



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

C-2
Rev. 5/11

Section I

Name of Candidate or Political Committee and Chairperson George Eskridge		Office Sought (If candidate) Representative		District (if any) 1B
Mailing Address PO BOX 112	City and Zip Dover 83825	Home Phone 208-265-0123	Work Phone 208-263-8521	
Name of Political Treasurer Verna Brady				
Mailing Address 339 Silver Hawk RD	City and Zip Sandpoint 83864	Home Phone 208-290-8833	Work Phone 208-263-7569	

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from 01 / 01 / 2012 through 04 / 29 / 2012

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

Is this a Termination Report: Yes No

POSTED

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 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.

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 Calendar Year*	\$ XXXXXX	\$ 8,367.96 8,317.96
Line 2: Enter Beginning Cash Balance**	8,317.96 \$ 8,367.96	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 19,218.48	\$ 19,218.48
Line 4: Subtotal (Add lines 1, 2 and 3)	27,536.44 \$ 27,586.44	\$ 27,586.44 27,536.44
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 11,313.76	\$ 11,313.76
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	16,222.68 \$ 16,272.68	\$ 16,272.68 16,222.68
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

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

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

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

Section V

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

Verna Brady
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: George Eskridge

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>40</u>	+ \$ 1,323.50
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 17,884.98
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 19,218.48

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 11,313.76
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 11,313.76

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: George Eskridge

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4/18/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. JERRY CLEMONS PO BOX 66 HOPE, ID 83836	\$ <u>60.00</u> \$ _____ Calendar Year-To-Date
4/21/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. R M LINSOTT PIER 179 BOAT CLUB RD SAGLE, ID 83860	\$ <u>75.00</u> \$ _____ Calendar Year-To-Date
4/26/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. GRETCHEN HELLER 401 ST CLAIR SANDPOINT, ID 83864	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
4/20/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. SHERYL OEE BOECK 20413 HWY 2 SANDPOINT, ID 83864	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
4/20/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. JIM THOMPSON 34 HELEN THOMPSON RD SANDPOINT, ID 83864	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
4/20/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. AGING BETTER 601 E SELTICE WAY, STE 101 POST FALLS, ID 83854	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
4/16/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. EDNA JOHNSON 719 CEDAR ST SANDPOINT, ID 83864	\$ <u>150.00</u> \$ _____ Calendar Year-To-Date
4/25/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. CLIFTON WARREN 224 SUNNYSIDE RD SANDPOINT, ID 83864	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
4/21/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. STEVEN E AUMEIER 2813 W HONEY SUCKLE LN JF, ID 83402	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
4/27/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. CCA OF TENNESSEE, LLC 10 BURTON HILLS BLVD NASHVILLE, TN 37215	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>1285.00</u>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Page 2 of 5

Name of Candidate or Committee: George Eskridge

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4/17/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. MIDAS GOLD, INC 15900 E JINIANA AV, STE 101 SPOKANE VALLEY, WA 99216	\$ <u>350.00</u> \$ _____ Calendar Year-To-Date
4/18/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. BNSF RAILWAY CO 2500 LOW MEK OR, AOB-3 FT WORTH, TX 76131	\$ <u>350.00</u> \$ _____ Calendar Year-To-Date
4/18/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. ANRI PAC 5685 PARAPET CT BOISE, ID 83703	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
4/18/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. IDAHO LOGGERS PAC PO BOX 671 COEUR D'ALENE, ID 83816	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
4/17/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. IDAHO COMMITTEE ON HOSPITALITY & SPORTS BOX 328 BOISE, ID 83701	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
4/17/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. THE IDAHO PAC PO BOX 953 BOISE, ID 83701	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
4/12/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. IDAHO SOFT DRINK PAC 8925 BIRCH LN E NAMPA, ID 83687	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
4/25/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. IDAHO CATTLE ASSN PO BOX 15397 BOISE, ID 83715	\$ <u>600.00</u> \$ _____ Calendar Year-To-Date
4/19/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. JACK AMBROSIANI 1075 W ODEN BAY RD SANDPOINT, ID 83864	\$ <u>999.99</u> \$ _____ Calendar Year-To-Date
4/17/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. CENTURYLINK PAC 999 MAIN ST, 11 FLOOR BOISE, ID 83702	\$ <u>1,000.00</u> \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>5799.99</u>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**
of more than Fifty Dollars (\$50.00) this period

Page 3 of 5

Name of Candidate or Committee: George Eskridge		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4/20/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. ICLIA PAC PO BOX 608 BURLEY, ID 83318	\$ <u>1,000.00</u> \$ _____ Calendar Year-To-Date
4/19/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. MARY TO AMBROSIANI 1075 W OREN BAY RD SANDPOINT, ID 83864	\$ <u>999.99</u> \$ _____ Calendar Year-To-Date
4/21/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. ELSAESSER, JARZABEK, ANDERSON, ELLIOTT & MACDONALD PO BOX 1049 SANDPOINT, ID 83864	\$ <u>1,000.00</u> \$ _____ Calendar Year-To-Date
4/9/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. IDAHO WHEAT AND BARLEY 881 W STATE ST BOISE, ID 83702	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
3/28/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. UNION PACIFIC 280 S 400 W SLC, UT 84101	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
4/11/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. POTLATCH 601 W 1 ST AVE, STE 1600 SPOKANE, WA 99201	\$ <u>1,000.00</u> \$ _____ Calendar Year-To-Date
4/10/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. IDAHO CABLE TELECOMMUNICATIONS ASSN PAC PO BOX 1145 BOISE, ID 83701	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
4/12/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. JAMES LIVINGSTON PO BOX 1887 SANDPOINT, ID 83864	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
4/13/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. YSURCA FOR SEC OF STATE PO BOX 192 BOISE, ID 83701	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
4/12/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. COMMITTEE TO ELECT JIM HAMMOND 2505 N STAGECOACH DR PF, ID 83854	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>5549.99</u>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

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Name of Candidate or Committee: George Eskridge

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4/26/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. MELVIN DICK 68 HARBOR VIEW DR SAGLE, ID 83860	\$ <u>400.00</u> \$ _____ Calendar Year-To-Date
4/20/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. GREGORY TAYLOR PO BOX 1753 SANDPOINT, ID 83864	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
4/17/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. IDAHO TRUCK PAC 3405 E OVERLAND RD, STE 175 MERIDIAN, ID 83642	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
4/24/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. IDAHO DENTAL PAC 1220 W HAYS STREET BOISE, ID 83702	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
4/16/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. IDA BANK PAC STATE FUND PO BOX 638 BOISE, ID 83701	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
4/19/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. M3 EAGLE LLC 4222 E CAMELBACK RD, ST H 100 PHOENIX, AZ 85018	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
4/19/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. IDAHO LAND FUND PO BOX 70001 BOISE, ID 83707	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
4/16/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. CAMBIA PO BOX 1271 PORTLAND, OR 97207	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
4/24/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. IDAHO AGC PAC 1649 W SHORELINE DR, STE 100 BOISE, ID 83702	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
4/12/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. COEUR D'AIENE MINES 505 FRONT AVE COEUR D'AIENE, ID 83814	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>2500.00</u>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

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Name of Candidate or Committee: George Eskridge		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4/4/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. JACK PARKER 509 2 ND AV SANDPOINT, ID 83864	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
3/31/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. FRED WOOD III LEG CAMPAIGN ACCT PO BOX 1207 BURLEY, ID 83318	\$ <u>1,000.00</u> \$ _____ Calendar Year-To-Date
4/9/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. DAVID BUTZIER 1684 E STONY BROOK CT EAGLE, ID 83616	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
4/9/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. JOHN KUTEK 350 N 9. STREET, #550 BOISE, ID 83702	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
4/9/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. DANIEL FARMS 1412 DEER PARK RD BF, ID 83805	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
4/7/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. DAVE REYNOLDS 8 KULLYSPELL DR HOPE, ID 83836	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
4/6/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. SCOTT BENKE PO BOX 89 OAKLEY, ID 83846	\$ <u>1,000.00</u> \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>2750.00</u>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

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

Name of Candidate or Committee: George Eskridge

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>1/31/12</u>	1. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864	A	\$ <u>25.00</u>
<u>2/4/12</u>	2. PONDERAY COMM DEVELOP CORP PO BOX 615 PONDERAY, ID 83852	G	\$ <u>50.00</u>
<u>2/13/12</u>	3. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864	A	\$ <u>200.00</u>
<u>2/13/12</u>	4. SANDPOINT HIGH GRAD NIGHT PO BOX 183 DOVER, ID 83825	D	\$ <u>100.00</u>
<u>2/27/12</u>	5. SECRETARY OF STATE PO BOX 83720 BOISE, ID 83720	G	\$ <u>30.00</u>
<u>2/27/12</u>	6. BOUNDARY COUNTY 4 H PO BOX 3098 BONNERS FERRY, ID 83805	A	\$ <u>20.00</u>
<u>3/26/12</u>	7. RIVER JOURNAL PO BOX 151 CF, ID 83811	A	\$ <u>123.50</u>
<u>4/7/12</u>	8. BONNER COUNTY OFFICE BEE PO BOX 159 SANDPOINT, ID 83864	A	\$ <u>130.00</u>
<u>4/7/12</u>	9. SELKIRK PRESS PO BOX 875 SANDPOINT, ID 83864	L	\$ <u>400.68</u>
<u>4/11/12</u>	10. DONAHUE 11205 HELPER RD LOGAN, OH 43138	O	\$ <u>593.50</u>
Total This Page:			\$ <u>1722.68</u>

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

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

Name of Candidate or Committee: **George Eskridge**

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
4/11/12	1. USPS DOVER, ID 83825	P	\$ 45.00
4/12/12	2. MERIDIAN RESOURCES PO BOX 1671 BOISE, ID 83701	L	\$ 2,291.66
4/12/12	3. VALICE 2741 AIRPORT WY BOISE, ID 83705	L	\$ 610.00
4/15/12	4. ALLEGRA PRINT & IMAGING 3917 N SCHREIBER WY COA, ID 83815	L	\$ 667.06
4/20/12	5. USPS DOVER, ID 83825	P	\$ 90.00
4/21/12	6. BONNER COUNTY REP CENTRAL Comm PO BOX 360 CARSHWOOD, ID 83809	E	\$ 90.00
4/21/12	7. STAPLES 3210 HWY 95 N SANDPOINT, ID 83864	G	\$ 10.59
4/21/12	8. BOUNDARY COUNTY CENTRAL Comm 548 RIM DR MOYIE SPRINGS, ID 83845	E	\$ 35.00
4/23/12	9. BLUE SKY BROADCASTING 327 MARIUN AV SANDPOINT, ID 83864	B	\$ 1200.00
4/23/12	10. MERIDIAN RESOURCES PO BOX 1671 BOISE, ID 83701	L	\$ 204.85
Total This Page:			\$ 5244.16

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 3 of 3

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: George Eskridge

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
4/25/12	1. ALLEGRA 3917 N SCHREIBER WAY COA, ID 83815	L	\$ 2556.81
4/26/12	2. USPS DOVER, ID 83825	P	\$ 90.00
4/26/12	3. STAPLES 3210 HWY 95 N SANDPOINT, ID 83864	L	\$ 142.11
4/29/12	4. BLUESKY BROADCASTING 327 MARION AVE SANDPOINT, ID 83864	B	\$ 200.00
4/29/12	5. VALICE 8741 AIRPORT WAY AULISB, ID 83705	L	\$ 825.00
4/29/12	6. USPS DOVER, ID 83825	P	\$ 90.00
4/29/12	7. THE MINER 5809 HWY 2, STEC PR, ID 83856	N	\$ 404.50
4/29/12	8. RIVER JOURNAL PO BOX 151 CF, ID 83811	N	\$ 38.50
____/____/____	9.		\$ _____
____/____/____	10.		\$ _____
Total This Page:			\$ 4,346.92

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.