

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
Eismann for Idaho Supreme Court

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>2/24/00</u>	1. <u>Ada County Lincoln Day Banquet</u> <u>c/o Dave Leroy, President</u> <u>P.O. Box 193, Boise, ID 83701</u>	\$ _____	\$ <u>70.00</u>
Purpose of Above Expenditure: <u>Ada County Lincoln Day Banquet Tickets</u>			
<u>2/26/00</u>	2. <u>Idaho State Democratic Party</u> <u>c/o Brit Groom, State Chair</u>	\$ _____	\$ <u>120.00</u>
Purpose of Above Expenditure: <u>Jefferson Jackson Banquet Tickets</u>			
<u>3/10/00</u>	3. <u>Garry V. Lough</u> <u>955 JF Holly Street</u> <u>Boise, ID 83712</u>	\$ <u>71.66</u>	\$ _____
Purpose of Above Expenditure: <u>reimbursement for printing expense ①</u>			
<u>3/10/00</u>	4. <u>Brian V. McCormack</u> <u>5266 Marcliffe</u> <u>Boise, ID 83704</u>	\$ <u>55.21</u>	\$ _____
Purpose of Above Expenditure: <u>reimbursement for travel expenses ②</u>			
<u>3/11/00</u>	5. <u>State Leadership Prayer Breakfast</u> <u>c/o Orvil Stiles</u> <u>1809 N. Amber, Boise, ID 83706</u>	\$ _____	\$ <u>30.00</u>
Purpose of Above Expenditure: <u>tickets to State Leadership Prayer Breakfast</u>			
<u>3/14/00</u>	6. <u>Airtouch Cellular</u> <u>P.O. Box 91217</u> <u>Belle View, WA 98007-9217</u>	\$ <u>79.02</u>	\$ _____
Purpose of Above Expenditure: <u>cellular phone calls</u>			
<u>3/14/00</u>	7. <u>Excel Telecommunications, Inc.</u> <u>P.O. Box 650582</u> <u>Dallas, TX 75265-0582</u>	\$ <u>38.00</u>	\$ _____
Purpose of Above Expenditure: <u>long distance telephone calls</u>			
<u>3/19/00</u>	8. <u>Brian V. McCormack</u> <u>5266 Marcliffe</u> <u>Boise, ID 83704</u>	\$ <u>224.19</u>	\$ _____
Purpose of Above Expenditure: <u>reimbursement for office supplies travel expense ③</u>			
<u>3/20/00</u>	9. <u>Secretary of State</u> <u>P.O. Box 83720</u> <u>Boise, ID 83720-0080</u>	\$ <u>300.00</u>	\$ _____
Purpose of Above Expenditure: <u>candidate filing fee</u>			
Subtotals of Columns A & B		\$ <u>768.08</u>	\$ <u>220.00</u>
Total This Page (add columns A & B)		\$ _____	\$ <u>988.08</u>

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Eismann for Idaho Supreme Court

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>3/24/00</u>	^{1.} Garry V. Lough 955 E. Holly Street Boise, ID 83712	\$ <u>159.92</u>	\$ _____
Purpose of Above Expenditure: <u>reimbursement for copies and office supplies</u> (4)			
<u>3/24/00</u>	^{2.} Brian V. McCormack 5266 Marcliffe Boise, ID 83704	\$ <u>91.76</u>	\$ _____
Purpose of Above Expenditure: <u>reimbursement for postage & travel expenses</u> (5)			
<u>3/27/00</u>	^{3.} Garry V. Lough 955 E. Holly Street Boise, ID 83712	\$ <u>500.00</u>	\$ _____
Purpose of Above Expenditure: <u>salary</u>			
<u>4/03/00</u>	^{4.} Rocky Mountain Audio Visual, Inc. 3601 Chinden Blvd. Boise, ID 83714	\$ <u>167.63</u>	\$ _____
Purpose of Above Expenditure: <u>public address equipment for announcement</u>			
<u>3/31/00</u>	^{5.} Brian V. McCormack 5266 Marcliffe Boise, ID 83704	\$ <u>116.87</u>	\$ _____
Purpose of Above Expenditure: <u>reimbursement for printing expenses</u> (6)			
<u>3/31/00</u>	^{6.} Garry V. Lough 955 E. Holly Street Boise, ID 83712	\$ <u>81.64</u>	\$ _____
Purpose of Above Expenditure: <u>reimbursement for postage & office supplies</u> (7)			
<u>3/31/00</u>	^{7.} ESP Printing 317 E. 37th Boise, ID 83714	\$ <u>1,189.28</u>	\$ _____
Purpose of Above Expenditure: <u>printing expense for tri-fold</u>			
<u>4/3/00</u>	^{8.} U.S. West Salt Lake City, UT 84135-0001	\$ <u>189.26</u>	\$ _____
Purpose of Above Expenditure: <u>telephone charges</u>			
<u>3/31/00</u>	^{9.} Brian V. McCormack 5266 Marcliffe Boise, ID 83704	\$ <u>123.94</u>	\$ _____
Purpose of Above Expenditure: <u>reimbursement for printing and travel expenses</u> (8)			
Subtotals of Columns A & B		\$ <u>2,620.30</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>2,620.30</u>

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Name of Candidate or Committee
Eismann for Idaho Supreme Court

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
4/05/00	1. Capitol Copy & Print Co. 5205 Overland Rd. Boise, ID 83709	\$903.08	
Purpose of Above Expenditure: <u>printing</u>			
4/07/00	2. Emily Beukelman 8559 W. Beachside Ct. Boise, ID 83703	\$ 50.00	
Purpose of Above Expenditure: <u>pelt (9A)</u>			
4/07/00	3. Farm Bureau Federation 500 W. Washington Boise, ID 83702	\$ 390.00	
Purpose of Above Expenditure: <u>rent for office space</u>			
4/07/00	4. Garry V. Lough 955 E. Holly St. Boise, ID 83712	\$ 500.00	
Purpose of Above Expenditure: <u>salary</u>			
4/07/00	5. Garry V. Lough 955 E. Holly St. Boise, ID 83712	\$ 334.81	
Purpose of Above Expenditure: <u>reimbursement for postage and travel expense (7B)</u>			
4/07/00	6. Denton's printing 1114 W. Jefferson Boise, ID 83702	\$ 131.25	
Purpose of Above Expenditure: <u>Printing envelopes</u>			
4/07/00	7. 4.5. West Salt Lake City, UT 84135-0001	\$ 199.36	
Purpose of Above Expenditure: <u>Telephone charges</u>			
4/12/00	8. Garry V. Lough 955 E. Holly St. Boise, ID 83712	\$ 30.76	
Purpose of Above Expenditure: <u>reimbursement for postage and phone bill (10)</u>			
4/13/00	9. Cindy Baker 650 E. Los Luceros Drive Eagle, ID 83616	\$ 38.68	
Purpose of Above Expenditure: <u>reimbursement for Ada Copy and Office Supplies (11)</u>			
Subtotals of Columns A & B		\$2,577.94	
Total This Page (add columns A & B)			\$2,577.94

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Name of Candidate or Committee
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Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>4/13/00</u>	<u>1. Air Touch Cellular, Bellevue P.O. Box 790293 St. Louis, MO 63179-0293</u>	\$ <u>145.52</u>	\$ _____
Purpose of Above Expenditure: <u>cellular phone calls</u>			
<u>3/01/00</u>	<u>2. First Security Bank P.O. Box 25237 Salt Lake City UT 84125</u>	\$ <u>44.95</u>	\$ _____
Purpose of Above Expenditure: <u>Charge to print checks</u>			
<u>4/13/00</u>	<u>3. Brian V. McCormack 5266 Marcliffe Boise, ID 83704</u>	\$ <u>1,500.00</u>	\$ _____
Purpose of Above Expenditure: <u>Salary</u>			
<u>4/14/00</u>	<u>4. Brian V. McCormack 5266 Marcliffe Boise, ID 83704</u>	\$ <u>454.85</u>	\$ _____
Purpose of Above Expenditure: <u>reimbursement for travel expenses (12)</u>			
<u>4/14/00</u>	<u>5. Emily Beukelman 8559 W. Beachside Ct. Boise, ID 83703</u>	\$ <u>35.66</u>	\$ _____
Purpose of Above Expenditure: <u>reimbursement for Network Solutions (13)</u>			
<u>4/14/00</u>	<u>6. Emily Beukelman 8559 W. & a side Ct. Boise, ID 83703</u>	\$ <u>113.00</u>	\$ _____
Purpose of Above Expenditure: <u>reimbursement for ESP Printing (14)</u>			
<u>4/14</u>	<u>7. Garry V. Lough 955 E. Holly St. Boise, ID 83712</u>	\$ <u>36.58</u>	\$ _____
Purpose of Above Expenditure: <u>reimbursement for postage and tapes (15)</u>			
<u>4/14/00</u>	<u>8. Excel Telecommunications, Inc. P.O. Box 78466 Phoenix, AZ 85062-8466</u>	\$ <u>37.75</u>	\$ _____
Purpose of Above Expenditure: <u>long distance phone charges</u>			
<u>4/15/00</u>	<u>9. Bingham County Republican Banquet c/o Paul Craig Clark 1270 Rebecca Drive, Blackfoot, ID 83221</u>	\$ _____	\$ <u>50.00</u>
Purpose of Above Expenditure: <u>banquet tickets</u>			
Subtotals of Columns A & B		\$ <u>3,367.65</u>	\$ <u>50.00</u>
Total This Page (add columns A & B)			\$ <u>3,417.65</u>

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Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>4/17/00</u>	1. Garry V. Lough 955 E. Holly Street Boise, ID 83712	\$ <u>500.00</u>	\$
Purpose of Above Expenditure: salary			
<u>4/18/00</u>	2. First Bank USA P.O. Box 50882 Henderson, NV 89016-0882	\$ <u>62.00</u>	\$
Purpose of Above Expenditure: list attached itemizing charges of *25.00 a d over			
<u>4/18/00</u>	3. AT & T Wireless 944039 nd. FL 32794-4039	\$ <u>250.00</u>	\$
Purpose of Above Expenditure: long distance telephone calls			
<u>4/20/00</u>	4. Summit Communications 5025 Bitterbrush Boise, ID 83703	\$ <u>1,160.06</u>	\$
Purpose of Above Expenditure: media advertising			
<u>4/21/00</u>	5. Brian V. McCormack 5266 Marcliffe Boise, ID 83704	\$ <u>57.75</u>	\$
Purpose of Above Expenditure: reimbursement for travel expenses (16)			
<u>4/22/00</u>	6. Frederick L. Wood, III P.O. Box 1207 Burley, ID 83318	\$	\$ <u>49.32</u>
Purpose of Above Expenditure: candidate open house			
<u>4/21/00</u>	7. Lawrence Warden 811 Heartland Drive Nampa, ID 83687	\$	\$ <u>50.06</u>
Purpose of Above Expenditure: candidate open house			
<u>4/13/00</u>	8. Bill Taylor 1225 Virginia Circle Nampa, ID 83687	\$	\$ <u>25.00</u>
Purpose of Above Expenditure: candidate open house			
<u>4/21/00</u>	9. Garry V. Lough 955 E. Holly St. Boise, ID 83712	\$ <u>195.11</u>	\$
Purpose of Above Expenditure: reimbursement for office supplies & travel expense (7)			
Subtotals of Columns A & B		\$ <u>2,224.92</u>	\$ <u>124.32</u>
Total This Page (add columns A & B)		\$ <u>2,349.24</u>	

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Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>4/24/00</u>	^{1.} <u>AT & T Wireless</u> <u>PO Box 944039</u> <u>Maitland, FL 32794-4039</u>	\$ <u>300.00</u>	\$ _____
Purpose of Above Expenditure: <u>long distance telephone charges</u>			
<u>4/25/00</u>	^{2.} <u>U.S. Postal Service</u> <u>60 Borah Station</u> <u>Boise, ID 83702-9998</u>	\$ <u>680.00</u>	\$ _____
Purpose of Above Expenditure: <u>postage</u>			
<u>4/25/00</u>	^{3.} <u>U.S. Postal Service</u> <u>60 Borah Station</u> <u>Boise, ID 83702-9998</u>	\$ <u>600.00</u>	\$ _____
Purpose of Above Expenditure: <u>postage</u>			
<u>4/25/00</u>	^{4.} <u>U.S. Postal Service</u> <u>60 Borah Station</u> <u>Boise, ID 83702-9998</u>	\$ <u>555.00</u>	\$ _____
Purpose of Above Expenditure: <u>postage</u>			
<u>4/25/00</u>	^{5.} <u>Frank Richardson</u> <u>4064 S. Rushmore Way</u> <u>Boise, ID 83709</u>	\$ <u>1,113.00</u>	\$ _____
Purpose of Above Expenditure: <u>reimbursement for ESP Printing tri-folds (18)</u>			
<u>4/26/00</u>	^{6.} <u>Garry V. Lough</u> <u>955 E. Holly St.</u> <u>Boise, ID 83712</u>	\$ <u>75.42</u>	\$ _____
Purpose of Above Expenditure: <u>reimbursement for office supplies (19)</u>			
<u>4/26/00</u>	^{7.} <u>Garry V. Lough</u> <u>955 E. Holly St.</u> <u>Boise, ID 83712</u>	\$ <u>520.00</u>	\$ _____
Purpose of Above Expenditure: <u>reimbursement for postage (20)</u>			
<u>4/26/00</u>	^{8.} <u>U.S. Postal Service</u> <u>60 Borah Station</u> <u>Boise, ID 83702-9998</u>	\$ <u>152.99</u>	\$ _____
Purpose of Above Expenditure: <u>postage</u>			
<u>4/28/00</u>	^{9.} <u>Summit Communications</u> <u>5025 Bitterbrush</u> <u>Boise, ID 83703</u>	\$ <u>718.00</u>	\$ _____
Purpose of Above Expenditure: <u>advertisement in Idaho Senior News</u>			
Subtotals of Columns A & B		\$ <u>4,714.41</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>4,714.41</u>

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Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
4/28/00	1. Farm Times 504 6th Street Rupert, ID 83350	\$ a, 140.00	\$
Purpose of Above Expenditure: <u>advertising</u>			
4/28/00	2. First Bank USA, NA P.O. Box 50882 Henderson, NV 89016-0882	\$ 2,773.49	\$
Purpose of Above Expenditure: <u>list attached itemizing charges of \$25.00 and over</u>			
4/28/00	3. Air Touch Cellular P.O. Box 790293 St. Louis, MO 63179-0293	\$ 88.10	\$
Purpose of Above Expenditure: <u>telephone charges (cellular phone calls)</u>			
3/31/00	4. Grant Loeb's 3373 Willow Way Twin Falls, ID 83301	\$	\$ 59.59
Purpose of Above Expenditure: <u>candidate open house</u>			
3/17/00	5. Paul Durant 3440 Selway Dr. Lewiston, ID 83501	\$	\$ 85.28
Purpose of Above Expenditure: <u>candidate open house</u>			
4/29/00	6. Bank of America P.O. Box 53137 Phoenix, AZ 85072-3137	\$ 1,026.00	\$
Purpose of Above Expenditure: <u>list attached itemizing charges of \$25.00 over</u>			
5/01/00	7. Brian V. McCormack 5266 Marcliffe Boise, ID 83704	\$\$ 2,000.00	\$
Purpose of Above Expenditure: <u>salary</u>			
5/01/00	8. Capitol Copy and Print 6205 Overland Rd. Boise, ID 83709	\$ 2,153.47	\$
Purpose of Above Expenditure: <u>printing</u>			
5/03/00	9. ESP Printing and Mailing P.O. Box 3415 Boise, ID 83704	\$ 9,520.03	\$
Purpose of Above Expenditure: <u>printing</u>			
Subtotals of Columns A & B		\$ 19,701.09	\$ 144.87
Total This Page (add columns A & B)			\$ 19,845.96

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Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>5,0300</u>	1. <u>Garry V. Lough</u> <u>955 E. Holly St.</u> <u>Boise, ID 83712</u>	\$ <u>4,257.75</u>	\$ _____
Purpose of Above Expenditure: <u>reimbursement for signs (21)</u>			
<u>5,0400</u>	2. <u>ESP Printing and Mailing</u> <u>P.O. Box 3415</u> <u>Boise, ID 83704</u>	\$ <u>32.90</u>	\$ _____
Purpose of Above Expenditure: <u>printing</u>			
<u>5,0500</u>	3. <u>Pipal-Anderson, Inc.</u> <u>P.O. Box 7766</u> <u>Boise, ID 83707-1766</u>	\$ <u>192.72</u>	\$ _____
Purpose of Above Expenditure: <u>postage</u>			
<u>5,0500</u>	4. <u>U.S. West</u> <u>Salt Lake City, UT 84135-0001</u>	\$ <u>383.91</u>	\$ _____
Purpose of Above Expenditure: <u>telephone charges</u>			
<u>5,0500</u>	5. <u>Idaho Mutual Insurance Co.</u> <u>P.O. Box P</u> <u>Nampa, ID 83653</u>	\$ <u>150.00</u>	\$ _____
Purpose of Above Expenditure: <u>insurance on office rental space</u>			
<u>5,0500</u>	6. <u>Denton Printing</u> <u>1114 W. Jefferson</u> <u>Boise, ID 83702-5343</u>	\$ <u>281.40</u>	\$ _____
Purpose of Above Expenditure: <u>printing</u>			
<u>5,0500</u>	7. <u>Nick Androlewicz</u> <u>9554 Linden</u> <u>Nampa, ID 83687</u>	\$ _____	\$ <u>45.50</u>
Purpose of Above Expenditure: <u>candidate open house</u>			
<u>5,0100</u>	8. <u>First Security Merchant Services</u> <u>P.O. Box 407172</u> <u>Ft. Lauderdale, FL 33340-7172</u>	\$ <u>66.12</u>	\$ _____
Purpose of Above Expenditure: <u>processing fees for credit card terminal</u>			
<u>5,0500</u>	9. <u>Garry V. Lough</u> <u>955 E. Holly St.</u> <u>Boise, ID 83712</u>	\$ <u>368.75</u>	\$ _____
Purpose of Above Expenditure: <u>reimbursement for tapes, postage, office supplies (22)</u>			
Subtotals of Columns A & B		\$ <u>6,013.55</u>	\$ <u>45.50</u>
Total This Page (add columns A & B)		\$ <u>6,059.05</u>	

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		Cash or Check	In-Kind (non-monetary)
<u>5/03/00</u>	1. <u>Challen Watson</u> <u>P.O. Box 429</u> <u>Marsing, ID 83639</u>	\$ <u> </u>	\$ <u>30.00</u>
Purpose of Above Expenditure: <u>Candidate open house</u>			
<u>5/03/00</u>	2. <u>Jay Peterson</u> <u>2169 East 200 North</u> <u>St. Anthony, ID 83445</u>	\$ <u> </u>	\$ <u>67.50</u>
Purpose of Above Expenditure: <u>Candidate open house (Len z a d Peterson)</u>			
<u>3/16/00</u>	3. <u>Daniel T. Eismann</u> <u>2432 E. Ashbrook Ct.</u> <u>Eagle, ID 83616</u>	\$ <u>17.84</u>	\$ <u> </u>
Purpose of Above Expenditure: <u>Campaign meal - staff</u> (23)			
<u>2/15/00</u>	4. <u>Daniel T. Eismann</u> <u>2432 E. Ashbrook Ct.</u> <u>Eagle, ID 83616</u>	\$ <u>50.00</u>	\$ <u> </u>
Purpose of Above Expenditure: <u>Twin Falls County Lincoln Day Banquet</u> (24)			
<u>2/16/00</u>	5. <u>Daniel T. Eismann</u> <u>2432 E. Ashbrook Ct.</u> <u>Eagle, ID 83616</u>	\$ <u>40.00</u>	\$ <u> </u>
Purpose of Above Expenditure: <u>Washington County Lincoln Day Banquet</u> (25)			
<u>2/17/00</u>	6. <u>Daniel T. Eismann</u> <u>2432 E. Ashbrook Ct.</u> <u>Eagle, ID 83616</u>	\$ <u>50.00</u>	\$ <u> </u>
Purpose of Above Expenditure: <u>Canyon County Lincoln Day Banquet</u> (26)			
<u>2/18/00</u>	7. <u>Daniel T. Eismann</u> <u>2432 E. Ashbrook Ct.</u> <u>Eagle, ID 83616</u>	\$ <u>25.00</u>	\$ <u> </u>
Purpose of Above Expenditure: <u>Nez Perce County Lincoln Day Banquet</u> (27)			
<u>2/17/00</u>	8. <u>Daniel T. Eismann</u> <u>2432 E. Ashbrook Ct.</u> <u>Eagle, ID 83616</u>	\$ <u>115.50</u>	\$ <u> </u>
Purpose of Above Expenditure: <u>Advanced Wireless-cellular phone</u> (28)			
<u>2/29/00</u>	9. <u>Daniel T. Eismann</u> <u>2432 E. Ashbrook Ct.</u> <u>Eagle, ID 83616</u>	\$ <u>47.25</u>	\$ <u> </u>
Purpose of Above Expenditure: <u>Timson Studios- Campaign pictures</u> (29)			
Subtotals of Columns A & B		\$ <u>345.59</u>	\$ <u>97.50</u>
Total This Page (add columns A & B)			\$ <u>443.09</u>

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Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>3,01,00</u>	^{1.} Daniel T. Eismann 2432 E. Ashbrook Ct. Eagle, ID 83616	\$ <u>50.00</u>	\$ _____
Purpose of Above Expenditure: <u>Idaho Chooses Life Banquet Tickets (30)</u>			
<u>3,01,00</u>	^{2.} Daniel T. Eismann 2432 E. Ashbrook Ct. Eagle, ID 83616	\$ <u>100.00</u>	\$ _____
Purpose of Above Expenditure: <u>First Security Bank- credit card terminal (31)</u>			
<u>2,18,00</u>	^{3.} Daniel T. Eismann 2432 E. Ashbrook Ct. Eagle, ID 83616	\$ <u>48.15</u>	\$ _____
Purpose of Above Expenditure: <u>Travel expense - Sacajawea Motor Inn (32)</u>			
<u>3,09,00</u>	^{4.} Daniel T. Eismann 2432 E. Ashbrook Ct. Eagle, ID 83616	\$ <u>31.50</u>	\$ _____
Purpose of Above Expenditure: <u>Timson Studios-campaign pictures (33)</u>			
<u>3,22,00</u>	^{5.} Daniel T. Eismann 2432 E. Ashbrook Ct. Eagle, ID 83616	\$ <u>19.69</u>	\$ _____
Purpose of Above Expenditure: <u>campaign staff meal (34)</u>			
<u>3,19,00</u>	^{6.} Daniel T. Eismann 2432 E. Ashbrook Ct. Eagle, ID 83616	\$ <u>13.00</u>	\$ _____
Purpose of Above Expenditure: <u>Ampco Parking System (35)</u>			
<u>5,05,00</u>	^{7.} Daniel T. Eismann 2432 E. Ashbrook Ct. Eagle, ID 83616	\$ <u>38.01</u>	\$ _____
Purpose of Above Expenditure: <u>Campaign staff meal (36)</u>			
<u>3,31,00</u>	^{8.} Daniel T. Eismann 2432 E. Ashbrook Ct. Eagle, ID 83616	\$ <u>8.38</u>	\$ _____
Purpose of Above Expenditure: <u>Office Max- office supplies (37)</u>			
<u>3,30,00</u>	^{9.} Daniel T. Eismann 2432 E. Ashbrook Ct. Eagle, ID 83616	\$ <u>4.19</u>	\$ _____
Purpose of Above Expenditure: <u>Office Max- office supplies (38)</u>			
Subtotals of Columns A & B		\$ <u>312.92</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>312.92</u>

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
Eismann for Idaho Supreme Court

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>4,7,00</u>	<u>1. Daniel T. Eismann 2432 E. Ashbrook Ct. Eagle, ID 83616</u>	<u>\$ 19.50</u>	<u>\$</u>
Purpose of Above Expenditure: <u>Ampco Parking System (39)</u>			
<u>4,8,00</u>	<u>2. Daniel T. Eismann 2432 E. Ashbrook Ct. Eagle, ID 83616</u>	<u>\$ 10.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>Campaign meal in Coeur d'Alene (40)</u>			
<u>4,11,00</u>	<u>3. Daniel T. Eismann 2432 E. Ashbrook Ct. Eagle, ID 83616</u>	<u>\$ 13.76</u>	<u>\$</u>
Purpose of Above Expenditure: <u>campaign staff meal (41)</u>			
<u>4,25,00</u>	<u>4. Daniel T. Eismann 2432 E. Ashbrook Ct. Eagle, ID 83616</u>	<u>\$ 15.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>Taxi fare - Airport taxi (42)</u>			
<u>3,11,00</u>	<u>5. Daniel T. Eismann 2432 E. Ashbrook Ct. Eagle, ID 83616</u>	<u>\$ 3.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>parking - Capitol Terrace Garage (43)</u>			
<u>3,14,00</u>	<u>6. Daniel T. Eismann 2432 E. Ashbrook Ct. Eagle, ID 83616</u>	<u>\$ 15.75</u>	<u>\$</u>
Purpose of Above Expenditure: <u>disc file - campaign pictures - Timson Studios (44)</u>			
<u>5,01,00</u>	<u>7. Todd Hammond 985 Hillview Drive Rexburg, ID 83440</u>	<u>\$</u>	<u>\$ 20.00</u>
Purpose of Above Expenditure: <u>candidate open house</u>			
<u>5,06,00</u>	<u>8. Summit Communications 5025 Bitterbrush Boise, ID 83703</u>	<u>\$ 1,526.50</u>	<u>\$</u>
Purpose of Above Expenditure: <u>advertising</u>			
<u>5,04,00</u>	<u>9. Emily Beukelman 8559 W. Beachside Ct. Boise, ID 83703</u>	<u>\$ 4,676.03</u>	<u>\$</u>
Purpose of Above Expenditure: <u>reimbursement for ESP Printing (45)</u>			
Subtotals of Columns A & B		<u>\$ 4,279.54</u>	<u>\$ 20.00</u>
Total This Page (add columns A & B)		<u>\$ 4,299.54</u>	

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
Eismann for Idaho Supreme Court

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>5,06,00</u>	<u>1. Daniel T. Eismann 2432 E. Ashbrook Ct. Eagle, ID 83616</u>	\$ <u>62.94</u>	\$ _____
Purpose of Above Expenditure: <u>Idaho Falls candidate open house (46)</u>			
<u>5,06,00</u>	<u>2. Daniel T. Eismann 2432 E. Ashbrook Ct. Eagle, ID 83616</u>	\$ <u>10.26</u>	\$ _____
Purpose of Above Expenditure: <u>Idaho Falls candidate open house (47)</u>			
<u>5,07,00</u>	<u>3. Daniel T. Eismann 2432 E. Ashbrook Ct. Eagle, ID 83616</u>	\$ <u>12.25</u>	\$ _____
Purpose of Above Expenditure: <u>Ampeo Parking System (48)</u>			
<u>3,6,00</u>	<u>4. Daniel T. Eismann 2432 E. Ashbrook Ct. Eagle, ID 83616</u>	\$ <u>4.62</u>	\$ _____
Purpose of Above Expenditure: <u>Pak-mail - copies (49)</u>			
<u>5,05,00</u>	<u>5. Daniel T. Eismann 2432 E. Ashbrook Ct. Eagle, ID 83616</u>	\$ <u>1,254.75</u>	\$ _____
Purpose of Above Expenditure: <u>signs (50)</u>			
<u>5,05,00</u>	<u>6. Daniel T. Eismann 2432 E. Ashbrook Ct. Eagle ID 83616</u>	\$ <u>1,160.00</u>	\$ _____
Purpose of Above Expenditure: <u>install phone lines (51)</u>			
<u> / / </u>	<u>7.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	<u>8.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	<u>9.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>2,504.82</u>	\$ _____
Total This Page (add columns A & B)		\$ <u>2,504.82</u>	\$ _____

VISA ACCOUNT - CHARGES OVER \$25.00

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
2/14/00	Alaska Airlines (travel expense - Lewiston) P. O. Box 48309 Seattle, WA 98148	\$263 .00
2/16/00	Ameri-tel Inn (travel expense - Twin Falls) 1377 Blue Lakes Blvd. Twin Falls, ID 83301	\$ 79.98
2/26/00	Office Max (office supplies) 8551 W. Franklin Rd. Boise, ID 83709	\$64.38
2/28/00	U. S. West Communications (fax line) P. O. Box 31851 Salt Lake City, UT 8413 1	\$35.00
2/28/00	U. S. West Communications (fax line) P. O. Box 31851 Salt Lake City, UT 84 13 1	\$150.00
3/01/00	U. S. Postal Service (postage stamps) 14 1 N. Palmetto Drive Eagle, ID 83616	\$ 66.00
3/02/00	Comp USA (computer program -) 1195 N. Milwaukee Microsoft Works 2000 Boise, ID 83704	\$ 52.49
3/06/00	U. S. West Communications (installation fee) P. O. Box 31851 Salt Lake City, UT 8413 1	\$150.00

Visa Expenditures

Page 2

3/06/00	Office Max (office supplies) 8551 W. Franklin Rd. Boise, ID 83709	\$149.36
3/11/00	Hallmark Creations (thank you notes) 5 12 N. Milwaukee Boise, ID 83704	\$39.48
3/11/00	Alaska Air (travel expense) P. O. Box 24948 Seattle, WA 98 124	\$287.50
3/15/00	Bittercreek Alehouse (staff meal) 246 N. 8th St. Boise, ID 83702	\$27.03
3/19/00	Ameri- Tel Inn (travel expense) 333 Ironwood Ave. Coeur d' Alene, ID 83 8 14	\$338.12
3/23/00	Goldy's Breakfast Bistro (staff meal) 108 S. Capitol Blvd. Boise, ID 83702	\$25.21

Visa Expenditures

Page 3

3/24/00	U. S. Postal Service 14 1 N. Palmetto Drive Eagle, ID 83616	(postage)	\$ 66.00
3/24/00	Bittercreek Alehouse 246 N. 8th St. Boise, ID 83702	(staff meal)	\$44.5 1
3/28/00	Noodles Pizza Pasta 800 W. Idaho Boise, ID 83702	(candidate reception)	\$393.14
3/30/00	Kinko's 69 1 S. Capitol Blvd. Boise, ID 83702	(photocopies)	\$44.84
3/31/00	Motel 6 291 Burnside Ave. Pocatello, ID 83202	(travel expense)	\$73.42
4/03/00	U. S. Postal Service 14 1 N. Palmetto Drive Eagle, ID 83616	(postage)	\$103.41

Visa Expenditures

Page 4

04/05/00	Kinko's 691 S. Capitol Blvd. Boise, ID 83702	(photocopies)	\$75.08
4/07/00	Motel 6 4 16 Appleway Coeur d'Alene, ID 838 14	(travel expense)	\$154.04
4/10/00	Rite Aid 7020 W. State St. Boise, ID 83703	(office supplies - picture enlargements)	\$93.12
4/12/00	Kinko's 691 S. Capitol Blvd. Boise, ID 83702	(photocopies)	\$74.16
4/14/00	Best Western Burley Inn 800 N. Overland Boise, ID 833 18	(travel expense)	\$62.06
4/19/00	Kinko's Inc. 271 N. Milwaukee Boise, Idaho 83704	(copying)	\$92.40

Visa Expenditures
Page 5

4/20/00	U. S. Postal Service (postage - phone cards) 14 1 N. Palmetto Drive Eagle, ID 83616	\$180.67
4/24/00	Motel 6 (travel expense) 4 16 Appleway Coeur d' Alene, ID 838 14	\$38.5 1
4/27/00	Kinko' s (photocopies) 650 South 5th Avenue Pocatello, ID 83201	\$48.83
4/26/00	Motel 6 (travel expense) 1448 W. Broadway Idaho Falls, ID 83402	\$ 81.30
5/02/00	U. S. Postal Service (postage) 750 W. Bannock St. Boise, ID 83702	\$48.40
5/06/00	Motel 6 (travel expense) 1448 W. Broadway Idaho Falls, ID 83402	\$40.65

Visa Expenditures
Page 6

5/06/00	O'Bradys Family Restaurant (staff meal) Idaho Falls, ID 83402	\$ 31.23
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Date	Trip	Amount
2 15	Twin Falls County Lincoln Day Banquet Eagle to Twin Falls and return 266 miles @ .31 mile	82.46
2 16	Washington County Lincoln Day Banquet Eagle to Weiser and return 135 miles @ .31 mile	41.85
2 17	Canyon County Lincoln Day Banquet Eagle to Nampa and return 42 miles @ .31 mile	13.02
2 24	Magic Valley Trip Eagle to Twin Falls and return 266 miles @ .31 mile	82.46
3 7	Lifeline Banquet Eagle to Nampa and return 42 miles @ .31 mile	13.02
3 10	Eastern Idaho trip Eagle to Pocatello and return 485 miles @ .31 mile	150.35
3 25	Payette trip Eagle to Payette and return 108 miles @ .31 mile	33.48
4 05	Parma trip Eagle to Parma and return 105 miles @ .31 mile	32.55



54	Press Tribune Editorial Board Eagle to Tampa and return 42 miles @ .31 mile	13.02
52	Canyon County trip Eagle to Caldwell and return 53 miles @ .31 mile	16.47
53	Eastern Idaho Trip Eagle to Idaho Falls to Redburg to Pocatello and return 676 miles @ .31 mile	209.56
58	Candidate Forum - Skyview High School Eagle to Tampa and return 47 miles @ .31 mile	14.57
59	Dutch Inn - Ins. Underwriters Eagle to Tampa and return 45 miles @ .31 mile	13.95
413	Bill Taylor open house Eagle to Tampa and return 46 miles @ .31 mile	14.26
421	Lawrence Wasden open house Eagle to Tampa and return 51 miles @ .31 mile	15.81
418	Marsing Farmer's Reception (Challen Station) Homedale Senior Citizen Center Eagle to Marsing to Homedale and return 94 miles @ .31 mile	29.14

331	Loebs Open House								85.56
46	Agri-Business Women								13.95
									1,784.98

**SCHEDULE C-2B
EXPENDITURES INCURRED BUT NOT YET PAID**

Name of Candidate or Committee <i>Eismann for Idaho Supreme Court</i>	Report Covering the Period From <i>2/14/00</i> to <i>5/7/00</i>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number <u>0</u> Total Amount \$ <u>00.00</u>
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Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
<i>2-14-00 thru 5/7/00</i>	<i>1. First Bank USA P.O. Box 50882 Henderson, NV 89016-0882</i>	<i>981.67</i>
Purpose of Above Expenditure: <i>list attached itemizing charges \$25⁰⁰ and over</i>		
<i>2-14-00 thru 5/7/00</i>	<i>2. Daniel T. Eismann 2432 E. Ashbrook Ct. & g l e , ID 83616-6612</i>	<i>1,784.98</i>
Purpose of Above Expenditure: <i>mileage - see attached itemization</i>		
<i>/ /</i>	<i>3.</i>	
Purpose of Above Expenditure:		
<i>/ /</i>	<i>4.</i>	
Purpose of Above Expenditure:		
<i>/ /</i>	<i>5.</i>	
Purpose of Above Expenditure:		
<i>/ /</i>	<i>6.</i>	
Purpose of Above Expenditure:		
<i>/ /</i>	<i>7.</i>	
Purpose of Above Expenditure:		
<i>/ /</i>	<i>8.</i>	
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ <i>2,766.65</i>
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ <i>00.00</i>
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ <i>2,766.65</i>