event Identifier:
GOVERNORS BALL EVENT

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

Allocated Activity or Event Year-To-Date
21157.87

Date 02 / 09 / 2005
Transaction ID: H450219.E7539

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
25.97		48.23		74.20

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
257.72		478.62		736.34

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)
Caroline Pavlinik

Mailing Address
6200 N RIVER POINTE DR

City	State	Zip Code
Boise	ID	83714-

Purpose of Disbursement:
reimbursement for gov ball

Category/Type

Activity or Event Identifier:
GOVERNORS BALL EVENT

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ___ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
21370.91

Date 02 / 09 / 2005
Transaction ID: H450219.E7542

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
74.53		138.41		212.94

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
74.53		138.41		212.94

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
4844.02	12825.43	17669.45