

FEC
FORM 3XREPORT OF RECEIPTS
AND DISBURSEMENTS
For Other Than An Authorized Committee

Office Use Only

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

Idaho Republican Party

ADDRESS (number and street)

P.O. Box 2287

Check if different
than previously
reported. (ACC)

Boise

ID

83701

2. **FEC IDENTIFICATION NUMBER** **CITY** **STATE** **ZIP CODE**

C00170175

3. IS THIS
REPORTNEW
(N)

OR

X

AMENDED
(A)4. TYPE OF REPORT
(Choose One)(b) Monthly
Report
Due On:

Feb 20 (M2)

May 20 (M5)

Aug 20 (M8)

Nov 20 (M11)
(Non-Election
Year Only)

(a) Quarterly Reports:

Mar 20 (M3)

Jun 20 (M6)

Sep 20 (M9)

Dec 20 (M12)
(Non-Election
Year Only)April 15
Quarterly Report(Q1)

Apr 20 (M4)

Jul 20 (M7)

Oct 20 (M10)

Jan 31 (M13)

July 15
Quarterly Report(Q2)(c) 12-Day
PRE-Election
Report for the:

Primary (12P)

General (12G)

Runoff (12R)

X October 15
Quarterly Report(Q3)

Convention (12C)

Special (12S)

January 31
Quarterly Report(YE)

Election on

in the
State ofJuly 31 Mid-Year
Report(Non-election
Year Only) (MY)(d) 30-Day
Post -Election
Report for the:

General (30G)

Runoff (30R)

Special (30S)

Termination Report
(TER)

Election on

in the
State of

5. Covering Period 07 01 2002 through 09 30 2002

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 Shari Dodge

Signature of Treasurer Electronically Filed by Shari Dodge Date 01 27 2003

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

Office
Use
OnlyFEC FORM 3X
(Revised 1/2001)

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Revised 1/2001)

Page 2

Write or Type Committee Name
Idaho Republican Party

Report Covering the Period: From: ^h0^h ^D0^D ^y2002^y To: ^h0^h ^D3^D ^y2002^y

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 ^y 2002 ^y		572.97
(b) Cash on Hand at Beginning of Reporting Period	67599.38	
(c) Total Receipts (from Line 19)	118948.65	438481.88
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	186548.03	439054.85
7. Total Disbursements (from Line 30)	183855.59	436362.41
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	2692.44	2692.44
9. Debts and Obligations owed TO the committee (itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (itemize all on Schedule C and/or Schedule D)	0.00	

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

For further information contact:

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

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

**DETAILED SUMMARY PAGE
OF RECEIPTS**

FEC Form 3X (Revised 1/2001)

Page 3

Write or Type Committee Name

Idaho Republican Party

Report Covering the Period: From: ^h0^m7^d ^h0^m1^d ^y2002 To: ^h0^m9^d ^h0^m30^d ^y2002

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)	28218.15	
(ii) Unitemized	13917.50	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ►	42135.65	210727.08
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	2000.00	4257.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 32, page 4) ►	44135.65	214984.08
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 36, page 4)	52563.00	64803.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Nonfederal Account for Joint Activity	22250.00	158654.80
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ►	118948.65	438481.88
20. Total Federal Receipts (subtract Line 18 from Line 19) ►	96698.65	279787.08

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/2001)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	10150.58	53028.25
(ii) Non-Federal Share.....	35531.25	185622.18
(b) Other Federal Operating Expenditures.....	27431.41	28575.84
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ►	73113.24	267226.27
22. Transfers to Affiliated/Other Party Committees.....	20000.00	45000.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	13128.35	13228.35
24. Independent Expenditure (use Schedule E).....	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees.....	10000.00	15000.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))..... ►	10000.00	15000.00
29. Other Disbursements.....	67614.00	95607.79
30. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), and 29)..... ►	183855.59	436362.41
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30)..... ►	148324.34	250740.23
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3).....	44135.65	214984.08
33. Total Contribution Refunds (from Line 28(d)).....	10000.00	15000.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32).....	34135.65	199984.08
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))..... ►	37581.99	81604.09
36. Offsets to Operating Expenditures (from Line 15, page 3).....	52563.00	64803.00
37. Net Operating Expenditures (subtract Line 36 from Line 35)..... ►	-14981.01	16801.09

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

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NAME OF COMMITTEE (In Full)
Idaho Republican Party

Full Name (Last, First, Middle Initial)

A. John Aiton

Mailing Address

6489 Hollilynn Dr

City

State

Zip Code

Boise

ID

83709-7837

Date of Receipt

09 / 10 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1000.00

Name of Employer
Information Requested

Occupation

Information Requested

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Transaction ID: 0910200217C1017341

Full Name (Last, First, Middle Initial)

B. John Andreasson

Mailing Address

5120 Mountain View Dr

City

State

Zip Code

Boise

ID

83704-2311

Date of Receipt

07 / 24 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

100.00

Name of Employer
Idaho State Senate

Occupation

Senator

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

468.00

Transaction ID: 0816200227C1016819

Full Name (Last, First, Middle Initial)

C. Mike Atchley

Mailing Address

PO Box 187

City

State

Zip Code

Burley

ID

83316-2425

Date of Receipt

09 / 06 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

200.00

Name of Employer
self

Occupation

farmer-rancher

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

419.00

Transaction ID: 1007200217C10161717

SUBTOTAL of Receipts This Page (optional) ▶

1300.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)

Idaho Republican Party

Full Name (Last, First, Middle Initial)

A. Maxine Bell

Mailing Address

184 S 300 E

City

State

Zip Code

Jerome

ID

83338-6532

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
08 / 08 / 2002

Amount of Each Receipt this Period

100.00

Name of Employer
self

Occupation

Retired

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

458.00

Transaction ID: 0816200227C10168433

Full Name (Last, First, Middle Initial)

B. Larry Bradford

Mailing Address

3208 E Cub River Rd

City

State

Zip Code

Franklin

ID

83237-5002

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
07 / 31 / 2002

Amount of Each Receipt this Period

25.00

Name of Employer
Franklin County

Occupation

County Commissioner

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

269.00

Transaction ID: 0816200227C10163753

Full Name (Last, First, Middle Initial)

C. Stewart Butler

Mailing Address

18135 N Rimrock Rd

City

State

Zip Code

Hayden Lake

ID

83835-7857

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
08 / 10 / 2002

Amount of Each Receipt this Period

250.00

Name of Employer
Non Risk Services of Idaho

Occupation

Insurance Agent

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Transaction ID: 0810200217C1017376D

SUBTOTAL of Receipts This Page (optional)

375.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)

Idaho Republican Party

Full Name (Last, First, Middle Initial)

A. John Cameron

Mailing Address

158 N 800 W

City

State

Zip Code

Paul

ID

83347-8701

Date of Receipt

07 / 22 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

50.00

Name of Employer
N/A

Occupation
Retired

Receipt

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

350.00

Transaction ID: 0816200226C10162561

Full Name (Last, First, Middle Initial)

B. Joan Carley

Mailing Address

1306 E Crosscreek Ln

City

State

Zip Code

Boise

ID

83706-6713

Date of Receipt

09 / 08 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

500.00

Name of Employer
Old Boise 6th & Main

Occupation
Owner/Manager

Receipt

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Transaction ID: 0910200216C10172864

Full Name (Last, First, Middle Initial)

C. Ken Carwin

Mailing Address

PO Box 2000

City

State

Zip Code

Sun Valley

ID

83353-2000

Date of Receipt

08 / 20 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

25.00

Name of Employer
Information Requested

Occupation
Information Requested

Receipt

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

2094.00

Transaction ID: 1128200137C4938767

SUBTOTAL of Receipts This Page (optional)

575.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)

Idaho Republican Party

Full Name (Last, First, Middle Initial)

A. Freda Cenarusa

Mailing Address

2400 Cherry Ln

City

State

Zip Code

Boise

ID

83705-4311

Date of Receipt

07 / 15 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

250.00

Name of Employer
N/A

Occupation
Retired

Receipt

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

1250.00

Transaction ID: 0816200226C10158668

Full Name (Last, First, Middle Initial)

B. Lawrence Denney

Mailing Address

2227 Denney Rd

City

State

Zip Code

Midvale

ID

83645-5127

Date of Receipt

07 / 31 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

298.00

Name of Employer
self

Occupation
farmer-rancher

Receipt

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

298.00

Transaction ID: 0816200227C10164194

Full Name (Last, First, Middle Initial)

C. Herbert Edwards

Mailing Address

985 E 11th N

City

State

Zip Code

Mountain Hom

ID

83847-2005

Date of Receipt

08 / 27 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

50.00

Name of Employer
Information Requested

Occupation
Retired

Receipt

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

225.00

Transaction ID: 1007200218C1016711D4

SUBTOTAL of Receipts This Page (optional)

598.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)

Idaho Republican Party

Full Name (Last, First, Middle Initial)

A. John Engleson

Mailing Address

PO Box 1304

City

State

Zip Code

Pocatello

ID

83204-1304

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
08 / 20 / 2002

Amount of Each Receipt this Period

250.00

Name of Employer
Information Requested

Occupation

Retired

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Transaction ID: 0614200148C42145106

Full Name (Last, First, Middle Initial)

B. John Fery

Mailing Address

PO Box 15407

City

State

Zip Code

Boise

ID

83715-5407

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
07 / 24 / 2002

Amount of Each Receipt this Period

1000.00

Name of Employer
F&C Corp.

Occupation

CEO

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Transaction ID: 0816200227C101684116

Full Name (Last, First, Middle Initial)

C. Patricia Gamin

Mailing Address

PO Box 115

City

State

Zip Code

Middleton

ID

83844-0115

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
07 / 09 / 2002

Amount of Each Receipt this Period

50.00

Name of Employer
Canyon County

Occupation

Commissioner

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

333.00

Transaction ID: 0710200226C101513122

SUBTOTAL of Receipts This Page (optional)

1300.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)

Idaho Republican Party

Full Name (Last, First, Middle Initial)

A. Rodney Herr

Mailing Address

400 Costan St

City

State

Zip Code

Boise

ID

83712-8147

FEC ID number of contributing
federal political committee.

Date of Receipt

MM / DD / YYYY
07 / 24 / 2002

Amount of Each Receipt this Period

100.00

Name of Employer
self

Occupation

Physician

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

100.00

Transaction ID: 0816200227C101662169

Full Name (Last, First, Middle Initial)

B. Rodney Herr

Mailing Address

400 Costan St

City

State

Zip Code

Boise

ID

83712-8147

FEC ID number of contributing
federal political committee.

Date of Receipt

MM / DD / YYYY
09 / 08 / 2002

Amount of Each Receipt this Period

200.00

Name of Employer
self

Occupation

Physician

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Transaction ID: 1007200217C101770170

Full Name (Last, First, Middle Initial)

C. Idaho State Insurance Fund

Mailing Address

1215 W State St

City

State

Zip Code

Boise

ID

83720-0001

FEC ID number of contributing
federal political committee.

Date of Receipt

MM / DD / YYYY
09 / 18 / 2002

Amount of Each Receipt this Period

685.00

Name of Employer

Occupation

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

685.00

Transaction ID: 1007200218C101848188

SUBTOTAL of Receipts This Page (optional)

985.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)

Idaho Republican Party

Full Name (Last, First, Middle Initial)

A. G. Ifft

Mailing Address

136 Stanford Ave

City

State

Zip Code

Pocatello

ID

83201-3475

FEC ID number of contributing
federal political committee.

Date of Receipt

07 / 22 / 2002

Amount of Each Receipt this Period

250.00

Name of Employer
retired

Occupation
consultant

Receipt

Receipt For:

Primary General

Other (specify) ▼

Aggregate Year-to-Date ▼

1250.00

Transaction ID: 0816200227C101632189

Full Name (Last, First, Middle Initial)

B. Leland Krantz

Mailing Address

467 Parkway Cir

City

State

Zip Code

Idaho Falls

ID

83401-4256

FEC ID number of contributing
federal political committee.

Date of Receipt

07 / 15 / 2002

Amount of Each Receipt this Period

250.00

Name of Employer
N/A

Occupation
retired physician

Receipt

Receipt For:

Primary General

Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Transaction ID: 0816200226C101584215

Full Name (Last, First, Middle Initial)

C. Tom Luna

Mailing Address

3613 Ringneck Dr

City

State

Zip Code

Nampa

ID

83866-1303

FEC ID number of contributing
federal political committee.

Date of Receipt

07 / 24 / 2002

Amount of Each Receipt this Period

100.00

Name of Employer
Scales Unlimited

Occupation
CEO

Receipt

Receipt For:

Primary General

Other (specify) ▼

Aggregate Year-to-Date ▼

284.00

Transaction ID: 0816200227C101683228

SUBTOTAL of Receipts This Page (optional) ▶

600.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
Idaho Republican Party

Full Name (Last, First, Middle Initial)

A. Christopher Manning

Mailing Address

PO Box 285

City

State

Zip Code

Troy

ID

83871-0265

Date of Receipt

N M / D C / Y Y Y Y
07 / 24 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

25.00

Name of Employer
self

Occupation
Engineer

Receipt

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

275.00

Transaction ID: 0816200227C101647235

Full Name (Last, First, Middle Initial)

B. Jacques Marcotte

Mailing Address

348 Rena St

City

State

Zip Code

Arco

ID

83213-8761

Date of Receipt

N M / D C / Y Y Y Y
08 / 20 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

50.00

Name of Employer
Information Requested

Occupation
Information Requested

Receipt

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

219.00

Transaction ID: 081420014C46216237

Full Name (Last, First, Middle Initial)

C. Gary Michael

Mailing Address

PO Box 1718

City

State

Zip Code

Boise

ID

83706-8109

Date of Receipt

N M / D C / Y Y Y Y
07 / 22 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

500.00

Name of Employer
retired

Occupation
Information Requested

Receipt

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Transaction ID: 0816200227C101633253

SUBTOTAL of Receipts This Page (optional)

575.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

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NAME OF COMMITTEE (In Full)

Idaho Republican Party

Full Name (Last, First, Middle Initial)

A. Ruth Moffett

Mailing Address

100 E Coeur D'Alene Ave Apt 102D

City

State

Zip Code

Coeur D Alen

ID

83814-2860

Date of Receipt

MM / DD / YYYY
07 / 15 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

50.00

Name of Employer
N/A

Occupation
Homemaker

Receipt

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Transaction ID: 0816200226C101577257

Full Name (Last, First, Middle Initial)

B. Ruth Moffett

Mailing Address

100 E Coeur D'Alene Ave Apt 102D

City

State

Zip Code

Coeur D Alen

ID

83814-2860

Date of Receipt

MM / DD / YYYY
09 / 18 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

100.00

Name of Employer
N/A

Occupation
Homemaker

Receipt

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

350.00

Transaction ID: 1007200217C101829258

Full Name (Last, First, Middle Initial)

C. Christopher Rangen

Mailing Address

20278 US HWY 30

City

State

Zip Code

Buhl

ID

83316-

Date of Receipt

MM / DD / YYYY
09 / 20 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1000.00

Name of Employer
Information Requested

Occupation
Information Requested

Receipt

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Transaction ID: 1007200218C101891311

SUBTOTAL of Receipts This Page (optional)

1150.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
Idaho Republican Party

Full Name (Last, First, Middle Initial)

A. Melvin Richardson

Mailing Address

3725 Brookfield Ln

City

State

Zip Code

Idaho Falls

ID

83406-6803

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
09 / 18 2002

Amount of Each Receipt this Period

25.00

Name of Employer
DOE/Dist 241

Occupation
consultant

Receipt

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

338.00

Transaction ID: 1007200218C101834322

Full Name (Last, First, Middle Initial)

B. Richard Short

Mailing Address

P.O. Box 18306

City

State

Zip Code

Boise

ID

83715-6306

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
09 / 08 2002

Amount of Each Receipt this Period

200.00

Name of Employer
self

Occupation
Physician

Receipt

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

275.00

Transaction ID: 1007200217C101782340

Full Name (Last, First, Middle Initial)

C. Camella Spencer

Mailing Address

RR 2 Box 500

City

State

Zip Code

Grangeville

ID

83530-9824

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
07 / 15 2002

Amount of Each Receipt this Period

250.00

Name of Employer
self

Occupation
Retired rancher

Receipt

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

608.00

Transaction ID: 0818200228C101585352

SUBTOTAL of Receipts This Page (optional)

475.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

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

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NAME OF COMMITTEE (In Full)

Idaho Republican Party

Full Name (Last, First, Middle Initial)

A. John Stevenson

Mailing Address

1000 N 400 W

City

State

Zip Code

Rupert

ID

83350-8322

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
07 / 11 / 2002

Amount of Each Receipt this Period

100.00

Name of Employer
self State Legislature

Occupation

Farmer/County Comm.

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

520.00

Transaction ID: 0816200225C101553357

Full Name (Last, First, Middle Initial)

B. Devin Stufflebeam

Mailing Address

1725 Pendlebury Ln

City

State

Zip Code

Blackfoot

ID

83221-3655

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
08 / 09 / 2002

Amount of Each Receipt this Period

250.00

Name of Employer
First American Title Co.

Occupation

CEO

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Transaction ID: 0814200152C30768364

Full Name (Last, First, Middle Initial)

C. Devin Stufflebeam

Mailing Address

1725 Pendlebury Ln

City

State

Zip Code

Blackfoot

ID

83221-3655

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
08 / 10 / 2002

Amount of Each Receipt this Period

100.00

Name of Employer
First American Title Co.

Occupation

CEO

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

350.00

Transaction ID: 0810200218C101753365

SUBTOTAL of Receipts This Page (optional)

450.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
or each category of the
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NAME OF COMMITTEE (In Full)

Idaho Republican Party

Full Name (Last, First, Middle Initial)

A. Frank Vanderloot

Mailing Address

P.O. Box 50305

City

State

Zip Code

Idaho Falls

ID

83405-

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
09 / 16 / 2002

Amount of Each Receipt this Period

5000.00

Name of Employer
Information Requested

Occupation

Information Requested

Reattribution Memo

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

[MEMO ITEM]

contrib from spouse Belinda

Transaction ID: 0519200314C103214386

Full Name (Last, First, Middle Initial)

B. Frank Vanderloot

Mailing Address

P.O. Box 50305

City

State

Zip Code

Idaho Falls

ID

83405-

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
09 / 16 / 2002

Amount of Each Receipt this Period

-5000.00

Name of Employer
Information Requested

Occupation

Information Requested

Reattribution Memo

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

0.00

[MEMO ITEM]

contrib from spouse Belinda

Transaction ID: 0519200314C103214387

Full Name (Last, First, Middle Initial)

C. Frank Vanderloot

Mailing Address

P.O. Box 50305

City

State

Zip Code

Idaho Falls

ID

83405-

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
09 / 16 / 2002

Amount of Each Receipt this Period

20000.00

Name of Employer
Information Requested

Occupation

Information Requested

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

20000.00

Transaction ID: 1007200217C101820388

SUBTOTAL of Receipts This Page (optional)

20000.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
or each category of the
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NAME OF COMMITTEE (In Full)

Idaho Republican Party

Full Name (Last, First, Middle Initial)

A. Richard Wandrocke

Mailing Address

4108 Arrowhead Rd

City

State

Zip Code

Coeur D Alen

ID

83815-8837

FEC ID number of contributing
federal political committee.

Date of Receipt

MM / DD / YYYY
08 / 09 / 2002

Amount of Each Receipt this Period

15.00

Name of Employer
N/A

Occupation
Retired

Receipt

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

324.00

Transaction ID: 0816200227C101683364

Full Name (Last, First, Middle Initial)

B. Latham Williams

Mailing Address

P.O. Box 3839

City

State

Zip Code

Ketchum

ID

83340-3639

FEC ID number of contributing
federal political committee.

Date of Receipt

MM / DD / YYYY
07 / 25 / 2002

Amount of Each Receipt this Period

505.15

Name of Employer
Information Requested

Occupation
Information Requested

In-Kind

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

674.15

Transaction ID: 0816200227C101684406

C.

SUBTOTAL of Receipts This Page (optional)

520.15

TOTAL This Period (last page this line number only)

28903.15

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
or each category of the
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NAME OF COMMITTEE (In Full)

Idaho Republican Party

Full Name (Last, First, Middle Initial)

A. Right to Work PAC

Mailing Address

10424 Woodbury Woods Ct

City

State

Zip Code

Fairfax

VA

22032-

Date of Receipt

MM / DD / YYYY
07 / 13 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

2000.00

Name of Employer

Occupation

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

2000.00

Transaction ID: 0816200225C101555325

B.

C.

SUBTOTAL of Receipts This Page (optional)

2000.00

TOTAL This Period (last page this line number only)

2000.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
or each category of the
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NAME OF COMMITTEE (In Full)

Idaho Republican Party

Full Name (Last, First, Middle Initial)

A. Ada County GOP Central Committee

Mailing Address

PO Box 1572

City

State

Zip Code

Boise

ID

83701-1572

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
0 8 / 0 8 2 0 0 2

Amount of Each Receipt this Period

750.00

Name of Employer

Occupation

Offsets to Operating Expe-
nditu

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

750.00

Transaction ID: 0614200110C47591

Full Name (Last, First, Middle Initial)

B. U. S. Senate Craig

Mailing Address

PO Box 2754

City

State

Zip Code

Boise

ID

83701-2754

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
0 7 / 1 8 2 0 0 2

Amount of Each Receipt this Period

2080.00

Name of Employer

Occupation

Offsets to Operating Expe-
nditu

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

8320.00

Transaction ID: 0818200226C101594

Full Name (Last, First, Middle Initial)

C. U. S. Senate Craig

Mailing Address

PO Box 2754

City

State

Zip Code

Boise

ID

83701-2754

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
0 8 / 1 0 2 0 0 2

Amount of Each Receipt this Period

4160.00

Name of Employer

Occupation

Offsets to Operating Expe-
nditu

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

12480.00

Transaction ID: 0810200218C101787

SUBTOTAL of Receipts This Page (optional)

6990.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
or each category of the
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NAME OF COMMITTEE (In Full)

Idaho Republican Party

Full Name (Last, First, Middle Initial)

A. Kempthorne for Governor

Mailing Address

PO Box 1866

City

State

Zip Code

Boise

ID

83701-1866

Date of Receipt

MM / DD / YYYY
08 / 08 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

2000.00

Name of Employer

Occupation

Offsets to Operating Expe-
nditu

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

4000.00

Transaction ID: 0910200215C101693

Full Name (Last, First, Middle Initial)

B. State Controller

Mailing Address

State House

City

State

Zip Code

Boise

ID

83720-0001

Date of Receipt

MM / DD / YYYY
08 / 08 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

43573.00

Name of Employer

Occupation

Offsets to Operating Expe-
nditu

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

43573.00

Transaction ID: 0816200227C101681

C.

SUBTOTAL of Receipts This Page (optional)

45573.00

TOTAL This Period (last page this line number only)

52563.00

SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
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NAME OF COMMITTEE (In Full)
Idaho Republican Party

Full Name (Last, First, Middle Initial) A. Team America Human Resources Mailing Address PO Box 5095 City Twin Falls State ID Zip Code 83303-5095 Purpose of Disbursement PAYROLL--SEE BELOW Candidate Name			Date of Disbursement 07 / 12 / 2002 Amount of Each Disbursement this Period 3899.56 PAYROLL--SEE BELOW Transaction ID: 0816200228E5B57
Office Sought: House Senate President Disbursement For: Primary General Other (specify) ▼ State: District:			
Full Name (Last, First, Middle Initial) B. Jason Bohrer Mailing Address PO Box 35 City Ririe State ID Zip Code 83443-0035 Purpose of Disbursement PAYROLL Candidate Name			Date of Disbursement 07 / 12 / 2002 Amount of Each Disbursement this Period 1153.85 [MEMO ITEM] MEMO: PAYROLL Transaction ID: 1211200224E6306
Office Sought: House Senate President Disbursement For: Primary General Other (specify) ▼ State: District:			
Full Name (Last, First, Middle Initial) C. Claudia Howell Mailing Address 3787 La Mesita Way City Boise State ID Zip Code 83702-1536 Purpose of Disbursement PAYROLL Candidate Name			Date of Disbursement 07 / 12 / 2002 Amount of Each Disbursement this Period 1153.85 [MEMO ITEM] MEMO: PAYROLL Transaction ID: 1211200224E6310
Office Sought: House Senate President Disbursement For: Primary General Other (specify) ▼ State: District:			

SUBTOTAL of Disbursements This Page (optional)

3899.56

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (in full)
Idaho Republican Party

Full Name (Last, First, Middle Initial) A. Mike Rose Mailing Address 1165 S Dale St Apt 203 City Boise State ID Zip Code 83708-7168 Purpose of Disbursement PAYROLL Candidate Name Office Sought: House Senate President State: District: Disbursement For: Primary General Other (specify) ▼			Date of Disbursement 07 / 12 / 2002 Amount of Each Disbursement this Period 1153.85 [MEMO ITEM] MEMO: PAYROLL Transaction ID: 1211200224E6308
Full Name (Last, First, Middle Initial) B. Team America Human Resources Mailing Address PO Box 5095 City Twin Falls State ID Zip Code 83303-5095 Purpose of Disbursement PAYROLL--SEE BELOW Candidate Name Office Sought: House Senate President State: District: Disbursement For: Primary General Other (specify) ▼			Date of Disbursement 07 / 26 / 2002 Amount of Each Disbursement this Period 3899.56 PAYROLL--SEE BELOW Transaction ID: 0816200228E5963
Full Name (Last, First, Middle Initial) C. Jason Bohrer Mailing Address PO Box 35 City Ririe State ID Zip Code 83443-0035 Purpose of Disbursement PAYROLL Candidate Name Office Sought: House Senate President State: District: Disbursement For: Primary General Other (specify) ▼			Date of Disbursement 07 / 26 / 2002 Amount of Each Disbursement this Period 1153.85 [MEMO ITEM] MEMO: PAYROLL Transaction ID: 1211200224E6307

SUBTOTAL of Disbursements This Page (optional) ▶

3899.56

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

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
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☐ 29				

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NAME OF COMMITTEE (In Full)
Idaho Republican Party

Full Name (Last, First, Middle Initial) A. Claudia Howell Mailing Address 3787 La Mesita Way City Boise State ID Zip Code 83702-1536 Purpose of Disbursement PAYROLL Candidate Name			Date of Disbursement 07 / 26 / 2002 Amount of Each Disbursement this Period 1153.85 [MEMO ITEM] MEMO: PAYROLL Transaction ID: 1211200225E6311
Office Sought: House Senate President Disbursement For: Primary General Other (specify) ▼ State: District:			
Full Name (Last, First, Middle Initial) B. Mike Rose Mailing Address 1165 S Dale St Apt 203 City Boise State ID Zip Code 83708-7186 Purpose of Disbursement PAYROLL Candidate Name			Date of Disbursement 07 / 26 / 2002 Amount of Each Disbursement this Period 1153.85 [MEMO ITEM] MEMO: PAYROLL Transaction ID: 1211200224E6309
Office Sought: House Senate President Disbursement For: Primary General Other (specify) ▼ State: District:			
Full Name (Last, First, Middle Initial) C. Team America Human Resources Mailing Address PO Box 5095 City Twin Falls State ID Zip Code 83303-5095 Purpose of Disbursement PAYROLL--SEE BELOW Candidate Name			Date of Disbursement 08 / 09 / 2002 Amount of Each Disbursement this Period 6149.25 PAYROLL--SEE BELOW Transaction ID: 1015200211E6112
Office Sought: House Senate President Disbursement For: Primary General Other (specify) ▼ State: District:			
SUBTOTAL of Disbursements This Page (optional)			6149.25
TOTAL This Period (last page this line number only)			

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
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NAME OF COMMITTEE (In Full)
Idaho Republican Party

Full Name (Last, First, Middle Initial) A. Mike Rose Mailing Address 1165 S Dale St Apt 203 City Boise State ID Zip Code 83708-7168 Purpose of Disbursement PAYROLL Candidate Name			Date of Disbursement 08 / 09 / 2002 Amount of Each Disbursement this Period 2006.93 [MEMO ITEM] MEMO: PAYROLL Transaction ID: 1211200224E6304
Office Sought: House Senate President Disbursement For: Primary General Other (specify) ▼ State: District:			
Full Name (Last, First, Middle Initial) B. Team America Human Resources Mailing Address PO Box 5095 City Twin Falls State ID Zip Code 83303-5095 Purpose of Disbursement WAGES--SEE BELOW Candidate Name			
Office Sought: House Senate President Disbursement For: Primary General Other (specify) ▼ State: District:			
Full Name (Last, First, Middle Initial) C. Jason Bohrer Mailing Address PO Box 35 City Ririe State ID Zip Code 83443-0035 Purpose of Disbursement PAYROLL Candidate Name			
Office Sought: House Senate President Disbursement For: Primary General Other (specify) ▼ State: District:			

SUBTOTAL of Disbursements This Page (optional) **3670.39**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
Idaho Republican Party

Full Name (Last, First, Middle Initial) A. Claudia Howell Mailing Address 3787 La Mesita Way City Boise State ID Zip Code 83702-1536 Purpose of Disbursement PAYROLL Candidate Name			Date of Disbursement 08 / 23 / 2002 Amount of Each Disbursement this Period 230.77
Office Sought: House Senate President State: District: Disbursement For: Primary General Other (specify) ▼			[MEMO ITEM] MEMO: PAYROLL Transaction ID: 1211200224E6298
Category/Type			
Full Name (Last, First, Middle Initial) B. Scott Phillips Mailing Address 5808 S Onaga Pl City Boise State ID Zip Code 83718- Purpose of Disbursement PAYROLL Candidate Name			Date of Disbursement 08 / 23 / 2002 Amount of Each Disbursement this Period 1153.85
Office Sought: House Senate President State: District: Disbursement For: Primary General Other (specify) ▼			[MEMO ITEM] MEMO: PAYROLL Transaction ID: 1211200224E6295
Category/Type			
Full Name (Last, First, Middle Initial) C. Mike Rose Mailing Address 1165 S Dale St Apt 203 City Boise State ID Zip Code 83706-7166 Purpose of Disbursement PAYROLL Candidate Name			Date of Disbursement 08 / 23 / 2002 Amount of Each Disbursement this Period 692.31
Office Sought: House Senate President State: District: Disbursement For: Primary General Other (specify) ▼			[MEMO ITEM] MEMO: PAYROLL Transaction ID: 1211200224E6302
Category/Type			

SUBTOTAL of Disbursements This Page (optional) **0.00**

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

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

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☐ 26	☐ 27	☐ 28a	☐ 28b	☐ 28c
☐ 29				

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NAME OF COMMITTEE (In Full)

Idaho Republican Party

Full Name (Last, First, Middle Initial)

A. Team America Human Resources

Mailing Address

PO Box 5095

City

Twin Falls

State

ID

Zip Code

83303-5095

Purpose of Disbursement

WAGES--SEE BELOW

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

09 / 05 / 2002

Amount of Each Disbursement this Period

791.51

WAGES--SEE BELOW

Transaction ID: 101520021DE6D97

Full Name (Last, First, Middle Initial)

B. Victoria Davis

Mailing Address

3411 S. Cadet

City

Boise

State

ID

Zip Code

83708-

Purpose of Disbursement

PAYROLL

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

09 / 05 / 2002

Amount of Each Disbursement this Period

780.41

[MEMO ITEM]

MEMO: PAYROLL

Transaction ID: 1211200224E6305

Full Name (Last, First, Middle Initial)

C. Team America Human Resources

Mailing Address

PO Box 5095

City

Twin Falls

State

ID

Zip Code

83303-5095

Purpose of Disbursement

PAYROLL--SEE BELOW

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

09 / 06 / 2002

Amount of Each Disbursement this Period

3387.43

PAYROLL--SEE BELOW

Transaction ID: 100720022DE6D09

SUBTOTAL of Disbursements This Page (optional) ▶

4178.94

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

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

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☐ 26	☐ 27	☐ 28a	☐ 28b	☐ 28c
☐ 29				

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NAME OF COMMITTEE (In Full)

Idaho Republican Party

Full Name (Last, First, Middle Initial)

A. Jason Bohrer

Mailing Address

PO Box 35

City

Ririe

State

ID

Zip Code

83443-0035

Purpose of Disbursement

PAYROLL

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

09 / 06 / 2002

Amount of Each Disbursement this Period

1153.85

[MEMO ITEM]

MEMO: PAYROLL

Transaction ID: 1211200224E6292

Full Name (Last, First, Middle Initial)

B. Scott Phillips

Mailing Address

5808 S Onaga Pl

City

Boise

State

ID

Zip Code

83718-

Purpose of Disbursement

PAYROLL

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

09 / 06 / 2002

Amount of Each Disbursement this Period

1153.85

[MEMO ITEM]

MEMO: PAYROLL

Transaction ID: 1211200224E6294

Full Name (Last, First, Middle Initial)

C. Mike Rose

Mailing Address

1165 S Dale St Apt 203

City

Boise

State

ID

Zip Code

83706-7166

Purpose of Disbursement

PAYROLL

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

09 / 06 / 2002

Amount of Each Disbursement this Period

692.31

[MEMO ITEM]

MEMO: PAYROLL

Transaction ID: 1211200224E6301

SUBTOTAL of Disbursements This Page (optional) ▶

0.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

PAGE 28 / 70

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☐ 26	☐ 27	☐ 28a	☐ 28b	☐ 28c
☐ 29				

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NAME OF COMMITTEE (In Full)
Idaho Republican Party

Full Name (Last, First, Middle Initial) A. Team America Human Resources Mailing Address PO Box 5095 City Twin Falls State ID Zip Code 83303-5095 Purpose of Disbursement PAYROLL--SEE BELOW Candidate Name			Date of Disbursement 09 / 20 / 2002 Amount of Each Disbursement this Period 5128.56 PAYROLL--SEE BELOW Transaction ID: 1007200220E6D15
Office Sought: House Senate President Disbursement For: Primary General Other (specify) ▼ State: District:			
Full Name (Last, First, Middle Initial) B. Jason Bohrer Mailing Address PO Box 35 City Ririe State ID Zip Code 83443-0035 Purpose of Disbursement PAYROLL Candidate Name			Date of Disbursement 09 / 20 / 2002 Amount of Each Disbursement this Period 1153.85 [MEMO ITEM] MEMO: PAYROLL Transaction ID: 051920033E66D3
Office Sought: House Senate President Disbursement For: Primary General Other (specify) ▼ State: District:			
Full Name (Last, First, Middle Initial) C. Victoria Davis Mailing Address 3411 S. Cadet City Boise State ID Zip Code 83706- Purpose of Disbursement PAYROLL Candidate Name			Date of Disbursement 09 / 20 / 2002 Amount of Each Disbursement this Period 500.00 [MEMO ITEM] MEMO: PAYROLL Transaction ID: 051920033E66D2
Office Sought: House Senate President Disbursement For: Primary General Other (specify) ▼ State: District:			

SUBTOTAL of Disbursements This Page (optional) **5128.56**

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

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

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

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NAME OF COMMITTEE (In Full)
Idaho Republican Party

Full Name (Last, First, Middle Initial) A. Scott Phillips Mailing Address 5606 S Onaga Pl City Boise State ID Zip Code 83716- Purpose of Disbursement PAYROLL Candidate Name			Date of Disbursement 09 / 20 / 2002 Amount of Each Disbursement this Period 1153.85 [MEMO ITEM] MEMO: PAYROLL Transaction ID: 051920033E66D0
Office Sought: House Senate President Disbursement For: Primary General Other (specify) ▼ State: District:			
Full Name (Last, First, Middle Initial) B. Mike Rose Mailing Address 1165 S Dale St Apt 203 City Boise State ID Zip Code 83708-7166 Purpose of Disbursement PAYROLL Candidate Name			Date of Disbursement 09 / 20 / 2002 Amount of Each Disbursement this Period 692.31 [MEMO ITEM] MEMO: PAYROLL Transaction ID: 051920033E66D4
Office Sought: House Senate President Disbursement For: Primary General Other (specify) ▼ State: District:			
Full Name (Last, First, Middle Initial) C. Latham Williams Mailing Address PO Box 3639 City Ketchum State ID Zip Code 83340-3639 Purpose of Disbursement July 2 RNC meeting Candidate Name			Date of Disbursement 07 / 25 / 2002 Amount of Each Disbursement this Period 505.15 IN KIND: JULY 2 RNC MEETING Transaction ID: 0816200227C101634IK
Office Sought: House Senate President Disbursement For: Primary General Other (specify) ▼ State: District:			
Category/Type 002			
SUBTOTAL of Disbursements This Page (optional) ▶			505.15
TOTAL This Period (last page this line number only) ▶			27431.41

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

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☐ 26	☐ 27	☐ 28a	☐ 28b	☐ 28c
				☐ 29

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NAME OF COMMITTEE (in full)

Idaho Republican Party

Full Name (Last, First, Middle Initial)

A. Nevada Republican Party

Mailing Address

8625 W Sahara Ave

City

Las Vegas

State

NV

Zip Code

89117-5858

Purpose of Disbursement

transfer to affiliate

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

09 / 27 / 2002

Amount of Each Disbursement this Period

20000.00

Transaction ID: 1007200220E6D31

B.

C.

SUBTOTAL of Disbursements This Page (optional) ▶

20000.00

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

20000.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

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

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NAME OF COMMITTEE (In Full)

Idaho Republican Party

Full Name (Last, First, Middle Initial)

A. Idaho Republican Party State Conventio

Mailing Address

Magic Valley Bank

PO Box 489

City

State

Zip Code

Twin Falls

ID

83301-

Purpose of Disbursement

2 state convention

002

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

08 / 19 / 2002

Amount of Each Disbursement this Period

7814.00

Transaction ID: 1008200238E8D98

Full Name (Last, First, Middle Initial)

B. Idaho Republican Party State Conventio

Mailing Address

Magic Valley Bank

PO Box 489

City

State

Zip Code

Twin Falls

ID

83301-

Purpose of Disbursement

2 State convention

002

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

07 / 15 / 2002

Amount of Each Disbursement this Period

50000.00

Transaction ID: 0818200228E5958

Full Name (Last, First, Middle Initial)

C. Idaho Republican Party State Conventio

Mailing Address

Magic Valley Bank

PO Box 489

City

State

Zip Code

Twin Falls

ID

83301-

Purpose of Disbursement

2 State convention

002

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

07 / 01 / 2002

Amount of Each Disbursement this Period

10000.00

Transaction ID: 0708200228E5936

SUBTOTAL of Disbursements This Page (optional) ▶

67614.00

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

67614.00

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

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

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NAME OF COMMITTEE (In Full)

Idaho Republican Party

Full Name (Last, First, Middle Initial)

A. Elizabeth Dole

Mailing Address

P.O. Box 2109

City

Salisbury

State

NC

Zip Code

28145-

Purpose of Disbursement

CONTRIBUTION

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

Primary

X General

Other (specify) ▼

State:

District:

Date of Disbursement

09 / 27 / 2002

Amount of Each Disbursement this Period

1000.00

CONTRIBUTION

Transaction ID: 1007200221E6D90

Full Name (Last, First, Middle Initial)

B. ESP Printing & Mailing

Mailing Address

PO Box 3415

City

Boise

State

ID

Zip Code

83703-0415

Purpose of Disbursement

DIRECT MAIL--CRAPO LETTER

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

Primary

X General

Other (specify) ▼

State:

District:

Date of Disbursement

08 / 01 / 2002

Amount of Each Disbursement this Period

2128.35

IN KIND: DIRECT MAIL--CRA-
PO LETTER

Transaction ID: 0816200228E5972

Full Name (Last, First, Middle Initial)

C. Republican National Committee

Mailing Address

310 1st St SE

City

Washington

State

DC

Zip Code

20003-1885

Purpose of Disbursement

CONTRIBUTION

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

Primary

X General

Other (specify) ▼

State:

District:

Date of Disbursement

09 / 26 / 2002

Amount of Each Disbursement this Period

10000.00

CONTRIBUTION

Transaction ID: 1007200220E6D30

SUBTOTAL of Disbursements This Page (optional) ▶

13128.35

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

13128.35

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

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

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NAME OF COMMITTEE (in full)
Idaho Republican Party

Full Name (Last, First, Middle Initial)

A. Frank Vandersloot

Mailing Address

P.O. Box 50305

City

Idaho Falls

State

ID

Zip Code

83405-

Purpose of Disbursement

Refund of Contribution

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

09 / 24 / 2002

Amount of Each Disbursement this Period

10000.00

Transaction ID: 1007200220E6D28

B.

C.

SUBTOTAL of Disbursements This Page (optional) ▶

10000.00

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

10000.00

SCHEDULE H1 (FEC Form 3X)

METHOD OF ALLOCATION FOR SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE EXPENSES AND GENERIC VOTER DRIVE COSTS

NAME OF COMMITTEE (In Full) Idaho Republican Party	
USE ONLY ONE SECTION	Transaction ID: H10412200123JD1

A. NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (Check the appropriate line and enter % in box to right) 0.00 %

☐ Presidential Year (85%)

☐ All Other Years (60%)

B. HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

☐ **MINIMUM FEDERAL PERCENTAGE** (85%) (If checked, enter 85% in box to right) %

OR

☐ **FUNDS EXPENDED :**

Estimated Direct Candidate Support – Federal %

Estimated Direct Candidate Support – Non-Federal %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support – Federal %

Actual Direct Candidate Support – Non-Federal

NOTE: Funds expended must be used if the Federal proportion is greater than 85% in any year.

C. SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED :

Estimated Direct Candidate Support – Federal 0.00 %

Estimated Direct Candidate Support – Non-Federal 0.00 %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support – Federal 0.00 0.00 %

Actual Direct Candidate Support – Non-Federal 0.00

D. STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

Check all Offices appearing on the next General Election Ballot:

1. President ☐ (1 point) 2. U.S. Senate ☒ (1 point) 3. U.S. Congress ☒ (1 point) 4. SUBTOTAL -- Federal (ADD 1, 2, AND 3) 5. Governor ☒ (1 point) 6. Other Statewide Office(s) ☒ (1 point or 2 Points) .. 7. State Senate ☒ (1 point) 8. State Representative ☒ (1 point) 9. Local Candidates ☒ (1 point or 2 Points) .. 10. Extra Non-Federal Point ☒ (1 point) 11. SUBTOTAL – Non-Federal (Add 5, 6, 7, 8, 9, and 10) 12. TOTAL POINTS (Line 4 plus Line 11)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="padding: 2px;">NUMBER OF POINTS</th> </tr> <tr><td style="text-align: center;">0</td></tr> <tr><td style="text-align: center;">1</td></tr> <tr><td style="text-align: center;">1</td></tr> <tr><td style="text-align: center;">2</td></tr> <tr><td style="text-align: center;">1</td></tr> <tr><td style="text-align: center;">2</td></tr> <tr><td style="text-align: center;">1</td></tr> <tr><td style="text-align: center;">1</td></tr> <tr><td style="text-align: center;">1</td></tr> <tr><td style="text-align: center;">1</td></tr> <tr><td style="text-align: center;">7</td></tr> <tr><td style="text-align: center;">9</td></tr> </table>	NUMBER OF POINTS	0	1	1	2	1	2	1	1	1	1	7	9	FEDERAL ALLOCATION = Line 4 divided by Line 12 22.22 %
NUMBER OF POINTS															
0															
1															
1															
2															
1															
2															
1															
1															
1															
1															
7															
9															

SCHEDULE H3 (FEC Form 3X)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 35 / 70
FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Idaho Republican Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Idaho Republican Par 2002 (no disb) PO	07 11 2002	20000.00

BREAKDOWN OF TRANSFER RECEIVED		
ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:	
i) Total Administrative/Voter Drive	20000.00	H30816200Z25C101525
ii) Direct Fundraising		
(List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) _____		
b) _____		
c) _____		
d) _____		
e) Total Amount Transferred For Direct Fundraising ..	0.00	
iii) Exempt Activity/Direct Candidate Support		
(List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT	
a) _____		
b) _____		
c) _____		
d) _____		
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	0.00	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period
(Administrative/Voter Drive Amount)

TOTAL This Period (Direct Fundraising Amount)

TOTAL This Period (Exempt Activity/Direct Candidate Support)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 36 / 70
FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Idaho Republican Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Idaho Republican Par 2002 (no disb) PO	09 06 2002	2250.00

BREAKDOWN OF TRANSFER RECEIVED		
ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:	
i) Total Administrative/Voter Drive	2250.00	H30519200314C103215
ii) Direct Fundraising		
(List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) _____		
b) _____		
c) _____		
d) _____		
e) Total Amount Transferred For Direct Fundraising ..	0.00	
iii) Exempt Activity/Direct Candidate Support		
(List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT	
a) _____		
b) _____		
c) _____		
d) _____		
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	0.00	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED	
TOTAL This Period (Administrative/Voter Drive Amount)	22250.00
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Exempt Activity/Direct Candidate Support)	0.00
TOTAL This Period (Total Amount Transferred)	22250.00

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

PAGE 37 / 70
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Idaho Republican Party					
A. Full Name (Last, First, Middle Initial) All-Idaho Clipping Service			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 193178.85		
Mailing Address 8580 Emerald St Ste 124			Event Year-To-Date 193178.85		
City Boise	State ID	Zip Code 83704-8781	Category/ Type		
Purpose/Event: Other-Clipping service ADMINISTRATION			Date 07 01 2002		
Description:					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
46.72			163.53		210.25
Transaction ID: H40708200229E5946					
A. Full Name (Last, First, Middle Initial) Commercial Real Estate Companies			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 195082.10		
Mailing Address 1471 Shoreline Dr			Event Year-To-Date 195082.10		
City Boise	State ID	Zip Code 83702-8879	Category/ Type		
Purpose/Event: Rent-July ADMINISTRATION L 0112121111			Date 07 01 2002		
Description:					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
425.12			1488.13		1913.25
Transaction ID: H40708200229E5947					
A. Full Name (Last, First, Middle Initial) ESP Printing & Mailing			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 195787.10		
Mailing Address PO Box 3415			Event Year-To-Date 195787.10		
City Boise	State ID	Zip Code 83703-0415	Category/ Type		
Purpose/Event: Postage-Direct Mail ADMINISTRATION L			Date 07 01 2002		
Description:					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
154.43			540.57		695.00
Transaction ID: H40708200228E5934					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
626.27			2192.23		2818.50
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Idaho Republican Party					
A. Full Name (Last, First, Middle Initial) ESP Printing & Mailing			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 196764.80		
Mailing Address PO Box 3415			Event Year-To-Date 196764.80		
City Boise	State ID	Zip Code 83703-0415	Category/ Type		
Purpose/Event: Direct Mail costs ADMINISTRATION L 011			Date 07 01 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 217.24 760.46 977.70 Transaction ID: H40708200228E5935					
A. Full Name (Last, First, Middle Initial) Fishers			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 196824.50		
Mailing Address 5280 N Sawyer Ave			Event Year-To-Date 196824.50		
City Boise	State ID	Zip Code 83714-1451	Category/ Type		
Purpose/Event: Copier Maintenance fee ADMINISTRATION			Date 07 01 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 13.27 46.43 59.70 Transaction ID: H40708200229E5940					
A. Full Name (Last, First, Middle Initial) Global Travel			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 202575.96		
Mailing Address 900 W Jefferson St			Event Year-To-Date 202575.96		
City Boise	State ID	Zip Code 83702-5436	Category/ Type		
Purpose/Event: Rent/Utilities for campaign office ADM			Date 07 01 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1277.97 4473.49 5751.46 Transaction ID: H40708200229E5941					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1508.48 5280.38 6788.86					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II)) FEDERAL SHARE NON-FEDERAL SHARE TOTAL AMOUNT					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Idaho Republican Party				
A. Full Name (Last, First, Middle Initial) Claudia Howell			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 202680.41	
Mailing Address 3787 La Mesa Way			Event Year-To-Date: 202680.41	
City Boise	State ID	Zip Code 83702-1536	IND	Category/ Type
Purpose/Event: Reimbursement-mileage/office suppl. AD			Date: 07 01 2002	
Description:				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 25.43 89.02 114.45 Transaction ID: H40708200229E5942				
A. Full Name (Last, First, Middle Initial) Kyocera Mita America, Inc.			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 203233.74	
Mailing Address PO Box 31001			Event Year-To-Date: 203233.74	
City Pasadena	State CA	Zip Code 91110-1001		Category/ Type
Purpose/Event: Copier lease payment ADMINISTRATION L			Date: 07 01 2002	
Description:				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 120.73 422.60 543.33 Transaction ID: H40708200229E5943				
A. Full Name (Last, First, Middle Initial) Mina Ross			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 203338.74	
Mailing Address 1165 S Dale St Apt 203			Event Year-To-Date: 203338.74	
City Boise	State ID	Zip Code 83706-7166	IND	Category/ Type
Purpose/Event: Reimbursement-mileage ADMINISTRATION			Date: 07 01 2002	
Description:				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 23.53 81.67 105.00 Transaction ID: H40708200229E5945				
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 169.49 593.29 762.78				
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))				
FEDERAL SHARE			TOTAL AMOUNT	
NON-FEDERAL SHARE				
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Idaho Republican Party					
A. Full Name (Last, First, Middle Initial) The St. Paul			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 203461.74		
Mailing Address PO Box 64254			Event Year-To-Date 203461.74		
City Saint Paul	State MN	Zip Code 55164-0254	Category/ Type		
Purpose/Event: Insurance premium ADMINISTRATION L 011			Date 07 01 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 27.33 95.67 123.00					
Transaction ID: H40708200229E5944					
A. Full Name (Last, First, Middle Initial) Campesinos Unidos de Idaho			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 204586.74		
Mailing Address PO Box 1116			Event Year-To-Date 204586.74		
City Caldwell	State ID	Zip Code 83606	Category/ Type		
Purpose/Event: Advertising for party ADMINISTRATION L			Date 07 01 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 248.98 875.02 1125.00					
Transaction ID: H40708200229E5939					
A. Full Name (Last, First, Middle Initial) Global Travel			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 204990.74		
Mailing Address 900 W Jefferson St			Event Year-To-Date 204990.74		
City Boise	State ID	Zip Code 83702-5436	Category/ Type		
Purpose/Event: Airfare/Mike Rose RNC summer mtg. ADMI			Date 07 11 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 89.77 314.23 404.00					
Transaction ID: H40816200228E5950					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 367.08 1284.92 1652.00					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii)) FEDERAL SHARE TOTAL AMOUNT 					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page) NON-FEDERAL SHARE 					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Idaho Republican Party					
A. Full Name (Last, First, Middle Initial) Adams County Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 205015.74 Date: 07 12 2002		
Mailing Address PO Box 48			Category/Type Description:		
City	State	Zip Code			
Council	ID	83612-0048			
Purpose/Event: Voter list ADMINISTRATION L 0112121111					
Description:			Transaction ID: H41015200211E6115		
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT					
5.56 19.44 25.00					
A. Full Name (Last, First, Middle Initial) Bear Lake Co. Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 205050.74 Date: 07 12 2002		
Mailing Address PO Box 365			Category/Type Description:		
City	State	Zip Code			
Paris	ID	83261-0365			
Purpose/Event: Registered Voters List ADMINISTRATION					
Description:			Transaction ID: H41015200210E6104		
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT					
7.78 27.22 35.00					
A. Full Name (Last, First, Middle Initial) Benewah County Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 205080.74 Date: 07 12 2002		
Mailing Address 701 W College Ave			Category/Type Description:		
City	State	Zip Code			
Saint Maries	ID	83861-1852			
Purpose/Event: Voter Reg list ADMINISTRATION L 011212					
Description:			Transaction ID: H41015200211E6116		
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT					
6.67 23.33 30.00					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT					
20.01 69.99 90.00					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE TOTAL AMOUNT					
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Idaho Republican Party					
A. Full Name (Last, First, Middle Initial) Bingham Co. Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 205185.88		
Mailing Address 501 N Maple St Ste 205			Event Year-To-Date: 205185.88		
City Blackfoot	State ID	Zip Code 83221-1776	Category/ Type		
Purpose/Event: Voter Reg Ist ADMINISTRATION L 011212			Date: 07 12 2002		
Description:					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
23.38			81.86		105.25
Transaction ID: H41015200211E6117					
A. Full Name (Last, First, Middle Initial) Boise Co. Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 205235.88		
Mailing Address PO Box 157			Event Year-To-Date: 205235.88		
City Idaho City	State ID	Zip Code 83631-0157	Category/ Type		
Purpose/Event: Voter Reg Ist ADMINISTRATION L 011212			Date: 07 12 2002		
Description:					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
11.11			38.89		50.00
Transaction ID: H41015200211E6118					
A. Full Name (Last, First, Middle Initial) Butte County Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 205270.99		
Mailing Address PO Box 737			Event Year-To-Date: 205270.99		
City Arco	State ID	Zip Code 83213-0737	Category/ Type		
Purpose/Event: Voter Reg Ist ADMINISTRATION L 011212			Date: 07 12 2002		
Description:					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
7.78			27.22		35.00
Transaction ID: H41015200211E6119					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
42.28			147.97		190.25
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Idaho Republican Party					
A. Full Name (Last, First, Middle Initial) Carnes Co. Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 205280.89		
Mailing Address PO Box 430			Event Year-To-Date: 205280.89		
City Fairfield	State ID	Zip Code 83327-0430	Category/ Type		
Purpose/Event: Registered Voters Report ADMINISTRATIO			Date: 07 12 2002		
Description:					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
2.22			7.78		10.00
Transaction ID: H41015200210E6103					
A. Full Name (Last, First, Middle Initial) Cassia Co. Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 205330.89		
Mailing Address Courthouse			Event Year-To-Date: 205330.89		
City Burley	State ID	Zip Code 83318-	Category/ Type		
Purpose/Event: Voter Reg list ADMINISTRATION L 011212			Date: 07 12 2002		
Description:					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
11.11			38.89		50.00
Transaction ID: H41015200211E6120					
A. Full Name (Last, First, Middle Initial) Clark Co. Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 205355.99		
Mailing Address PO Box 205			Event Year-To-Date: 205355.99		
City Dubois	State ID	Zip Code 83423-0205	Category/ Type		
Purpose/Event: Voter Reg list ADMINISTRATION L 011212			Date: 07 12 2002		
Description:					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
5.58			19.44		25.00
Transaction ID: H41015200211E6121					
SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
18.89			66.11		85.00
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Idaho Republican Party					
A. Full Name (Last, First, Middle Initial) Clearwater Co. Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 205385.88		
Mailing Address PO Box 588			Event Year-To-Date: 205385.88		
City Croftino	State ID	Zip Code 83544-0588	Category/ Type		
Purpose/Event: Voter Reg list ADMINISTRATION L 011212			Date: 07 12 2002		
Description:					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
8.88			31.11		40.00
Transaction ID: H41015200211E6122					
A. Full Name (Last, First, Middle Initial) Custer Co. Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 205424.37		
Mailing Address PO Box 385			Event Year-To-Date: 205424.37		
City Challis	State ID	Zip Code 83228-0385	Category/ Type		
Purpose/Event: Voter Reg list ADMINISTRATION L 011212			Date: 07 12 2002		
Description:					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
6.31			22.07		28.38
Transaction ID: H41015200211E6123					
A. Full Name (Last, First, Middle Initial) Elmore Co. Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 205459.37		
Mailing Address 150 S 4th E			Event Year-To-Date: 205459.37		
City Mountain Home	State ID	Zip Code 83647-3060	Category/ Type		
Purpose/Event: voter reg list ADMINISTRATION L 011212			Date: 07 12 2002		
Description:					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
7.78			27.22		35.00
Transaction ID: H41015200211E6124					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
22.98			80.40		103.38
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE		TOTAL AMOUNT			
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Idaho Republican Party					
A. Full Name (Last, First, Middle Initial) Gem Co. Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 205509.37 Date: 07 12 2002		
Mailing Address 415 E Main St			Category/ Type		
City	State	Zip Code			
Emmett	ID	83617-3056			
Purpose/Event: Voter Reg Ist ADMINISTRATION L 011212 Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H41015200211E6125		
11.11 38.89 50.00					
A. Full Name (Last, First, Middle Initial) Gooding Co. Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 205524.37 Date: 07 12 2002		
Mailing Address PO Box 417			Category/ Type		
City	State	Zip Code			
Gooding	ID	83330-0417			
Purpose/Event: Voter Reg Ist ADMINISTRATION L 011212 Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H41015200211E6126		
3.33 11.67 15.00					
A. Full Name (Last, First, Middle Initial) Idaho Co. Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 205549.37 Date: 07 12 2002		
Mailing Address 320 Main, Room 5			Category/ Type		
City	State	Zip Code			
Grangeville	ID	83530-			
Purpose/Event: Voter Reg Ist ADMINISTRATION L 011212 Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H41015200211E6127		
5.58 19.44 25.00					
SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT					
20.00 70.00 90.00					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))					
FEDERAL SHARE TOTAL AMOUNT					
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Idaho Republican Party					
A. Full Name (Last, First, Middle Initial) Jerome Co. Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 205624.37		
Mailing Address 300 N Lincoln Ave			Event Year-To-Date: 205624.37		
City Jerome	State ID	Zip Code 83338-2344	Category/ Type		
Purpose/Event: Voter Reg list ADMINISTRATION L 011212			Date: 07 12 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 16.67 58.33 75.00 Transaction ID: H41015200211E6128					
A. Full Name (Last, First, Middle Initial) Kootenai Co. Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 205649.37		
Mailing Address 501 N Government Way			Event Year-To-Date: 205649.37		
City Coeur D Alen	State ID	Zip Code 83814-2915	Category/ Type		
Purpose/Event: Voter Reg list ADMINISTRATION L 011212			Date: 07 12 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 5.56 19.44 25.00 Transaction ID: H41015200211E6129					
A. Full Name (Last, First, Middle Initial) 2002 Latah Co. Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 205679.37		
Mailing Address Courthouse			Event Year-To-Date: 205679.37		
City Moscow	State ID	Zip Code 83843-	IND		
Purpose/Event: Voter Reg list ADMINISTRATION L 011212			Date: 07 12 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 8.67 23.33 30.00 Transaction ID: H41015200211E6130					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 28.90 101.10 130.00					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))					
FEDERAL SHARE			TOTAL AMOUNT		
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Idaho Republican Party					
A. Full Name (Last, First, Middle Initial) Lewis Co. Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 205709.37		
Mailing Address PO Box 39			Event Year-To-Date: 205709.37		
City Nezperce	State ID	Zip Code 83543-0039	Category/ Type		
Purpose/Event: Voter Reg list ADMINISTRATION L 011212			Date: 07 12 2002		
Description:					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
6.67			23.33		30.00
Transaction ID: H41015200211E6131					
A. Full Name (Last, First, Middle Initial) Madison Co. Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 205774.37		
Mailing Address PO Box 389			Event Year-To-Date: 205774.37		
City Rexburg	State ID	Zip Code 83440-0389	Category/ Type		
Purpose/Event: Voter Reg list ADMINISTRATION L 0112			Date: 07 12 2002		
Description:					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
14.44			50.56		65.00
Transaction ID: H41015200211E6132					
A. Full Name (Last, First, Middle Initial) Minidoka Co. Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 205824.37		
Mailing Address PO Box 474			Event Year-To-Date: 205824.37		
City Rupert	State ID	Zip Code 83350-0474	Category/ Type		
Purpose/Event: Voter Reg List ADMINISTRATION L 011212			Date: 07 12 2002		
Description:					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
11.11			38.89		50.00
Transaction ID: H41015200211E6133					
SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
32.22			112.78		145.00
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Idaho Republican Party					
A. Full Name (Last, First, Middle Initial) Nez Perce Co. Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 205908.37 Date: 07 12 2002		
Mailing Address PO Box 898			Category/Type		
City Lewiston	State ID	Zip Code 83501-0858			
Purpose/Event: registered voter list ADMINISTRATION L Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H41007200220E6008		
18.66 65.34 84.00					
A. Full Name (Last, First, Middle Initial) Oneida Co. Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 205943.37 Date: 07 12 2002		
Mailing Address 10 Court St			Category/Type		
City Malad	State ID	Zip Code 83252			
Purpose/Event: Bank Service Charge Sep 2002 ADMINISTR Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H41015200210E6102		
7.78 27.22 35.00					
A. Full Name (Last, First, Middle Initial) Owyhee Co. Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 205983.37 Date: 07 12 2002		
Mailing Address PO Box 128			Category/Type		
City Murphy	State ID	Zip Code 83650-0128			
Purpose/Event: Voter Reg List ADMINISTRATION L 011212 Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H41015200211E6134		
8.89 31.11 40.00					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT					
35.93 123.67 159.00					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE TOTAL AMOUNT					
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Idaho Republican Party					
A. Full Name (Last, First, Middle Initial) Payette Co. Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 205985.08		
Mailing Address PO Box D			Date: 07 / 12 / 2002		
City Payette	State ID	Zip Code 83661-0277	Category/ Type		
Purpose/Event: Voter Reg List ADMINISTRATION L 011212			Description:		
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H41015200211E6135		
0.38 1.33 1.71					
A. Full Name (Last, First, Middle Initial) Power Co. Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 206050.08		
Mailing Address 543 Bannock Ave			Date: 07 / 12 / 2002		
City American Fls	State ID	Zip Code 83211-1200	Category/ Type		
Purpose/Event: Voter Reg List ADMINISTRATION L 011212			Description:		
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H41015200211E6136		
14.44 50.56 65.00					
A. Full Name (Last, First, Middle Initial) Shoshone Co. Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 206071.08		
Mailing Address 700 Bank St			Date: 07 / 12 / 2002		
City Wallace	State ID	Zip Code 83873-2355	Category/ Type		
Purpose/Event: Voter Reg List ADMINISTRATION L 011212			Description:		
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H41015200211E6137		
4.87 16.33 21.00					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT					
19.49 68.22 87.71					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))					
FEDERAL SHARE			TOTAL AMOUNT		
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Idaho Republican Party					
A. Full Name (Last, First, Middle Initial) Twin Falls Co. Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 206115.88		
Mailing Address PO Box 126			Event Year-To-Date: 206115.88		
City Twin Falls	State ID	Zip Code 83303-0126	Category/ Type		
Purpose/Event: Voter Reg List ADMINISTRATION L 011212			Date: 07 12 2002		
Description:					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
8.98			34.92		44.90
Transaction ID: H41015200211E6138					
A. Full Name (Last, First, Middle Initial) Twin Falls Co. Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 206160.88		
Mailing Address PO Box 126			Event Year-To-Date: 206160.88		
City Twin Falls	State ID	Zip Code 83303-0126	Category/ Type		
Purpose/Event: Voter Reg List ADMINISTRATION L 011212			Date: 07 12 2002		
Description:					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
10.00			35.00		45.00
Transaction ID: H41015200211E6138					
A. Full Name (Last, First, Middle Initial) Federal Express			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 206223.48		
Mailing Address PO Box 1140			Event Year-To-Date: 206223.48		
City Memphis	State TN	Zip Code 38101-1140	Category/ Type		
Purpose/Event: Express mail ADMINISTRATION L 01121211			Date: 07 15 2002		
Description:					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
13.88			48.60		62.48
Transaction ID: H40816200228E5959					
SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
33.86			118.52		152.38
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Idaho Republican Party					
A. Full Name (Last, First, Middle Initial) McLeod Long Distance			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 206367.11		
Mailing Address PO Box 45467			Event Year-To-Date 206367.11		
City Salt Lak City	State UT	Zip Code 84145-0467	Category/ Type		
Purpose/Event: Phone-long distance ADMINISTRATION L			Date 07 15 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 31.92 111.73 143.65 Transaction ID: H40816200228E5980					
A. Full Name (Last, First, Middle Initial) Qwest			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 206775.83		
Mailing Address 3190 S Vaughn Way			Event Year-To-Date 206775.83		
City Aurora	State CO	Zip Code 80014-3506	Category/ Type		
Purpose/Event: Phone-June ADMINISTRATION L 011212111			Date 07 15 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 90.82 317.90 408.72 Transaction ID: H40816200228E5981					
A. Full Name (Last, First, Middle Initial) Mina Ross			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 207110.97		
Mailing Address 1165 S Dale St Apt 203			Event Year-To-Date 207110.97		
City Boise	State ID	Zip Code 83706-7166	Category/ Type		
Purpose/Event: Reimbursement-hotel for RNC mtg. ADMI			Date 07 19 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 74.47 260.67 335.14 Transaction ID: H40816200228E5982					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE 197.21 + NON-FEDERAL SHARE 690.30 = TOTAL AMOUNT 887.51					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II)) FEDERAL SHARE TOTAL AMOUNT					
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Idaho Republican Party					
A. Full Name (Last, First, Middle Initial) Farmers & Merchants Bank			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 207830.64		
Mailing Address 209 N 12th St			Event Year-To-Date: 207830.64		
City Boise	State ID	Zip Code 83702-5809	Category/ Type		
Purpose/Event: July Bank Charges ADMINISTRATION L 011			Date: 07 31 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 158.91 559.76 718.67 Transaction ID: H4101520021E6108					
A. Full Name (Last, First, Middle Initial) All-Idaho Clipping Service			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 207881.54		
Mailing Address 6580 Emerald St Ste 124			Event Year-To-Date: 207881.54		
City Boise	State ID	Zip Code 83704-8781	Category/ Type		
Purpose/Event: Other-Clipping service ADMINISTRATION			Date: 08 01 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 13.53 47.37 60.90 Transaction ID: H40816200228E5987					
A. Full Name (Last, First, Middle Initial) Capital Copy & Print, Inc.			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 207991.72		
Mailing Address 6205 W Overland Rd			Event Year-To-Date: 207991.72		
City Boise	State ID	Zip Code 83709-3020	Category/ Type		
Purpose/Event: Copying charges ADMINISTRATION L 01121			Date: 08 01 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 22.28 77.92 100.18 Transaction ID: H40816200228E5973					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 195.70 685.05 880.75					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii)) FEDERAL SHARE TOTAL AMOUNT NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Idaho Republican Party					
A. Full Name (Last, First, Middle Initial) Chigbrow Ryan & Company			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 208081.72		
Mailing Address PO Box 7807			Event Year-To-Date 208081.72		
City Boise	State ID	Zip Code 83707-1807	Category/ Type		
Purpose/Event: Accounting fees ADMINISTRATION L 01121			Date 08 01 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 222.20 777.80 1000.00 Transaction ID: H40816200228E5970					
A. Full Name (Last, First, Middle Initial) Commercial Real Estate Companies			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 210904.87		
Mailing Address 1471 Shoreline Dr			Event Year-To-Date 210904.87		
City Boise	State ID	Zip Code 83702-8879	Category/ Type		
Purpose/Event: Rent-August ADMINISTRATION L 01121211			Date 08 01 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 425.12 1488.13 1913.25 Transaction ID: H40816200228E5985					
A. Full Name (Last, First, Middle Initial) Federal Express			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 210972.82		
Mailing Address PO Box 1140			Event Year-To-Date 210972.82		
City Memphis	State TN	Zip Code 38101-1140	Category/ Type		
Purpose/Event: Express mail ADMINISTRATION L 01121211			Date 08 01 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 15.08 52.77 67.85 Transaction ID: H40816200228E5986					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 662.40 2318.70 2981.10					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))					
FEDERAL SHARE			TOTAL AMOUNT		
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Idaho Republican Party					
A. Full Name (Last, First, Middle Initial) Fishers			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 211034.42		
Mailing Address 5280 N Sawyer Ave			Event Year-To-Date: 211034.42		
City Boise	State ID	Zip Code 83714-1451	Category/ Type		
Purpose/Event: Copier maint/renewal fee ADMINISTRATIO			Date: 08 01 2002		
Description:					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
13.68			47.91		61.60
Transaction ID: H40816200228E5974					
A. Full Name (Last, First, Middle Initial) Kyocera Mita America, Inc.			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 211577.75		
Mailing Address PO Box 31001			Event Year-To-Date: 211577.75		
City Pasadena	State CA	Zip Code 91110-1001	Category/ Type		
Purpose/Event: Copier lease payment ADMINISTRATION L			Date: 08 01 2002		
Description:					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
120.73			422.60		543.33
Transaction ID: H40816200228E5971					
A. Full Name (Last, First, Middle Initial) Piney Bowes Credit Corp.			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 212119.55		
Mailing Address PO Box 85460			Event Year-To-Date: 212119.55		
City Louisville	State KY	Zip Code 40285-5460	Category/ Type		
Purpose/Event: Postal machine—quarterly payment ADMI			Date: 08 01 2002		
Description:					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
120.59			421.41		541.80
Transaction ID: H40816200228E5969					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
254.81			891.92		1146.73
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))					
FEDERAL SHARE		TOTAL AMOUNT			
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Idaho Republican Party															
A. Full Name (Last, First, Middle Initial) The St. Paul			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support												
Mailing Address PO Box 64254			Event Year-To-Date 212401.30												
City Saint Paul	State MN	Zip Code 55184-0254	Date M O Y Y Y Y 0 0 0 1 2 0 0 2												
Purpose/Event: Insurance premium ADMINISTRATION L 011			Category/ Type												
Description:															
Transaction ID: H40816200228E5988															
<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">62.60</td> <td></td> <td style="text-align: right;">219.15</td> <td></td> <td style="text-align: right;">281.75</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	62.60		219.15		281.75
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT											
62.60		219.15		281.75											
A. Full Name (Last, First, Middle Initial) Piney Bowes			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support												
Mailing Address PO Box 41087			Event Year-To-Date 212701.30												
City Norfolk	State VA	Zip Code 23541-1087	Date M O Y Y Y Y 0 0 0 2 2 0 0 2												
Purpose/Event: Mail-postage by phone ADMINISTRATION			Category/ Type												
Description:															
Transaction ID: H40816200228E5975															
<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">66.66</td> <td></td> <td style="text-align: right;">233.34</td> <td></td> <td style="text-align: right;">300.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	66.66		233.34		300.00
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT											
66.66		233.34		300.00											
A. Full Name (Last, First, Middle Initial) Bennett Co. Clark			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support												
Mailing Address 624 E Center St Ste 104			Event Year-To-Date 212753.80												
City Pocatello	State ID	Zip Code 83201-6274	Date M O Y Y Y Y 0 8 0 6 2 0 0 2												
Purpose/Event: Registered Voters ADMINISTRATION L 011			Category/ Type												
Description:															
Transaction ID: H41015200211E6114															
<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">11.87</td> <td></td> <td style="text-align: right;">40.83</td> <td></td> <td style="text-align: right;">52.50</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	11.87		40.83		52.50
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT											
11.87		40.83		52.50											
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page															
<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">140.93</td> <td></td> <td style="text-align: right;">493.32</td> <td></td> <td style="text-align: right;">634.25</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	140.93		493.32		634.25
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT											
140.93		493.32		634.25											
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))															
FEDERAL SHARE				TOTAL AMOUNT											
NON-FEDERAL SHARE															
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)															

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Idaho Republican Party					
A. Full Name (Last, First, Middle Initial) Canyon Co. Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 212816.80		
Mailing Address 1115 Albany St			Event Year-To-Date: 212816.80		
City Caldwell	State ID	Zip Code 83605-3522	Category/ Type		
Purpose/Event: registered voters list ADMINISTRATION			Date: 08 08 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 14.00 49.00 63.00 Transaction ID: H41007200220E6007					
A. Full Name (Last, First, Middle Initial) Quality Lock and Quality Lock and Key			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 212880.85		
Mailing Address P.O. Box 1344			Event Year-To-Date: 212880.85		
City Meridian	State ID	Zip Code 83680-	IND Category/ Type		
Purpose/Event: re keying locks in office ADMINISTRATI			Date: 08 08 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 0.81 34.34 44.15 Transaction ID: H41007200220E5988					
A. Full Name (Last, First, Middle Initial) Global Travel			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 223730.13		
Mailing Address 900 W Jefferson St			Event Year-To-Date: 223730.13		
City Boise	State ID	Zip Code 83702-5436	Category/ Type		
Purpose/Event: rent & utilities ADMINISTRATION L 0112			Date: 08 09 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 2415.13 8454.05 10869.18 Transaction ID: H41015200211E6110					
SUBTOTAL of Joint Federal and Non-Federal Activity THIS Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 2438.94 8537.39 10976.33					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II)) FEDERAL SHARE TOTAL AMOUNT NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Idaho Republican Party					
A. Full Name (Last, First, Middle Initial) Quest			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 224104.81		
Mailing Address 3190 S Vaughn Way			Event Year-To-Date: 224104.81		
City Aurora	State CO	Zip Code 80014-3506	Category/ Type		
Purpose/Event: telephone bill ADMINISTRATION L 011212			Date: 06 / 13 / 2002		
Description:					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
83.25			291.43		374.68
Transaction ID: H41007200220E5990					
A. Full Name (Last, First, Middle Initial) Bonner Co. Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 224184.81		
Mailing Address 215 S 1st Ave			Event Year-To-Date: 224184.81		
City Sandpoint	State ID	Zip Code 83864-1305	Category/ Type		
Purpose/Event: registered voter list ADMINISTRATION L			Date: 06 / 14 / 2002		
Description:					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
17.78			62.22		80.00
Transaction ID: H41007200220E6002					
A. Full Name (Last, First, Middle Initial) Bonneville County Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 224219.81		
Mailing Address 605 N Capital Ave			Event Year-To-Date: 224219.81		
City Idaho Falls	State ID	Zip Code 83402-3582	Category/ Type		
Purpose/Event: registered voter list ADMINISTRATION L			Date: 08 / 14 / 2002		
Description:					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
7.78			27.22		35.00
Transaction ID: H41007200220E6000					
SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
108.81			380.87		489.68
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Idaho Republican Party					
A. Full Name (Last, First, Middle Initial) Caribou Co. Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 224244.81		
Mailing Address PO Box 775			Event Year-To-Date: 224244.81		
City	State	Zip Code	Category/Type		
Soda Springs	ID	83278-0775			
Purpose/Event: registered voter list ADMINISTRATION L			Date: MM / DD / YY 08 / 14 / 2002		
Description:					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
5.56			19.44		25.00
Transaction ID: H41007200220E5998					
A. Full Name (Last, First, Middle Initial) Franklin Co. Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 224279.81		
Mailing Address 39 W Onelda St			Event Year-To-Date: 224279.81		
City	State	Zip Code	Category/Type		
Preston	ID	83263-1232			
Purpose/Event: registered voter list ADMINISTRATION L			Date: MM / DD / YY 08 / 14 / 2002		
Description:					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
7.78			27.22		35.00
Transaction ID: H41007200220E6005					
A. Full Name (Last, First, Middle Initial) Fremont Co. Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 224311.81		
Mailing Address 151 W 1st N			Event Year-To-Date: 224311.81		
City	State	Zip Code	Category/Type		
Saint Anthony	ID	83445-1413			
Purpose/Event: registered voter list ADMINISTRATION L			Date: MM / DD / YY 08 / 14 / 2002		
Description:					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
7.11			24.89		32.00
Transaction ID: H41007200220E6008					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
20.45			71.55		92.00
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Idaho Republican Party					
A. Full Name (Last, First, Middle Initial) Jefferson Co. Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 224371.81		
Mailing Address PO Box 275			Event Year-To-Date: 224371.81		
City Rigby	State ID	Zip Code 83442-0275	Category/ Type		
Purpose/Event: registered voter list ADMINISTRATION L			Date: 08 14 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 13.33 46.67 60.00 Transaction ID: H41007200220E8004					
A. Full Name (Last, First, Middle Initial) Lemhi Co. Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 224386.81		
Mailing Address 208 Courthouse Dr			Event Year-To-Date: 224386.81		
City Salmon	State ID	Zip Code 83487-3900	Category/ Type		
Purpose/Event: registered voter list ADMINISTRATION L			Date: 08 14 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 5.56 19.44 25.00 Transaction ID: H41007200220E8003					
A. Full Name (Last, First, Middle Initial) Lincoln Co. Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 224426.81		
Mailing Address PO Box A			Event Year-To-Date: 224426.81		
City Shoshone	State ID	Zip Code 83352-1501	Category/ Type		
Purpose/Event: registered voter list ADMINISTRATION L			Date: 08 14 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 8.87 23.33 30.00 Transaction ID: H41007200220E8001					
SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 25.56 89.44 115.00					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE TOTAL AMOUNT NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Idaho Republican Party					
A. Full Name (Last, First, Middle Initial) Teton Co. Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 224476.81		
Mailing Address PO Box 758			Event Year-To-Date: 224476.81		
City Driggs	State ID	Zip Code 83422-0758	Category/ Type		
Purpose/Event: registered voter list ADMINISTRATION L			Date: 08 14 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 11.11 38.89 50.00 Transaction ID: H41007200220E5998					
A. Full Name (Last, First, Middle Initial) Capital Copy & Print, Inc.			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 224744.56		
Mailing Address 6205 W Overland Rd			Event Year-To-Date: 224744.56		
City Boise	State ID	Zip Code 83706-3020	Category/ Type		
Purpose/Event: printing training manuals ADMINISTRATI			Date: 08 15 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 58.48 208.26 267.75 Transaction ID: H40910200220E5978					
A. Full Name (Last, First, Middle Initial) Chignow Ryan & Company			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 229847.57		
Mailing Address PO Box 7807			Event Year-To-Date: 229847.57		
City Boise	State ID	Zip Code 83707-1807	Category/ Type		
Purpose/Event: accounting services ADMINISTRATION L D			Date: 08 15 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1089.45 3813.58 4903.01 Transaction ID: H40910200220E5982					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1160.05 4060.71 5220.76					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE			TOTAL AMOUNT		
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Idaho Republican Party					
A. Full Name (Last, First, Middle Initial) Fishers			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 229707.27		
Mailing Address 5280 N Sawyer Ave			Event Year-To-Date: 229707.27		
City Boise	State ID	Zip Code 83714-1451	Category/ Type		
Purpose/Event: copy machine service contract ADMINIST			Date: 08 / 15 / 2002		
Description:					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
13.27			46.43		59.70
Transaction ID: H40910200220E5980					
A. Full Name (Last, First, Middle Initial) Kirkos			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 229725.04		
Mailing Address 691 S Capitol Blvd			Event Year-To-Date: 229725.04		
City Boise	State ID	Zip Code 83702-7121	Category/ Type		
Purpose/Event: printing supply ADMINISTRATION L 01121			Date: 08 / 15 / 2002		
Description:					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
3.95			13.82		17.77
Transaction ID: H41007200220E6011					
A. Full Name (Last, First, Middle Initial) Walmer			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 229755.91		
Mailing Address 8300 W Overland Rd			Event Year-To-Date: 229755.91		
City Boise	State ID	Zip Code 83709-1639	Category/ Type		
Purpose/Event: photo duplicate of congressional da AD			Date: 08 / 15 / 2002		
Description:					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
8.88			24.01		30.87
Transaction ID: H41007200220E5989					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
24.08			84.26		108.34
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Idaho Republican Party					
A. Full Name (Last, First, Middle Initial) Ann Marie Pedersen			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 1330 Boren Ave #103			Event Year-To-Date 230255.81		
City Seattle	State WA	Zip Code 98101-	IND	Date M D Y C D Y Y Y Y 00 15 2002	
Purpose/Event: consulting on constituent letter ADMIN			Category/ Type		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 111.10 388.90 500.00 Transaction ID: H40910200220E5979					
A. Full Name (Last, First, Middle Initial) Scott Phillips			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 5606 S Onaga Pl			Event Year-To-Date 230433.87		
City Boise	State ID	Zip Code 83716-	IND	Date M D Y C D Y Y Y Y 00 19 2002	
Purpose/Event: reimbursement office supplies ADMINIST			Category/ Type		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 38.50 138.26 177.76 Transaction ID: H41007200220E5997					
A. Full Name (Last, First, Middle Initial) Scott Phillips			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 5606 S Onaga Pl			Event Year-To-Date 230597.20		
City Boise	State ID	Zip Code 83716-	IND	Date M D Y C D Y Y Y Y 08 21 2002	
Purpose/Event: reimbursement for bannock picnic ADMI			Category/ Type		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 58.34 127.19 185.53 Transaction ID: H41007200220E5998					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 186.94 654.35 841.29					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE			TOTAL AMOUNT		
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Idaho Republican Party					
A. Full Name (Last, First, Middle Initial) ESP Printing & Mailing			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address PO Box 3415			Event Year-To-Date 231179.89		
City Boise	State ID	Zip Code 83703-0415	Date M O Y 0 0 2 0 0 2		
Purpose/Event: printing/office supplies ADMINISTRATIO			Category/ Type		
Description:					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
129.47			453.22		582.69
Transaction ID: H41007200220E6012					
A. Full Name (Last, First, Middle Initial) CompUse			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 1195 N Milwaukee St			Event Year-To-Date 231284.88		
City Boise	State ID	Zip Code 83704-6474	Date M O Y 0 0 3 0 2 0 0 2		
Purpose/Event: router for network ADMINISTRATION L 01			Category/ Type		
Description:					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
23.33			81.66		104.99
Transaction ID: H41007200220E5987					
A. Full Name (Last, First, Middle Initial) Farmers & Merchants Bank			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 209 N 12th St			Event Year-To-Date 231289.23		
City Boise	State ID	Zip Code 83702-5609	Date M O Y 0 8 3 1 2 0 0 2		
Purpose/Event: Bank Charges ADMINISTRATION L 01121211			Category/ Type		
Description:					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
0.97			3.38		4.35
Transaction ID: H41015200238E6140					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
153.77			538.26		692.03
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Idaho Republican Party					
A. Full Name (Last, First, Middle Initial) Gem Co. Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 231339.23		
Mailing Address 415 E Main St			Date: 00 31 2002		
City Emmett	State ID	Zip Code 83617-3059	Category/ Type		
Purpose/Event: Voter Registration Info ADMINISTRATION			Description:		
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 11.11 38.89 50.00 Transaction ID: H41015200211E6106					
A. Full Name (Last, First, Middle Initial) Washington Co. Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 231381.23		
Mailing Address PO Box 670			Date: 00 31 2002		
City Weiser	State ID	Zip Code 83672-0670	Category/ Type		
Purpose/Event: Voter Registration Info ADMINISTRATION			Description:		
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 0.33 32.67 42.00 Transaction ID: H41015200211E6105					
A. Full Name (Last, First, Middle Initial) MeronPC, LLC			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 232638.63		
Mailing Address 906 E Karcher Rd			Date: 00 06 2002		
City Nampa	State ID	Zip Code 83687-3045	Category/ Type		
Purpose/Event: new pc for office ADMINISTRATION L 011			Description:		
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 279.59 978.01 1257.40 Transaction ID: H41007200220E5999					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 299.63 1049.57 1349.40					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE			TOTAL AMOUNT		
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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FOR LINE 21a OF FORM 99X

Idaho Republican Party

A. Full Name (Last, First, Middle Initial) Scott Phillips						Type of Allocated Activity:									
						☒ Admin./Voter Drive		Fundraising							
Mailing Address 5606 S Omega Pl						☐ Exempt		Direct Candidate Support							
City State Zip Code						Event Year-To-Date									
Boise ID		83716-		IND		232835.32									
Purpose/Event: reimbursement office supplies ADMINIST						Category/ Type									
Description:						Date	M	D	Y	C	D	Y	M	D	
							09			10			2002		

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
43.70		152.99		196.69

Transaction ID: H41007200220E5995

A. Full Name (Last, First, Middle Initial) Scott Phillips				Type of Allocated Activity:			
Mailing Address 5606 S Omega Pl				☒ Admin/Voter Drive		☐ Fundraising	
				☐ Exempt		☐ Direct Candidate Support	
City Boise		State ID	Zip Code 83716	IND		Event Year-To-Date 232919.29	
Purpose/Event: reimbursement for network equip ADMINI				Category/ Type			
Description:						Date 09 12 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.66		65.31		83.97

Transaction ID: H41007200220E5994

A. Full Name (Last, First, Middle Initial) All-Idaho Clipping Service			Type of Allocated Activity: ☒ Admin/Voter Drive Fundraising ☐ Exempt Direct Candidate Support	
Mailing Address 6660 Emerald St Ste 124 City State Zip Code Boise ID 83704-8781			Event Year-To-Date 232984.29	
Purpose/Event: other-clipping service ADMINISTRATION			Category/ Type	
Description:			Date 09 20 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.00		35.00		45.00

Transaction ID: H41007200220E8020

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
72.38		253.30		325.68

STATE	STATE SHARE (%)	FEDERAL SHARE (%)	TOTAL AMOUNT
ALABAMA	1.00	1.00	2.00
ALASKA	0.00	0.00	0.00
ARIZONA	1.00	1.00	2.00
ARKANSAS	1.00	1.00	2.00
CALIFORNIA	1.00	1.00	2.00
COLORADO	1.00	1.00	2.00
CONNECTICUT	1.00	1.00	2.00
DELAWARE	1.00	1.00	2.00
FLORIDA	1.00	1.00	2.00
GEORGIA	1.00	1.00	2.00
HAWAII	0.00	0.00	0.00
IDaho	1.00	1.00	2.00
ILLINOIS	1.00	1.00	2.00
INDIANA	1.00	1.00	2.00
IOWA	1.00	1.00	2.00
KANSAS	1.00	1.00	2.00
KENTUCKY	1.00	1.00	2.00
LOUISIANA	1.00	1.00	2.00
MAINE	1.00	1.00	2.00
MARYLAND	1.00	1.00	2.00
MASSACHUSETTS	1.00	1.00	2.00
MICHIGAN	1.00	1.00	2.00
MINNESOTA	1.00	1.00	2.00
MISSISSIPPI	1.00	1.00	2.00
MISSOURI	1.00	1.00	2.00
MONTANA	1.00	1.00	2.00
NEBRASKA	1.00	1.00	2.00
NEVADA	1.00	1.00	2.00
NEW HAMPSHIRE	1.00	1.00	2.00
NEW JERSEY	1.00	1.00	2.00
NEW MEXICO	1.00	1.00	2.00
NEW YORK	1.00	1.00	2.00
NORTH CAROLINA	1.00	1.00	2.00
NORTH DAKOTA	1.00	1.00	2.00
OHIO	1.00	1.00	2.00
OKLAHOMA	1.00	1.00	2.00
OREGON	1.00	1.00	2.00
PENNSYLVANIA	1.00	1.00	2.00
RHODE ISLAND	1.00	1.00	2.00
SOUTH CAROLINA	1.00	1.00	2.00
SOUTH DAKOTA	1.00	1.00	2.00
TENNESSEE	1.00	1.00	2.00
TEXAS	1.00	1.00	2.00
UTAH	1.00	1.00	2.00
VERMONT	1.00	1.00	2.00
VIRGINIA	1.00	1.00	2.00
WASHINGTON	1.00	1.00	2.00
WEST VIRGINIA	1.00	1.00	2.00
WISCONSIN	1.00	1.00	2.00
WYOMING	1.00	1.00	2.00
TOTAL	100.00	100.00	200.00

NON-FEDERAL SHARE

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Idaho Republican Party					
A. Full Name (Last, First, Middle Initial) Chigbrow Ryan & Company			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 233589.29		
Mailing Address PO Box 7807			Event Year-To-Date 233589.29		
City Boise	State ID	Zip Code 83707-1807	Category/ Type		
Purpose/Event: accounting fees ADMINISTRATION L 01121			Date 09 20 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 138.88 486.12 625.00 Transaction ID: H41007200220E6021					
A. Full Name (Last, First, Middle Initial) ESP Printing & Mailing			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 235414.41		
Mailing Address PO Box 3415			Event Year-To-Date 235414.41		
City Boise	State ID	Zip Code 83703-0415	Category/ Type		
Purpose/Event: printing job 100 ADMINISTRATION L 0112			Date 09 20 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 405.54 1419.58 1825.12 Transaction ID: H41007200220E6016					
A. Full Name (Last, First, Middle Initial) Fishers			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 235433.07		
Mailing Address 5260 N Sawyer Ave			Event Year-To-Date 235433.07		
City Boise	State ID	Zip Code 83714-1401	Category/ Type		
Purpose/Event: office supplies/copier ADMINISTRATION			Date 09 20 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 4.15 14.51 18.66 Transaction ID: H41007200220E6013					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 548.57 1920.21 2468.78					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II)) FEDERAL SHARE TOTAL AMOUNT NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Idaho Republican Party				
A. Full Name (Last, First, Middle Initial) Kyocera Mita America, Inc.			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 235976.40	
Mailing Address PO Box 31001			Date 09 20 2002	
City Pasadena	State CA	Zip Code 91110-1001	Category/ Type	
Purpose/Event: Copier lease payment ADMINISTRATION L			Description:	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 120.73 422.60 543.33 Transaction ID: H41007200220E6017				
A. Full Name (Last, First, Middle Initial) Micronet Systems, Inc.			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 236061.40	
Mailing Address PO Box 781			Date 09 20 2002	
City Boise	State ID	Zip Code 83701-0781	Category/ Type	
Purpose/Event: computer repair ADMINISTRATION L 01121			Description:	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 18.88 66.11 85.00 Transaction ID: H41007200220E6019				
A. Full Name (Last, First, Middle Initial) The St. Paul			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 236077.65	
Mailing Address PO Box 64254			Date 09 20 2002	
City Saint Paul	State MN	Zip Code 55164-0254	Category/ Type	
Purpose/Event: insurance premium ADMINISTRATION L 011			Description:	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 3.61 12.64 16.25 Transaction ID: H41007200220E6018				
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 143.23 501.35 644.58				
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii)) FEDERAL SHARE NON-FEDERAL SHARE TOTAL AMOUNT				
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) Idaho Republican Party					
A. Full Name (Last, First, Middle Initial) Reilly O'Reilly			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 236623.15		
Mailing Address 242 8th Street Suite 200			Event Year-To-Date: 236623.15		
City Boise	State ID	Zip Code 83702-	Category/ Type		
Purpose/Event: printing ADMINISTRATION L 0112121111			Date: 09 20 2002		
Description:					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
121.21			424.29		545.50
Transaction ID: H41007200220E6014					
A. Full Name (Last, First, Middle Initial) Scott Phillips			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 236606.61		
Mailing Address 5606 S Omega Pl			Event Year-To-Date: 236606.61		
City Boise	State ID	Zip Code 83716-	IND Category/ Type		
Purpose/Event: office supplies ADMINISTRATION L 01121			Date: 09 24 2002		
Description:					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
16.32			57.14		73.46
Transaction ID: H41007200220E6027					
A. Full Name (Last, First, Middle Initial) Farmers & Merchants Bank			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 236899.72		
Mailing Address 209 N 12th St			Event Year-To-Date: 236899.72		
City Boise	State ID	Zip Code 83702-5600	Category/ Type		
Purpose/Event: Bank Charges for Sept 2002 ADMINISTRAT			Date: 09 30 2002		
Description:					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
0.69			2.42		3.11
Transaction ID: H41015200210E6101					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
138.22			483.85		622.07
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE		TOTAL AMOUNT			
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
 Idaho Republican Party

A. Full Name (Last, First, Middle Initial) Global Travel			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address 900 W Jefferson St			Event Year-To-Date 238612.87	
City Boise	State ID	Zip Code 83702-5436	Category/ Type	Date 09 30 2002
Purpose/Event: IRP HQ Rent ADMINISTRATION L 011212111				
Description:				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
425.12		1488.13		1913.25
Transaction ID: H41015200211E6108				

A. Full Name (Last, First, Middle Initial) Louise Easton			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address 3213 Crescent Blm Drive			Event Year-To-Date 238650.43	
City Boise	State ID	Zip Code 83706	IND Category/ Type	Date 09 30 2002
Purpose/Event: reimb mics office supplies ADMINISTRAT				
Description:				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.32		29.14		37.46
Transaction ID: H41015200211E6107				

SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
433.44		1517.27		1950.71
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))				
FEDERAL SHARE				TOTAL AMOUNT
10150.58				45651.83
		NON-FEDERAL SHARE		
		35531.25		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

