



CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)

2006 AUG - 1 AM 9:24

Section I

Name of Candidate or Political Committee and Chairperson Dirk Kempthorne for Governor		Office Sought (if candidate) Governor	District (if applicable) 4
Mailing Address P.O. Box 1866	<input type="checkbox"/> Check if address change.	City and Zip Boise 83701	Home Phone SECRETARY OF STATE
Name of Political Treasurer Larry A. Jeffries		Home Phone	Work Phone STATE OF IDAHO
Mailing Address 1177 West State Street	<input type="checkbox"/> Check if address change.	City and Zip Boise 83702	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 / 2006 through 06 / 30 / 2006

- 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>5,735.81</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>5,735.81</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>53,063.81</u>	\$ <u>53,063.81</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>58,799.62</u>	\$ <u>58,799.62</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>58,482.23</u>	\$ <u>58,482.23</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>317.39</u>	\$ <u>317.39</u>
Line 7: Outstanding Debt to Date	\$ <u>26,000.00</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.

Section V

CERTIFICATION

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

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

[Signature]
Signature of Political Treasurer

7-31-06

DETAILED SUMMARY PAGE

Name of Candidate or Committee Kempthorne for Governor	Report Covering the Period From <u>01 / 01 / 2006</u> to <u>06 / 30 / 2006</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>43</u>	Total Amount \$ <u>1,792.50</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>7</u>	Total Amount \$ <u>46.46</u>

	Total This Period
<u>8</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 1,792.50
Itemized Contributions (total all Schedule A sheets)	\$ 51,271.31
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 53,063.81
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 46.46
Itemized Expenditures (total all Schedule B sheets)	\$ 16,935.77
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 41,500.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 58,482.23
<u>1</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 67,500.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 0.00
Subtotal	= \$ 67,500.00
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 41,500.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 26,000.00
<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
01/05/2006 X Primary	Idaho Association of Realtors 1450 West Bannock Boise ID 83702	1000.00 1000.00 Year-to-Date		
01/06/2006 X General	Jackson, John 3500 Commercial Ct. Meridian ID 83642	1250.00 1250.00 Year-to-Date		
01/09/2006 X Primary	Potlatch PO Box 1348 Lewiston ID 83501	2500.00 2500.00 Year-to-Date		
01/09/2006 X General	SunCor Idaho, LLC 485 E. Riverside Dr Suite 300 Eagle ID 83616	1250.00 1250.00 Year-to-Date		
01/10/2006 X Primary	Steve Guerber for Eagle City Council 699 Ranch Drive Eagle ID 83616	96.31 96.31 Year-to-Date		
01/11/2006 X General	Washington Group International PO Box 73 Boise ID 83729	1200.00 1200.00 Year-to-Date		
01/11/2006 X Primary	Washington Group International PO Box 73 Boise ID 83729	1250.00 2450.00 Year-to-Date		
01/11/2006 X Primary	Regence Blue Shield of Idaho 1211 W. Myrtle, Suite 110 Boise ID 83702	1750.00 1750.00 Year-to-Date		
01/11/2006 X Primary	Corrections Corporation of America 10 Burton Hills Boulevard Nashville TN 37215	1250.00 1250.00 Year-to-Date		
Subtotal of Columns A, B & C		11546.31		
Total This Page (add columns A, B & C)				11546.31

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
01/14/2006	United Heritage P.O. Box 7777 Meridian ID 836807777	2500.00		
X General		2500.00 Year-to-Date		
01/14/2006	Intermountain Gas Co. 555 South Cole Road Boise ID 83709	1250.00		
X General		1250.00 Year-to-Date		
01/14/2006	Qwest 999 Main Street, 11th Floor Boise ID 83702	1250.00		
X Primary		1250.00 Year-to-Date		
01/14/2006	Timber PAC 350 N. Ninth Street, Suite 304E Boise ID 83702	1250.00		
X General		1250.00 Year-to-Date		
01/14/2006	Calverley, Kerry 3519 Mistywood Street Boise ID 83706	812.50		
X General		812.50 Year-to-Date		
01/14/2006	Mutual Combined 1575 Baldy Pocatello ID 83201	750.00		
X General		750.00 Year-to-Date		
01/14/2006	City of Eagle 310 E State Street Eagle ID 83616	62.50		
X General		62.50 Year-to-Date		
01/14/2006	Darrington, Lyn 422 Howe Street Boise ID 83706	62.50		
X General		62.50 Year-to-Date		
01/14/2006	Maynard, Robert 2035 E. Ridgecrest Drive Boise ID 83712	62.50		
X General		62.50 Year-to-Date		
Subtotal of Columns A, B & C		8000.00		
Total This Page (add columns A, B & C)				8000.00

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
01/14/2006 X General	Merrill, Nancy 1246 S Watermark Place Eagle ID 83616	62.50 62.50 Year-to-Date		
01/14/2006 X General	Idaho Trial Lawyers PO Box 1777 Boise ID 83701	75.00 75.00 Year-to-Date		
01/14/2006 X General	Bauer, Lois 3790 Garmacy Lane Boise ID 83703	100.00 100.00 Year-to-Date		
01/14/2006 X General	Ondrich, Eric 10378 Fairview Avenue Ste 232 Boise ID 83704	100.00 100.00 Year-to-Date		
01/14/2006 X General	Ysursa, Ben 5355 Waterwheel Boise ID 83703	100.00 100.00 Year-to-Date		
01/14/2006 X General	Barrett, S. PO Box 15398 Boise ID 83706	125.00 125.00 Year-to-Date		
01/14/2006 X General	Block, Sharon 1093 Lakewood Drive Twin Falls ID 83301	125.00 125.00 Year-to-Date		
01/14/2006 X General	Gee, Gavin 4029 S. Merriwood Ave. Boise ID 83706	125.00 125.00 Year-to-Date		
01/14/2006 X General	Storti, Philip 3614 Trail Circle Boise ID 83704	150.00 150.00 Year-to-Date		
Subtotal of Columns A, B & C		962.50		
Total This Page (add columns A, B & C)				962.50

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
01/14/2006 X General	Wasden for Attorney General 811 Heartland Dr Nampa ID 83686	237.50 237.50 Year-to-Date		
01/14/2006 X General	Barton, Jim 862 W Oakhampton Drive Eagle ID 83616	250.00 250.00 Year-to-Date		
01/14/2006 X General	Ellis, Valerie 3330 N Triple Ridge Place Eagle ID 83616	250.00 250.00 Year-to-Date		
01/14/2006 X General	Home PAC 6206 N. Discovery Way, Ste. A Boise ID 83713	250.00 250.00 Year-to-Date		
01/14/2006 X General	Michael, Gary 2010 Silvercreek Ln. Boise ID 83706	250.00 250.00 Year-to-Date		
01/14/2006 X General	Shepherd, Dawn PO Box 277 Riggins ID 83549	250.00 250.00 Year-to-Date		
01/14/2006 X General	Steele, Ralph 531 South 52nd East Idaho Falls ID 83401	250.00 250.00 Year-to-Date		
01/14/2006 X General	Barrus, Bridget 2903 Pauley Court Boise ID 83704	275.00 275.00 Year-to-Date		
01/14/2006 X General	Hawley Troxell 877 Main Suite #1000 Boise ID 83702	500.00 500.00 Year-to-Date		
Subtotal of Columns A, B & C		2512.50		
Total This Page (add columns A, B & C)				2512.50

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
01/14/2006	Kolbet, Lance 4632 Mountain Park Road Chubbuck ID 83202	500.00		
X General		500.00 Year-to-Date		
01/14/2006	Nationwide Mutual Insurance Company One Nationwide Plaza Columbus OH 43218	1000.00		
X General		1000.00 Year-to-Date		
01/14/2006	Shoemaker, Alvin PO Box 1504 Sun Valley ID 83353	500.00		
X General		500.00 Year-to-Date		
01/14/2006	Steed, Walter 1345 Ridgeview Dr. Moscow ID 83843	500.00		
X General		500.00 Year-to-Date		
01/14/2006	Rockridge Dairy 970 East 3700 North Castleford ID 83321	625.00		
X General		625.00 Year-to-Date		
01/14/2006	Eagle View Farms 450 E. 3950 N. Buhl ID 83316	625.00		
X General		625.00 Year-to-Date		
01/14/2006	Chadderdon, Marjorie 204 Lakeview Drive Coeur d'Alene ID 83814	750.00		
X General		750.00 Year-to-Date		
01/14/2006	Melaleuca, Inc. 3910 S Yellowstone Idaho Falls ID 83402	750.00		
X Primary		750.00 Year-to-Date		
01/17/2006	Staker Parson Co. 2350 S 1900 W Ogden UT 84409	1250.00		
X General		1250.00 Year-to-Date		
Subtotal of Columns A, B & C		6500.00		
Total This Page (add columns A, B & C)				6500.00

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
01/24/2006	Burlington Northern Santa Fe Railway 139 N. Last Chance Gulch Street Helena MT 59601	2500.00		
X Primary		2500.00 Year-to-Date		
02/02/2006	Coeur d'Alene Mines Corp 505 Front Street Suite 400 Coeur d'Alene ID 83814	2500.00		
X Primary		2500.00 Year-to-Date		
02/28/2006	Washington Group International PO Box 73 Boise ID 83729	1000.00		
X General		3450.00 Year-to-Date		
02/28/2006	TriWest Healthcare Alliance PO Box 41580 Phoenix AZ 85080	2000.00		
X General		2000.00 Year-to-Date		
02/28/2006	Prout, Gerald 6206 Sally Ford Court Fairfax Station VA 22039	500.00		
X General		500.00 Year-to-Date		
02/28/2006	Turenne and Company PO Box 190 Irvington VA 22480	500.00		
X General		500.00 Year-to-Date		
02/28/2006	American Trucking Associations 2200 Mill Road Alexandria VA 22314	1000.00		
X General		1000.00 Year-to-Date		
02/28/2006	St. Paul Travelers Companies, Inc. PAC One Tower Square Hartford CT 06183	1000.00		
X General		1000.00 Year-to-Date		
02/28/2006	ValueOptions 240 Corporate Boulevard Norfolk VA 23502	2000.00		
X General		2000.00 Year-to-Date		
Subtotal of Columns A, B & C		13000.00		
Total This Page (add columns A, B & C)				13000.00

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
02/28/2006 X Primary	Albertsons 250 E. Park Center Blvd. Boise ID 83706	1000.00 1000.00 Year-to-Date		
03/01/2006 X General	Reberger, J. 1201 Shaw Mountain Road Boise ID 83712		1500.00 1500.00 Year-to-Date	
03/13/2006 X Primary	Simplot PO Box 27 Boise ID 83707	2750.00 2750.00 Year-to-Date		
03/16/2006 X General	International Council of Shopping Centers, Inc. 1221 Avenue of the Americas New York NY 10020	1000.00 1000.00 Year-to-Date		
03/24/2006 X General	Tamarack Resort, LLC. 960 Broadway Ave, Suite 100 Boise ID 83706	2500.00 2500.00 Year-to-Date		
Subtotal of Columns A, B & C		7250.00	1500.00	
Total This Page (add columns A, B & C)				8750.00

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)
01/09/2006	United States Postal Service 302 North 8th Street Boise ID 83701	72.00	
Purpose of Above Expenditure: Post Office Box			
01/09/2006	Paterson, Graham 7313 Kingston Drive Boise ID 83704	46.05	
Purpose of Above Expenditure: Reimbursement-Office Equipment			
01/14/2006	Idaho Republican Party 1150 W. State Street Boise ID 83702	10812.73	
Purpose of Above Expenditure: Event Expenses			
01/24/2006	Qwest Salt Lake City UT 841350001	41.09	
Purpose of Above Expenditure: Telephone			
01/24/2006	Key Bank of Idaho P.O. Box 31403 Salt Lake City UT 84131	248.14	
Purpose of Above Expenditure: Travel, Meals, Lodging			
02/23/2006	Qwest Salt Lake City UT 841350001	42.34	
Purpose of Above Expenditure: Telephone			
02/23/2006	Key Bank of Idaho P.O. Box 31403 Salt Lake City UT 84131	779.53	
Purpose of Above Expenditure: Travel, Meals, Lodging			
03/01/2006	Reberger, J. (contributor) In-Kind Received 1201 Shaw Mountain Road Boise ID 83712		1500.00
Purpose of Above Expenditure: Event Expenses			
Subtotal of Columns A & B		12041.88	1500.00
Total This Page (add columns A & B)			13541.88

1-800-444-4539	Total Credit Line	Available Credit Line	Cash Advance Limit	Available Cash Limit	Open Balance
	\$10000	\$9751	\$3220	\$3220	\$248.14
P.O. BOX 6010	Statement/ Closing Date	Amount Over Credit Line	Past Due	Purch/Adv Minimum Due	Minimum Amount Due
SIoux FALLS, SD 57117	01/10/2006	\$0.00 +	\$0.00 +	\$20.00 =	\$20.00

Sale Date	Post Date	Reference Number	Activity Since Last Statement	Amount
	12/26	36719321	Payments, Credits & Adjustments PAYMENT THANK YOU	-1,067.14
			Standard Purch	
12/13	12/13	PRKFBMB7	JAKERS-OF BOISE BOISE ID	141.90
12/19	12/19	6BZQD8S5	BITTER CREEK ALE HOUSE BOISE ID	41.71
12/21	12/21	2LTJJCW3	FRAMING BY DESIGN BOISE ID	20.80
1/05	1/05	Q4KNHWD3	EMILIO BOISE ID	43.73

PAYMENT ALERT: To avoid a late fee, please get your payment to us by the cutoff time on the due date shown on your billing statement.

If you have questions with your account please call 1-800-843-1936 (domestic) or 1-605-331-1699 collect (foreign) for 24 hour customer service.

P.O. BOX 6010
 SIOUX FALLS, SD
 57117

Statement/
 Closing Date
 02/08/2006

Amount Over
 Credit Line
 \$0.00 +

Past Due
 \$0.00 +

Purch/Adv
 Minimum Due
 \$20.00 =

Minimum
 Amount Due
 \$20.00

Sale Date	Post Date	Reference Number	Activity Since Last Statement	Amount
	2/02	17151138	Payments, Credits & Adjustments PAYMENT THANK YOU	-248.14
			Standard Purch	
1/10	1/11	BR7VX2Q3	MCCORMICK & SCHMICK'S BETHESDA MD	56.73
1/12	1/12	RXPTJ8D3	CALIFORNIA PIZZA 086 WASHINGTON DC	32.52
1/13	1/13	PNSLSTP5	PANDA EXPRESS 00001289 ARLINGTON VA	7.61
1/13	1/13	GW7YWJD7	NATIONAL CAR RENTAL WASHINGTON DC	222.48
1/13	1/13	4K39DT30	HYATT HOTELS BETHESDA BETHESDA MD	83.87
1/17	1/17	H8PCS906	PAIR BOISE ID	12.24
1/18	1/18	*KSNMWD3	EMILIO BOISE ID	59.61
1/24	1/24	F95F1R6S	GOLDYS BOISE ID	24.95
1/26	1/26	61P28*GD	WESTERN TROPHY AND ENG BOISE ID	15.57
1/30	1/30	RMVRV132	HILTON HOTELS F/B SANTA FE NM	50.00
2/01	2/01	XY6C7GPQ	ELDORADO HOTEL-FRONT D SANTA FE NM	2.58
2/01	2/01	4N6C7GPQ	ELDORADO HOTEL-FRONT D SANTA FE NM	48.05
2/01	2/01	PT6C7GPQ	ELDORADO HOTEL-FRONT D SANTA FE NM	163.32

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)
03/24/2006	Qwest Salt Lake City UT 841350001 Purpose of Above Expenditure: Telephone	43.59	
03/24/2006	Key Bank of Idaho P.O. Box 31403 Salt Lake City UT 84131 Purpose of Above Expenditure: Travel, Meals, Lodging	3228.55	
05/22/2006	Qwest Salt Lake City UT 841350001 Purpose of Above Expenditure: Telephone	89.75	
06/30/2006	Republic Storage 9033 W. Chinden Blvd Boise ID 83714 Purpose of Above Expenditure: Storage	32.00	
Subtotal of Columns A & B		3393.89	
Total This Page (add columns A & B)			3393.89

SIoux FALLS, SD Closing Date Credit Line Past Due Minimum Due Amount Due
57117 03/09/2006 \$0.00 + \$0.00 + \$48.00 = \$48.00

Sale Date	Post Date	Reference Number	Activity Since Last Statement	Amount
	3/02	82698219	Payments, Credits & Adjustments PAYMENT THANK YOU	-779.53
			Standard Purch	
2/18	2/18	2QNBPODC	ALASKA AIR T0271297610538ATLANTA GA	99.30
2/18	2/18	27DT9LWG	NWA AIR 0121297608723ATLANTA GA	1,048.20
2/19	2/19	FWWQL700	EXPEDIA*SERVICE FEES 800-367-3476 NV	5.00
2/19	2/19	4SXQL700	EXPEDIA*SERVICE FEES 800-367-3476 NV	5.00
2/19	2/19	*BOFL700	EXPEDIA*SERVICE FEES 800-367-3476 NV	5.00
2/19	2/19	Z00FL700	EXPEDIA*SERVICE FEES 800-367-3476 NV	30.00
2/20	2/20	VW7Z6RK*	HOLIDAY ORNAMENT LINCOLN RI	1,232.70
2/22	2/22	7QT8TPCC	ALASKA AIR T0271298234781ATLANTA GA	228.60
2/23	2/23	17ZPTH00	EXPEDIA*SERVICE FEES 800-367-3476 NV	5.00
2/28	2/28	LT*MBKK*	THE CAUCUS ROOM WASHINGTON DC	518.10
3/04	3/04	ZX2QYR30	JACKSON & PERKINS M/O 800-872-7673 OR	25.10
3/07	3/07	1JRVFMLJ	WILLOWCREEK GRILL AND JAVBOISE ID	26.55

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 / 2006</u> to <u>06 / 30 / 2006</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. MPGH 700 13th Street, NW, 8th Floor Washington, DC 20005	Media Production
Outstanding Balance beginning this period.. \$ <u>37,500.00</u>	
Amount Incurred this period..... \$ <u>0.00</u>	Date Incurred <u>11/15/2002</u>
Payment this period..... \$ <u>36,500.00</u>	Date of Payment <u>06/30/2006</u>
Outstanding Balance..... \$ <u>1,000.00</u>	
2. MPGH 700 13th Street, NW, 8th Floor Washington, DC 20005	Media Production
Outstanding Balance beginning this period.. \$ <u>28,500.00</u>	
Amount Incurred this period..... \$ <u>0.00</u>	Date Incurred <u>01/02/2003</u>
Payment this period..... \$ <u>3,500.00</u>	Date of Payment <u>06/30/2006</u>
Outstanding Balance..... \$ <u>25,000.00</u>	
3. J. Philip Reberger 1201 Shaw Mountain Road Boise, ID 83712	Event Expenses
Outstanding Balance beginning this period.. \$ <u>1,500.00</u>	
Amount Incurred this period..... \$ <u>0.00</u>	Date Incurred <u>11/03/2002</u>
Payment this period..... \$ <u>1,500.00</u>	Date of Payment <u>03/01/2006</u>
Outstanding Balance..... \$ <u>0.00</u>	
4.	
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	
5.	
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	

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>41,500.00</u>