

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

1. NAME OF COMMITTEE (in full)

SIMPSON FOR CONGRESS

ADDRESS (number and street)

131 N. OAK

☐ Check if different than previously reported.

2. FEC IDENTIFICATION NUMBER

C00331397

CITY, STATE and ZIP CODE

BLACKFOOT, ID 83221

STATE/DISTRICT

IDAHO/2

3. IS THIS REPORT AN AMENDMENT?

☐ YES

☒ NO

4. TYPE OF REPORT

☐ April 15 Quarterly Report

☐ Twelfth day report preceding

(Type of Election)

☐ July 15 Quarterly Report

election on _____ in the State of _____

☒ October 15 Quarterly Report

☐ Thirtieth day report following the General Election on

☐ January 31 Year End Report

_____ in the State of _____

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

☐ Termination Report

This report contains
activity for

☒ Primary Election

☒ General Election

☐ Special Election

☐ Runoff Election

SUMMARY

5. Covering Period	COLUMN A This Period	COLUMN B Calendar Year-to-date
07/01/98 through 09/30/98		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a))	\$325720.39	\$542117.71
(b) Total Contribution Refunds (From Line 20(d))	\$580.00	\$730.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	\$325140.39	\$541387.71
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	\$312090.86	\$605961.20
(b) Total Offsets to Operating Expenditures (from Line 14)	\$200.00	\$2290.00
(c) Net Operating Expenditures (Subtract Line 7(b) from 7(a))	\$311890.86	\$603671.20
8. Cash on Hand at Close of Reporting Period (from Line 27)	\$28274.41	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)		
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	\$100,050.00	

For further information:
Federal Election Commission
600 E Street, NW
Washington, DC 20463
Toll Free 800-424-8630
Local 202-219-3430

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

T. LAYNE VAN ORDEN

Signature of Treasurer

Date

10/15/98

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

FEC FORM 3
(Revised 4/87)

Detailed Summary Page

of Receipts and Disbursements
(Page 2, FEC FORM 3)

Name of Committee (In full) SIMPSON FOR CONGRESS		Report Covering the Period: From: 07/01/98 To: 09/30/98	
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)		\$95189.05	
(ii) Unitemized		\$56195.90	
(iii) Total of contributions from individual		\$152384.95	\$268454.16
(b) Political Party Committees		\$24500.00	\$29650.00
(c) Other Political Committees (such as PACs)		\$148835.44	\$224486.56
(d) The Candidate		\$0.00	\$19525.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d))		\$325720.39	\$542117.71
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES		\$0.00	\$0.00
13. LOANS:			
(a) Made or Guaranteed by the Candidate		\$0.00	\$72000.00
(b) All Other Loans		\$0.00	\$0.00
(c) TOTAL LOANS (add 13(a) and (b))		\$0.00	\$72000.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)		\$200.00	\$2290.00
15. OTHER RECEIPTS (Dividends, Interest, etc.)		\$0.00	\$0.00
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)		\$325920.39	\$616407.71
II. DISBURSEMENTS			
17. OPERATING EXPENDITURES		\$312090.86	\$605861.20
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES		\$2000.00	\$2000.00
19. LOAN REPAYMENTS:			
(a) Of Loans Made or Guaranteed by the Candidate		\$22000.00	\$22000.00
(b) Of All Other Loans		\$0.00	\$0.00
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))		\$22000.00	\$22000.00
20. REFUNDS OF CONTRIBUTIONS TO:			
(a) Individuals/Persons Other Than Political Committees		\$0.00	\$0.00
(b) Political Party Committees		\$0.00	\$150.00
(c) Other Political Committees (such as PACs)		\$580.00	\$580.00
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))		\$580.00	\$730.00
21. OTHER DISBURSEMENTS		\$0.00	\$0.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)		\$336870.86	\$630691.20
III. CASH SUMMARY			
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD			\$39024.88
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)			\$325920.39
25. SUBTOTAL (add Line 23 and Line 24)			\$364945.27
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 16)			\$336870.86
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)			\$28074.41

DETAILED SUMMARY PAGE
of Receipts and Disbursements
(Page 2, FEC FORM 3)

NAME OF COMMITTEE (in Full)
SIMPSON FOR CONGRESS C00331397

Report Covering the Period
From: 07/01/98 To: 09/30/98

I. RECEIPTS	This Period	Year-To-Date
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees.		
(i) Itemized.....	\$ 96189.05	
(ii) Unitemized.....	\$ 56195.90	
(iii) Total of contributions from individual.....	\$ 152384.95	\$ 268454.16
(b) Political Party Committees.....	\$ 24500.00	\$ 29650.00
(c) Other Political Committees (such as PACs).....	\$ 148835.44	\$ 224488.55
(d) The Candidate.....	\$ 0.00	\$ 19525.00
(e) TOTAL CONTRIBUTIONS.....	\$ 325720.39	\$ 542117.71
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES.....	\$ 0.00	\$ 0.00
13. LOANS.		
(a) Made or Guaranteed by the Candidate.....	\$ 0.00	\$ 72000.00
(b) All Other Loans.....	\$ 0.00	\$ 0.00
(c) TOTAL LOANS.....	\$ 0.00	\$ 72000.00
14. OFFSETS TO OPERATING EXPENDITURES.....	\$ 200.00	\$ 2290.00
15. OTHER RECEIPTS.....	\$ 0.00	\$ 0.00
16. TOTAL RECEIPTS.....	\$ 325920.39	\$ 616407.71

II. DISBURSEMENTS	This Period	Year-To-Date
17. OPERATING EXPENDITURES.....	\$ 312090.86	\$ 605961.20
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES.....	\$ 2000.00	\$ 2000.00
19. LOAN REPAYMENTS		
(a) Of Loans Made/Guaranteed by the Candidate.....	\$ 22000.00	\$ 22000.00
(b) Of All Other Loans.....	\$ 0.00	\$ 0.00
(c) TOTAL LOAN REPAYMENTS.....	\$ 22000.00	\$ 22000.00
20. REFUNDS OF CONTRIBUTIONS		
(a) Individuals/Persons Not Political Committees.....	\$ 0.00	\$ 0.00
(b) Political Party Committees.....	\$ 0.00	\$ 150.00
(c) Other Political Committees (such as PACs).....	\$ 580.00	\$ 580.00
(d) TOTAL CONTRIBUTION REFUNDS.....	\$ 580.00	\$ 730.00
21. OTHER DISBURSEMENTS.....	\$ 0.00	\$ 0.00
22. TOTAL DISBURSEMENTS.....	\$ 336670.86	\$ 630691.20

III. CASH SUMMARY	
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....	\$ 39024.88
24. TOTAL RECEIPTS THIS PERIOD.....	\$ 325920.39
25. SUBTOTAL.....	\$ 364945.27
26. TOTAL DISBURSEMENTS THIS PERIOD.....	\$ 336670.86
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD.....	\$ 28274.41

NAME OF COMMITTEE (in Full)
 SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
THOMAS H. ALLEN 4140 Hillcrest Dr. Boise, ID 83705- Receipt for [X]General	Self-employed Investor	09/24/98	\$500.00
Aggregate YTD >			\$500.00
LOIS R. AMSDEN P. O. Box 6169 Sun Valley, ID 83354- Receipt for [X]General	Retired No Recorded Occupation	08/03/98	\$100.00
Aggregate YTD >			\$100.00
LOIS R. AMSDEN P. O. Box 6169 Sun Valley, ID 83354- Receipt for [X]General	Retired No Recorded Occupation	09/30/98	\$100.00
Aggregate YTD >			\$200.00
JACK C. ANDERSON 5325 W Ustick Rd. Meridian, ID 83642- Receipt for [X]General	Retired No Recorded Occupation	08/06/98	\$100.00
Aggregate YTD >			\$100.00
JACK C. ANDERSON 5325 W Ustick Rd. Meridian, ID 83642- Receipt for [X]General	Retired No Recorded Occupation	09/17/98	\$100.00
Aggregate YTD >			\$200.00
W. J. ANDERSON BOX 51630 Idaho Falls, ID 83405- Receipt for [X]General	Self-employed Attorney	08/27/98	\$500.00
Aggregate YTD >			\$550.00
ORAL F. ANDREWS 3166 Hillcrest Lane Boise, ID 83705- Receipt for [X]General	Equitable Life Insurance Agent	08/06/98	\$100.00
Aggregate YTD >			\$350.00
STEVEN R. APPLETON P. O. BOX 15508 Boise, ID 83715- Receipt for [X]General	Micron CEO	09/16/98	\$500.00
Aggregate YTD >			\$1250.00
AMBER ARMSTRONG 7976 W. Innsbrook Ct. Boise, ID 83704- Receipt for [X]General	Self-employed Homemaker	07/27/98	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$2250.00
TOTAL This Period.....>			

SCHEDULE A, ITEMIZED RECEIPTS
Contributions from Individuals/Persons

PAGE 2 OF
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
MARVIN ASLETT Box B Twin Falls, ID 83301- Receipt for [X]General	Self-employed Contractor	08/14/98	\$100.00
Aggregate YTD >			\$100.00
MARVIN ASLETT Box B Twin Falls, ID 83301- Receipt for [X]General	Self-employed Contractor	08/19/98	\$80.00
Aggregate YTD >			\$180.00
MARVIN ASLETT Box B Twin Falls, ID 83301- Receipt for [X]General	Self-employed Contractor	09/14/98	\$50.00
Aggregate YTD >			\$230.00
ROBERT H. ATKINSON P. O. Box 1929 Sun Valley, ID 83353- Receipt for [X]General	Harper Assoc., Inc. Publishing	08/16/98	\$500.00
Aggregate YTD >			\$1000.00
ROBERT L. BALCH Box F Rupert, ID 83350- Receipt for [X]General	Retired No Recorded Occupation	08/06/98	\$50.00
Aggregate YTD >			\$150.00
ROBERT L. BALCH Box F Rupert, ID 83350- Receipt for [X]General	Retired No Recorded Occupation	09/14/98	\$50.00
Aggregate YTD >			\$200.00
ROBERT L. BALCH Box F Rupert, ID 83350- Receipt for [X]General	Retired No Recorded Occupation	09/24/98	\$50.00
Aggregate YTD >			\$250.00
ROBERT L. BALCH Box F Rupert, ID 83350- Receipt for [X]General	Retired No Recorded Occupation	09/30/98	\$50.00
Aggregate YTD >			\$300.00
STEVEN A. BARNARD 4660 N. 45 E. Idaho Falls, ID 83401- Receipt for [X]General	Self-employed Dentist	08/19/98	\$100.00
Aggregate YTD >			\$200.00
SUBTOTAL of Receipts This Page.....>			\$1030.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
DAVID L. BARNETT 9313 W. Pebble Brook Lane Boise, ID 83703-	Blue Cross of Idaho Insurance Executive	08/19/98	\$125.00
Receipt for [X]General	Aggregate YTD >		\$275.00
JACK T. BARRACLOUGH 3018 Westmoreland Circle Idaho Falls, ID 83402-	State of Idaho State Legislator	08/06/98	\$50.00
Receipt for [X]General	Aggregate YTD >		\$300.00
JACK T. BARRACLOUGH 3018 Westmoreland Circle Idaho Falls, ID 83402-	State of Idaho State Legislator	08/18/98	\$20.00
Receipt for [X]General	Aggregate YTD >		\$320.00
JACK T. BARRACLOUGH 3018 Westmoreland Circle Idaho Falls, ID 83402-	State of Idaho State Legislator	08/27/98	\$80.00
Receipt for [X]General	Aggregate YTD >		\$400.00
S. HATCH BARRETT P. O. Box 15398 Boise, ID 83715-	Trebar, Inc. Executive	08/14/98	\$150.00
Receipt for [X]General	Aggregate YTD >		\$250.00
S. HATCH BARRETT P. O. Box 15398 Boise, ID 83715-	Trebar, Inc. Executive	09/29/98	\$250.00
Receipt for [X]General	Aggregate YTD >		\$500.00
JACQUET BATT 2776 S. Armada Pl. Boise, ID 83706-	First Lady of Idaho	08/31/98	\$200.00
Receipt for [X]General	Aggregate YTD >		\$400.00
JACQUET BATT 2776 S. Armada Pl. Boise, ID 83706-	First Lady of Idaho	09/21/98	\$25.00
Receipt for [X]General	Aggregate YTD >		\$425.00
PHILIP E. BATT Box 428 Wilder, ID 83676-	State of Idaho Governor	07/27/98	\$200.00
Receipt for [X]General	Aggregate YTD >		\$200.00
SUBTOTAL of Receipts This Page.....>			\$1100.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
PHILIP E. BATT Box 428 Wilder, ID 83676- Receipt for [X]General	State of Idaho Governor	08/31/98	\$800.00
Aggregate YTD >			\$1000.00
PHILIP E. BATT Box 428 Wilder, ID 83676- Receipt for [X]Primary	State of Idaho Governor	08/31/98	\$1900.00
Aggregate YTD >			\$2000.00
WILLIAM J. BATT 2291 Broadview Boise, ID 83702- Receipt for [X]General	Marshall, Batt and Fisher Attorney	07/27/98	\$500.00
Aggregate YTD >			\$950.00
WILLIAM J. BATT 2291 Broadview Boise, ID 83702- Receipt for [X]General	Marshall, Batt and Fisher Attorney	09/29/98	\$500.00
Aggregate YTD >			\$1450.00
FRANK R. BENNETT 1020 E. Palouse Dr. Moscow, ID 83843- Receipt for [X]General	Bennett Lumber Prod. Inc. Lumberman	08/19/98	\$1000.00
Aggregate YTD >			\$1000.00
JOHN G. BENNETT Route 1 Box 83A1 Kooskia, ID 83539- Receipt for [X]General	Shearer Lumber Business Manager	07/31/98	\$1000.00
Aggregate YTD >			\$1000.00
MARK BENNION 1696 Claremont Idaho Falls, ID 83404-7462 Receipt for [X]General	Self-employed Requested	08/26/98	\$500.00
Aggregate YTD >			\$500.00
CATHERINE MOORE BETTIS 10775 Sucker Creek Rd. Payette, ID 83661- Receipt for [X]General	Self-employed Farmer - Rancher	09/29/98	\$1000.00
Aggregate YTD >			\$1000.00
LAURA MacGREGOR BETTIS 1109 Warm Springs Ave. Boise, ID 83712- Receipt for [X]General	Self-employed Rancher-Farmer	08/31/98	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$7300.00
TOTAL This Period.....>			

SCHEDULE A, ITEMIZED RECEIPTS
 Contributions from Individuals/Persons

PAGE 5 OF
 FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
 SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
GLEN BLACK 1275 Shoreline Lane Boise, ID 83702- Receipt for [X]General	AmeriTel Hotel owner Lodging Aggregate YTD >	07/16/98	\$600.00 IN-KIND \$600.00
PHIL BORDEAUX 5741 Marcliffe Boise, ID 83704- Receipt for [X]General	Requested Requested Aggregate YTD >	09/21/98	\$200.00 \$200.00
BERT BRACKETT P. O. Box 309 Filer, ID 83328- Receipt for [X]General	Rancher Aggregate YTD >	08/20/98	\$250.00 \$250.00
JACK R. BURTON 3920 Buckingham Dr. Boise, ID 83704- Receipt for [X]General	Retired No Recorded Occupation Aggregate YTD >	08/31/98	\$100.00 \$200.00
JACK R. BURTON 3920 Buckingham Dr. Boise, ID 83704- Receipt for [X]General	Retired No Recorded Occupation Aggregate YTD >	09/09/98	\$100.00 \$300.00
DICK BURWELL P. O. Box 1825 Twin Falls, ID 83301- Receipt for [X]General	Magic Valley Distributing President Aggregate YTD >	09/17/98	\$100.00 \$400.00
SUSAN BURWELL P. O. Box 1825 Twin Falls, ID 83303- Receipt for [X]General	Magic Valley Distributing Vice President Aggregate YTD >	08/31/98	\$50.00 \$300.00
JOHN H. CAREY P. O. Box 51973 Idaho Falls, ID 83405- Receipt for [X]General	Retired No Recorded Occupation Aggregate YTD >	08/25/98	\$500.00 \$500.00
JOHN H. CAREY P. O. Box 51973 Idaho Falls, ID 83405- Receipt for [X]General	Retired No Recorded Occupation Aggregate YTD >	09/17/98	\$250.00 \$750.00
SUBTOTAL of Receipts This Page.....>			\$2150.00
TOTAL This Period.....>			

SCHEDULE A, ITEMIZED RECEIPTS
Contributions from Individuals/Persons

PAGE 6 OF
FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE (in Full)
SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
JOAN D. CARLEY 1306 E. Crosscreek Lane Boise, ID 83706-6713	Old Boise Owner	08/14/98	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1225.00
JOAN D. CARLEY 1306 E. Crosscreek Lane Boise, ID 83706-6713	Old Boise Owner	08/17/98	\$100.00
Receipt for [X]Primary	Aggregate YTD >		\$1325.00
MARILYN CELANO 10020 Stardust DR. Boise, ID 83709-	Self-employed Urologist	08/17/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
FREDA CENARRUSA 2400 Cherry Lane Boise, ID 83705-	Self-employed Homemaker	08/14/98	\$25.00
Receipt for [X]General	Aggregate YTD >		\$25.00
FREDA CENARRUSA 2400 Cherry Lane Boise, ID 83705-	Self-employed Homemaker	08/17/98	\$25.00
Receipt for [X]General	Aggregate YTD >		\$50.00
FREDA CENARRUSA 2400 Cherry Lane Boise, ID 83705-	Self-employed Homemaker	09/16/98	\$25.00
Receipt for [X]General	Aggregate YTD >		\$75.00
FREDA CENARRUSA 2400 Cherry Lane Boise, ID 83705-	Self-employed Homemaker	09/24/98	\$50.00
Receipt for [X]General	Aggregate YTD >		\$125.00
FREDA CENARRUSA 2400 Cherry Lane Boise, ID 83705-	Self-employed Homemaker	09/30/98	\$100.00
Receipt for [X]General	Aggregate YTD >		\$225.00
WM. R. CHANDLER 2017 S. Roosevelt Boise, ID 83705-	Retired No Recorded Occupation	08/06/98	\$100.00
Receipt for [X]General	Aggregate YTD >		\$150.00
SUBTOTAL of Receipts This Page.....>			\$1925.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
 SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
WM. R. CHANDLER 2017 S. Roosevelt Boise, ID 83705- Receipt for [X]General	Retired No Recorded Occupation	08/31/98	\$100.00
Aggregate YTD >			\$250.00
JAMES CLARK 8665 N. Clarkview Pl. Hayden, ID 83835- Receipt for [X]General	State of Idaho Legislator	09/11/98	\$150.00
Aggregate YTD >			\$300.00
PAUL C. CLARK 550 W. Pacific St. Blackfoot, ID 83221- Receipt for [X]General	Clark Radio Sales	08/28/98	\$400.00
Aggregate YTD >			\$400.00
TRENT L. CLARK P. O. Box 316 Soda Springs, ID 83276-0316 Receipt for [X]General	Solutia, Inc Executive	09/11/98	\$500.00
Aggregate YTD >			\$545.00
TRENT L. CLARK P. O. Box 316 Soda Springs, ID 83276-0316 Receipt for [X]General	Solutia, Inc Executive	09/17/98	\$100.00
Aggregate YTD >			\$645.00
DAVID C. COATS Rt. 2 Box 339 Rupert, ID 83350- Receipt for [X]General	Triple C Concrete Inc. Owner	08/25/98	\$1000.00
Aggregate YTD >			\$1000.00
PAUL COLLINS 333 N. 1st Street, Suite 240 Boise, ID 83702-6132 Receipt for [X]General	Self-employed MD	07/14/98	\$500.00
Aggregate YTD >			\$500.00
DIANE E. CONRAD 3084 Hillcrest Lane Boise, ID 83705- Receipt for [X]General	Retired No Recorded Occupation	09/24/98	\$300.00
Aggregate YTD >			\$300.00
STEVEN CORY 1668 Riverstone Lane #107 Boise, ID 83706- Receipt for [X]General	Morrison Knudsen Company Engineer	08/19/98	\$200.00
Aggregate YTD >			\$200.00
SUBTOTAL of Receipts This Page.....>			\$3250.00
TOTAL This Period.....>			

SCHEDULE A, ITEMIZED RECEIPTS
Contributions from Individuals/Persons

PAGE 8 OF
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
STEVEN CORY 1668 Riverstone Lane #107 Boise, ID 83706- Receipt for [X]General	Morrison Knudsen Company Engineer	08/26/98	\$125.00
Aggregate YTD >			\$325.00
LARRY CRNKOVICH 221 Willow Blackfoot, ID 83221- Receipt for [X]General	Broadway Ford Auto Dealer	08/27/98	\$200.00
Aggregate YTD >			\$200.00
TED CRUMLEY 2390 N. Towerview Ln. Boise, ID 83702- Receipt for [X]General	Boise Cascade Financial Manager	09/02/98	\$250.00
Aggregate YTD >			\$250.00
BILL R. DANIELS 201 W. Thornberry Dr. Boise, ID 83702- Receipt for [X]General	Retired No Recorded Occupation	09/29/98	\$200.00
Aggregate YTD >			\$200.00
ARLENE D. DAVIDSON 620 E. Holly St. Boise, ID 83712- Receipt for [X]General	Retired No Recorded Occupation	09/24/98	\$200.00
Aggregate YTD >			\$200.00
JERRI DAVIS 703 Kings Court Alexandria, VA 22302- Receipt for [X]General	Homemaker No Recorded Occupation	09/30/98	\$250.00
Aggregate YTD >			\$250.00
JERRY DECKARD P. O. Box 953 Boise, ID 83701- Receipt for [X]General	Capitol West Business Representative	08/26/98	\$500.00
Aggregate YTD >			\$750.00
WALTER J. DONOVAN, JR. 2522 Nantucket Way Boise, ID 83706-5095 Receipt for [X]General	Retired No Recorded Occupation	08/31/98	\$25.00
Aggregate YTD >			\$150.00
WALTER J. DONOVAN, JR. 2522 Nantucket Way Boise, ID 83706-5095 Receipt for [X]General	Retired No Recorded Occupation	09/30/98	\$100.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$1850.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
 SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
EDMUND W. DUMKE 2413 Plaza Del Grande Las Vegas, NV 89102- Receipt for [X]General	Self-employed Investment Manager	08/14/98	\$1000.00
Aggregate YTD >			\$1000.00
NANCY K. ECKERT 4793 N 700 E Buhl, ID 83316- Receipt for [X]General	Retired No Recorded Occupation	09/17/98	\$200.00
Aggregate YTD >			\$200.00
MIREN E. EIGUREN 117 Locust Boise, ID 83712- Receipt for [X]General	Homemaker Homemaker Media Monitoring Services	07/23/98	\$860.00 IN-KIND
Aggregate YTD >			\$860.00
MIREN E. EIGUREN 117 Locust Boise, ID 83712- Receipt for [X]General	Homemaker Homemaker	08/31/98	\$25.00
Aggregate YTD >			\$885.00
ROY LEWIS EIGUREN P O BOX 2720 Boise, ID 83701- Receipt for [X]General	Givens Huntley & Pursley Attorney	09/11/98	\$1000.00
Aggregate YTD >			\$2000.00
LEWIS EILERS 3471 East 3600 North Kimberly, ID 83341- Receipt for [X]General	Idaho Dairyman Lobbyist	09/17/98	\$100.00
Aggregate YTD >			\$200.00
A. LEONARD EMERSON 302 - 2nd Ave. N. Twin Falls, ID 83301- Receipt for [X]General	Retired Pharmacist	08/31/98	\$100.00
Aggregate YTD >			\$200.00
JOHN L. FAULKNER 1851 HWY 26 Gooding, ID 83330- Receipt for [X]General	Self-employed Rancher	08/20/98	\$200.00
Aggregate YTD >			\$200.00
MICHAEL D. FERGUSON 2120 N. 6000 W. Rexburg, ID 83440- Receipt for [X]General	Ferguson Co. President	08/25/98	\$500.00
Aggregate YTD >			\$1500.00
SUBTOTAL of Receipts This Page.....>			\$3985.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
ROGER FERGUSON P. O. Box 519 Rexburg, ID 83440- Receipt for [X]General	Retired No Recorded Occupation	07/22/98	\$1000.00
Aggregate YTD >			\$1000.00
RICHARD E. FERGUSON D.D.S. 813 Stilson Road Suite # C Boise, ID 83703- Receipt for [X]General	Dentist	08/17/98	\$250.00
Aggregate YTD >			\$250.00
DEE FERY 199 N. Capitol Blvd. Boise, ID 83702- Receipt for [X]General	Self-employed Homemaker	09/18/98	\$1000.00
Aggregate YTD >			\$1000.00
DEBRA SUE FIELD 3236 Chickory Boise, ID 83706- Receipt for [X]General	Simpson for Congress Campaign Manager Telephone & Office Expenses	09/30/98	\$601.16 IN-KIND
Aggregate YTD >			\$601.16
MIKE FIELD 3236 Chickory Way Boise, ID 83706- Receipt for [X]General	Northwest Power Planning Council Member Telephone & Office Expenses	09/30/98	\$601.15 IN-KIND
Aggregate YTD >			\$601.15
DENNIS B. FITZPATRICK 4052 N. Suntree Way Boise, ID 83706- Receipt for [X]General	Self-employed Investment Executive	09/30/98	\$100.00
Aggregate YTD >			\$400.00
THEODORE A. YRICKE 7800 USTICK Boise, ID 83704- Receipt for [X]General	Self-employed Dentist	09/30/98	\$50.00
Aggregate YTD >			\$250.00
LEE GAGNER 2555 Fieldstream Lane Idaho Falls, ID 83404- Receipt for [X]General	Homestead Corps. Real Estate/Const./ Mgt.	08/25/98	\$1000.00
Aggregate YTD >			\$1500.00
JACK N. GERARD 108 River Park Drive Great Falls, VA 22066- Receipt for [X]General	McClure, Gerard & Neuensc Attorney Reception Room Fee	09/24/98	\$260.00 IN-KIND
Aggregate YTD >			\$260.00
SUBTOTAL of Receipts This Page.....>			\$4862.31
TOTAL This Period.....>			

NAME OF COMMITTEE (in full)
 SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
WILLIAM GLYNN 4120 Hillcrest Dr. Boise, ID 83705-	Intermountain Gas Company President	09/29/96	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1500.00
EVAN H. GOODWIN 2676 W 49th S Idaho Falls, ID 83402-	Self-employed Contractor	09/01/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
CELIA R. GOULD 4406 N. 1400 E. Buhl, ID 83316-	Self-employed Rancher	08/31/98	\$100.00
Receipt for [X]General	Aggregate YTD >		\$1100.00
SHIRLEY GOULD 1844 E. 4300 N. Buhl, ID 83316-	Self-employed Rancher	08/31/98	\$25.00
Receipt for [X]General	Aggregate YTD >		\$440.00
MICHAEL A. GUERRY P. O. Box 635 Castleford, ID 83321-	Self-employed Certified Public Accountant	08/31/98	\$200.00
Receipt for [X]General	Aggregate YTD >		\$200.00
J. STEVEN HADLEY 4877 Freedom Ave. Pocatello, ID 83202-	State of Idaho State Legislator	07/31/98	\$10.00
Receipt for [X]General	Aggregate YTD >		\$10.00
J. STEVEN HADLEY 4877 Freedom Ave. Pocatello, ID 83202-	State of Idaho State Legislator	09/17/98	\$200.00
Receipt for [X]General	Aggregate YTD >		\$210.00
TONI HAFLIGER 1700 E. 3772 N. Buhl, ID 83316-	Homemaker No Recorded Occupation	08/31/98	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
BLAKE G. HALL P. O. Box 51630 Idaho Falls, ID 83405-	Nelson, Anderson & Hall Attorney	08/25/98	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1500.00
SUBTOTAL of Receipts This Page.....>			\$4035.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
 SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
BRAD HALL 2840 Sunnybrook Lane Idaho Falls, ID 83404- Receipt for [X]General	Brad Hall & Associates Owner	08/25/98	\$300.00
Aggregate YTD >			\$300.00
JANE C. HALL 1800 Sequoia Idaho Falls, ID 83404- Receipt for [X]General	Self-employed Business Manager	08/25/98	\$1000.00
Aggregate YTD >			\$1000.00
RICHARD D. HAMILL 22686 Ledana Mission Viejo, CA 92691- Receipt for [X]General	Self-employed Consultant	09/04/98	\$200.00
Aggregate YTD >			\$200.00
DuWAYNE D. HAMMOND 435 Balmoral Dr. Boise, ID 83702- Receipt for [X]General	State of Idaho Tax Commissioner	08/26/98	\$75.00
Aggregate YTD >			\$300.00
DONALD HANDY 402 W. 100 S. Rupert, ID 83350- Receipt for [X]General	Handy Truck Line Trucker	08/14/98	\$100.00
Aggregate YTD >			\$100.00
DONALD HANDY 402 W. 100 S. Rupert, ID 83350- Receipt for [X]General	Handy Truck Line Trucker	09/16/98	\$100.00
Aggregate YTD >			\$200.00
VON L. HANSEN 11128 Hickory Bark Dr. Boise, ID 83713- Receipt for [X]General	Hewlett Packard R & D Manager	09/17/98	\$1000.00
Aggregate YTD >			\$1000.00
CHERYL SIMPSON HARDY 555 E. Willow Circle Heber City, UT 84032- Receipt for [X]General	Wasatch School District Education Administrator	09/29/98	\$500.00
Aggregate YTD >			\$1000.00
DAVID HARMON 1762 E. Monterey DR. Boise, ID 83706- Receipt for [X]General	Harmon Travel Service Owner	08/14/98	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$3525.00
TOTAL This Period.....>			

SCHEDULE A, ITEMIZED RECEIPTS
 Contributions from Individuals/Persons

PAGE 13 OF
 FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
 SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
JOHN J. HARPER 675 S. Adams Blackfoot, ID 83221- Receipt for [X]General	Retired No Recorded Occupation	08/26/98	\$200.00
Aggregate YTD >			\$300.00
JACK HARWOOD 1191 S. Pendlebury Lane Blackfoot, ID 83221- Receipt for [X]General	Retired No Recorded Occupation	07/14/98	\$100.00
Aggregate YTD >			\$200.00
JOHN D. HAYDEN P. O. Box 15619 Boise, ID 83715- Receipt for [X]General	Hayden Beverage Company Owner/President	07/30/98	\$1000.00
Aggregate YTD >			\$1000.00
ALICE HENNESSY 614 E. Highland View Drive Boise, ID 83702- Receipt for [X]General	Idaho Community Foundatio Director	08/31/98	\$50.00
Aggregate YTD >			\$50.00
ALICE HENNESSY 614 E. Highland View Drive Boise, ID 83702- Receipt for [X]General	Idaho Community Foundatio Director	09/09/98	\$250.00
Aggregate YTD >			\$300.00
RODNEY H. MERR 400 Coston Street Boise, ID 83712- Receipt for [X]General	Cardio-Vascular & Chest & Physician	08/31/98	\$100.00
Aggregate YTD >			\$300.00
FAYE M. HICKS 225 N. 3600 E. Rigby, ID 83442- Receipt for [X]General	Retired No Recorded Occupation	08/25/98	\$600.00
Aggregate YTD >			\$600.00
LLOYD R. HICKS 225 North 3660 East Rigby, ID 83442- Receipt for [X]General	CBS-Westinghouse/Self-emp Engineer/Farmer	08/27/98	\$80.00
Aggregate YTD >			\$480.00
LARRY J. HILL 155 Parkview Pocatello, ID 83204- Receipt for [X]General	Bangs Office Supply Owner	07/14/98	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$2880.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
 SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
DAN B. HOGAN 6814 Randolph DR. Boise, ID 83709- Receipt for [X]General	Retired No Recorded Occupation	09/30/98	\$300.00
Aggregate YTD >			\$300.00
C. DAYLE HOLM 524 West 37 South Blackfoot, ID 83221- Receipt for [X]General	Bingham County Sheriff	08/28/98	\$80.00
Aggregate YTD >			\$280.00
GUY G. HURLBUTT P. O. Box 50 Boise, ID 83728- Receipt for [X]General	Boise Cascade Government Affairs Rep. Catering	09/18/98	\$119.54 IN-KIND
Aggregate YTD >			\$369.54
GUY G. HURLBUTT P. O. Box 50 Boise, ID 83728- Receipt for [X]General	Boise Cascade Government Affairs Rep.	09/24/98	\$500.00
Aggregate YTD >			\$869.54
G. NICHOLAS ISFT 136 Stanford Pocatello, ID 83201- Receipt for [X]General	Retired No Recorded Occupation	07/28/98	\$300.00
Aggregate YTD >			\$1300.00
STACY JACKSON 1214 West 400 South Pingree, ID 83262- Receipt for [X]General	Self-employed Potato Broker	09/02/98	\$200.00
Aggregate YTD >			\$200.00
FORDE JOHNSON 2531 Parkview Lane Idaho Falls, ID 83404- Receipt for [X]General	Self-employed Insurance Agent	09/18/98	\$250.00
Aggregate YTD >			\$250.00
MARGARET JOHNSON 786 Hoff Drive Blackfoot, ID 83221- Receipt for [X]General	Retired No Recorded Occupation	08/27/98	\$1000.00
Aggregate YTD >			\$2000.00
PETER T. JOHNSON Box 1591 Mc Call, ID 83638- Receipt for [X]General	Retired No Recorded Occupation	09/02/98	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$2999.54
TOTAL This Period.....>			

SCHEDULE A, ITEMIZED RECEIPTS
 Contributions from Individuals/Persons

PAGE 15 OF
 FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (id Full)
 SIMPSON FOR CONGRESS CD0331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
HOWARD L. JOHNSTON 980 Escalante Ave. Idaho Falls, ID 83404- Receipt for [X]General	CAL Ranch Stores Business Owner	08/14/98	\$100.00
Aggregate YTD >			\$200.00
HOWARD L. JOHNSTON 980 Escalante Ave. Idaho Falls, ID 83404- Receipt for [X]General	CAL Ranch Stores Business Owner	09/30/98	\$100.00
Aggregate YTD >			\$300.00
DONNA JONES P. O. Box 323 Payette, ID 83661- Receipt for [X]General	State Legislator	08/31/98	\$50.00
Aggregate YTD >			\$200.00
ROGER L. JONES Box 475 Rupert, ID 83350- Receipt for [X]General	Magic Valley Foods Potato Processor	09/22/98	\$250.00
Aggregate YTD >			\$250.00
J. LAMONT KEEN 1692 E. Seaport Ct. Boise, ID 83706- Receipt for [X]General	Idaho Power Company Executive	09/30/98	\$200.00
Aggregate YTD >			\$200.00
WAYNE E. KENDELL 2652 West 1200 South Aberdeen, ID 83210- Receipt for [X]General	State of Idaho State Legislator	08/28/98	\$80.00
Aggregate YTD >			\$280.00
SUSAN K. KENNEDY 1935 Springbrook Lane Boise, ID 83706- Receipt for [X]General	Requested Requested	09/21/98	\$250.00
Aggregate YTD >			\$250.00
MARY ANNE KENNEVICK One Mesa Vista Drive Boise, ID 83705- Receipt for [X]General	Homemaker Homemaker	09/18/98	\$250.00
Aggregate YTD >			\$350.00
WILL E. KERBY P. O. Box 70 Donnelly, ID 83615- Receipt for [X]General	Retired No Recorded Occupation	08/26/98	\$100.00
Aggregate YTD >			\$200.00
SUBTOTAL of Receipts This Page.....>			\$1380.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
 SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
DAVE KINGSTON 477 Shoup Ave. Idaho Falls, ID 83402- Receipt for [X]General	Kingston Produce, Inc. President Use of private plane Aggregate YTD > \$1000.00	08/24/98	\$1000.00 IN-KIND
AMY J. KLEINER 5721 Drawbridge Drive Boise, ID 83703- Receipt for [X]General	Micron Public Affairs Aggregate YTD > \$375.00	08/26/98	\$125.00
ROBERT E. KNIEFEL 2375 Center Ave. Payette, ID 83661- Receipt for [X]General	Retired No Recorded Occupation Aggregate YTD > \$250.00	09/18/98	\$50.00
WAYNE KNUDTSEN P. O. Box 339 Coeur D Alene, ID 83816- Receipt for [X]General	Retired No Recorded Occupation Aggregate YTD > \$250.00	08/06/98	\$250.00
TERRY J. KOHLER P. O. Box 897 Sheboygan, WI 53082-0897 Receipt for [X]General	Windway Capital Corp. President - CEO Aggregate YTD > \$1000.00	09/11/98	\$1000.00
ROBERT J. KOONTZ 267 Schmeizer Ln. Boise, ID 83706- Receipt for [X]General	Self-employed Attorney Aggregate YTD > \$100.00	08/17/98	\$100.00
ROBERT J. KOONTZ 267 Schmeizer Ln. Boise, ID 83706- Receipt for [X]General	Self-employed Attorney Aggregate YTD > \$350.00	08/19/98	\$250.00
JASON B. KREIZENBECK 3314 N. 32nd Street Boise, ID 83703- Receipt for [X]General	Simpson for Congress Deputy Campaign Manager Aggregate YTD > \$150.00	07/31/98	\$150.00
JASON B. KREIZENBECK 3314 N. 32nd Street Boise, ID 83703- Receipt for [X]General	Simpson for Congress Deputy Campaign Manager Computer Memory Aggregate YTD > \$225.18	09/07/98	\$75.18 IN-KIND
SUBTOTAL of Receipts This Page.....>			\$3000.18
TOTAL This Period.....>			

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 SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
LUCY LEAVELL 2720 S Ariel Lane Meridian, ID 83642-	Self-employed Requested	09/24/98	\$250.00
Receipt for [X]General	Aggregate YTD >		\$250.00
JEFFREY K. LEBENS 11194 W. Hickory Bark Dr. Boise, ID 83713-1000	Intermountain Gas Company Vice President	09/21/98	\$250.00
Receipt for [X]General	Aggregate YTD >		\$250.00
ALFRED M. LEHN 9800 Viewcrest Dr. Fairfax, VA 22039-	SLA Inc. Consultant	07/21/98	\$250.00
Receipt for [X]General	Aggregate YTD >		\$250.00
JACK LEMLEY 2045 Table Rock Rd. Boise, ID 83712-	American Ecology President - CEO	08/26/98	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
RICHARD H. LIBBY 4094 N. Hackberry Way Boise, ID 83702-	Retired No Recorded Occupation	07/22/98	\$150.00
Receipt for [X]General	Aggregate YTD >		\$150.00
RICHARD H. LIBBY 4094 N. Hackberry Way Boise, ID 83702-	Retired No Recorded Occupation	08/17/98	\$200.00
Receipt for [X]General	Aggregate YTD >		\$350.00
BECKY LIM 921 W. 250 S. Blackfoot, ID 83221-	Gale Lim Construction Office Manager	08/28/98	\$200.00
Receipt for [X]General	Aggregate YTD >		\$200.00
GOLDEN C. LINFORD 2120 W. 4220 S. Rexburg, ID 83440-	Self-employed Farmer	08/19/98	\$80.00
Receipt for [X]General	Aggregate YTD >		\$772.00
BRAD LITTLE P. O. Box 205 Emmett, ID 83617-	Self-employed Rancher	08/14/98	\$200.00
Receipt for [X]General	Aggregate YTD >		\$700.00
SUBTOTAL of Receipts This Page.....>			\$2580.00
TOTAL This Period.....>			

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 SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
BRAD LITTLE P. O. Box 205 Emmett, ID 83617- Receipt for [X]General	Self-employed Rancher	09/14/98	\$250.00
Aggregate YTD >			\$950.00
LYNN LOOSLI 3140 East 1100 North Ashton, ID 83420- Receipt for [X]General	Self-employed Farmer	07/30/98	\$200.00
Aggregate YTD >			\$200.00
DIANNE LUCE P.O. Box 261 Boise, ID 83701- Receipt for [X]General	Self-employed Developer	08/26/98	\$1000.00
Aggregate YTD >			\$1000.00
J. CARLOS LUCERO 690 Whitney St. Idaho Falls, ID 83402- Receipt for [X]General	Retired No Recorded Occupation	08/25/98	\$1000.00
Aggregate YTD >			\$1000.00
CON MAHONEY 333 W. 49th S. Idaho Falls, ID 83404- Receipt for [X]General	Self-employed Contractor	09/24/98	\$200.00
Aggregate YTD >			\$200.00
PATRICK L. MALLOY 4545 N. Idaho Rd. Post Falls, ID 83854- Receipt for [X]General	Ceda-Pine Veneer, Inc. Manufacturer	08/31/98	\$500.00
Aggregate YTD >			\$500.00
JEFF L. MALMEN 5266 Marcliffe Boise, ID 83704- Receipt for [X]General	Kempthorne for Governor Campaign Manager	08/14/98	\$100.00
Aggregate YTD >			\$100.00
JEFF L. MALMEN 5266 Marcliffe Boise, ID 83704- Receipt for [X]General	Kempthorne for Governor Campaign Manager	09/29/98	\$100.00
Aggregate YTD >			\$200.00
BRETT MANWARING 1965 Balboa Drive Idaho Falls, ID 83404- Receipt for [X]General	Great West Realty Realtor	08/27/98	\$240.00
Aggregate YTD >			\$240.00
SUBTOTAL of Receipts This Page.....>			\$3590.00
TOTAL This Period.....>			

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SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
JOSEPH W. MARSHALL 2399 N. Sunview Lane Boise, ID 83702-	Idaho Power Company President - CEO	09/30/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
PETER C. K. MARSHALL P. O. Box 1308 Boise, ID 83701-	Marshall, Batt & Fisher, Attorney	09/22/98	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
ELAINE MARTIN 6236 E. Hunt Ave. Nampa, ID 83687-	Mar Con, Inc. Executive	07/27/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
WARREN E. MCCAIN 3980 N. Hackberry Way Boise, ID 83702-	Retired No Recorded Occupation	08/06/98	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
BEVERLY J. McCLURE 2626 W. Pennick Pointe Lane Meridian, ID 83642-	Owyhee Construction Inc. Corporate Executive	09/25/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
KENNETH R. McCLURE 9440 W. Pebblecreek Lane Boise, ID 83703-	Givens Pursley LLP Attorney/Consultant	09/29/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$650.00
MONTE C. McCLURE 2626 W. Pennick Pointe Lane Meridian, ID 83642-	Owyhee Construction Co. Owner	07/27/98	\$100.00
Receipt for [X]General	Aggregate YTD >		\$100.00
MONTE C. McCLURE 2626 W. Pennick Pointe Lane Meridian, ID 83642-	Owyhee Construction Co. Owner	09/25/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$600.00
LARRY McENTEE 3687 S. Crosspoint Ave. Boise, ID 83706-6408	Self-employed Builder	07/27/98	\$200.00
Receipt for [X]General	Aggregate YTD >		\$200.00
SUBTOTAL of Receipts This Page.....>			\$4800.00
TOTAL This Period.....>			

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 SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
LARRY McENTEE 3687 S. Crosspoint Ave. Boise, ID 83706-6408 Receipt for [X]General	Self-employed Builder	09/24/98	\$250.00
Aggregate YTD >			\$450.00
RON McMURRAY 611 Bryden Ave. Lewiston, ID 83501- Receipt for [X]General	Idaho Republican Party Chairman Catering	09/08/98	\$270.18 IN-KIND
Aggregate YTD >			\$270.18
GARY MICHAEL 2010 Silvercreek Lane Boise, ID 83706- Receipt for [X]General	Albertsons, Inc. Chairman, CEO	08/17/98	\$500.00
Aggregate YTD >			\$1050.00
ROY F. MILLER P. O. Box 1090 Pocatello, ID 83204- Receipt for [X]General	Retired No Recorded Occupation	08/06/98	\$100.00
Aggregate YTD >			\$200.00
JERRY MITCHELL 703 John Adams Pky. Idaho Falls, ID Receipt for [X]General	MICA Benefits Corp. Benefits Administrator	09/21/98	\$100.00
Aggregate YTD >			\$200.00
DONNA L. MONTGOMERY 14101 N. Hayden Lake Rd. Hayden, ID 83835- Receipt for [X]General	Retired No Recorded Occupation	08/14/98	\$100.00
Aggregate YTD >			\$100.00
DONNA L. MONTGOMERY 14101 N. Hayden Lake Rd. Hayden, ID 83835- Receipt for [X]General	Retired No Recorded Occupation	09/11/98	\$100.00
Aggregate YTD >			\$200.00
ROBERT H. MORRELL 2025 Blue Stem Lane Boise, ID 83706- Receipt for [X]General	Retired Surgeon	09/29/98	\$200.00
Aggregate YTD >			\$200.00
PHILIP M. MUELLER 3919 Iron Mill Lane San Antonio, TX 78230- Receipt for [X]General	Retired No Recorded Occupation	07/02/98	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$1870.18
TOTAL This Period.....>			

NAME OF COMMITTEE (in full)
 SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
ALEX MURPHY 1771 Laguna Idaho Falls, ID 83404- Receipt for [X]General	Murphy Investment Company No Recorded Occupation	08/31/98	\$1000.00
Aggregate YTD >			\$1000.00
DALE F. NAGY 410 South Orchard Boise, ID 83705-1210 Receipt for [X]General	Wenco, Inc. Executive	09/09/98	\$1000.00
Aggregate YTD >			\$1000.00
R. S. NALEID 115 Fairway Circle Pocatello, ID 83201- Receipt for [X]General	Self-employed Investor	08/31/98	\$250.00
Aggregate YTD >			\$250.00
D. J. NELSON P. O. BOX 16550 Boise, ID 83715- Receipt for [X]General	Nelson Construction Builder	09/14/98	\$1000.00
Aggregate YTD >			\$1700.00
B. C. NEWCOMB 1626 MONROE AVE. Burley, ID 83318- Receipt for [X]General	Self-employed Farmer	09/17/98	\$259.84
Aggregate YTD >			\$1259.84
ALLEN T. NOBLE P. O. BOX 1582 Boise, ID 83715- Receipt for [X]General	Farm Development Corporat Owner	08/14/98	\$500.00
Aggregate YTD >			\$1000.00
ALLEN T. NOBLE P. O. BOX 1582 Boise, ID 83715- Receipt for [X]General	Farm Development Corporat Owner	09/01/98	\$500.00
Aggregate YTD >			\$1500.00
BILLIE NOBLE P. O. Box 1582 Boise, ID 83715- Receipt for [X]General	Homemaker No Recorded Occupation	08/14/98	\$500.00
Aggregate YTD >			\$500.00
BILLIE NOBLE P. O. Box 1582 Boise, ID 83715- Receipt for [X]General	Homemaker No Recorded Occupation	09/01/98	\$500.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$5509.84
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
 SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
ROBERT P. NONINI 6160 W.Harbor Island Dr. Coeur D Alene, ID 83814- Receipt for [X]General	Self-employed Insurance Agent	09/11/98	\$50.00
Aggregate YTD >			\$50.00
ROBERT P. NONINI 6160 W.Harbor Island Dr. Coeur D Alene, ID 83814- Receipt for [X]General	Self-employed Insurance Agent	09/11/98	\$157.00
Aggregate YTD >			\$207.00
TOD O. NUENSCHWANDER 530 Overhill Drive Edgewater, MD 21037-3836 Receipt for [X]General	McClure, Gerard & Neuensch Attorney Reception Room Fee	07/16/98	\$75.00 IN-KIND
Aggregate YTD >			\$75.00
TOD O. NUENSCHWANDER 530 Overhill Drive Edgewater, MD 21037-3836 Receipt for [X]General	McClure, Gerard & Neuensch Attorney	07/21/98	\$475.00
Aggregate YTD >			\$550.00
W. HUGH O'RiORDAN 1750 Shaw Mountain Rd. Boise, ID 83712- Receipt for [X]General	Givens Pursley LLP Attorney/Consultant	09/29/98	\$250.00
Aggregate YTD >			\$250.00
MYRLIN D. OGDEN 7118 North 25 East Idaho Falls, ID 83401- Receipt for [X]General	Intermountain Const. Co., President	08/14/98	\$250.00
Aggregate YTD >			\$250.00
J. B. PACKWOOD 3227 Agate CT. Boise, ID 83705- Receipt for [X]General	Idaho Power Chief Operating Officer	08/17/98	\$250.00
Aggregate YTD >			\$250.00
CON P. PAULOS 67 West 600 South Jerome, ID 83338- Receipt for [X]General	Con Paulos Chevrolet Retailer/Dealer	09/14/98	\$500.00
Aggregate YTD >			\$500.00
DELLA E. PETERSON 775 CURTIS Blackfoot, ID 83221- Receipt for [X]General	Retired No Recorded Occupation	08/18/98	\$200.00
Aggregate YTD >			\$700.00
SUBTOTAL of Receipts This Page.....>			\$2207.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
 SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
KIRK PETERSON 380 N. Capitol Idaho Falls, ID 83402- Receipt for [X]General	Peterson Development Developer	08/31/98	\$1000.00
Aggregate YTD >			\$1000.00
JANICE L. QUINN 322 Crest Rd. Ridgewood, NJ 07450- Receipt for [X]General	Merrill Lynch Broker	08/14/98	\$250.00
Aggregate YTD >			\$250.00
BERNIE R. RAKOZY P. O. Box 1738 Boise, ID 83702- Receipt for [X]General	Chapter 13 Trustee	09/25/98	\$200.00
Aggregate YTD >			\$200.00
J. PHILIP REBERGER 1201 Shaw Mountain Rd. Boise, ID 83712- Receipt for [X]General	Senator Kempthorne Chief of Staff	08/17/98	\$100.00
Aggregate YTD >			\$200.00
J. PHILIP REBERGER 1201 Shaw Mountain Rd. Boise, ID 83712- Receipt for [X]General	Senator Kempthorne Chief of Staff	08/31/98	\$50.00
Aggregate YTD >			\$250.00
REX REED 4296 N. 2100 E. Filer, ID 83328- Receipt for [X]General	Self-employed Farmer	08/06/98	\$200.00
Aggregate YTD >			\$220.00
REX REED 4296 N. 2100 E. Filer, ID 83328- Receipt for [X]General	Self-employed Farmer	09/30/98	\$100.00
Aggregate YTD >			\$320.00
EARL C. JR. REYNOLDS 2390 Gossamer Lane Boise, ID 83706- Receipt for [X]General	Retired No Recorded Occupation	08/19/98	\$250.00
Aggregate YTD >			\$250.00
W. T. RICHARDS P. O. Box 6600 Coeur D'Alene, ID 83814- Receipt for [X]General	Idaho Forest Industries Owner	08/19/98	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$2650.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
 SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
JAMES S. RILEY 12050 N. Sherwood Ct. Hayden, ID 83835- Receipt for [X]General	Intermountain Forest Ind. President Postage Aggregate YTD >	09/15/98	\$200.00 IN-KIND \$200.00
WILLIAM A. ROBINSON P. O. Box 119 Tetonia, ID 83452- Receipt for [X]General	Self-employed Businessman Aggregate YTD >	07/31/98	\$1000.00 \$1000.00
WILLIAM C. RODEN P. O. Box 2110 Boise, ID 83701- Receipt for [X]General	Hopkins Roden LLP Attorney/Consultant Aggregate YTD >	07/14/98	\$250.00 \$250.00
GREGORY ROMRIELL 114 S. 17th St. Pocatello, ID 83201- Receipt for [X]General	Self-employed Dentist Aggregate YTD >	09/04/98	\$250.00 \$250.00
J. H. ROPER 1931 Miller Ave. Burley, ID 83318- Receipt for [X]General	Roper's Retailer Aggregate YTD >	08/06/98	\$500.00 \$1000.00
LOUIS J. ROUSSEL, JR. P. O. Box 5902 Metairie, LA 70009- Receipt for [X]General	Self-employed Oil Producer Aggregate YTD >	07/10/98	\$1000.00 \$1000.00
GREGORY J. SCHADE 684 E. Braemene Rd. Boise, ID 83702- Receipt for [X]General	Self-employed Dentist Aggregate YTD >	08/31/98	\$500.00 \$500.00
CHARLES P. SCHNEIDER 206 E. Elm Street Caldwell, ID 83605- Receipt for [X]General	Self-employed Physician Aggregate YTD >	09/14/98	\$500.00 \$500.00
RANDY L. SCHULTZ 2011 N. Stoneview Pl. Boise, ID 83702- Receipt for [X]General	IGI Resources, Inc. Executive VP Aggregate YTD >	09/24/98	\$200.00 \$200.00
SUBTOTAL of Receipts This Page.....>			\$4400.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
 SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
J. B. SCOTT P. O. Box 70001 Boise, ID 83707-0101	Idaho Land Fund Owner	07/27/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$1500.00
J. B. SCOTT P. O. Box 70001 Boise, ID 83707-0101	Idaho Land Fund Owner	08/14/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$2000.00
THOMAS J. SETTER 1414 S 35th W. Idaho Falls, ID 83402-	Self-employed Physician	08/25/98	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
DONALD SHEPHERD 503 Bay Hill Dr. Hope, ID 83836-	Schade & Shepherd Dentist	08/31/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
BILL K. SHURTLEFF 399 Bamlock Cir. Idaho Falls, ID 83401-	Garland-Call Pole Co. Owner	09/25/98	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
JEFF SIDDOWAY 1055 North 1700 East Terreton, ID 83450-	Self-employed Rancher	08/27/98	\$200.00
Receipt for [X]General	Aggregate YTD >		\$1200.00
ESTHER SIMPLOT 4000 Simplot Lane Boise, ID 83702-	Homemaker No Recorded Occupation	09/30/98	\$250.00
Receipt for [X]General	Aggregate YTD >		\$750.00
J. R. SIMPLOT 4000 Simplot Lane Boise, ID 83702-	J. R. Simplot President	09/30/98	\$250.00
Receipt for [X]General	Aggregate YTD >		\$750.00
FERROL SIMPSON 955 SYRINGA DRIVE Idaho Falls, ID 83401-	Retired No Recorded Occupation	08/06/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$4700.00
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

PAGE 26 OF
 FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
 SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
JAN SIMPSON 1235 S. Pendlebury Lane Blackfoot, ID 83221- Receipt for [X]General	Idaho Falls Dental Group DENTAL HYGENIST	08/18/98	\$40.00
Aggregate YTD >			\$240.00
JAN SIMPSON 1235 S. Pendlebury Lane Blackfoot, ID 83221- Receipt for [X]General	Idaho Falls Dental Group DENTAL HYGENIST	08/18/98	\$200.00
Aggregate YTD >			\$440.00
JAN SIMPSON 1235 S. Pendlebury Lane Blackfoot, ID 83221- Receipt for [X]General	Idaho Falls Dental Group DENTAL HYGENIST	08/31/98	\$75.00
Aggregate YTD >			\$515.00
KEITH SIMPSON 885 Curtis Blackfoot, ID 83221- Receipt for [X]General	Retired Dentist	08/18/98	\$80.00
Aggregate YTD >			\$1080.00
KEITH SIMPSON 885 Curtis Blackfoot, ID 83221- Receipt for [X]General	Retired Dentist	08/27/98	\$320.00
Aggregate YTD >			\$1400.00
KENNETH J. SIMPSON 1155 Pacific Idaho Falls, ID 83404- Receipt for [X]General	Self-employed Certified Public Accountant	08/26/98	\$200.00
Aggregate YTD >			\$700.00
GEORGE SMIT 1205 Delmar Ave. Parma, ID 83660- Receipt for [X]General	Self-employed Farmer	09/21/98	\$100.00
Aggregate YTD >			\$250.00
DOUGLAS J. SMITH 56 Professional Plaza Rexburg, ID 83440- Receipt for [X]General	Self-employed Dentist	08/27/98	\$280.00
Aggregate YTD >			\$280.00
JOSEPH A. SMITH 909 Wyndemere Dr. Boise, ID 83702- Receipt for [X]General	Builders Masonry Products Owner/Manager	09/11/98	\$250.00
Aggregate YTD >			\$350.00
SUBTOTAL of Receipts This Page.....>			\$1545.00
TOTAL This Period.....>			

SCHEDULE A. ITEMIZED RECEIPTS
 Contributions from Individuals/Persons

PAGE 27 OF
 FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE (in Full)
 SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
C. A. SMYSER 26298 Lee Ln. Parma, ID 83660-	Cornelly Smyser, LLP Attorney/Consultant	07/14/98	\$250.00
Receipt for [X]General	Aggregate YTD >		\$250.00
C. A. SMYSER 26298 Lee Ln. Parma, ID 83660-	Cornelly Smyser, LLP Attorney/Consultant	08/31/98	\$125.00
Receipt for [X]General	Aggregate YTD >		\$375.00
ELMER E. SONIVILLE 1112 Harrison Blvd. Boise, ID 83702-	Retired No Recorded Occupation	08/14/98	\$50.00
Receipt for [X]General	Aggregate YTD >		\$300.00
ELMER E. SONIVILLE 1112 Harrison Blvd. Boise, ID 83702-	Retired No Recorded Occupation	08/17/98	\$50.00
Receipt for [X]General	Aggregate YTD >		\$350.00
ELMER E. SONIVILLE 1112 Harrison Blvd. Boise, ID 83702-	Retired No Recorded Occupation	09/16/98	\$50.00
Receipt for [X]General	Aggregate YTD >		\$400.00
ELMER E. SONIVILLE 1112 Harrison Blvd. Boise, ID 83702-	Retired No Recorded Occupation	09/29/98	\$50.00
Receipt for [X]General	Aggregate YTD >		\$450.00
SHEILA SORENSEN 1229 E. Brightwater Lane Boise, ID 83701-0873	State Legislator	08/26/98	\$250.00
Receipt for [X]General	Aggregate YTD >		\$600.00
SHEILA SORENSEN 1229 E. Brightwater Lane Boise, ID 83701-0873	State Legislator	08/31/98	\$25.00
Receipt for [X]General	Aggregate YTD >		\$625.00
SHEILA SORENSEN 1229 E. Brightwater Lane Boise, ID 83701-0873	State Legislator	09/22/98	\$250.00
Receipt for [X]General	Aggregate YTD >		\$875.00
SUBTOTAL of Receipts This Page.....>			\$1100.00
TOTAL This Period.....>			

SCHEDULE A, ITEMIZED RECEIPTS
 Contributions from Individuals/Persons

PAGE 28 OF
 FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE (in Full)
 SIMPSON FOR CONGRESS CD0331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
R. MICHAEL SOUTHCOMBE 25 Ruby St. Boise, ID 83706-2858 Receipt for [X]General	State of Idaho Attorney	08/26/98	\$500.00
Aggregate YTD >			\$800.00
JEAN STAKER 2553 Everon Idaho Falls, ID 83401- Receipt for [X]General	Staker Floral Owner Flowers	08/24/98	\$687.50 IN-KIND
Aggregate YTD >			\$687.50
LEE STAKER 2553 Everon Idaho Falls, ID 83404- Receipt for [X]General	Staker Floral Owner Flowers	08/24/98	\$687.50 IN-KIND
Aggregate YTD >			\$687.50
KEITH D. STEIN P. O. Box 9367 Boise, ID 83707- Receipt for [X]General	Stein Dist. Co. Owner	08/17/98	\$200.00
Aggregate YTD >			\$1200.00
ELAINE G. STEVENSON 1099 N. 400 W. Rupert, ID 83350- Receipt for [X]General	Homemaker No Recorded Occupation	09/03/98	\$200.00
Aggregate YTD >			\$200.00
DWAIN H. STUFFLEBEAM 1725 S. Pendlebury Lane Blackfoot, ID 83221- Receipt for [X]General	First American Title Co. CEO	08/06/98	\$500.00
Aggregate YTD >			\$800.00
DWAIN H. STUFFLEBEAM 1725 S. Pendlebury Lane Blackfoot, ID 83221- Receipt for [X]General	First American Title Co. CEO	08/26/98	\$80.00
Aggregate YTD >			\$880.00
DWAIN H. STUFFLEBEAM 1725 S. Pendlebury Lane Blackfoot, ID 83221- Receipt for [X]General	First American Title Co. CEO	08/28/98	\$120.00
Aggregate YTD >			\$1000.00
STEVEN D. SYMMS 14134 Sunnyslope Rd. Caldwell, ID 83605- Receipt for [X]General	Self-employed Political Consultant	09/28/98	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$3475.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
CARL B. TAYLOR 9898 N. 35 W. Idaho Falls, ID 83402- Receipt for [X]General	Howard Taylor & Sons, Inc Farmer	08/05/98	\$500.00
Aggregate YTD >			\$500.00
GENEVIEVE TAYLOR 4535 W. 81 N. Idaho Falls, ID 83402- Receipt for [X]General	Howard Taylor & Sons, Inc Farmer	08/05/98	\$500.00
Aggregate YTD >			\$500.00
L. KENT TAYLOR 2841 W. 113 N. Idaho Falls, ID 83402- Receipt for [X]General	Howard Taylor & Sons, Inc Farmer	08/05/98	\$500.00
Aggregate YTD >			\$500.00
LINDA TAYLOR 9898 N. 35 W. Idaho Falls, ID 83402- Receipt for [X]General	Howard Taylor & Sons, Inc Farmer	08/05/98	\$500.00
Aggregate YTD >			\$500.00
PEGGY TAYLOR 2841 W. 113 N. Idaho Falls, ID 83402- Receipt for [X]General	Howard Taylor & Sons, Inc Farmer	08/05/98	\$500.00
Aggregate YTD >			\$500.00
WILLIAM H. TAYLOR 4535 W. 81 N. Idaho Falls, ID 83402- Receipt for [X]General	Howard Taylor & Sons, Inc Farmer	08/05/98	\$500.00
Aggregate YTD >			\$500.00
WILLIAM H. TAYLOR 4535 W. 81 N. Idaho Falls, ID 83402- Receipt for [X]General	Howard Taylor & Sons, Inc Farmer	08/14/98	\$200.00
Aggregate YTD >			\$700.00
DANIEL W. TEPKE 11644 Bradford Place Carmel, IN 46033- Receipt for [X]General	Requested Requested	09/30/98	\$500.00
Aggregate YTD >			\$500.00
RICHARD B. TREMBLAY P. O. Box 1994 Boise, ID 83701- Receipt for [X]General	Tremblay & Associates Business Consultant	08/31/98	\$250.00
Aggregate YTD >			\$350.00
SUBTOTAL of Receipts This Page.....>			\$3950.00
TOTAL This Period.....>			

SCHEDULE A. ITEMIZED RECEIPTS
Contributions from Individuals/Persons

PAGE 30 OF
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
JEAN D. TRUE 6008 South Poplar Casper, WY 82602- Receipt for [X]General	Smokey Oil Company President	09/14/98	\$300.00
Aggregate YTD >			\$300.00
J. ROBERT TULLIS 680 S. Clearwater Ln #101 Boise, ID 83712- Receipt for [X]General	Quintex Corp. Executive	09/18/98	\$200.00
Aggregate YTD >			\$200.00
RONALD W. VAN AUKER P. O. Box 395 Caldwell, ID 83606- Receipt for [X]General	Self-employed Contractor	09/29/98	\$500.00
Aggregate YTD >			\$500.00
GARTH VAN ORDEN 131 N. Oak Blackfoot, ID 83221- Receipt for [X]General	Self-employed Farmer	08/28/98	\$80.00
Aggregate YTD >			\$580.00
GARTH VAN ORDEN 131 N. Oak Blackfoot, ID 83221- Receipt for [X]General	Self-employed Farmer	09/29/98	\$100.00
Aggregate YTD >			\$680.00
DON K. WEILMUNSTER P. O. Box 4 Garden Valley, ID 83622- Receipt for [X]General	Fort Boise Land & Livesto Owner	07/14/98	\$250.00
Aggregate YTD >			\$275.00
HELEN DON WHITING Box 1980 Sun Valley, ID 83353- Receipt for [X]General	Retired No Recorded Occupation	09/29/98	\$500.00
Aggregate YTD >			\$500.00
MACAULEY WHITING P. O. Box 1980 Sun Valley, ID 83353- Receipt for [X]General	Retired No Recorded Occupation	09/29/98	\$500.00
Aggregate YTD >			\$500.00
THOMAS J. WILFORD 1504 Warm Springs Ave. Boise, ID 83712-8139 Receipt for [X]General	Alscott Inc. Executive	09/24/98	\$100.00
Aggregate YTD >			\$350.00
SUBTOTAL of Receipts This Page.....>			\$2530.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
 SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
J. STANLEY WILLIAMS 1286 W. 200 S. Pingree, ID 83262-	Self-employed Farmer	08/31/98	\$200.00
Receipt for [X]General	Aggregate YTD >		\$200.00
RONALD L. WILLIAMS 5802 Hill Rd. Boise, ID 83703-	Self-employed Attorney/Consultant	07/22/98	\$200.00
Receipt for [X]General	Aggregate YTD >		\$200.00
BARBARA L. WILSON 2701 E. Parkriver Dr. Boise, ID 83706-	U S West Regional Vice President	08/06/98	\$250.00
Receipt for [X]General	Aggregate YTD >		\$950.00
BARBARA L. WILSON 2701 E. Parkriver Dr. Boise, ID 83706-	U S West Regional Vice President	08/14/98	\$200.00
Receipt for [X]General	Aggregate YTD >		\$1150.00
BARBARA L. WILSON 2701 E. Parkriver Dr. Boise, ID 83706-	U S West Regional Vice President	08/14/98	\$300.00
Receipt for [X]Primary	Aggregate YTD >		\$1450.00
BARBARA L. WILSON 2701 E. Parkriver Dr. Boise, ID 83706-	U S West Regional Vice President	09/29/98	\$550.00
Receipt for [X]General	Aggregate YTD >		\$2000.00
WILLIAM L. WOOLLEY 4018 Edgemont Road Boise, ID 83706-	Retired No Recorded Occupation	08/31/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
RUSSELL L. WORTHAN 10809 Cruiser Dr. Boise, ID 83709-	Intermountain Gas Company Vice President	08/31/98	\$250.00
Receipt for [X]General	Aggregate YTD >		\$250.00
LINDA YANKE 10425 Estate Dr. Boise, ID 83709-	Homemaker No Recorded Occupation	09/24/98	\$200.00
Receipt for [X]General	Aggregate YTD >		\$200.00
SUBTOTAL of Receipts This Page.....>			\$2650.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
 SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
DR. L. J. YBARRONDO 2373 S. Bellin Rd. Idaho Falls, ID 83402- Receipt for [X]General	Scientech Chairman	08/06/98	\$250.00
Aggregate YTD >			\$250.00
GEOFFREY C. ZIEBART 1320 N Wayne St., Apt. 206 Arlington, VA 22201-5880 Receipt for [X]General	ZIEBART ASSOCIATES Consultant	09/29/98	\$500.00
Aggregate YTD >			\$500.00
CHRISTIAN G. ZIMMERMAN 2375 N. Towerview Lane Boise, ID 83702-6518 Receipt for [X]General	Self-employed Neurosurgeon	09/11/98	\$100.00
Aggregate YTD >			\$100.00
CHRISTIAN G. ZIMMERMAN 2375 N. Towerview Lane Boise, ID 83702-6518 Receipt for [X]General	Self-employed Neurosurgeon	09/14/98	\$60.00
Aggregate YTD >			\$160.00
CHRISTIAN G. ZIMMERMAN 2375 N. Towerview Lane Boise, ID 83702-6518 Receipt for [X]General	Self-employed Neurosurgeon	09/22/98	\$200.00
Aggregate YTD >			\$360.00
SUBTOTAL of Receipts This Page.....>			\$1110.00
TOTAL This Period.....>			\$96189.05

SCHEDULE A
 Contributions from Party Committees

PAGE 1 OF
 FOR LINE NUMBER 11(b)

NAME OF COMMITTEE (in Full)
 SIMPSON FOR CONGRESS CD0331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
IDAHO REPUBLICAN PARTY P. O. Box 2267 Boise, ID 83701- Receipt for [X]Primary	Aggregate YTD >	08/14/98	\$5000.00
IDAHO REPUBLICAN PARTY P. O. Box 2267 Boise, ID 83701- Receipt for [X]General	Aggregate YTD >	08/26/98	\$1000.00
IDAHO REPUBLICAN PARTY P. O. Box 2267 Boise, ID 83701- Receipt for [X]General	Aggregate YTD >	08/31/98	\$3000.00
IDAHO REPUBLICAN PARTY P. O. Box 2267 Boise, ID 83701- Receipt for [X]General	Aggregate YTD >	09/29/98	\$1000.00
NATIONAL REPUB. CONGRESSIONAL COMM. 320 First St. S. E. Washington, DC 20003- Receipt for [X]General	Aggregate YTD >	09/30/98	\$4500.00
NATIONAL REPUBLICAN SENATORIAL COMM. 425 2nd St. , NE Washington, DC 20002- Receipt for [X]Primary	Aggregate YTD >	09/01/98	\$5000.00
NATIONAL REPUBLICAN SENATORIAL COMM. 425 2nd St. , NE Washington, DC 20002- Receipt for [X]General	Aggregate YTD >	09/01/98	\$5000.00
SUBTOTAL of Receipts This Page.....>			\$24500.00
TOTAL This Period.....>			\$24500.00

NAME OF COMMITTEE(in Full)
 SIMPSON FOR CONGRESS CD0331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
AANA CRNA PAC 222 South Prospect Ave. Park Ridge, IL 60068- Receipt for [X]General	Aggregate YTD >	09/17/98	\$500.00
AGC POLITICAL ACTION COMMITTEE 1957 E. Street, N. W. Washington, DC 20006- Receipt for [X]General	Aggregate YTD >	07/27/98	\$3500.00
AICPA 1455 Pennsylvania Ave., NW Washington, DC 20004-1081 Receipt for [X]General	Aggregate YTD >	07/20/98	\$1000.00
AMERICAN PODIATRIC PAC 9312 Old Georgetown Road Bethesda, MD 20814-1698 Receipt for [X]General	Aggregate YTD >	07/30/98	\$1000.00
AMERICAN DENTAL PAC 1111 - 14th Street, NW, Suite 1100 Washington, DC 20005- Receipt for [X]General	Aggregate YTD >	09/04/98	\$1500.00
AMERICAN DENTAL PAC 1111 - 14TH STREET, NW, SUITE 1100 Washington, DC 20005- Receipt for [X]General	Aggregate YTD >	07/27/98	\$2500.00
AMERICAN MARTIME OFFICERS 650 Fourth Avenue Brooklyn, NY 11232- Receipt for [X]General	Aggregate YTD >	09/29/98	\$500.00
AMERICAN MEDICAL PAC 1101 Vermont Ave., N.W. Washington, DC 20005- Receipt for [X]General	Aggregate YTD >	07/22/98	\$5000.00
AMERICAN TRUCKING PAC 430 First Street, S. E. Washington, DC 20003- Receipt for [X]General	Aggregate YTD >	07/21/98	\$1000.00
SUBTOTAL of Receipts This Page.....>			\$16500.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
 SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
AMERICAN TRUCKING PAC 430 First Street, S. E. Washington, DC 20003- Receipt for [X]General	Aggregate YTD >	09/30/98	\$500.00
AMERICANS FOR A REPUBLICAN MAJORITY 1155 - 21st Street, N.W., Suite 30 Washington, DC 20036- Receipt for [X]General	Aggregate YTD >	09/28/98	\$2000.00
AUCTION MARKET - CHICAGO BOARD OF TRADE 141 W. Jackson BLVD. Chicago, IL 60604- Receipt for [X]General	Aggregate YTD >	09/30/98	\$500.00
BUILDING OUR BASES (B.O.B.S.) PAC P. O. Box 15377 New Orleans, LA 70175-5377 Receipt for [X]General	Aggregate YTD >	07/14/98	\$1000.00
BILL THOMAS CAMPAIGN P. O. Box 395 Bakersfield, CA 93302- Receipt for [X]General	Aggregate YTD >	09/30/98	\$1000.00
BLUE PAC 1310 G. Street N.W. Washington, DC 20005- Receipt for [X]General	Aggregate YTD >	08/26/98	\$500.00
BUCK McKEON FOR CONGRESS P.O. Box 2071 Tarzana, CA 91356- Receipt for [X]General	Aggregate YTD >	09/29/98	\$1000.00
HOME BUILDERS ASSOC BUILD PAC - NATIONAL 1201 15th Street N.W. Washington, DC 20005-2800 Receipt for [X]General	Aggregate YTD >	08/03/98	\$1000.00
HOME BUILDERS ASSOC BUILD PAC - NATIONAL 1201 15th Street N.W. Washington, DC 20005-2800 Receipt for [X]General	Aggregate YTD >	08/03/98	\$1000.00
SUBTOTAL of Receipts This Page.....>			\$9500.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
SIMPSON FOR CONGRESS C00391397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
HOME BUILDERS ASSOC BUILD PAC - NATIONAL 1201 15th Street N.W. Washington, DC 20005-2800		08/03/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$5000.00
BUILDING OUR BASES (B.O.B.S.) PAC A P. O. Box 15377 New Orleans, LA 70175-5377		09/18/98	\$4000.00
Receipt for [X]General	Aggregate YTD >		\$4000.00
BURLINGTON PAC 5051 WESTHEIMER, SUITE 1400 Houston, TX 77056-2124		08/31/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
BUSE WELLMAN GOOD GOVT. FUND 17876 St. Clair Ave. Cleveland, OH 44110-		08/19/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
BUSINESS INDUSTRY PAC 888 Sixteenth Street, N. W. Washington, DC 20006-	IN-KIND Memo Distribution	07/07/98	\$63.94
Receipt for [X]General	Aggregate YTD >		\$63.94
BUSINESS INDUSTRY PAC 888 Sixteenth Street, N. W. Washington, DC 20006-		07/14/98	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1063.94
BUSINESS INDUSTRY PAC 888 Sixteenth Street, N. W. Washington, DC 20006-	IN-KIND Memo Distribution	08/27/98	\$23.74
Receipt for [X]General	Aggregate YTD >		\$1087.68
CH2M HILL COMPANIES, LTD. 6060 S. Willow Drive Englewood, CO 80111-		09/29/98	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
CHARLTON HESTON'S ARENA PAC 1155 21st Street NW #300 Washington, DC 20036-	IN-KIND Radio Advertising	09/24/98	\$234.76
Receipt for [X]General	Aggregate YTD >		\$234.76
SUBTOTAL of Receipts This Page.....			\$7822.44
TOTAL This Period.....			

SCHEDULE A
 Contributions from other Political Committees

PAGE 4 OF
 FOR LINE NUMBER 11(c)

NAME OF COMMITTEE (in Full)
 SIMPSON FOR CONGRESS CD0331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
CHEVRON EMPLOYEES PAC 575 Market St., Rm. 908 San Francisco, CA 94105- Receipt for [X]General	Aggregate YTD >	09/21/98	\$2000.00
CIRCUIT CITY STORES PAC 9950 Maryland Dr. Richmond, VA 23233- Receipt for [X]General	Aggregate YTD >	09/29/98	\$500.00
CITIZENS FOR GILMAN P. O. Box 3001 Middletown, NY 10940- Receipt for [X]General	Aggregate YTD >	09/11/98	\$100.00
COMMITTEE FOR SORENSEN P. O. Box 873 Boise, ID 83701-0873 Receipt for [X]General	Aggregate YTD >	09/29/98	\$500.00
CONAGRA GOOD GOVERNMENT ASSOC. One Conagra Drive Omaha, NE 68102- Receipt for [X]General	Aggregate YTD >	09/30/98	\$500.00
CONSERVATIVE VICTORY FUND 104 North Carolina Avenue, SE Washington, DC 20003- Receipt for [X]General	IN-KIND Announcements Aggregate YTD >	07/08/98	\$483.00
NATIONAL PEST CONTROL ASSOCIATION 8100 Oak St. Dunn Loring, VA 22027- Receipt for [X]General	Aggregate YTD >	08/26/98	\$500.00
NATIONAL ASSOC. OF CONVENIENCE STORES 1605 King St. Alexandria, VA 22314-2792 Receipt for [X]General	Aggregate YTD >	08/26/98	\$2500.00
CROWN PAC P. O. Box 5756 Boise, ID 83705- Receipt for [X]General	Aggregate YTD >	08/20/98	\$1000.00
SUBTOTAL of Receipts This Page.....>			\$8083.00
TOTAL This Period.....>			

SCHEDULE A, ITEMIZED RECEIPTS
Contributions from other Political Committees

PAGE 5 OF
FOR LINE NUMBER 11(c)

NAME OF COMMITTEE (in Full)
SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
DICK ARMEY CAMPAIGN COMMITTEE P. O. Box 85 Lewisville, TX 75067- Receipt for [X]General	IN-KIND Event expenses Aggregate YTD >	08/28/98	\$1000.00
ENVIROSOURCE, INC. 1155 Business Center DR. Horsham, PA 19044- Receipt for [X]General	Aggregate YTD >	09/29/98	\$1000.00
EXPAC - EXXON CORPORATION POL ACT COMM P. O. Box 2180 Houston, TX 77252-2180 Receipt for [X]General	Aggregate YTD >	07/22/98	\$1500.00
EXPAC - EXXON CORPORATION POL ACT COMM P. O. Box 2180 Houston, TX 77252-2180 Receipt for [X]General	Aggregate YTD >	09/30/98	\$3500.00
FEDERAL EXPRESS PAC 2005 Corporate AVE. Memphis, TN 38132- Receipt for [X]General	Aggregate YTD >	09/29/98	\$5000.00
THE FERTALIZER INSTITUTE 501 Second Street, N. E. Washington, DC 20002- Receipt for [X]General	Aggregate YTD >	09/30/98	\$250.00
FMC CORPORATION GOOD GOVERNMENT PROGRM 200 E. Randolph DR. Chicago, IL 60601- Receipt for [X]General	Aggregate YTD >	09/29/98	\$500.00
FMC CORPORATION GOOD GOVERNMENT PROGRM 200 E. Randolph DR. Chicago, IL 60601- Receipt for [X]General	Aggregate YTD >	09/30/98	\$500.00
FOOD MARKETING INSTITUTE PAC 800 Connecticut Ave., NW., Suite 500 Washington, DC 20006-2701 Receipt for [X]General	Aggregate YTD >	07/21/98	\$500.00
SUBTOTAL of Receipts This Page.....>			\$13750.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
 SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
FOOD MARKETING INSTITUTE PAC 800 Connecticut Ave., NW., Suite 500 Washington, DC 20006-2701 Receipt for [X]General	Aggregate YTD >	09/28/98	\$2500.00
FPL PAC 700 Universe BLVD. North Palm Beach, FL 33408- Receipt for [X]General	Aggregate YTD >	08/31/98	\$1000.00
FREEPORT-McMORAN COPPER & GOLD 50 F Street, N. W., Ste. 1050 Washington, DC 20001-1530 Receipt for [X]General	Aggregate YTD >	09/28/98	\$1000.00
FRIENDS OF RON PACKARD P. O. Box 1549 Carlsbad, CA 92018- Receipt for [X]General	Aggregate YTD >	09/24/98	\$1000.00
GENERAL ELECTRIC COMPANY PAC 1299 Pennsylvania Ave., N. W., Suite 110 Washington, DC 20004-2407 Receipt for [X]General	Aggregate YTD >	07/21/98	\$500.00
GOLDERN RULE FINANCIAL CORP. 7440 Woodland DR. Indianapolis, IN 46278- Receipt for [X]General	Aggregate YTD >	09/30/98	\$750.00
GTE Political Action 17933 N. W. Evergreen Pkwy. Beaverton, OR 97075- Receipt for [X]General	Aggregate YTD >	09/16/98	\$850.00
HALLIBURTON PAC Box 1431 Duncan, OK 73526- Receipt for [X]General	Aggregate YTD >	08/06/98	\$1000.00
HECLA POLITICAL ACT 6500 Mineral Dr. Coeur D Alene, ID 83814-8700 Receipt for [X]General	Aggregate YTD >	08/26/98	\$500.00
SUBTOTAL of Receipts This Page.....>			\$9100.00
TOTAL This Period.....>			

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 SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
ICE CREAM, MILK & CHEESE PAC 1250 H Street, N.W., Suite 900 Washington, DC 20005-		07/22/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
IDA-PAC COMMITTEE P. O. Box 70 Boise, ID 83707-		09/30/98	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$2000.00
INTERNATIONAL ASSOC. OF HOLIDAY INNS 3 Ravina Drive Atlanta, GA 30346-		08/06/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
INTERNATIONAL PAPER PAC 1101 Pennsylvania Ave., NW Suite 200 Washington, DC 20004-		09/28/98	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
FRIENDS OF JENNIFER B. DUNN P. O. Box 40110 Bellevue, WA 98015-		08/31/98	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
KERR-MCGEE CORPORATION PAC 1667 K Street, N.W., Suite 250 Washington, DC 20006-		09/28/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
LEADERSHIP ALLIANCE 920 Claymark Dr. Saint Louis, MO 63131-		09/16/98	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
LOCKHEED MARTIN PAC 1725 Jefferson Davis HWY Arlington, VA 22202-		08/20/98	\$2500.00
Receipt for [X]General	Aggregate YTD >		\$2500.00
A PAC OF THE NATIONAL MINING ASSOCIATION 1130 - 17th Street NW Washington, DC 20036-		09/28/98	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$9000.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS
 Contributions from other Political Committees

PAGE 8 OF
 FOR LINE NUMBER 11(c)

NAME OF COMMITTEE (in Full)
 SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
MONDAY MORNING PAC P. O. Box 10097 Arlington, VA 22210- Receipt for [X]Primary	Aggregate YTD >	08/06/98	\$5000.00
MONDAY MORNING PAC P. O. Box 10097 Arlington, VA 22210- Receipt for [X]General	Aggregate YTD >	08/06/98	\$5000.00
MORRISON KNUDSEN 555 13th St., NW, Suite 410 West Washington, DC 20004- Receipt for [X]General	Aggregate YTD >	09/29/98	\$500.00
MUTUAL OF OMAHA COMPANIES PAC (IMPAC) Mutual of Omaha Plaza Omaha, NE 68175- Receipt for [X]General	Aggregate YTD >	07/22/98	\$500.00
NATIONAL ASSOCIATION OF LIFE UNDERWRITE 1922 F Street, N.W. Washington, DC 20006- Receipt for [X]General	Aggregate YTD >	09/24/98	\$2500.00
NATIONAL CABLE TELEVISION PAC 1724 Massachusetts Ave., NW Washington, DC 20036- Receipt for [X]General	Aggregate YTD >	09/29/98	\$2500.00
NATIONAL ROOFING CONTRACTORS ASSOC. PAC 10255 W. Higgins Rd., No. 600 Des Plaines, IL 60018-5607 Receipt for [X]Primary	Aggregate YTD >	09/28/98	\$1000.00
NATIONAL ROOFING CONTRACTORS ASSOC. PAC 10255 W. Higgins Rd., No. 600 Des Plaines, IL 60018-5607 Receipt for [X]General	Aggregate YTD >	09/29/98	\$1000.00
NATIONAL VENTURE CAPITAL ASSN. 1655 North Fort Myer Dr., Ste. 700 Arlington, VA 22209- Receipt for [X]General	Aggregate YTD >	07/14/98	\$1000.00
SUBTOTAL of Receipts This Page.....>			\$19000.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

PAGE 9 OF
FOR LINE NUMBER 11(c)

NAME OF COMMITTEE(in Full)
SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
NATIONAL VENTURE CAPITAL ASSN. 1655 North Fort Myer Dr., Ste. 700 Arlington, VA 22209- Receipt for [X]General	Aggregate YTD >	09/09/98	\$1000.00
NEW REPUBLICAN MAJORITY FUND PAC 228 S. Washington Street Alexandria, VA 22314- Receipt for [X]General	Aggregate YTD >	07/31/98	\$5000.00
NFIB SAFE TRUST 600 Maryland Ave. SW STE 700 Washington, DC 20024- Receipt for [X]General	Aggregate YTD >	08/26/98	\$4000.00
NFIB SAFE TRUST 600 Maryland Ave. SW STE 700 Washington, DC 20024- Receipt for [X]Primary	Aggregate YTD >	09/16/98	\$5000.00
NORTHWEST LEADERSHIP . PAC 1075 Bellevue Way NE, STE. 401 Bellevue, WA 98004- Receipt for [X]General	Aggregate YTD >	09/29/98	\$2500.00
NATIONAL DEALERS AUTO. ASSOCIATION 8400 Westpark Drive Mc Lean, VA 22102- Receipt for [X]General	Aggregate YTD >	09/24/98	\$5000.00
ORYX ENERGY PAC P. O. Box 2883 Dallas, TX 75221- Receipt for [X]General	Aggregate YTD >	09/30/98	\$500.00
PENT MARWICK PAC P. O. Box 18254 Washington, DC 20036-9998 Receipt for [X]General	Aggregate YTD >	07/21/98	\$500.00
PHELPS DODGE EMPLOYEES FUND 2600 N. Central Ave. Phoenix, AZ 85004- Receipt for [X]Primary	Aggregate YTD >	09/24/98	\$500.00
SUBTOTAL of Receipts This Page.....>			\$24000.00
TOTAL This Period.....>			

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 SIMPSON FOR CONGRESS CD0331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
POTLATCH EMPLOYEE'S POLITICAL FUND 601 W. Riverside Ave Ste. 1100 Spokane, WA 99201-		09/11/98	\$5000.00
Receipt for [X]General	Aggregate YTD >		\$5000.00
PRECISION METALFORMING ASSOCIATION 27027 Chardon Road Cleveland, OH 44143-		09/30/98	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
PRICEWATERHOUSE COOPERS PAC 1900 K St. N. W. Washington, DC 20006-		09/30/98	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
SAFARI CLUB INTERNATIONAL P. O. Box 159 Wapato, WA 98951-		09/11/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
SAFARI CLUB INTERNATIONAL PAC P. O. Box 159 Wapato, WA 98951-		07/21/98	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
SAFE PAC SAFEPC PLAZA Seattle, WA 98185-		08/05/98	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
SALLIE MAE, INC PAC 1055 Thomas Jefferson St., N. W. Suite 400 Washington, DC 20007-		09/01/98	\$2000.00
Receipt for [X]General	Aggregate YTD >		\$2000.00
SOUTHERN CO. PAC 241 Ralph McGill Blvd. Atlanta, GA 30308-		09/03/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
STONE-PAC 150 North Michigan Ave. Chicago, IL 60601-7508		07/14/98	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$13000.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
 SIMPSON FOR CONGRESS C00391397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
SYMMSPAC P. O. BOX 1663 Alexandria, VA 22313- Receipt for [X]General	Aggregate YTD >	07/21/98	\$2500.00
TEXACO POLITICAL INVOLVEMENT COMMITTEE 1050 17th Street NW, Suite 500 Washington, DC 20036- Receipt for [X]General	Aggregate YTD >	07/22/98	\$500.00
TWIGGS FOR SENATE 955 W. 100 S. Blackfoot, ID 83221- Receipt for [X]General	Aggregate YTD >	08/28/98	\$80.00
U. S. BANCORP PAC 601 Second Avenue South Minneapolis, MN 55402- Receipt for [X]General	Aggregate YTD >	09/29/98	\$2500.00
U. S. WEST PAC 5325 Zuni St. Rm. 630 Denver, CO 80221- Receipt for [X]General	Aggregate YTD >	08/06/98	\$2500.00
UNION PACIFIC FUND FOR EFFECTIVE GOVERN 600 Thirteenth Street, NW Suite 340 Washington, DC 20005- Receipt for [X]General	Aggregate YTD >	08/26/98	\$500.00
UNION PACIFIC FUND FOR EFFECTIVE GOVERN 600 Thirteenth Street, NW Suite 340 Washington, DC 20005- Receipt for [X]General	Aggregate YTD >	09/09/98	\$500.00
UNION PACIFIC FUND FOR EFFECTIVE GOVERN 600 Thirteenth Street, NW Suite 340 Washington, DC 20005- Receipt for [X]General	Aggregate YTD >	09/16/98	\$4000.00
UNION PACIFIC RESOURCES PAC 555 13th St. N. W. Washington, DC 20004- Receipt for [X]General	Aggregate YTD >	08/06/98	\$500.00
SUBTOTAL of Receipts This Page.....>			\$13500.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
 SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
USAA GROUP PAC USAA Building San Antonio, TX 78288- Receipt for [X]General	Aggregate YTD >	09/01/98	\$500.00
VAN NESS FELDMAN, PC PAC 1050 Thomas Jefferson St. NW Ste 700 Washington, DC 20007- Receipt for [X]General	Aggregate YTD >	09/28/98	\$500.00
WALMART PAC 702 SW 8th Bentonville, AR 72716- Receipt for [X]General	Aggregate YTD >	09/29/98	\$1500.00
WASHINGTON FUND PAC P. O. Box 53393 Bellevue, WA 98015- Receipt for [X]General	Aggregate YTD >	08/31/98	\$1000.00
WASTE MANAGEMENT. PAC Suite 300, North Building Washington, DC 20004- Receipt for [X]General	Aggregate YTD >	08/25/98	\$500.00
WASTE MANAGEMENT. PAC Suite 300, North Building Washington, DC 20004- Receipt for [X]General	Aggregate YTD >	09/30/98	\$500.00
WESTON PAC One Weston Way West Chester, PA 19380- Receipt for [X]General	Aggregate YTD >	07/21/98	\$500.00
WHOLESALE-DISTRIBUTOR PAC 1725 K Street Northwest Washington, DC 20006- Receipt for [X]General	Aggregate YTD >	09/28/98	\$500.00
WILLIAMS PAC P.O. Box 2400 Tulsa, OK 74102- Receipt for [X]General	Aggregate YTD >	08/26/98	\$500.00
SUBTOTAL of Receipts This Page.....>			\$6000.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
WINE & SPIRITS WHOLESALERS OF AMERICA 805 Fifteenth Street, N. W., Suite 430 Washington, DC 20005- Receipt for [X]General	Aggregate YTD >	09/28/98	\$500.00
SUBTOTAL of Receipts This Page.....>			\$500.00
TOTAL This Period.....>			\$148835.44

NAME OF COMMITTEE(in Full)
SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
JASON KREIZENBECK 3314 N. 32nd Street Boise, ID 83703- Receipt for [X]General	Offset Purpose: Aggregate YTD >	09/26/98	\$200.00
SUBTOTAL of Receipts This Page.....>			\$200.00
TOTAL This Period.....>			\$200.00

SCHEDULE B:
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 1 OF
FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
8TH STREET MARKETPLACE P. O. Box 7248 Boise, ID 83707-	Rent Disbursement for [X]General	07/08/98	\$650.00
8TH STREET MARKETPLACE P. O. Box 7248 Boise, ID 83707-	Rent Disbursement for [X]General	08/19/98	\$500.00
8TH STREET MARKETPLACE P. O. Box 7248 Boise, ID 83707-	Rent Disbursement for [X]General	09/21/98	\$500.00
A-1 DOME RENTAL 5450 S. Yellowstone Idaho Falls, ID 83401-	Dome Rental Disbursement for [X]General	09/01/98	\$424.38
ALPHA GRAPHICS 1734 W. State Street Boise, ID 83702-	Printing Disbursement for [X]General	09/23/98	\$1513.26
KARL ERIK ANDERSON 235 N. Johnson #2 Pocatello, ID 83204-	Salary Disbursement for [X]General	07/16/98	\$637.52
KARL ERIK ANDERSON 235 N. Johnson #2 Pocatello, ID 83204-	Salary Disbursement for [X]General	08/03/98	\$637.52
KARL ERIK ANDERSON 235 N. Johnson #2 Pocatello, ID 83204-	Salary Disbursement for [X]General	08/17/98	\$637.52
KARL ERIK ANDERSON 235 N. Johnson #2 Pocatello, ID 83204-	Salary Disbursement for [X]General	09/01/98	\$637.52
KARL ERIK ANDERSON 235 N. Johnson #2 Pocatello, ID 83204-	Salary Disbursement for [X]General	09/01/98	\$783.83
KARL ERIK ANDERSON 235 N. Johnson #2 Pocatello, ID 83204-	Reimburse Expenses Disbursement for [X]General	09/16/98	\$91.88
SUBTOTAL of Disbursements This Page.....>			\$7013.43
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 2 OF
FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
KARL ERIK ANDERSON 235 N. Johnson #2 Pocatello, ID 83204-	Salary Disbursement for [X]General	09/16/98	\$637.52
KARL ERIK ANDERSON 235 N. Johnson #2 Pocatello, ID 83204-	Reimburse Expenses Disbursement for [X]General	08/17/98	\$560.61
AT&T P. O. BOX 78225 Phoenix, AZ 85062-8225	Telephone Disbursement for [X]General	07/08/98	\$22.85
AT&T P. O. BOX 78225 Phoenix, AZ 85062-8225	Telephone Disbursement for [X]General	07/08/98	\$140.75
AT&T P. O. BOX 78225 Phoenix, AZ 85062-8225	Phone Disbursement for [X]General	07/08/98	\$154.74
AT&T P. O. BOX 78225 Phoenix, AZ 85062-8225	Phone Disbursement for [X]General	08/19/98	\$9.48
AT&T P. O. BOX 78225 Phoenix, AZ 85062-8225	Cell Disbursement for [X]General	08/19/98	\$55.85
AT&T P. O. BOX 78225 Phoenix, AZ 85062-8225	Telephone Disbursement for [X]General	08/19/98	\$12.58
AT&T P. O. BOX 78225 Phoenix, AZ 85062-8225	Phone Disbursement for [X]General	08/19/98	\$47.63
AT&T P. O. BOX 78225 Phoenix, AZ 85062-8225	Cell Disbursement for [X]General	09/21/98	\$124.37
AT&T P. O. BOX 78225 Phoenix, AZ 85062-8225	Phone Disbursement for [X]General	09/21/98	\$136.31
SUBTOTAL of Disbursements This Page.....>			\$1902.69
TOTAL This Period.....>			

SCHEDULE B :
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 3 OF
FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
BANK OF COMMERCE P. O. Box 1702 Idaho Falls, ID 83403-1702	FICA/FWT Deposit Disbursement for [X]General	07/01/98	\$1677.89
BANK OF COMMERCE P. O. Box 1702 Idaho Falls, ID 83403-1702	FICA/FWT Deposit Disbursement for [X]General	07/16/98	\$1897.30
BANK OF COMMERCE P. O. Box 1702 Idaho Falls, ID 83403-1702	FUTA Disbursement for [X]General	07/28/98	\$73.40
BANK OF COMMERCE P. O. Box 1702 Idaho Falls, ID 83403-1702	FICA/FWT Deposit Disbursement for [X]General	08/03/98	\$1801.36
BANK OF COMMERCE P. O. Box 1702 Idaho Falls, ID 83403-1702	FICA/FWT Deposit Disbursement for [X]General	08/17/98	\$1801.36
BANK OF COMMERCE P. O. Box 1702 Idaho Falls, ID 83403-1702	FICA/FWT Deposit Disbursement for [X]General	09/01/98	\$2617.77
BANK OF COMMERCE P. O. Box 1702 Idaho Falls, ID 83403-1702	FICA/FWT Deposit Disbursement for [X]General	09/16/98	\$2617.77
BANK OF COMMERCE P. O. Box 1702 Idaho Falls, ID 83403-1702	Bank Charges Disbursement for [X]General	09/11/98	\$15.00
BANK OF COMMERCE P. O. Box 1702 Idaho Falls, ID 83403-1702	Check Printing Disbursement for [X]General	09/23/98	\$60.75
BANK OF COMMERCE P. O. Box 1702 Idaho Falls, ID 83403-1702	Bank Charges Disbursement for [X]General	08/18/98	\$10.00
BANK OF COMMERCE P. O. Box 1702 Idaho Falls, ID 83403-1702	Bank Charges Disbursement for [X]General	09/18/98	\$10.00
SUBTOTAL of Disbursements This Page.....>			\$12582.60
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
JOHN BARCLAY 5685 PARAPET COURT Boise, ID 83703-	Media Disbursement for [X]General	08/19/98	\$312.50
JOHN BARCLAY 5685 PARAPET COURT Boise, ID 83703-	Media Disbursement for [X]General	08/19/98	\$37.50
GLEN BLACK 1275 Shoreline Lane Boise, ID 83702-	Lodging Disbursement for [X]General	07/16/98	\$600.00 IN-KIND
BOISE CASCADE OFFICE 575 E. 42ND STREET Boise, ID 83714-	Office Supplies Disbursement for [X]General	08/19/98	\$421.63
BOISE CASCADE OFFICE 575 E. 42ND STREET Boise, ID 83714-	Office Supplies Disbursement for [X]General	09/21/98	\$52.00
BUDGET SIGNS 4948 Morris Hill Rd. Boise, ID 83706-	Signs Disbursement for [X]General	09/08/98	\$1750.00
BUDGET SIGNS 4948 Morris Hill Rd. Boise, ID 83706-	Signs Disbursement for [X]General	09/18/98	\$1975.40
BUDGET SIGNS 4948 Morris Hill Rd. Boise, ID 83706-	Signs Disbursement for [X]General	09/23/98	\$1967.70
BUSINESS INDUSTRY PAC 888 Sixteenth Street, N. W. Washington, DC 20006-	Memo Distribution Disbursement for [X]General	07/07/98	\$63.94 IN-KIND
BUSINESS INDUSTRY PAC 888 Sixteenth Street, N. W. Washington, DC 20006-	Memo Distribution Disbursement for [X]General	08/27/98	\$23.74 IN-KIND
CAPITAL INVESTMENTS 3672 Tumbleweed Pl Boise, ID 83713-	Signs Disbursement for [X]General	07/23/98	\$2000.00
SUBTOTAL of Disbursements This Page.....>			\$9204.41
TOTAL This Period.....>			

SCHEDULE B ,
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 5 OF
FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
CHARLTON HESTON'S ARENA PAC 1155 21st Street NW #300 Washington, DC 20036-	Radio Advertising Disbursement for [X]General	09/24/98	\$234.76 IN-KIND
CIRCUIT CITY STORE 3334 Boise, ID 83704-	Supplies Disbursement for [X]General	08/05/98	\$83.98
CIRCUIT CITY STORE 3334 Boise, ID 83704-	Supplies Disbursement for [X]General	09/08/98	\$98.97
CONSERVATIVE VICTORY FUND 104 North Carolina Avenue, SE Washington, DC 20003-	Announcements Disbursement for [X]General	07/08/98	\$483.00 IN-KIND
DEPT. OF EMPLOYMENT 317 Main Street Boise, ID 83735-0001	SUTA Disbursement for [X]General	07/28/98	\$305.96
DICK ARMEY CAMPAIGN COMMITTEE P. O. Box 85 Lewisville, TX 75067-	Event expenses Disbursement for [X]General	08/28/98	\$1000.00 IN-KIND
DOWNTOWN PRINTERS 224 NORTH 10TH STREET Boise, ID 83702-	Printing Disbursement for [X]General	07/31/98	\$310.42
DOWNTOWN PRINTERS 224 NORTH 10TH STREET Boise, ID 83702-	Printing Disbursement for [X]General	09/10/98	\$47.50
DOWNTOWN PRINTERS 224 NORTH 10TH STREET Boise, ID 83702-	Printing Disbursement for [X]General	07/17/98	\$670.95
DOWNTOWN PRINTERS 224 NORTH 10TH STREET Boise, ID 83702-	Printing Disbursement for [X]General	09/08/98	\$72.55
DOWNTOWN PRINTERS 224 NORTH 10TH STREET Boise, ID 83702-	Printing Disbursement for [X]General	09/22/98	\$28.40
SUBTOTAL of Disbursements This Page.....>			\$3336.51
TOTAL This Period.....>			

NAME OF COMMITTEE [in Full]
SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
DOWNTOWN PRINTERS 224 NORTH 10TH STREET Boise, ID 83702-	Printing Disbursement for [X]General	08/10/98	\$47.50
MIREN E. EIGUREN 117 Locust Boise, ID 83712-	Media Monitoring Services Disbursement for [X]General	07/23/98	\$860.00 IN-KIND
ESP PRINTING & MAIL P O BOX 3415 Boise, ID 83703-	Printing Disbursement for [X]General	09/21/98	\$639.77
ESP PRINTING & MAIL P O BOX 3415 Boise, ID 83703-	Printing Disbursement for [X]General	09/02/98	\$4945.00
ESP PRINTING & MAIL P O BOX 3415 Boise, ID 83703-	Printing Disbursement for [X]General	07/26/98	\$5062.90
ESP PRINTING & MAIL P O BOX 3415 Boise, ID 83703-	Printing Disbursement for [X]General	09/14/98	\$2685.00
ESP PRINTING & MAIL P O BOX 3415 Boise, ID 83703-	Printing Disbursement for [X]General	09/22/98	\$1313.00
FARM BUREAU INS. 8620 W. EMERALD, SUITE 100 Boise, ID 83704-8201	Insurance Disbursement for [X]General	07/02/98	\$297.00
FASTSIGNS 8239 W. FRANKLIN Boise, ID 83709-	Signs Disbursement for [X]General	07/01/98	\$369.60
FASTSIGNS 8239 W. FRANKLIN Boise, ID 83709-	Signs Disbursement for [X]General	07/22/98	\$693.53
FASTSIGNS 8239 W. FRANKLIN Boise, ID 83709-	Bumper Stickers Disbursement for [X]General	09/22/98	\$365.05
SUBTOTAL of Disbursements This Page.....>			\$17278.35
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
DEBRA SUE FIELD 3236 Chickory Boise, ID 83706-	Salary Disbursement for [X]General	07/01/98	\$1444.21
DEBRA SUE FIELD 3236 Chickory Boise, ID 83706-	Salary Disbursement for [X]General	07/16/98	\$1444.21
DEBRA SUE FIELD 3236 Chickory Boise, ID 83706-	Salary Disbursement for [X]General	08/03/98	\$1444.21
DEBRA SUE FIELD 3236 Chickory Boise, ID 83706-	Salary Disbursement for [X]General	08/17/98	\$1444.21
DEBRA SUE FIELD 3236 Chickory Boise, ID 83706-	Salary Disbursement for [X]General	09/01/98	\$1444.21
DEBRA SUE FIELD 3236 Chickory Boise, ID 83706-	Salary Disbursement for [X]General	09/16/98	\$1444.21
DEBRA SUE FIELD 3236 Chickory Boise, ID 83706-	Telephone & Office Expenses Disbursement for [X]General	09/30/98	\$601.16 IN-KIND
MIKE FIELD 3236 Chickory Way Boise, ID 83706-	Telephone & Office Expenses Disbursement for [X]General	09/30/98	\$601.15 IN-KIND
FISHERS P. O. BOX 7128 Boise, ID 83707-	Office Supplies Disbursement for [X]General	07/10/98	\$123.89
FISHERS P. O. BOX 7128 Boise, ID 83707-	Office Supplies Disbursement for [X]General	08/19/98	\$116.03
FISHERS P. O. BOX 7128 Boise, ID 83707-	Office Supplies Disbursement for [X]General	09/21/98	\$242.08
SUBTOTAL of Disbursements This Page.....>			\$10349.57
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 8 OF
FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Four Seasons Travel 300 North Sixth Street Boise, ID 83702-	Travel Disbursement for [X]General	07/01/98	\$1142.00
JACK N. GERARD 188 River Park Drive Great Falls, VA 22066-	Reception Room Fee Disbursement for [X]General	09/24/98	\$260.00 IN-KIND
GRAY & SONS 472 W. Hiway 39 Blackfoot, ID 83221-	Milk for Parade Disbursement for [X]General	09/11/98	\$2674.82
HMM MARKETING P. O. BOX 97714 Las Vegas, NV 89193-	Video Production Disbursement for [X]General	08/19/98	\$4057.32
HMM MARKETING P. O. BOX 97714 Las Vegas, NV 89193-	Video Production Disbursement for [X]General	08/19/98	\$170.50
HMM MARKETING P. O. BOX 97714 Las Vegas, NV 89193-	Telephone Expense Disbursement for [X]General	09/11/98	\$41.60
GUY G. HURLBUTT P. O. Box 50 Boise, ID 83728-	Catering Disbursement for [X]General	09/18/98	\$119.54 IN-KIND
I C PRINT 5253 Kendall Boise, ID 83705-	Printing Disbursement for [X]General	07/28/98	\$591.15
IDAHO SENIOR NEWS 890 La Cassia Boise, ID 83705-	Advertisement Disbursement for [X]General	09/15/98	\$613.00
IDAHO WOMEN FITNESS 511 W. Main Boise, ID 83702-	Fees Disbursement for [X]General	09/18/98	\$372.00
JODIE JACOBSEN 1217 GRANT, #4 Boise, ID 83706-	Salary Disbursement for [X]General	07/01/98	\$550.24
SUBTOTAL of Disbursements This Page.....>			\$10592.17
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 9 OF
FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
JODIE JACOBSEN 1217 GRANT, #4 Boise, ID 83706-	Salary Disbursement for [X]General	07/16/98	\$550.24
JODIE JACOBSEN 1217 GRANT, #4 Boise, ID 83706-	Salary Disbursement for [X]General	08/03/98	\$692.62
JODIE JACOBSEN 1217 GRANT, #4 Boise, ID 83706-	Salary Disbursement for [X]General	08/17/98	\$692.62
JODIE JACOBSEN 1217 GRANT, #4 Boise, ID 83706-	Salary Disbursement for [X]General	09/01/98	\$692.62
JODIE JACOBSEN 1217 GRANT, #4 Boise, ID 83706-	Salary Disbursement for [X]General	09/16/98	\$692.62
JODIE JACOBSEN 1217 GRANT, #4 Boise, ID 83706-	Travel Expenses Disbursement for [X]General	09/17/98	\$200.00
JOHN SINCLAIR P. O. Box 190128 Boise, ID 83719-	Photos Disbursement for [X]General	09/21/98	\$787.50
KENNY ROGERS 680 E. 17th St. Idaho Falls, ID 83404-	Catering Disbursement for [X]General	09/02/98	\$2760.28
DAVE KINGSTON 477 Shoup Ave. Idaho Falls, ID 83402-	Use of private plane Disbursement for [X]General	08/24/98	\$1000.00 IN-KIND
KINKO'S 691 S. CAPITOL BLVD. Boise, ID 83702-	Printing Disbursement for [X]General	08/26/98	\$60.90
KINKO'S 691 S. CAPITOL BLVD. Boise, ID 83702-	Printing Disbursement for [X]General	08/26/98	\$78.57
SUBTOTAL of Disbursements This Page.....>			\$8207.97
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 10 OF
FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
KINKO'S 691 S. CAPITOL BLVD. Boise, ID 83702-	Printing Disbursement for [X]General	08/27/98	\$24.95
KINKO'S 691 S. CAPITOL BLVD. Boise, ID 83702-	Printing Disbursement for [X]General	08/28/98	\$50.15
KINKO'S 691 S. CAPITOL BLVD. Boise, ID 83702-	Printing Disbursement for [X]General	09/02/98	\$26.78
KINKO'S 691 S. CAPITOL BLVD. Boise, ID 83702-	Printing Disbursement for [X]General	09/05/98	\$39.36
KINKO'S 691 S. CAPITOL BLVD. Boise, ID 83702-	Printing Disbursement for [X]General	09/09/98	\$14.39
KINKO'S 691 S. CAPITOL BLVD. Boise, ID 83702-	Printing Disbursement for [X]General	09/11/98	\$64.00
KINKO'S 691 S. CAPITOL BLVD. Boise, ID 83702-	Office Supplies Disbursement for [X]General	08/01/98	\$98.15
JASON KREIZENBECK 3314 N. 32nd Street Boise, ID 83703-	Salary Disbursement for [X]General	07/16/98	\$1195.93
JASON KREIZENBECK 3314 N. 32nd Street Boise, ID 83703-	Salary Disbursement for [X]General	08/03/98	\$1195.93
JASON KREIZENBECK 3314 N. 32nd Street Boise, ID 83703-	Salary Disbursement for [X]General	08/17/98	\$1195.93
JASON KREIZENBECK 3314 N. 32nd Street Boise, ID 83703-	Salary Disbursement for [X]General	09/01/98	\$1195.93
SUBTOTAL of Disbursements This Page.....>			\$5111.52
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
SIMPSON FOR CONGRESS CD0331397

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
JASON KREIZENBECK 3314 N. 32nd Street Boise, ID 83703-	Salary Disbursement for [X]General	09/16/98	\$1195.93
JASON KREIZENBECK 3314 N. 32nd Street Boise, ID 83703-	Expenses Disbursement for [X]General	08/22/98	\$200.00
JASON B. KREIZENBECK 3314 N. 32nd Street Boise, ID 83703-	Computer Memory Disbursement for [X]General	09/07/98	\$75.18 IN-KIND
MARGENE'S BRIDAL 1772 N. Woodruff Idaho Falls, ID 83401-	Rental Disbursement for [X]General	09/11/98	\$528.38
FRED MARTIN 3672 Tumbleweed Pl Boise, ID 83713-	Signs Disbursement for [X]Primary	07/01/98	\$1450.00
MCI P. O. BOX 85085 Louisville, KY 40285-5085	Phone Disbursement for [X]General	08/04/98	\$440.37
MCI P. O. BOX 85085 Louisville, KY 40285-5085	Telephone Disbursement for [X]General	09/19/98	\$411.38
RON McMURRAY 611 Bryden Ave. Lewiston, ID 83501-	Catering Disbursement for [X]General	09/08/98	\$270.18 IN-KIND
MED NOW 6010 Franklin Boise, ID 83706-	Supplies Disbursement for [X]General	07/17/98	\$262.50
MID AMERICA P. O. Box 1612 Jeffersonville, IN 47131-	Stickers Disbursement for [X]General	08/21/98	\$294.80
KATE M. MONTGOMERY 2264 Roanoke Drive Boise, ID 83712-	Salary Disbursement for [X]General	09/01/98	\$637.53
SUBTOTAL of Disbursements This Page.....>			\$5766.25
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
KATE M. MONTGOMERY 2264 Roanoke Drive Boise, ID 83712-	Salary Disbursement for [X]General	09/16/98	\$637.53
KATE M. MONTGOMERY 2264 Roanoke Drive Boise, ID 83712-	Reimburse Expenses Disbursement for [X]General	09/11/98	\$22.65
MOORE INFORMATION 10200 S. W. EASTRIDGE ST., STE. 210 Portland, OR 97225-	Survey Disbursement for [X]Primary	07/23/98	\$6000.00
LINDSAY NOTHERN 5025 N. Bitterbrush Dr. Boise, ID 83703-	Salary Disbursement for [X]General	09/01/98	\$1702.95
LINDSAY NOTHERN 5025 N. Bitterbrush Dr. Boise, ID 83703-	Salary Disbursement for [X]General	09/16/98	\$1702.95
TOD O. NUENSCHWANDER 530 Overhill Drive Edgewater, MD 21037-3836	Reception Room Fee Disbursement for [X]General	07/16/98	\$75.00 IN-KIND
P C SIGNS 8772 Remington Rd. Cincinnati, OH 45242-	Signs Disbursement for [X]General	08/21/98	\$6460.00
PA BELL 7595 WAR BONNET Boise, ID 83709-	Phone Lines Disbursement for [X]General	07/08/98	\$175.00
PA BELL 7595 WAR BONNET Boise, ID 83709-	Phone Lines Disbursement for [X]General	08/13/98	\$55.00
PAPER EXPRESS 1050 WET RIVER ST. Boise, ID 83702-	Supplies Disbursement for [X]General	08/05/98	\$65.69
PAPER EXPRESS 1050 WET RIVER ST. Boise, ID 83702-	Supplies Disbursement for [X]General	08/05/98	\$399.08
SUBTOTAL of Disbursements This Page.....>			\$17295.85
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
SIMPSON FOR CONGRESS CD0331397

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
PAPER EXPRESS 1050 WET RIVER ST. Boise, ID 83702-	Office Supplies Disbursement for [X]General	08/10/98	\$5.25
PAPER EXPRESS 1050 WET RIVER ST. Boise, ID 83702-	Supplies Disbursement for [X]General	08/11/98	\$30.92
PAPER EXPRESS 1050 WET RIVER ST. Boise, ID 83702-	Office Supplies Disbursement for [X]General	08/18/98	\$26.04
PAPER EXPRESS 1050 WET RIVER ST. Boise, ID 83702-	Supplies Disbursement for [X]General	08/20/98	\$26.04
PAPER EXPRESS 1050 WET RIVER ST. Boise, ID 83702-	Supplies Disbursement for [X]General	08/21/98	\$5.25
PAPER EXPRESS 1050 WET RIVER ST. Boise, ID 83702-	Supplies Disbursement for [X]General	08/24/98	\$4.46
PAPER EXPRESS 1050 WET RIVER ST. Boise, ID 83702-	Supplies Disbursement for [X]General	08/26/98	\$16.80
PAPER EXPRESS 1050 WET RIVER ST. Boise, ID 83702-	Supplies Disbursement for [X]General	09/01/98	\$19.40
PAPER EXPRESS 1050 WET RIVER ST. Boise, ID 83702-	Supplies Disbursement for [X]General	09/02/98	\$94.08
PAPER EXPRESS 1050 WET RIVER ST. Boise, ID 83702-	Supplies Disbursement for [X]General	09/03/98	\$43.21
PAPER EXPRESS 1050 WET RIVER ST. Boise, ID 83702-	Office Supplies Disbursement for [X]General	07/13/98	\$49.56
SUBTOTAL of Disbursements This Page.....>			\$321.01
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 14 OF
FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
PAPER EXPRESS 1050 WET RIVER ST. Boise, ID 83702-	Office Supplies Disbursement for [X]General	07/14/98	\$2.63
PAPER EXPRESS 1050 WET RIVER ST. Boise, ID 83702-	Office Supplies Disbursement for [X]General	07/15/98	\$24.36
PAPER EXPRESS 1050 WET RIVER ST. Boise, ID 83702-	Office Supplies Disbursement for [X]General	07/22/98	\$27.83
PAPER EXPRESS 1050 WET RIVER ST. Boise, ID 83702-	Supplies Disbursement for [X]General	09/11/98	\$22.64
PAPER EXPRESS 1050 WET RIVER ST. Boise, ID 83702-	Supplies Disbursement for [X]General	09/16/98	\$50.93
TONY PAYTON 2638 S. Lynn St. Arlington, VA 22202-	Reimburse Expenses Disbursement for [X]General	08/19/98	\$556.64
TONY PAYTON 2638 S. Lynn St. Arlington, VA 22202-	Consulting & Expenses Disbursement for [X]General	09/21/98	\$5991.96
PEARSON 8587 W. 76TH AVE. Arvada, CO 80005-	Consulting Disbursement for [X]Primary	07/23/98	\$5404.47
PEARSON 8587 W. 76TH AVE. Arvada, CO 80005-	Consulting Disbursement for [X]General	07/23/98	\$7162.30
PEARSON 8587 W. 76TH AVE. Arvada, CO 80005-	Travel Disbursement for [X]General	08/19/98	\$1712.97
PITNEY BOWES P. O. BOX 41067 Norfolk, VA 23541-1057	Postage Meter Disbursement for [X]General	08/19/98	\$196.00
SUBTOTAL of Disbursements This Page.....>			\$21153.61
TOTAL This Period.....>			

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SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
PITNEY BOWES P. O. BOX 41067 Norfolk, VA 23541-1057	Postage Meter Disbursement for [X]General	08/26/98	\$507.89
POST REGISTER 333 Northgate Mile Idaho Falls, ID 83401-	Postage Disbursement for [X]General	07/16/98	\$169.71
POSTMASTER Boise, ID 83701-	Postage Disbursement for [X]General	07/15/98	\$44.07
POSTMASTER Boise, ID 83701-	Postage Disbursement for [X]General	07/02/98	\$200.00
POSTMASTER Boise, ID 83701-	Postage Disbursement for [X]General	07/31/98	\$445.03
POSTMASTER Boise, ID 83701-	Postage Disbursement for [X]General	07/31/98	\$21.00
POSTMASTER Boise, ID 83701-	Postage Disbursement for [X]General	07/31/98	\$200.00
POSTMASTER Boise, ID 83701-	Postage Disbursement for [X]General	08/18/98	\$7.38
POSTMASTER Boise, ID 83701-	Postage Disbursement for [X]General	09/01/98	\$10.75
POSTMASTER Boise, ID 83701-	Postage Disbursement for [X]General	09/22/98	\$46.62
POSTMASTER Boise, ID 83701-	Postage Disbursement for [X]General	08/07/98	\$100.23
SUBTOTAL of Disbursements This Page.....>			\$1752.68
TOTAL This Period.....>			

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SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
POSTMASTER	Postage	08/10/98	\$100.00
Boise, ID 83701-	Disbursement for [X]General		
POSTMASTER	Postage	08/10/98	\$525.43
Boise, ID 83701-	Disbursement for [X]General		
POSTMASTER	Postage	08/11/98	\$483.07
Boise, ID 83701-	Disbursement for [X]General		
POSTMASTER	Postage	08/17/98	\$47.71
Boise, ID 83701-	Disbursement for [X]General		
POSTMASTER	Postage	08/21/99	\$136.69
Boise, ID 83701-	Disbursement for [X]General		
POSTMASTER	Postage	08/26/98	\$217.60
Boise, ID 83701-	Disbursement for [X]General		
POSTMASTER	Postage	08/27/98	\$102.65
Boise, ID 83701-	Disbursement for [X]General		
POSTMASTER	Postage	09/02/98	\$115.37
Boise, ID 83701-	Disbursement for [X]General		
POSTMASTER	Postage	09/03/98	\$64.00
Boise, ID 83701-	Disbursement for [X]General		
POSTMASTER	Postage	09/08/98	\$100.00
Boise, ID 83701-	Disbursement for [X]General		
POSTMASTER	Postage	07/17/98	\$29.89
Boise, ID 83701-	Disbursement for [X]General		
SUBTOTAL of Disbursements This Page.....>			\$1922.41
TOTAL This Period.....>			

NAME OF COMMITTEE (in full)
SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
POSTMASTER	Postage	07/28/98	\$100.00
Boise, ID 83701-	Disbursement for [X]General		
POSTMASTER	Postage	09/12/98	\$176.47
Boise, ID 83701-	Disbursement for [X]General		
POSTMASTER	Postage	09/16/98	\$349.74
Boise, ID 83701-	Disbursement for [X]General		
POSTMASTER	Postage	09/16/98	\$480.00
Boise, ID 83701-	Disbursement for [X]General		
POSTMASTER	Postage	09/22/98	\$5.66
Boise, ID 83701-	Disbursement for [X]General		
POSTMASTER	Postage	09/23/98	\$713.12
Boise, ID 83701-	Disbursement for [X]General		
POSTMASTER	Postage	09/28/98	\$3436.58
Boise, ID 83701-	Disbursement for [X]General		
POSTMASTER	Postage	09/28/98	\$527.54
Boise, ID 83701-	Disbursement for [X]General		
POSTMASTER	Postage	09/28/98	\$100.00
Boise, ID 83701-	Disbursement for [X]General		
POSTMASTER	Postage	09/30/98	\$50.00
Boise, ID 83701-	Disbursement for [X]General		
POSTMASTER	Postage	08/21/98	\$400.00
Boise, ID 83701-	Disbursement for [X]General		
SUBTOTAL of Disbursements This Page.....>			\$6336.11
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
PRINTING PRESS 325 Grove Boise, ID 83702-	Printing Disbursement for [X]General	07/06/98	\$733.90
IDAHO REPUBLICAN PARTY 612 W. HAYS Boise, ID 83702-	Fax Disbursement for [X]General	07/30/98	\$20.00
IDAHO REPUBLICAN PARTY 612 W. HAYS Boise, ID 83702-	Broadcast Fax Disbursement for [X]General	08/06/98	\$20.00
IDAHO REPUBLICAN PARTY 612 W. HAYS Boise, ID 83702-	Broadcast Fax Disbursement for [X]General	08/12/98	\$20.00
IDAHO REPUBLICAN PARTY 612 W. HAYS Boise, ID 83702-	Fax Disbursement for [X]General	07/29/98	\$20.00
JAMES S. RILEY 12050 N. Sherwood Ct. Hayden, ID 83635-	Postage Disbursement for [X]General	09/15/98	\$200.00 IN-KIND
JEFF SCHRADER 1879 E. LAURELWOOD DR. Eagle, ID 83616-	Salary Disbursement for [X]General	07/01/98	\$1954.40
SIGNS BY SMITH 4747 Glenwood Boise, ID 83714-	Signs Disbursement for [X]Primary	07/08/98	\$7875.00
KATHY SIMPSON 786 HOFF DRIVE Blackfoot, ID 83221-	Reimburse Expense Disbursement for [X]General	08/19/98	\$60.48
JEAN STAKER 2553 Everon Idaho Falls, ID 83401-	Flowers Disbursement for [X]General	08/24/98	\$687.50 IN-KIND
LEE STAKER 2553 Everon Idaho Falls, ID 83404-	Flowers Disbursement for [X]General	08/24/98	\$687.50 IN-KIND
SUBTOTAL of Disbursements This Page.....>			\$12278.78
TOTAL This Period.....>			

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SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
STATE OF IDAHO P. O. BOX 83720 Boise, ID 83720-0080	FEC Report Disbursement for [X]General	07/08/98	\$4.25
STATE TAX COMMISSION P. O. BOX 76 Boise, ID 83707-0076	SWT Disbursement for [X]General	07/01/98	\$539.22
STATE TAX COMMISSION P. O. BOX 76 Boise, ID 83707-0076	July SWT Disbursement for [X]General	08/03/98	\$721.47
STATE TAX COMMISSION P. O. BOX 76 Boise, ID 83707-0076	August SWT Disbursement for [X]General	09/02/98	\$644.90
STATEHOUSE INN 981 Grove Street Boise, ID 83702-	Catering Disbursement for [X]General	08/13/98	\$258.13
STATEHOUSE INN 981 Grove Street Boise, ID 83702-	Lodging Disbursement for [X]General	08/20/98	\$165.40
STODDARD PHOTOGRAPHY 577 D Street Idaho Falls, ID 83402-	Photos Disbursement for [X]General	09/11/98	\$483.75
SUMMIT COMMUNICATIONS 5025 N. Bitterbrush Drive Boise, ID 83703-	Media Disbursement for [X]General	08/28/98	\$3500.00
SUMMIT COMMUNICATIONS 5025 N. Bitterbrush Drive Boise, ID 83703-	Media Disbursement for [X]General	09/04/98	\$4535.00
SUMMIT COMMUNICATIONS 5025 N. Bitterbrush Drive Boise, ID 83703-	Media Disbursement for [X]General	07/26/98	\$2000.00
SUMMIT COMMUNICATIONS 5025 N. Bitterbrush Drive Boise, ID 83703-	Radio Disbursement for [X]General	09/11/98	\$2600.00
SDBTOTAL of Disbursements This Page.....>			\$46952.12
TOTAL This Period.....>			

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SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
SUMMIT COMMUNICATIONS 5025 N. Bitterbrush Drive Boise, ID 83703-	Radio Disbursement for [X]General	09/16/98	\$964.80
SUMMIT COMMUNICATIONS 5025 N. Bitterbrush Drive Boise, ID 83703-	Media Disbursement for [X]General	09/17/98	\$15608.56
SUMMIT COMMUNICATIONS 5025 N. Bitterbrush Drive Boise, ID 83703-	Media Disbursement for [X]General	09/24/98	\$2950.04
SUMMIT COMMUNICATIONS 5025 N. Bitterbrush Drive Boise, ID 83703-	Media Disbursement for [X]General	09/29/98	\$36535.00
TELEPHONE EXCHANGE 710 S. Orchard Boise, ID 83705-	Telephone System Disbursement for [X]General	09/21/98	\$324.97
TELEPHONE EXCHANGE 710 S. Orchard Boise, ID 83705-	Telephone Disbursement for [X]General	07/14/98	\$367.00
THE CARPENTERS 4106 Sandcreek Boise, ID 83703-	Flowers Disbursement for [X]General	09/21/98	\$246.75
THE PRINTERY 15 Don's Way Blackfoot, ID 83221-	T-shirts Disbursement for [X]General	07/06/98	\$234.63
THE PRINTERY 15 Don's Way Blackfoot, ID 83221-	Printing Disbursement for [X]General	08/19/98	\$111.51
THE PRINTERY 15 Don's Way Blackfoot, ID 83221-	T-shirts Disbursement for [X]General	09/01/98	\$91.35
THE PRINTERY 15 Don's Way Blackfoot, ID 83221-	Printing Disbursement for [X]General	09/11/98	\$691.36
SUBTOTAL of Disbursements This Page.....>			\$58125.97
TOTAL This Period.....>			

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SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
THE PRINTER 15 Don's Way Blackfoot, ID 83221-	Shirts Disbursement for [X]General	09/21/98	\$181.86
TRAVELERS BANK P. O. Box 15109 Wilmington, DE 19850-5109	Travel Disbursement for [X]General	08/04/98	\$173.80
TRAVELERS BANK P. O. Box 15109 Wilmington, DE 19850-5109	Travel Disbursement for [X]General	08/19/98	\$62.77
TRAVELERS BANK P. O. Box 15109 Wilmington, DE 19850-5109	Travel Disbursement for [X]General	09/11/98	\$84.07
U S WEST 1005 17TH ST., ROOM 350 Broomfield, CO 80020-	Telephone Disbursement for [X]General	07/08/98	\$1066.55
U S WEST 1005 17TH ST., ROOM 350 Broomfield, CO 80020-	Telephone Disbursement for [X]General	07/23/98	\$1201.96
U S WEST 1005 17TH ST., ROOM 350 Broomfield, CO 80020-	Telephone Disbursement for [X]General	09/01/98	\$752.00
U S WEST 1005 17TH ST., ROOM 350 Broomfield, CO 80020-	Telephone Disbursement for [X]General	09/11/98	\$1244.27
UPS P. O. BOX 505820 Las Vegas, NV 88905-5820	Freight Disbursement for [X]General	07/08/98	\$217.00
UPS P. O. BOX 505820 Las Vegas, NV 88905-5820	Freight Disbursement for [X]General	08/19/98	\$240.25
UPS P. O. BOX 505820 Las Vegas, NV 88905-5820	Freight Disbursement for [X]General	09/21/98	\$177.25
SUBTOTAL of Disbursements this Page.....>			\$5401.78
TOTAL This Period.....>			

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SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
VICTORY FUNDS 2505 Stonegate Dr. North Bedford, TX 76021-	Commission Disbursement for [X]Primary	07/15/98	\$5287.50
VICTORY FUNDS 2505 Stonegate Dr. North Bedford, TX 76021-	Reimburse Expenses Disbursement for [X]General	08/04/98	\$242.56
VICTORY FUNDS 2505 Stonegate Dr. North Bedford, TX 76021-	Commission Disbursement for [X]General	08/18/98	\$9450.00
VICTORY FUNDS 2505 Stonegate Dr. North Bedford, TX 76021-	Reimburse Expenses Disbursement for [X]General	08/19/98	\$478.67
VICTORY FUNDS 2505 Stonegate Dr. North Bedford, TX 76021-	Commission Disbursement for [X]General	09/18/98	\$7972.95
VICTORY FUNDS 2505 Stonegate Dr. North Bedford, TX 76021-	Reimburse Phone Expense Disbursement for [X]General	09/21/98	\$980.04
VICTORY FUNDS 2505 Stonegate Dr. North Bedford, TX 76021-	Reimburse Travel Disbursement for [X]General	09/21/98	\$324.00
NICOLE WALLACE 5100 Gleneagles Drive Idaho Falls, ID 83401-	Salary Disbursement for [X]General	07/01/98	\$748.81
NICOLE WALLACE 5100 Gleneagles Drive Idaho Falls, ID 83401-	Salary Disbursement for [X]General	07/16/98	\$748.81
NICOLE WALLACE 5100 Gleneagles Drive Idaho Falls, ID 83401-	Reimburse Expenses Disbursement for [X]General	07/16/98	\$453.96
NICOLE WALLACE 5100 Gleneagles Drive Idaho Falls, ID 83401-	Reimburse Expenses Disbursement for [X]General	07/23/98	\$538.28
SUBTOTAL of Disbursements This Page.....>			\$27225.58
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
NICOLE WALLACE 5100 Gleneagles Drive Idaho Falls, ID 83401-	Salary Disbursement for [X]General	08/03/98	\$748.81
NICOLE WALLACE 5100 Gleneagles Drive Idaho Falls, ID 83401-	Salary Disbursement for [X]General	08/17/98	\$748.81
NICOLE WALLACE 5100 Gleneagles Drive Idaho Falls, ID 83401-	Reimburse Expenses Disbursement for [X]General	08/17/98	\$724.41
NICOLE WALLACE 5100 Gleneagles Drive Idaho Falls, ID 83401-	Salary Disbursement for [X]General	09/01/98	\$748.81
NICOLE WALLACE 5100 Gleneagles Drive Idaho Falls, ID 83401-	Salary Disbursement for [X]General	09/01/98	\$722.47
NICOLE WALLACE 5100 Gleneagles Drive Idaho Falls, ID 83401-	Salary Disbursement for [X]General	09/16/98	\$748.81
WESTMARK P. O. BOX 2869 Idaho Falls, ID 83403-	See Below Disbursement for [X]Primary	07/02/98	\$5581.95
Four Seasons Travel 300 North Sixth Street Boise, ID 83702-	Travel	07/02/98	\$20.00 MEMO
CIRCUIT CITY STORE 3334 Boise, ID 83704-	Office Supplies	07/02/98	\$31.49 MEMO
Four Seasons Travel 300 North Sixth Street Boise, ID 83702-	Travel	07/02/98	\$20.00 MEMO
BOISE PARK SUITE HTL 424 E. Parkcenter Blvd. Boise, ID 83706-	Lodging	07/02/98	\$78.67 MEMO
SUBTOTAL of Disbursements This Page.....>			\$10024.07
TOTAL This Period.....>			

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
FASTSIGNS 8239 W. FRANKLIN Boise, ID 83709-	Signs	07/02/98	\$621.10 MEMO
DMI 960 Broadway Boise, ID 83706-	Office Supplies	07/02/98	\$74.00 MEMO
WAL-MART Boise, ID 83704-	Office Supplies	07/02/98	\$54.31 MEMO
WAL-MART Boise, ID 83704-	Office Supplies	07/02/98	\$21.26 MEMO
KINKO'S 691 S. CAPITOL BLVD. Boise, ID 83702-	Printing	07/02/98	\$53.55 MEMO
PAPER EXPRESS 1050 WET RIVER ST. Boise, ID 83702-	Office Supplies	07/02/98	\$118.63 MEMO
FLYING J 4230 Yellowstone Ave. Pocatello, ID 83202-	Auto	07/02/98	\$16.85 MEMO
WAL-MART Boise, ID 83704-	Office Supplies	07/02/98	\$28.90 MEMO
PAPER EXPRESS 1050 WET RIVER ST. Boise, ID 83702-	Office Supplies	07/02/98	\$33.81 MEMO
CHEVRON Boise, ID 83702-	Auto	07/02/98	\$18.94 MEMO
DELTA AIR Harts Field, Atlanta National Airport Atlanta, GA 30320-	Travel	07/02/98	\$123.00 MEMO
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
FLYING J 4230 Yellowstone Ave. Pocatello, ID 83202-	Auto	07/02/98	\$15.00 MEMO
KINKO'S 691 S. CAPITOL BLVD. Boise, ID 83702-	Printing	07/02/98	\$23.10 MEMO
Four Seasons Travel 300 North Sixth Street Boise, ID 83702-	Travel	07/02/98	\$20.00 MEMO
PAPER EXPRESS 1050 WET RIVER ST. Boise, ID 83702-	Office Supplies	07/02/98	\$15.75 MEMO
PAPER EXPRESS 1050 WET RIVER ST. Boise, ID 83702-	Office Supplies	07/02/98	\$6.30 MEMO
BEA'S BUSINESS PRODUCTS 825 West Idaho Street Boise, ID 83702-5859	Office Supplies	07/02/98	\$5.00 MEMO
TEXACO INC 219 Maxwell Ave. Twin Falls, ID 83301-	Auto	07/02/98	\$19.42 MEMO
KINKO'S 691 S. CAPITOL BLVD. Boise, ID 83702-	Printing	07/02/98	\$91.35 MEMO
KINKO'S 691 S. CAPITOL BLVD. Boise, ID 83702-	Printing	07/02/98	\$23.10 MEMO
ARISTOTLE 205 PENNSYLVANIA AVE., SE Washington, DC 20003-	Software	07/02/98	\$625.00 MEMO
CHEVRON Boise, ID 83702-	Auto	07/02/98	\$16.54 MEMO
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			

SCHEDULE B :
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 26 OF
FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
DELTA AIR Harts Field, Atlanta National Airport Atlanta, GA 30320-	Travel	07/02/98	\$1257.50 MEMO
WESTMARK P. O. BOX 2869 Idaho Falls, ID 83403-	Finance Charge	07/02/98	\$32.93 MEMO
RITE AID 1415 Northgate Mile Idaho Falls, ID 83401-	Office Supplies	07/02/98	\$14.90 MEMO
WAL-MART Boise, ID 83704-	Office Supplies	07/02/98	\$8.79 MEMO
LAVENDER 814 W. Idaho Street Boise, ID 83702-	Supplies	07/02/98	\$39.90 MEMO
WAL-MART Boise, ID 83704-	Supplies	07/02/98	\$12.94 MEMO
BEA'S BUSINESS PRODUCTS 825 West Idaho Street Boise, ID 83702-5859	Office Supplies	07/02/98	\$23.63 MEMO
BOISE PARK SUITE HTL 424 E. Parkcenter Blvd. Boise, ID 83706-	Lodging	07/02/98	\$180.50 MEMO
TEXACO INC 219 Maxwell Ave. Twin Falls, ID 83301-	Auto	07/02/98	\$20.00 MEMO
CIRCUIT CITY STORE 3334 Boise, ID 83704-	Office Supplies	07/02/98	\$62.98 MEMO
BOISE PARK SUITE HTL 424 E. Parkcenter Blvd. Boise, ID 83706-	Lodging	07/02/98	\$70.40 MEMO
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
WAL-MART Boise, ID 83704-	Supplies	07/02/98	\$15.79 MEMO
PAPER EXPRESS 1050 WEST RIVER ST. Boise, ID 83702-	Office Supplies	07/02/98	\$46.31 MEMO
POSTMASTER Boise, ID 83701-	Postage	07/02/98	\$160.00 MEMO
DMI 960 Broadway Boise, ID 83706-	Supplies	07/02/98	\$75.00 MEMO
KINKO'S 691 S. CAPITOL BLVD. Boise, ID 83702-	Printing	07/02/98	\$86.10 MEMO
OFFICE DEPOT Boise, ID 83702-	Office Supplies	07/02/98	\$50.38 MEMO
BOISE PARK SUITE HTL 424 E. Parkcenter Blvd. Boise, ID 83706-	Lodging	07/02/98	\$67.71 MEMO
LAVENDER 814 W. Idaho Street Boise, ID 83702-	Supplies	07/02/98	\$42.00 MEMO
OFFICE MAX 1515 Blue Lakes Blvd. Twin Falls, ID 83301-	Office Supplies	07/02/98	\$39.90 MEMO
NEVES PRINTING 410 E. Walker Street Blackfoot, ID 83221-	Printing	07/02/98	\$99.75 MEMO
BOISE PARK SUITE HTL 424 E. Parkcenter Blvd. Boise, ID 83706-	Lodging	07/02/98	\$72.71 MEMO
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
RITE AID 1415 Northgate Mile Idaho Falls, ID 83401-	Supplies	07/02/98	\$16.54 MEMO
BEST WESTERN HOTELS 1357 Blue Lakes Blvd. Twin Falls, ID 83301-	Lodging	07/02/98	\$65.27 MEMO
CHEVRON Boise, ID 83702-	Auto	07/02/98	\$30.30 MEMO
DESERT OASIS 5 Riverside Plaza Blackfoot, ID 83221-	Supplies	07/02/98	\$57.57 MEMO
PAPER EXPRESS 1050 WET RIVER ST. Boise, ID 83702-	Office Supplies	07/02/99	\$9.45 MEMO
PILOT CORP 1050 Hwy. 20 Mountain Home, ID 83647-	Supplies	07/02/98	\$11.51 MEMO
CHEVRON Boise, ID 83702-	Auto	07/02/98	\$18.46 MEMO
CHEVRON Boise, ID 83702-	Auto	07/02/98	\$20.46 MEMO
CHEVRON Boise, ID 83702-	Auto	07/02/98	\$23.50 MEMO
CHEVRON Boise, ID 83702-	Auto	07/02/98	\$15.60 MEMO
CHEVRON Boise, ID 83702-	Auto	07/02/98	\$27.75 MEMO
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
WESTMARK P. O. BOX 2869 Idaho Falls, ID 83403-	Cash - Travel	07/02/98	\$100.00 MEMO
BOISE PARK SUITE HTL 424 E. Parkcenter Blvd. Boise, ID 83706-	Lodging	07/02/98	\$79.00 MEMO
BOISE PARK SUITE HTL 424 E. Parkcenter Blvd. Boise, ID 83706-	Lodging	07/02/98	\$79.00 MEMO
POLLO KEY 222 N. 8th Boise, ID 83702-	Supplies	07/02/98	\$4.82 MEMO
MR GAS #3 911 Blue Lakes Blvd. Twin Falls, ID 83301-	Auto	07/02/98	\$21.32 MEMO
BOISE PARK SUITE HTL 424 E. Parkcenter Blvd. Boise, ID 83706-	Lodging	07/02/98	\$93.69 MEMO
LONESTAR STRKSE 8799 W. Franklin Boise, ID 83709-	Meals	07/02/98	\$43.29 MEMO
ALBERTSON'S Boise, ID 83709-	Supplies	07/02/98	\$209.21 MEMO
WESTMARK P. O. BOX 2869 Idaho Falls, ID 83403-	Interest	08/25/98	\$772.00
	Disbursement for [X]Primary		
WESTMARK P. O. BOX 2869 Idaho Falls, ID 83403-	See Below	09/11/98	\$1675.24
	Disbursement for [X]General		
CHEVRON Boise, ID 83702-	Auto	09/11/98	\$20.00 MEMO
SUBTOTAL of Disbursements This Page.....>			\$2447.24
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
CHEVRON Boise, ID 83702-	Auto	09/11/98	\$20.75 MEMO
WESTMARK P. O. BOX 2869 Idaho Falls, ID 83403-	Cash - Travel	09/11/98	\$100.00 MEMO
DMI 960 Broadway Boise, ID 83706-	Supplies	09/11/98	\$149.00 MEMO
OFFICE MAX 1515 Blue Lakes Blvd. Twin Falls, ID 83301-	Office Supplies	09/11/98	\$22.44 MEMO
PHILLIPS 66 311 N. Curtis Boise, ID 83706-	Auto	09/11/98	\$20.85 MEMO
PHILLIPS 66 311 N. Curtis Boise, ID 83706-	Auto	09/11/98	\$25.00 MEMO
OFFICE MAX 1515 Blue Lakes Blvd. Twin Falls, ID 83301-	Office Supplies	09/11/98	\$21.43 MEMO
CHEVRON Boise, ID 83702-	Auto	09/11/98	\$20.00 MEMO
POWERS CANDY CO. 1155 Wilson Ave. Pocatello, ID 83201-	Supplies	09/11/98	\$131.05 MEMO
POWERS CANDY CO. 1155 Wilson Ave. Pocatello, ID 83201-	Supplies	09/11/98	\$128.10 MEMO
TEXACO INC 219 Maxwell Ave. Twin Falls, ID 83301-	Auto	09/11/98	\$13.33 MEMO
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			

SCHEDULE B -
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 31 OF
FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
CAVANAUGHS PARK CENTER 424 E. Parkcenter Blvd. Boise, ID 83706-	Lodging	09/11/98	\$67.71 MEMO
CAVANAUGHS PARK CENTER 424 E. Parkcenter Blvd. Boise, ID 83706-	Lodging	09/11/98	\$67.71 MEMO
CHEVRON Boise, ID 83702-	Auto	09/11/98	\$16.50 MEMO
CHEVRON Boise, ID 83702-	Auto	09/11/98	\$18.54 MEMO
CHEVRON Boise, ID 83702-	Auto	09/11/98	\$23.64 MEMO
OFFICE MAX 1515 Blue Lakes Blvd. Twin Falls, ID 83301-	Office Supplies	09/11/98	\$16.27 MEMO
OFFICE MAX 1515 Blue Lakes Blvd. Twin Falls, ID 83301-	Office Supplies	09/11/98	\$41.27 MEMO
CAVANAUGHS PARK CENTER 424 E. Parkcenter Blvd. Boise, ID 83706-	Lodging	09/11/98	\$253.82 MEMO
SANDPIPER RESTAURANT 1309 Blue Lakes Blvd. Twin Falls, ID 83301-	Meals	09/11/98	\$16.55 MEMO
CHEVRON Boise, ID 83702-	Auto	09/11/98	\$11.85 MEMO
GEM STATE PAPER 512 S. Utah Ave. Idaho Falls, ID 83402-	Supplies	09/11/98	\$213.74 MEMO
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			

SCHEDULE B -
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 32 OF
FOR LINE NUMBER 17

NAME OF COMMITTEE(In Full)
SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
WESTMARK P. O. BOX 2869 Idaho Falls, ID 83403-	Finance Charge	09/11/98	\$101.79 MEMO
POWERS CANDY CO. 1155 Wilson Ave. Pocatello, ID 83201-	Supplies	09/11/98	\$62.69 MEMO
CAVANAUGH'S PARK CENTER 424 E. Parkcenter Blvd. Boise, ID 83706-	Lodging	09/11/98	\$71.71 MEMO
CHEVRON Boise, ID 83702-	Auto	09/11/98	\$19.30 MEMO
WESTMARK P. O. BOX 2869 Idaho Falls, ID 83403-	See Below Disbursement for [X]General	08/19/98	\$3574.30
ZUCHER 1001 N. Milwaukee Ave. Boise, ID 83704-	Supplies	08/19/98	\$8.88 MEMO
TEXACO INC 219 Maxwell Ave. Twin Falls, ID 83301-	Auto	09/19/98	\$18.65 MEMO
DOUBLETREE HTLS Boise, ID 83706-	Lodging	08/19/98	\$165.57 MEMO
DOUBLETREE HTLS Boise, ID 83706-	Lodging	08/19/98	\$351.61 MEMO
DOUBLETREE HTLS Boise, ID 83706-	Lodging	08/19/98	\$170.66 MEMO
DESERT OASIS 5 Riverside Plaza Blackfoot, ID 83221-	Supplies	08/19/98	\$26.25 MEMO
SUBTOTAL of Disbursements This Page.....>			\$3574.30
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
KINKO'S 691 S. CAPITOL BLVD. Boise, ID 83702-	Supplies	08/19/98	\$8.74 MEMO
EMI 960 Broadway Boise, ID 83706-	Supplies	08/19/98	\$74.50 MEMO
COMPUSA 1195 N. WILWAUKEE AVE. Boise, ID 83704-	Supplies	08/19/98	\$136.49 MEMO
COEUR D' ALENE RESORT Coeur D Alene, ID 83814-	Lodging	08/19/98	\$554.82 MEMO
EVERYBODY'S BUSINESS, INC.	Supplies	08/19/98	\$53.85 MEMO
TWIN FALLS, ID LILLIAN VERNON New York, NY 10001-	Supplies	08/19/98	\$207.61 MEMO
MID AMERICA P. O. Box 1612 Jeffersonville, IN 47131-	Supplies	08/19/98	\$294.80 MEMO
TEXACO INC 219 Maxwell Ave. Twin Falls, ID 83301-	Auto	08/19/98	\$21.40 MEMO
STAN'S PAINT CLINIC Idaho Falls, ID 83404-	Supplies	08/19/98	\$13.79 MEMO
KINKO'S 691 S. CAPITOL BLVD. Boise, ID 83702-	Supplies	08/19/98	\$94.50 MEMO
OFFICE MAX 1515 Blue Lakes Blvd. Twin Falls, ID 83301-	Office Supplies	08/19/98	\$40.83 MEMO
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 34 OF
FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
CHEVRON Boise, ID 83702-	Auto	08/19/98	\$18.65 MEMO
COEUR D' ALENE RESORT Coeur D Alene, ID 83814-	Lodging	08/19/98	\$12.90 MEMO
COEUR D' ALENE RESORT Coeur D Alene, ID 83814-	Lodging	08/19/98	\$45.60 MEMO
FLYING J 4230 Yellowstone Ave. Pocatello, ID 83202-	Auto	08/19/98	\$7.75 MEMO
DOUBLETREE HTLS Boise, ID 83706-	Lodging	08/19/98	\$115.14 MEMO
DOUBLETREE HTLS Boise, ID 83706-	Lodging	08/19/98	\$98.79 MEMO
CHEVRON Boise, ID 83702-	Auto	08/19/98	\$20.00 MEMO
CHEVRON Boise, ID 83702-	Auto	08/19/98	\$10.60 MEMO
TEXACO INC 219 Maxwell Ave. Twin Falls, ID 83301-	Auto	08/19/98	\$24.80 MEMO
HYATT HOTELS Arlington, VA 22202-	Lodging	08/19/98	\$449.12 MEMO
TEXACO INC 219 Maxwell Ave. Twin Falls, ID 83301-	Auto	08/19/98	\$18.20 MEMO
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
SHORE CLUB LODGE Mc Call, ID 83638-	Lodging	08/19/98	\$160.66 MEMO
CHEVRON Boise, ID 83702-	Auto	08/19/98	\$19.80 MEMO
CHEVRON Boise, ID 83702-	Auto	08/19/98	\$20.50 MEMO
TEXACO INC 219 Maxwell Ave. Twin Falls, ID 83301-	Auto	08/19/98	\$22.00 MEMO
BOISE PARK SUITE HTL 424 E. Parkcenter Blvd. Boise, ID 83706-	Lodging	08/19/98	\$73.71 MEMO
OVERLAND CAR WASH Boise, ID 83703-	Auto	08/19/98	\$20.65 MEMO
WESTMARK P. O. BOX 2869 Idaho Falls, ID 83403-	Finance Charge	08/19/98	\$80.72 MEMO
BEA'S BUSINESS PRODUCTS 825 West Idaho Street Boise, ID 83702-5859	Supplies	08/19/98	\$11.47 MEMO
DORIS E. YOUNG 4905 W. Greenbrier Dr. Boise, ID 83703-	Salary Disbursement for [X]General	07/16/98	\$692.62
DORIS E. YOUNG 4905 W. Greenbrier Dr. Boise, ID 83703-	Salary Disbursement for [X]General	08/03/98	\$692.62
DORIS E. YOUNG 4905 W. Greenbrier Dr. Boise, ID 83703-	Salary Disbursement for [X]General	08/17/98	\$692.62
SUBTOTAL of Disbursements This Page.....>			\$2077.86
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
DORIS E. YOUNG 4905 W. Greenbrier Dr. Boise, ID 83703-	Salary Disbursement for [X]General	09/01/98	\$692.62
DORIS E. YOUNG 4905 W. Greenbrier Dr. Boise, ID 83703-	Salary Disbursement for [X]General	09/16/98	\$692.62
DORIS E. YOUNG 4905 W. Greenbrier Dr. Boise, ID 83703-	Reimburse Expenses Disbursement for [X]General	08/13/98	\$46.78
DORIS E. YOUNG 4905 W. Greenbrier Dr. Boise, ID 83703-	Reimburse Expenses Disbursement for [X]General	07/15/98	\$20.48
DORIS E. YOUNG 4905 W. Greenbrier Dr. Boise, ID 83703-	Reimburse Expenses Disbursement for [X]General	09/11/98	\$5.78
DORIS E. YOUNG 4905 W. Greenbrier Dr. Boise, ID 83703-	Reimburse Expenses Disbursement for [X]General	09/28/98	\$41.34
SUBTOTAL of Disbursements This Page.....>			\$1499.62
TOTAL This Period.....>			\$309736.46

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SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
IDAHOWANS FOR A REPUBLICAN CONGRESS P. O. Box 392 Boise, ID 83701-	Start-up fees Disbursement for ☒ General	06/07/98	\$2000.00
SUBTOTAL of Disbursements This Page.....>			\$2000.00
TOTAL This Period.....>			\$2000.00

NAME OF COMMITTEE (in Full)
SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
WESTMARK P. O. BOX 2869 Idaho Falls, ID 83403-	Loan Payment Disbursement for [X]Primary	08/04/98	\$10000.00
WESTMARK P. O. BOX 2869 Idaho Falls, ID 83403-	Loan Payment Disbursement for [X]Primary	08/25/98	\$10000.00
WESTMARK P. O. BOX 2869 Idaho Falls, ID 83403-	Repay Visa Card Disbursement for [X]General	08/19/98	\$2000.00
SUBTOTAL of Disbursements This Page.....>			\$22000.00
TOTAL This Period.....>			\$22000.00

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SIMPSON FOR CONGRESS C00331397

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
COMMITTEE FOR SORENSEN P. O. Box 873 Boise, ID 83701-0873	Refund Disbursement for [X]General	09/30/98	\$500.00
TWIGGS FOR SENATE 955 W. 100 S. Blackfoot, ID 83221-	Refund Disbursement for [X]General	09/30/98	\$60.00
SUBTOTAL of Disbursements This Page.....>			\$580.00
TOTAL This Period.....>			\$580.00

SCHEDULE C

Federal Election Commission

LOANS

Page: 1 OF

Line Number

NAME OF COMMITTEE (in full)
SIMPSON FOR CONGRESS C00331397

NAME OF LOAN SOURCE (OR RECIPIENT)	ORIGINAL AMOUNT OF LOAN	CUMULATIVE PAYMENT TO DATE	BALANCE OUTSTANDING
BANK OF COMMERCE P. O. Box 1702 Idaho Falls, ID 83403-1702 Election: [X] Primary	\$ 100050.00	\$ 0.00	\$ 100050.00

DATE INCURRED	DATE DUE	INTEREST RATE (% apr)	SECURED
TERMS > 11/28/97	11/28/97	10.50	[X] YES [] NO

LIST ALL ENDORSERS OR GUARANTORS (if any)

SUBTOTALS THIS PERIOD THIS PAGE:	\$ 100050.00
TOTALS THIS PERIOD (last page)	

SCHEDULE C

Federal Election Commission

LOANS

Page: 2 OF

Line Number

NAME OF COMMITTEE (in full)
SIMPSON FOR CONGRESS C00331397

NAME OF LOAN SOURCE (OR RECIPIENT)	ORIGINAL AMOUNT OF LOAN	CUMULATIVE PAYMENT TO DATE	BALANCE OUTSTANDING
WESTMARK P. O. BOX 2869	\$ 20000.00	\$ 20000.00	\$ 0.00

Idaho Falls, ID 83403-
Election:[X] Primary

DATE INCURRED	DATE DUE	INTEREST RATE(%apr)	SECURED
TERMS > 05/07/98	05/07/98		[] YES [X] NO

LIST ALL ENDORSERS OR GUARANTORS(if any)

SUBTOTALS THIS PERIOD THIS PAGE.....	\$ 0.00
TOTALS THIS PERIOD (last page)	

NAME OF COMMITTEE (in full)
SIMPSON FOR CONGRESS C00331397

NAME OF LOAN SOURCE (OR RECIPIENT)	ORIGINAL AMOUNT OF LOAN	CUMULATIVE PAYMENT TO DATE	BALANCE OUTSTANDING
WESTMARK	\$ 2000.00	\$ 2000.00	\$ 0.00

P. O. BOX 2869

Idaho Falls, ID 83403-
Election: ☒ General

DATE INCURRED	DATE DUE	INTEREST RATE (% apr)	SECURED
TERMS > 106/16/98	06/16/98		☐ YES ☒ NO

LIST ALL ENDORSERS OR GUARANTORS (if any)

SUBTOTALS THIS PERIOD THIS PAGE.....	\$ 0.00
TOTALS THIS PERIOD (last page).....	\$ 100050.00

LOANS AND LINES OF CREDIT FROM LENDING INSTITUTIONS

NAME OF COMMITTEE (IN FULL) SIMPSON FOR CONGRESS	FEC IDENTIFICATION NUMBER C00331397	
FULL NAME, MAILING ADDRESS AND ZIP CODE OF LENDING INSTITUTION (LENDER) BANK OF COMMERCE P. O. BOX 1887 IDAHO FALLS, ID 83403-1702	AMOUNT OF LOAN \$100,050.00	INTEREST RATE (APR) 10.5%
	DATE INCURRED OR ESTABLISHED 11-20-97	DATE DUE 12-31-98

A. Has loan been restructured? ☒ No ☐ Yes If yes, date originally incurred: _____

B. If line of credit, amount of this draw: 0.00; total outstanding balance: \$100,050.00

C. Are other parties secondarily liable for the debt incurred?
☒ No ☐ Yes (Endorsers and guarantors must be reported on Schedule C.)

D. Are any of the following pledged as collateral for the loan: real estate, personal property, goods, negotiable instruments, certificates of deposit, chattel papers, stocks, accounts receivable, cash on deposit, or other similar traditional collateral?
☒ No ☐ Yes If yes, specify: _____

What is the value of this collateral? _____

Does the lender have a perfected security interest in it? ☒ No ☐ Yes

E. Are any future contributions or future receipts of interest income, pledged as collateral for the loan?

☒ No ☐ Yes If yes, specify: _____ What is the estimated value? _____

A depository account must be established pursuant to 11 CFR 100.7(b)(11)(i)(B) and 100.8(b)(12)(i)(B). Date account established: 11-20-97 Location of account: IDAHO FALLS, IDAHO

F. If neither of the types of collateral described above was pledged for this loan, or if the amount pledged does not equal or exceed the loan amount, state the basis upon which this loan was made and the basis on which it assures repayment.

G. COMMITTEE TREASURER	DATE
TYPED NAME T. LAYNE VAN ORDEN SIGNATURE	

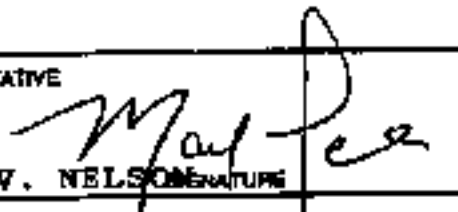
H. Attach a signed copy of the loan agreement.

I. TO BE SIGNED BY THE LENDING INSTITUTION:

I. To the best of this institution's knowledge, the terms of the loan and other information regarding the extension of the loan are accurate as stated above.

II. The loan was made on terms and conditions (including interest rate) no more favorable at the time than those imposed for similar extensions of credit to other borrowers of comparable credit worthiness.

III. This institution is aware of the requirement that a loan must be made on a basis which assures repayment, and has complied with the requirements set forth at 11 CFR 100.7(b)(11) and 100.8(b)(12) in making this loan.

AUTHORIZED REPRESENTATIVE  TYPED NAME MARK V. NELSON SIGNATURE	TITLE VICE PRESIDENT/MANAGER	DATE 10/14/98
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MICHAEL K. SIMPSON
KATHERINE SIMPSON
786 HOFF-DRIVE
BLACKFOOT, ID 83221

THE BANK OF COMMERCE-EASTSIDE
1770 EAST 17 ST. PO BOX 1887
IDAHO FALLS, ID 83403

Loan Number 4003701328
Date NOVEMBER 20, 1997
Maturity Date DEC. 31, 1998
Loan Amount \$ 100,050.00
Renewal Of _____

BORROWER'S NAME AND ADDRESS

"I" includes each borrower above, joint and severally.

LENDER'S NAME AND ADDRESS

"You" means the lender, its successors and assigns.

For value received, I promise to pay to you, or your order, at your address listed above the **PRINCIPAL** sum of ONE HUNDRED THOUSAND FIFTY AND NO/100 * * * * * Dollars \$ 100,050.00

☐ **Single Advance:** I will receive all of this principal sum on _____. No additional advances are contemplated under this note.
☒ **Multiple Advance:** The principal sum shown above is the maximum amount of principal I can borrow under this note. On NOV. 20, 1997 I will receive the amount of \$ _____ and future principal advances are contemplated.

Conditions: The conditions for future advances are UPON REQUEST OF CUSTOMER AND APPROVAL OF LOAN OFFICER.

☒ **Open End Credit:** You and I agree that I may borrow up to the maximum amount of principal more than one time. This feature is subject to all other conditions and expires on DECEMBER 31, 1998

☐ **Closed End Credit:** You and I agree that I may borrow up to the maximum only one time (and subject to all other conditions).

INTEREST: I agree to pay interest on the outstanding principal balance from NOVEMBER 20, 1997 at the rate of 10.500 % per year until DECEMBER 31, 1998

☐ **Variable Rate:** This rate may then change as stated below:

☐ **Index Rate:** The future rate will be _____ the following index rate: _____

☐ **No Index:** The future rate will not be subject to any internal or external index. It will be entirely in your control.

☐ **Frequency and Timing:** The rate on this note may change as often as _____

A change in the interest rate will take effect _____

☐ **Limitations:** During the term of this loan, the applicable annual interest rate will not be more than _____ % or less than _____ % . The rate may not change more than _____ % each _____

Effect of Variable Rate: A change in the interest rate will have the following effect on the payments:

☐ The amount of each scheduled payment will change.

☐ The amount of the final payment will change.

ACCUAL METHOD: Interest will be calculated on a ACTUAL/365 basis.

POST MATURITY RATE: I agree to pay interest on the unpaid balance of this note owing after maturity, and until paid in full, as stated below.

☒ on the same fixed or variable rate basis in effect before maturity (as indicated above).

☐ at a rate equal to _____

☐ **LATE CHARGE:** If a payment is made more than _____ days after it is due, I agree to pay a late charge of _____

☒ **ADDITIONAL CHARGES:** In addition to interest, I agree to pay the following charges which ☒ are ☐ are not included in the principal amount above: \$50 LOAN DOC FEE

PAYMENTS: I agree to pay this note as follows: _____

10

Federal Election Commission

**ENVELOPE REPLACEMENT PAGE
FOR INCOMING DOCUMENTS**

The Commission has added this page to the end of this filing to indicate how it was received.

☐ Hand Delivered	Date of Receipt
☐ First Class Mail	POSTMARKED
☒ Registered/Certified Mail	POSTMARKED 10-15-98
☐ No Postmark	
☐ Postmark Illegible	
☐ Received from the House office of Records and Registration	Date of Receipt
☐ Received from the Senate Office of Public Records	Date of Receipt
☐ Other (Specify):	Postmarked and/or Date of Receipt
☐ Electronic Filing	
<i>SEP</i> PREPARER	10-18-98 DATE PREPARED