



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

2005 AUG -1 AM 8:52

Section I

Name of Candidate or Political Committee and Chairperson Dirk Kempthorne for Governor		Office Sought (if candidate) Governor	District (if any)
Mailing Address P O Box 1866	<input type="checkbox"/> Check if address change.	City and Zip Boise	Home Phone Work Phone
Name of Political Treasurer Larry A. Jeffries			
Mailing Address 1177 West State Street	<input type="checkbox"/> Check if address change.	City and Zip Boise	Home Phone Work Phone (208) 345-5383

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 01 / 01 / 2005 through 06 / 30 / 2005

- 7 Day Pre-Primary Report
 30 Day Post-Primary Report
 October 10 Pre-General Report
 7 Day Pre-General Report
 30 Day Post-General Report
 Annual Report
 Semi-Annual Report (Statewide Candidates Only)

Is this Report an amendment? Yes No Is this a Termination Report? Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below, fill in the appropriate dates and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period from _____/_____/_____ through _____/_____/_____.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ <u>XXXXXX</u>	\$ <u>26,129.39</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>26,129.39</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>61,525.00</u>	\$ <u>61,525.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>87,654.39</u>	\$ <u>87,654.39</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>79,830.13</u>	\$ <u>79,830.13</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>7,824.26</u>	\$ <u>7,824.26</u>
Line 7: Outstanding Debt to Date	\$ <u>70,543.00</u>	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

I Larry A. Jeffries, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

[Signature]
 Signature of Political Treasurer
7-29-05

DETAILED SUMMARY PAGE

Name of Candidate or Committee Dirk Kempthorne for Governor	Report Covering the Period From <u>01 / 01 / 2005</u> to <u>06 / 30 / 2005</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>74</u>	Total Amount \$ <u>3,045.00</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>7</u>	Total Amount \$ <u>23.24</u>

	Total This Period
<u>8</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 3,045.00
Itemized Contributions (total all Schedule A sheets)	\$ 58,480.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 61,525.00
<u>5</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 23.24
Itemized Expenditures (total all Schedule B sheets)	\$ 27,333.73
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 52,473.16
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 79,830.13
<u> </u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 123,016.16
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 0.00
Subtotal	= \$ 123,016.16
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 52,473.16
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 70,543.00
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ 0.00

SCHEDULE A: Itemized Contributions**Of more than \$50 this period**

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
01/05/2005 X Primary	Steed, Walter 1345 Ridgeview Dr. Moscow ID 83843	1000.00 1000.00 Year-to-Date		
01/05/2005 X Primary	Loosli, Curtis 311 Westmoreland Drive Idaho Falls ID 83402	100.00 100.00 Year-to-Date		
01/24/2005 X Primary	Chou, Phillip 305 North 9th Street Boise ID 83702	1500.00 1500.00 Year-to-Date		
01/31/2005 X Primary	Bauer, Lois 3790 Garmacy Lane Boise ID 83703	1000.00 1000.00 Year-to-Date		
02/10/2005 X Primary	Lehman, David 1393 North Little Creek Avenue Meridian ID 83642	300.00 300.00 Year-to-Date		
02/10/2005 X Primary	Sample, Russell 8370 Southside Blvd Nampa ID 83686	300.00 300.00 Year-to-Date		
02/25/2005 X General	Kempthorne for Senate PO Box 1866 Boise ID 83701	5000.00 5000.00 Year-to-Date		
02/25/2005 X Primary	Kempthorne for Senate PO Box 1866 Boise ID 83701	5000.00 10000.00 Year-to-Date		
04/14/2005 X Primary	Baxter, Nancy 19105 Evening Dr. Caldwell ID 83605	62.50 62.50 Year-to-Date		
04/14/2005 X Primary	Charlat, Maurice PO Box 537 Sun Valley ID 83353	62.50 62.50 Year-to-Date		
Subtotal of Columns A, B & C		14325.00		
Total This Page (add columns A, B & C)				14325.00

SCHEDULE A: Itemized Contributions**Of more than \$50 this period**

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
04/14/2005 X Primary	Darrington, Lyn 422 Howe Street Boise ID 83706	62.50 62.50 Year-to-Date		
04/14/2005 X Primary	Gee, Gavin 4029 S. Merriwood Ave. Boise ID 83706	62.50 62.50 Year-to-Date		
04/14/2005 X Primary	Kendrick, Wallace 1013 Burley Ave. Buhl ID 83316	62.50 62.50 Year-to-Date		
04/14/2005 X Primary	Kerrick, David PO Box 44 Caldwell ID 83606	62.50 62.50 Year-to-Date		
04/14/2005 X Primary	Ring, Robert 406 E. Spruce Caldwell ID 83605	62.50 62.50 Year-to-Date		
04/14/2005 X Primary	Ring for Legislature 406 E Spruce Street Caldwell ID 83605	62.50 62.50 Year-to-Date		
04/14/2005 X Primary	Watkins Company 349 River Parkway Idaho Falls ID 83405	62.50 62.50 Year-to-Date		
04/14/2005 X Primary	Annest, James 1742 Overland Ave Burley ID 83318	75.00 75.00 Year-to-Date		
04/14/2005 X Primary	Flachbart, Ray 2587 E. Aspenwood Court Eagle ID 83616	75.00 75.00 Year-to-Date		
04/14/2005 X Primary	Lough, Garry 2416 N Birchgrove Lane Boise ID 83703	75.00 75.00 Year-to-Date		
Subtotal of Columns A, B & C		662.50		
Total This Page (add columns A, B & C)				662.50

SCHEDULE A: Itemized Contributions**Of more than \$50 this period**

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
04/14/2005 X Primary	Hewett, Barbara 4501 Hawthorne Rd Chubbuck ID 83202	80.00 80.00 Year-to-Date		
04/14/2005 X Primary	Cushman, Thomas 11654 W Colony St Boise ID 83709	100.00 100.00 Year-to-Date		
04/14/2005 X Primary	Thornley, Delbert 1381 Clear Creek Drive Boise ID 837091312	100.00 100.00 Year-to-Date		
04/14/2005 X Primary	Wasden for Attorney General 811 Heartland Dr Nampa ID 83686	110.00 110.00 Year-to-Date		
04/14/2005 X Primary	Barrett, S. PO Box 15398 Boise ID 83706	125.00 125.00 Year-to-Date		
04/14/2005 X Primary	Biery, Darryllyn PO Box 1278 Boise ID 83701	125.00 125.00 Year-to-Date		
04/14/2005 X Primary	Block, Delbert 1093 Lakewood Dr. Twin Falls ID 83301	125.00 125.00 Year-to-Date		
04/14/2005 X Primary	Burton, Raph 9540 Pebblestream Dr Boise ID 83709	125.00 125.00 Year-to-Date		
04/14/2005 X Primary	Denney, Lawrence PO Box 114 Midvale ID 83645	125.00 125.00 Year-to-Date		
04/14/2005 X Primary	Fields, Julie PO Box 2395 McCall ID 83638	125.00 125.00 Year-to-Date		
Subtotal of Columns A, B & C		1140.00		
Total This Page (add columns A, B & C)				1140.00

SCHEDULE A: Itemized Contributions**Of more than \$50 this period**

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
04/14/2005 X Primary	Houck, Chad 126 Maine, Suite B6 Hailey ID 83333	125.00 125.00 Year-to-Date		
04/14/2005 X Primary	Idaho Coalition Against Sexual & Domestic Violence 815 Park Boulevard, Suite 140 Boise ID 83712	125.00 125.00 Year-to-Date		
04/14/2005 X Primary	Idaho Credit Union League PO Box 5158 Boise ID 83705	125.00 125.00 Year-to-Date		
04/14/2005 X Primary	Little, Brad PO Box 205 Emmett ID 83617	125.00 125.00 Year-to-Date		
04/14/2005 X Primary	Moyle, Michael 480 N Plummer Rd Star ID 83669	125.00 125.00 Year-to-Date		
04/14/2005 X Primary	Soderling, Therese 898 Nicklaus Lane Eagle ID 83616	125.00 125.00 Year-to-Date		
04/14/2005 X Primary	Stevenson, Elaine 1099 N 400 W Rupert ID 83350	125.00 125.00 Year-to-Date		
04/14/2005 X Primary	Watts, John P.O. Box 1183 Boise ID 83701	125.00 125.00 Year-to-Date		
04/14/2005 X Primary	Webster, Ken 6033 W Franklin Rd Boise ID 83709	125.00 125.00 Year-to-Date		
04/14/2005 X Primary	Shepherd, Paul PO Box 277 Riggins ID 83549	175.00 175.00 Year-to-Date		
Subtotal of Columns A, B & C		1300.00		
Total This Page (add columns A, B & C)				1300.00

SCHEDULE A: Itemized Contributions

KEMPTHORNE FOR GOVERNOR

Of more than \$50 this period

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
04/14/2005 X Primary	Minico High School 292 W 100 S Rupert ID 83350	240.00 240.00 Year-to-Date		
04/14/2005 X Primary	Burtenshaw, Don 1603 N. 1000 E. Terreton ID 834505033	250.00 250.00 Year-to-Date		
04/14/2005 X Primary	Deer Creek Land & Cattle Co 531 S 52nd E Idaho Falls ID 83401	250.00 250.00 Year-to-Date		
04/14/2005 X Primary	PAC for Education PO Box 2638 Boise ID 83701	250.00 250.00 Year-to-Date		
04/14/2005 X Primary	Washington Corp. PO Box 16630 Missoula MT 59808	250.00 250.00 Year-to-Date		
04/14/2005 X Primary	Chadderdon, Marjorie 204 Lakeview Drive Coeur d'Alene ID 83814	500.00 500.00 Year-to-Date		
04/14/2005 X Primary	Coeur d'Alene Mines Corp 505 Front Street Suite 400 Coeur d'Alene ID 83814	500.00 500.00 Year-to-Date		
04/14/2005 X Primary	Kolbet, Lance 4632 Mountain Park Road Chubbuck ID 83202	500.00 500.00 Year-to-Date		
04/14/2005 X Primary	Myklegard, David 3100 Crescent Rim Dr Apt 408 Boise ID 83706	500.00 500.00 Year-to-Date		
04/14/2005 X Primary	Bennett, John 702 Walnut Avenue Coeur d'Alene ID 83814	1000.00 1000.00 Year-to-Date		
Subtotal of Columns A, B & C		4240.00		
Total This Page (add columns A, B & C)				4240.00

SCHEDULE A: Itemized Contributions**Of more than \$50 this period**

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
04/14/2005 X Primary	Apollo Group 100 W Washington Phoenix AZ 85003	1250.00 1250.00 Year-to-Date		
04/14/2005 X Primary	Avista Corp P.O. Box 3727 Spokane WA 99220	500.00 500.00 Year-to-Date		
04/14/2005 X Primary	Boise Public Policy and Environment Dept PO Box 50 Boise ID 837280001	1250.00 1250.00 Year-to-Date		
04/14/2005 X Primary	Corrections Corporation of America 10 Burton Hills Boulevard Nashville TN 37215	1250.00 1250.00 Year-to-Date		
04/14/2005 X Primary	Rockridge Dairy 970 East 3700 North Castleford ID 83321	1250.00 1250.00 Year-to-Date		
04/14/2005 X Primary	Idaho Association of Realtors 1450 West Bannock Boise ID 83702	1250.00 1250.00 Year-to-Date		
04/14/2005 X Primary	Idaho Power Company PO Box 70 Boise ID 83707	1250.00 1250.00 Year-to-Date		
04/14/2005 X Primary	Micron Technology, Inc. PO Box 6 Boise ID 837070006	1250.00 1250.00 Year-to-Date		
04/14/2005 X Primary	Moscip, Anne PO Box 128 New Plymouth ID 83655	1250.00 1250.00 Year-to-Date		
04/14/2005 X Primary	Qwest 999 Main Street, 11th Floor Boise ID 83702	1250.00 1250.00 Year-to-Date		
Subtotal of Columns A, B & C		11750.00		
Total This Page (add columns A, B & C)				11750.00

SCHEDULE A: Itemized Contributions**Of more than \$50 this period**

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
04/14/2005 X Primary	Regence Blue Shield of Idaho 1211 W. Myrtle, Suite 110 Boise ID 83702	1250.00 1250.00 Year-to-Date		
04/14/2005 X Primary	Staker Parson Co. 2350 S 1900 W Ogden UT 84409	1250.00 1250.00 Year-to-Date		
04/14/2005 X Primary	Bennett Lumber Products, Inc. PO Box 49 Princeton ID 83857	2500.00 2500.00 Year-to-Date		
04/14/2005 X Primary	Sokoloff, Kiril P.O. Box 6191 Ketchum ID 83340	2500.00 2500.00 Year-to-Date		
04/14/2005 X Primary	Tamarack Resort, LLC. 960 Broadway Ave, Suite 100 Boise ID 83706	2500.00 2500.00 Year-to-Date		
04/14/2005 X Primary	Timber PAC 350 N. Ninth Street, Suite 304E Boise ID 83702	2500.00 2500.00 Year-to-Date		
04/14/2005 X Primary	United Heritage P.O. Box 7777 Meridian ID 836807777	2500.00 2500.00 Year-to-Date		
04/14/2005 X Primary	Albertsons 250 E. Park Center Blvd. Boise ID 83706	3750.00 3750.00 Year-to-Date		
04/14/2005 X Primary	Blue Cross of Idaho 3000 E. Pine Ave Meridian ID 83642	2500.00 2500.00 Year-to-Date		
04/14/2005 X Primary	Washington Group PO Box 73 Boise ID 83729	3750.00 3750.00 Year-to-Date		
Subtotal of Columns A, B & C		25000.00		
Total This Page (add columns A, B & C)				25000.00

SCHEDULE A: Itemized Contributions

Of more than \$50 this period

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
04/14/2005	Jones, Robert	62.50		
X Primary	2183 W Homer Rd Eagle ID 83616	62.50		
		Year-to-Date		
	Subtotal of Columns A, B & C	62.50		
	Total This Page (add columns A, B & C)			62.50

SCHEDULE B: Itemized Disbursements

KEMPTHORNE FOR GOVERNOR

Of \$25 or more this period

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
01/03/2005	U.S. Bank P.O. Box 30869 Portland OR 97294	25.00	
Purpose of Above Expenditure: Bank Charges			
01/06/2005	Kempthorne, Dirk PO Box 1866 Boise ID 83701	80.35	
Purpose of Above Expenditure: Reimburse-Meals			
01/06/2005	Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	61.50	
Purpose of Above Expenditure: Office Rent			
01/06/2005	AT&T Wireless P.O. Box 3611 Bothell WA 98041	147.57	
Purpose of Above Expenditure: Telephone			
01/23/2005	Marriott, Paige 105 6th Street, NE, Apt. 105 Washington DC 20002	1298.20	
Purpose of Above Expenditure: Event Expenses			
01/23/2005	United States Postal Service 302 North 8th Street Boise ID 83701	68.00	
Purpose of Above Expenditure: Post Office Box			
01/23/2005	Qwest Salt Lake City UT 841350001	40.14	
Purpose of Above Expenditure: Telephone			
01/23/2005	Key Bank of Idaho P.O. Box 31403 Salt Lake City UT 84131	1553.77	
Purpose of Above Expenditure: Travel, Meals, Lodging			
Subtotal of Columns A & B		3274.53	
Total This Page (add columns A & B)			3274.53

Sale Date	Post Date	Reference Number	Activity Since Last Statement	Amount
	12/31	38142033	Payments, Credits & Adjustments PAYMENT THANK YOU	-5,846.31
	1/10		Standard Purch	
	1/10		LATE FEE - DEC PAYMENT PAST DUE	39.00
			PURCHASES*FINANCE CHARGE*PERIODIC RATE	.30
			Rate Sale - Charged to Offer 4	
12/07	12/10	NP9HXTRD	BIG JUDES BOISE ID	33.31
12/08	12/10	Y2MH58PJ	COTTONWOOD GRILLE 00001 ID	45.21
12/10	12/10	5GZOC*D3	BITTER CR ALE HSE INC. BOISE ID	25.91
12/10	12/10	SNJ3T200	PERKINS RESTAURANT & BAKEPOCATELLO ID	9.17
12/10	12/10	R55LIT06	LA TAPATIA MEXICAN RSTNT BOISE ID	18.22
12/11	12/11	K2T3WNB7	EAGLE RIB SHACK, LLC EAGLE ID	43.51
12/13	12/13	RSWQ6F8T	DOLRTREE 2686 00026864 BOISE ID	16.96
12/13	12/13	M4V4Y*D3	BARDENAY-EAGLE EAGLE ID	19.73
12/14	12/14	X88B0PS5	PAIR BOISE ID	20.23
12/14	12/14	71ZVYNGW	KALAC GROCERY HORSESHOEBEND ID	15.75
12/14	12/14	4MF6LQ8T	DOLRTREE 2900 00029009 BOISE ID	6.36
12/15	12/15	BS352LJO	MAIN STREET SWEETS CASCADE ID	96.96
12/16	12/16	JDN4W08T	DOLRTREE 2900 00029009 BOISE ID	4.24
12/17	12/17	YZR28XWB	ALBERTSONS #169 S9H BOISE ID	9.95
12/20	12/20	W975RBPJ	HAPPY FISH SUSHI AND MARTBOISE ID	29.61
12/21	12/21	3RCRM7K3	LOUIE'S PIZZA & ITALIA BOISE ID	50.08
12/22	12/22	C3LVNV30	GREYHOUND LINES #7776 BOISE ID	28.60
12/23	12/23	NWBMMWD3	THE MILKYWAY BOISE ID	31.77
12/23	12/23	WW9MMWD3	SHORTY'S DINER BOISE ID	44.04
12/24	12/24	D1CGXHYL	MCDONALD'S F27318 BOISE ID	8.37
12/24	12/24	5JMV9XWB	ALBERTSONS #169 S9H BOISE ID	29.64
12/27	12/27	B2JSKNVP	ON THE BORDER 00000943 BOISE ID	76.07
12/28	12/28	MS8MMWD3	EX LIBRIS LLC SUN VALLEY ID	38.15
12/28	12/28	7V8MMWD3	EX LIBRIS LLC SUN VALLEY ID	43.55
12/28	12/28	7QXCQWQ3	BURGER GRILL KETCHUM ID	26.36
12/29	12/29	CYW7XOM*	MARKET BASKET FAIRFIELD ID	7.54
12/29	12/29	WBH938ML	SUBWAY # 18557 MOUNTAIN HOME ID	17.97
12/30	12/30	37R3399F	CHARLIE VERGOS RENDEZVOUSMEMPHIS TN	86.37
12/30	12/30	ZMZH7PB7	EAGLE RIB SHACK, LLC EAGLE ID	35.26
12/30	12/30	QP1D83V5	CATFISH CABIN MEMPHIS TN	61.57
12/30	12/30	ZRG0V7ML	SUN VALLEY COMPANY SUN VALLEY ID	34.72
12/30	12/30	WWG0V7ML	SUN VALLEY COMPANY SUN VALLEY ID	40.69
12/30	12/30	VW9D8S30	HILTON HOTELS MEMPHIS MEMPHIS TN	104.00
12/30	12/30	*WR1D5K3	CHAMPION AWARDS INC 00225MEMPHIS TN	43.00
12/30	12/30	B07VDBS5	ANTON AIRFOOD OF BOISE BOISE ID	6.94
1/05	1/05	JHFCN62R	UNITED AIR 0164066288855ELEC TICKET VA	5.00
1/05	1/05	XO9CN9JS	UNITED AIR 0162119478128E-TKT VA	219.89
1/06	1/06	7F8B0PS5	PAIR BOISE ID	20.73
1/07	1/07	RBTF84LJ	PARK CENTER RED ROBIN BOISE ID	27.65
1/08	1/08	RBTJ1TGW	RADEAN'S RESTAURANT BOISE ID	15.32
	1/10		PURCHASES*FINANCE CHARGE*PERIODIC RATE	16.07

SCHEDULE B: Itemized Disbursements**Of \$25 or more this period**

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
02/01/2005	U.S. Bank P.O. Box 30869 Portland OR 97294	46.25	
Purpose of Above Expenditure: Bank Charges			
02/06/2005	Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	61.50	
Purpose of Above Expenditure: Office Rent			
02/06/2005	AT&T Wireless P.O. Box 3611 Bothell WA 98041	177.86	
Purpose of Above Expenditure: Telephone			
02/25/2005	Key Bank of Idaho P.O. Box 31403 Salt Lake City UT 84131	5082.76	
Purpose of Above Expenditure: Travel, Meals, Lodging			
03/02/2005	Boise City Utility Billing P.O. Box 500 Boise ID 837010500	120.88	
Purpose of Above Expenditure: Boise Downtown Mechants Fee			
03/02/2005	Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	61.50	
Purpose of Above Expenditure: Office Rent			
03/02/2005	Qwest Salt Lake City UT 841350001	42.37	
Purpose of Above Expenditure: Telephone			
03/06/2005	AT&T Wireless P.O. Box 3611 Bothell WA 98041	161.46	
Purpose of Above Expenditure: Telephone			
Subtotal of Columns A & B		5754.58	
Total This Page (add columns A & B)			5754.58

Date	Post Date	Reference Number	Activity Since Last Statement	Amount
	1/27	17839204	Payments, Credits & Adjustments	
	1/23		PAYMENT THANK YOU	-1,553.77
	1/23	X9780250	REFUND LATE FEE	-39.00
	1/23	X9780251	CREDIT FINANCE CHARGES	-.30
	1/23	X9780251	CREDIT FINANCE CHARGES	-16.07
			Rate Sale - Charged to Offer 4	
1/11	1/11	JCL20TLS	UNITED AIR 0161187517715ATLANTA	GA 547.10
1/11	1/11	TOKMMWD3	EMILIO	BOISE ID 171.54
1/12	1/12	3DSV4L00	EXPEDIA*SERVICE FEES	800-367-3476 NV 5.00
1/13	1/13	GH4QQ66S	REPUBLICAN GOVERNORS ASSOWASHINGTON	DC 1,809.10
1/13	1/13	6HPL9NQ1	SENATE GIFT SHOP	WASHINGTON DC 173.00
1/14	1/14	8XJ4VHYL	MCDONALD'S F23746	BOISE ID 5.19
1/14	1/14	FGCOHRO0	TM *PRES. INAUGURAL 20	202-264-8704 CA 916.00
1/14	1/14	*04C108M	MACS INC 100	BOISE ID 337.68
1/17	1/17	XXKMMWD3	SHORTY'S DINER	BOISE ID 40.00
1/18	1/18	PC8QM1W3	MONOCLE ON CAPITOL HIL	WASHINGTON DC 155.70
1/18	1/18	8NJDF091	HMS HOST-ORD AIRPT #150	CHICAGO IL 8.78
1/20	1/20	4VTBCJC7	INAUGURAL GIFT SHOP	ELKRIDGE MD 145.00
1/21	1/21	J3Y2PNQ3	MCCORMICK & SCHMICK#38	WASHINGTON DC 135.58
1/22	1/22	ZDKC5SC1	DEAN & DELUCA	WASHINGTON DC 59.96
1/22	1/22	1TDQCT30	HYATT REGENCY WASHINGTON	WASHINGTON DC 319.63
1/23	1/23	9BNL4L**	STARBUCKS USA 00073221	MCLEAN VA 10.08
1/23	1/23	FBXT0ZG	MAGGIANO'S #7100000711	MCLEAN VA 111.40
1/24	1/24	RM1T0*90	COTTON CITY	WASHINGTON DC 50.40
1/24	1/24	4KD57106	QUIZNO'S SUBS CONC B	DENVER CO 4.32
1/25	1/25	MGLS9W6R	UNITED AIR 0164511513795EXCESS BAG	NC 25.00
1/25	1/25	6C7J01D3	HUDSON NEWS-CHICAGO	DESPLAINES IL 5.20
1/25	1/25	GN4G5WD1	HMS HOST-ORD AIRPT #816	CHICAGO IL 16.33
1/25	1/25	CTXNV132	SHERATON HOTELS GREENSBORGREENSBO	NC 10.00
1/28	1/28	KY1NMWD3	EMILIO	BOISE ID 39.33
2/03	2/03	PDQKHJJ3	AUNTIE ANNE'S	DENVER CO 4.81
2/03	2/03	9XDNMWD3	COEUR D ALENE RESORT	COEUR D ALENE ID 32.00

SCHEDULE B: Itemized Disbursements

KEMPTHORNE FOR GOVERNOR

Of \$25 or more this period

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
03/22/2005	Qwest Salt Lake City UT 841350001	43.62	
Purpose of Above Expenditure: Telephone			
03/22/2005	Key Bank of Idaho P.O. Box 31403 Salt Lake City UT 84131	4462.92	
Purpose of Above Expenditure: Travel, Meals, Lodging			
03/30/2005	Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	61.50	
Purpose of Above Expenditure: Office Rent			
04/04/2005	Petty Cash	100.00	
Purpose of Above Expenditure: Miscellaneous Expense			
04/11/2005	AT&T Wireless P.O. Box 3611 Bothell WA 98041	148.19	
Purpose of Above Expenditure: Telephone			
04/12/2005	Paterson, Graham 7313 Kingston Drive Boise ID 83704	135.97	
Purpose of Above Expenditure: Reimbursement-Office Supplies			
04/12/2005	National Governors Association 444 North Capitol St Ste 267 Washington DC 20001	-552.10	
Purpose of Above Expenditure: Travel, Meals, Lodging			
04/14/2005	Idaho Republican Party 1150 W. State Street Boise ID 83702	12785.00	
Purpose of Above Expenditure: Event Expenses			
Subtotal of Columns A & B		17185.10	
Total This Page (add columns A & B)			17185.10

Sale Date	Post Date	Reference Number	Activity Since Last Statement	Amount
	2/28	36431090	Payments, Credits & Adjustments PAYMENT THANK YOU	-5,082.76
			Standard Purch	
			HOLIDAY ORNAMENT 401-3339200 RI	1,034.41
2/07	2/09	5LN40WGW	UNITED AIR 0164066688912ELEC TICKET VA	5.00
2/08	2/09	68YTN72R	UNITED AIR 0162121046661E-TKT VA	862.00
2/08	2/09	XCSTN*JS	MOXIE JAVA - PARKCENTER BOISE ID	26.32
2/08	2/09	ZZ2CF66S	BITTER CR ALE HSE INC. BOISE ID	11.36
2/09	2/09	RHT75CD3	BOISE AT ITS BEST FLOWERS208-3424885 ID	55.30
2/10	2/10	11G8H67H	JAKERS-OF BOISE BOISE ID	21.46
2/10	2/10	M*KH*7C7	RAEDEAN'S RESTAURANT BOISE ID	18.52
2/11	2/11	X7RJ1TGW	DPPS BOULEVARD 208-3844264 ID	12.00
2/11	2/11	X*1M4*9F	ALBERTSONS #169 59H BOISE ID	70.65
2/13	2/13	X5BD8XWB	BIG JUDS BOISE ID	16.21
2/14	2/14	5R9HXTRD	GOLDEN CORRAL 19806926 BOISE ID	39.59
2/16	2/16	DS2H7FTB	BIG JUDS BOISE ID	18.68
2/17	2/17	YP9HXTRD	BIG JUDS BOISE ID	29.12
2/21	2/21	1MBMYBPW	SAIGON GRILL BOISE ID	29.12
2/21	2/21	*P1WW8KS	UNITED AIR 0164073961137WASHINGTON DC	400.00
2/22	2/22	FTWS0Q*8	SARA LEE/COLOMBO DENVER CO	8.58
2/22	2/22	J2VZM7C7	JAKERS-OF BOISE BOISE ID	44.93
2/22	2/22	YKX4LNT4	LOEWS VANDERBI30782007 NASHVILLE TN	11.29
2/23	2/23	KNRR7003	HUDSON NEWS-CHICAGO DESPLAINES IL	4.63
2/23	2/23	FY088X81	BLACKSTONE REST&BREWERY NASHVILLE TN	47.46
2/24	2/24	T*DV2S32	HMSHOST-CLT-AIRPT #0342 CHARLOTTE NC	3.03
2/24	2/24	*3760MGH	US AIRWAYS 0370636016932NASHVILLE TN	25.00
2/24	2/24	7JLQ0232	NASHVILLE AIRPORT NASHVILLE TN	6.23
2/24	2/24	MM3D1232	THE RITZ CARLTON F/B ARLINGTON VA	133.18
2/25	2/25	L27HWJLJ	OCEANAIRE SEAFOOD ROOM WASHINGTON DC	62.00
2/27	2/27	QJL14L**	STARBUCKS USA 00007294 ARLINGTON VA	3.98
2/28	2/28	2JZ*LNT4	LOEWS VANDERBL30780100 NASHVILLE TN	7.81
2/28	2/28	G6Z*LNT4	LOEWS VANDERBL30780100 NASHVILLE TN	450.46
2/28	2/28	QXH28BKQ	ROSA MEXICANA WASHINGTON DC	50.15
3/02	3/02	CF9*2S30	MARRIOTT 33769 JW DC WASHINGTON DC	296.77
3/07	3/07	WZYHG82R	UNITED AIR 0164066004654ELEC TICKET VA	5.00
3/07	3/07	SYVHG8JS	UNITED AIR 0162122279220E-TKT VA	681.80

SCHEDULE B: Itemized Disbursements**Of \$25 or more this period**

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
04/22/2005	Kempthorne, Patricia PO Box 1866 Boise ID 83701	-2000.00	
Purpose of Above Expenditure: Reimburse-Travel, Meals, Lodging			
04/28/2005	Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	61.50	
Purpose of Above Expenditure: Office Rent			
04/28/2005	Qwest Salt Lake City UT 841350001	56.14	
Purpose of Above Expenditure: Telephone			
04/28/2005	Key Bank of Idaho P.O. Box 31403 Salt Lake City UT 84131	732.03	
Purpose of Above Expenditure: Travel, Meals, Lodging			
05/19/2005	Key Bank of Idaho P.O. Box 31403 Salt Lake City UT 84131	2191.10	
Purpose of Above Expenditure: Travel, Meals, Lodging			
06/08/2005	Historic Hoff Building Management 802 West Bannock St., LP 105 Boise ID 83702	61.50	
Purpose of Above Expenditure: Office Rent			
06/14/2005	Qwest Salt Lake City UT 841350001	85.93	
Purpose of Above Expenditure: Telephone			
06/23/2005	Key Bank of Idaho P.O. Box 31403 Salt Lake City UT 84131	1300.98	
Purpose of Above Expenditure: Travel, Meals, Lodging			
Subtotal of Columns A & B		2489.18	
Total This Page (add columns A & B)			2489.18

Sale Date	Post Date	Reference Number	Activity Since Last Statement	Amount
	3/28	17910098	Payments, Credits & Adjustments PAYMENT THANK YOU	-4,462.92
			Standard Purch	
3/09	3/10	173L1LJ0	RIDLEY'S BOISE ID	47.13
3/13	3/13	4DXNMWD3	EMILIO BOISE ID	33.56
3/14	3/14	24XLW8H1	LE CAFE DE PARIS LLC BOISE ID	22.44
3/15	3/15	7HR0*8C7	JAKERS-OF BOISE BOISE ID	28.08
3/17	3/17	3R8CQRLJ	LE POULET ROUGE 106 N 6TH ID	24.03
3/22	3/22	L85JYJ50	CINGULAR WIRELESS BOISE ID	286.18
3/22	3/22	XYSGGFTB	GOLDEN CORRAL 19806926 BOISE ID	10.00
3/22	3/22	DYSGGFTB	GOLDEN CORRAL 19806926 BOISE ID	42.11
3/23	3/23	FVC938ML	SUBWAY # 4660 BOISE ID	8.97
3/26	3/26	2*9VZ000	SIZZLER 921 BOISE ID	24.33
3/30	3/30	JMR98M6S	ROQUES INC #2 2870 W STATE ID	25.09
3/30	3/30	OQJSKWLJ	LE POULET ROUGE 106 N 6TH ID	22.23
4/01	4/01	OP6BTFC3	BITTER CR ALE HSE INC. BOISE ID	23.96
4/02	4/02	DLQYN*PQ	SHEPLER'S #33 MERIDIAN ID	27.56
4/04	4/04	L*M6WFC3	BITTER CR ALE HSE INC. BOISE ID	20.81
4/04	4/04	SM8MMWD3	BOYS BETTER BURGERS PARMA ID	15.25
4/05	4/05	XQJ1Y8C7	JAKERS-OF BOISE BOISE ID	70.30

Sale Date	Post Date	Reference Number	Activity Since Last Statement	Amount
	5/02	17292016	Payments, Credits & Adjustments PAYMENT THANK YOU	-732.03
			Standard Purch	
4/07	4/09	9C2F5300	SIZZLER 921 BOISE, ID	25.40
4/08	4/09	VRLHPVV4	BOA-CONCESSION30067938 BOISE ID	98.00
4/08	4/09	5SGQ0*K3	LOUIE'S PIZZA & ITALIA BOISE ID	176.33
4/20	4/20	G*M3SOD3	EXTENDED STAY AMER #0976 SANTA ROSA CA	73.25
4/21	4/21	FCW*G1*4	SANTA ROSA CHEVROLET ISUZUSANTA ROSA CA	210.00
4/22	4/22	VPNJX7ML	GRETCHENS SUN VALLEY R ID	64.65
4/22	4/22	VK5RXGLB	KETCHUM GRILL KETCHUM ID	29.08
4/23	4/23	Q*ML8K00	DOLLAR TOW CO WEST SACRAMENCA	537.50
4/23	4/23	7DLVP7ML	ROTTEN ROBBIE #62 SEBASTPOL CA	55.01
4/24	4/24	S9W6W7ML	SUN VALLEY COMPANY SUN VALLEY ID	31.06
4/24	4/24	Z1S14JQ1	FLYING J/CFJ WINNEMUCCA NV	27.00
4/24	4/24	M61RMWD3	BEST WESTERN GOLD COUNTRYWINNEMUCCA NV	66.00
4/25	4/25	BHQF2JD7	NATIONAL CAR RENTAL SACRAMENTO CA	114.72
4/26	4/26	1J594SVQ	ALASKA AIR 0272124164962SEATTLE WA	304.00
4/28	4/28	JHQX6SK2	SUBWAY #5697 REXBURG ID	7.61
4/29	4/29	ZPK6Z7ML	SUBWAY # 13828 HAILEY ID	20.19
4/30	4/30	4PYOSR00	BRICK OVEN BISTRO BOISE ID	21.00
4/30	4/30	1Z*MMWD3	THE BAR BOISE ID	28.34
5/01	5/01	6W2QWSL3	HMS HOST-ORD AIRPT #2 CHICAGO IL	6.70
5/01	5/01	NJYXZSWQ	AMERICA! WASHINGTON DC	25.15
5/02	5/02	9TB05SVQ	ALASKA AIR 0272124303667SEATTLE WA	50.00
5/02	5/02	HTB05SVQ	ALASKA AIR 0272124303668SEATTLE WA	130.20
5/03	5/03	PCD3S132	DENVER INT'L AIRPORT DENVER CO	25.86
5/03	5/03	T7F0F6MJ	REMBRANDTS COFFEE HOUSE AEAGLE ID	8.31
5/06	5/06	QVLT4*9F	OLD CHICAGO 37 208-3630037 ID	37.74
5/07	5/07	CRGSTFOO	IDAHO CAMERA BOISE ID	18.00

Sale Date	Post Date	Reference Number	Activity Since Last Statement	Amount
	5/23	36114050	Payments, Credits & Adjustments PAYMENT THANK YOU	-2,191.10
			Standard Purch	
5/09	5/10	GOZQY6W3	FEDEX KINKO'S #5122 BOISE ID	3.60
5/09	5/10	CP8MMWD3	THE CHOCOLAT BAR, LLC BOISE ID	318.16
5/13	5/13	ON12Y9MJ	COTTONWOOD GRILLE 00001 ID	29.80
5/16	5/16	F7PCS906	PAIR BOISE ID	20.00
5/25	5/25	JZ47S0DC	CHILI'S GRI91800009183 TWIN FALLS ID	17.20
5/27	5/27	TQF5Y*2R	UNITED AIR 0164066208603ELEC TICKET WA	5.00
5/27	5/27	JHTFYDJS	UNITED AIR 0162126076677E-TKT WA	580.10
5/30	5/30	4L11067L	AMERITEL INN - POCATELLO POCATELLO ID	70.59
5/30	5/30	8V77K33J	POCATELLO CREE00307934 POCATELLO ID	48.06
5/30	5/30	22DYNKPV	PERKINS RESTAU10137958 POCATELLO ID	14.98
5/30	5/30	Z4D3*NGW	CONNOR S CAFE HEYBURN ID	23.34
5/31	5/31	MX4Y5SVQ	ALASKA AIR 0272125083464SEATTLE WA	107.40
6/01	6/01	SOHW16H3	GRAMMAS CASCADES ID	12.88
6/06	6/06	YN8MMWD3	BEST WESTERN CDA INN-RESTCOEUR D ALENEID	10.11
6/07	6/07	YJKNMNL3	THE FALCON TAVERN BOISE ID	22.87
6/07	6/07	552NPPG4	HMS HOST-SEA AIRPT #17 SEATTLE WA	16.89

SCHEDULE B: Itemized Disbursements

Of \$25 or more this period

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
06/30/2005	Kempthorne, Patricia PO Box 1866 Boise ID 83701	-286.18	
Purpose of Above Expenditure: Reimburse-Telephone			
06/30/2005	Kempthorne, Patricia PO Box 1866 Boise ID 83701	-1083.48	
Purpose of Above Expenditure: Reimburse-Travel, Meals, Lodging			
Subtotal of Columns A & B		-1369.66	
Total This Page (add columns A & B)			-1369.66

SCHEDULE C-2B
EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT

Name of Candidate or Committee Dirk Kempthorne for Governor	Report Covering the Period From <u>01 / 01 / 2005</u> to <u>06 / 30 / 2005</u>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number <u>0</u>	Total Amount \$ <u>0.00</u>
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Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:

Full Name, Mailing Address and Zip Code or Creditor	Purpose of Expenditure
1. Feather Larson Synhorst DCI 7320 N. Dreamy Draw Drive Phoenix, AZ 85020	Telemarketing
Outstanding Balance beginning this period.. \$ <u>1,494.00</u>	
Amount Incurred this period..... \$ <u>0.00</u>	Date Incurred <u>10/21/2002</u>
Payment this period..... \$ <u>1,494.00</u>	Date of Payment <u>06/08/2005</u>
Outstanding Balance..... \$ <u>0.00</u>	
2. Conyan Aviation 4888 Aeronca Street Boise, ID 83705	Airplane Use
Outstanding Balance beginning this period.. \$ <u>5,190.15</u>	
Amount Incurred this period..... \$ <u>0.00</u>	Date Incurred <u>10/23/2002</u>
Payment this period..... \$ <u>5,190.15</u>	Date of Payment <u>06/08/2005</u>
Outstanding Balance..... \$ <u>0.00</u>	
3. Tony Payton and Associates 2638 South Lynn Street Arlington, VA 22202	Consulting
Outstanding Balance beginning this period.. \$ <u>21,000.00</u>	
Amount Incurred this period..... \$ <u>0.00</u>	Date Incurred <u>11/15/2002</u> <i>2 pay per Graham</i>
Payment this period..... \$ <u>21,000.00</u>	Date of Payment <u>02/09/2005</u>
Outstanding Balance..... \$ <u>0.00</u>	
4. MPM Agency 6231 Leesburg Pike, Suite 100 Falls Church, VA 22044	Media Production
Outstanding Balance beginning this period.. \$ <u>91,989.01</u>	
Amount Incurred this period..... \$ <u>0.00</u>	Date Incurred <u>01/02/2003</u>
Payment this period..... \$ <u>20,789.01</u>	Date of Payment <u>06/08/2005</u>
Outstanding Balance..... \$ <u>71,200.00</u>	
5. Same	Same
Outstanding Balance beginning this period.. \$ <u>71,200.00</u>	
Amount Incurred this period..... \$ <u>0.00</u>	Date Incurred <u>01/02/2003</u>
Payment this period..... \$ <u>4,000.00</u>	Date of Payment <u>06/30/2005</u>
Outstanding Balance..... \$ <u>67,200.00</u>	

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, Under Incurred Expenditures)	\$ <u>0.00</u>
Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures)	\$ <u>52,473.16</u>

