

SCANNED

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 5/11

14 JAN 31 PM 3:23



Section I

Name of Candidate or Political Committee and Chairperson GEORGE ESKRIDGE		Office Sought (if candidate) SECRETARY OF STATE	District (if any) 1B
Mailing Address PO BOX 112		City and Zip DOVER 83825	Home Phone 208-265-0123
Name of Political Treasurer VERNA BRADY		Work Phone 208-263-7569	
Mailing Address PO BOX 1383		City and Zip SANDPOINT 83864	Home Phone 208-290-8833

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 01/01/13 through 12/31/13.

- 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 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 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*	\$ <u>XXXXXX</u>	\$ <u>21,338.51</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>21,338.51</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>8,034.00</u>	\$ <u>8,03.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>29,372.51</u>	\$ <u>29,372.51</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>3,715.88</u>	\$ <u>3,715.88</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>25,656.63</u>	\$ <u>25,656.63</u>
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
Name of Political Treasurer
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>1</u>	+ \$ <i>20.00</i>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <i>8014.00</i>
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)	= \$ <i>8034.00</i>

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <i>3715.88</i>
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)	= \$ <i>3,715.88</i>

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

Page 1 of 4

Name of Candidate or Committee: George Eskridge		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/18/13 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. ALTRIA CLIENT SERVICES INC 6601 W BROAD STREET RICHMOND, VA 23230	\$ <u>400.00</u> \$ _____ Calendar Year-To-Date
6/12/13 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. CENTURYLINK PAC 999 MAIN 11 TH FLOOR BOISE, ID 83702	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
9/10/13 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. MONSANTO CO 800 N LINDBERGH ST LOUIS, MO 63167	\$ <u>1,000.00</u> \$ _____ Calendar Year-To-Date
11/18/13 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. COEUR D'ALENE TRIBE PO BOX 408 PLUMMER, ID 83851	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
11/26/13 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. BLUE CROSS OF IDAHO PO BOX 7408 BOISE, ID 83707	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
12/13/13 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. IDAHO CABLE TELECOMMUNICATIONS 1015 W HAYS BOISE, ID 83702	\$ <u>300.00</u> \$ _____ Calendar Year-To-Date
10/21/13 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. TESORO ENERGY 1015 W HAYS BOISE, ID 83702	\$ <u>300.00</u> \$ _____ Calendar Year-To-Date
10/28/13 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. CLEARWATER PAPER 601 W RIVERSIDE, STE 1100, BOX 15 SPokane, WA 99201	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
12/11/13 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. JIM LIVINGSTON PO BOX 1887 SAND POINT, ID 83864	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
12/5/13 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. GRETCHEN ALBRECHT - HEUAK 401 ST CLAIR SAND POINT, ID 83864	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>3550.00</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 4

Name of Candidate or Committee: George Eskridge		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12/6/13 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. JERRY & PATTI CLEMONS PO BOX 66 460 PRINCE AV HOPE, ID 83836	\$ <u>50.00</u> \$ _____ Calendar Year-To-Date
12/5/13 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. MIKE & SHERIL BOECK 20413 HWY 2 SANDPOINT, ID 83864	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
12/6/13 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. TOM & MARGUERITE SUTTMER 1505 NORTH SHORE DR SANDPOINT, ID 83864	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
12/9/13 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. KEN & HELEN BAKER 1534 FOREST SIDING RD SANDPOINT, ID 83864	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
12/8/13 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. DENISE TRAVIS & GARY CHLORECS PO BOX 505 DOVER, ID 83825	\$ <u>50.00</u> \$ _____ Calendar Year-To-Date
12/4/13 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. JACK AMBROSIANI 1075 W OGDEN BAY RD SANDPOINT, ID 83864	\$ <u>4,000.00</u> \$ _____ Calendar Year-To-Date
12/4/13 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. MARY JO AMBROSIANI 1075 W OGDEN BAY RD SANDPOINT, ID 83864	\$ <u>4,000.00</u> \$ _____ Calendar Year-To-Date
12/4/13 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. HELEN & SKIP NEWTON 423 S. HURON SANDPOINT, ID 83864	\$ <u>50.00</u> \$ _____ Calendar Year-To-Date
12/3/13 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. JACK PARKER 509 S 2ND AV SANDPOINT, ID 83864	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
12/10/13 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. LINDA MITCHELL 427 FRY CREEK RD SAGLE, ID 83860	\$ <u>15.00</u> \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>2665.00</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 3 of 4

Name of Candidate or Committee: George Eskridge		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12/4/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. TED OR RITA RUNBERG 390 N SAILORS LN PRIEST RIVER, ID 83856	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
12/12/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. LARRY AND WILMA DEVORE 171 OSPREY RD BONNERS FERRY, ID 83805	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
12/12/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. DAVE & BRENDA WALTER 1578 RIVERSIDE BONNERS FERRY, ID 83805	\$ <u>50.00</u> \$ _____ Calendar Year-To-Date
12/12/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. PATRICK & ADA GARDNER 6503 FARM TO MARKET RD BONNERS FERRY, ID 83805	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
12/12/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. ALLEN & JENNIFER FESSLER 6267 HEALOCK ST BONNERS FERRY, ID 83805	\$ <u>25.00</u> \$ _____ Calendar Year-To-Date
12/12/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. LARRY & JUDY DIRKS 1888 CROSS PORT RD BONNERS FERRY, ID 83805	\$ <u>50.00</u> \$ _____ Calendar Year-To-Date
12/12/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. ROB & KIMBERLY PLUID 598 THUNDER VIEW RD MOYIE SPRINGS, ID 83845	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
12/12/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. JOHN & LINDA AULT 888 LOST MILE RD BONNERS FERRY, ID 83805	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
12/12/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. DR JOHN & VIRGINIA MOODY 2960 ONTARIO ST SANDPOINT, ID 83864	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
12/14/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. CLIFF & CAROL WARREN 224 SUNNYSIDE RD SANDPOINT, ID 83864	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>925.00</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 4 of 14

Name of Candidate or Committee: George Eskridge

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>12/12/13</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. DAVE REYNOLDS 8 KULLYSPELL DR HOPE, ID 83836	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
<u>12/12/13</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. BOB & ELAINE LINSCOTT PIER 179 BOAT CLUB RD SALEM, ID 83860	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
<u>12/16/13</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. IDAHO BANKERS ASSN PO BOX 638 BOISE, ID 83701	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
<u>12/19/13</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. DAN & CHARLENE MATHESON 7251 ELMIRA RD SAND POINT, ID 83864	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
<u>12/20/13</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. BOB & CAROL CAMP 521 N 6TH AV SAND POINT, ID 83864	\$ <u>25.00</u> \$ _____ Calendar Year-To-Date
<u>12/31/13</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. ALAN & SHARON ROBINSON 8810 E GOLDEN HILLS LN MESA, WA 99021	\$ <u>49.00</u> \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>874.00</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

Page 113 of 113

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>1/3/13</u>	1. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864	N	\$ <u>145.00</u>
<u>1/30/13</u>	2. BOUNDARY COUNTY 4-H PO BOX 267 BONNERS FERRY, ID 83805	D	\$ <u>135.00</u>
<u>3/14/13</u>	3. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864	N	\$ <u>90.00</u>
<u>3/18/13</u>	4. PAUL KJELLANDER 11745 W DANIEL DR BOISE, ID 83713	D	\$ <u>500.00</u>
<u>3/20/13</u>	5. BOUNDARY COUNTY REPUBLICAN CC 548 RIM DRIVE MINE SPRINGS, ID 83845	E	\$ <u>50.00</u>
<u>6/7/13</u>	6. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864	N	\$ <u>100.00</u>
<u>6/25/13</u>	7. BONNER COUNTY FAIRGROUNDS 4203 N BOYER AV SANDPOINT, ID 83864	E	\$ <u>500.00</u>
<u>6/26/13</u>	8. SANDPOINT LIONS CLUB 607 S ECLA AVE SANDPOINT, ID 83864	E	\$ <u>25.00</u>
<u>2/4/13</u>	9. PCDC PO BOX 615 PONEPAY, ID 83852	G	\$ <u>50.00</u>
<u>3/7/13</u>	10. BCRCC PO BOX 402 LACCEDE, ID 83841	E	\$ <u>135.00</u>
Total This Page:			\$ <u>1730.00</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
<u>7/8/13</u>	1. BOUNDARY COUNTY FAIR BOARD PO BOX 3098 BONNEYS FERRY, ID 83805	E	\$ <u>40.00</u>
<u>7/12/13</u>	2. PACIFIC NW ECONOMIC REGION 2200 ALASKAN AV, STE 460 SEATTLE, WA 98121	E	\$ <u>100.00</u>
<u>8/10/13</u>	3. STAPLES 260 BONNER MANE WAY PONDERAY, ID 83852	G	\$ <u>16.51</u>
<u>8/12/13</u>	4. BIRD MUSEUM PO BOX 817 SANDPOINT, ID 83861	D	\$ <u>150.00</u>
<u>8/14/13</u>	5. BOUNDARY COUNTY FAIR BOARD PO BOX 3098 BONNEYS FERRY, 83805	E	\$ <u>200.00</u>
<u>9/8/13</u>	6. NORTH IDAHO DRAFT HORSE & MULE ASSN PO BOX 105 RATHBUN, ID 83858	E	\$ <u>125.00</u>
<u>9/19/13</u>	7. BRAD LITTLE FOR IDAHO PO BOX 2664 BOISE, ID 83701	D	\$ <u>40.00</u>
<u>9/19/13</u>	8. BRAD LITTLE FOR IDAHO PO BOX 2664 BOISE, ID 83701	D	\$ <u>160.00</u>
<u>10/1/13</u>	9. GREATER SANDPOINT CHAMBER PO BOX 938 SANDPOINT, ID 83864	G	\$ <u>95.00</u>
<u>10/8/13</u>	10. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864	N	\$ <u>74.00</u>
Total This Page:			\$ <u>1000.51</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

Page 3 of 3

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>10/21/13</u>	1. PRIEST RIVER COMMUNITY FOUNDATION PO BOX 1932 PRIEST RIVER, ID 83856	D	\$ <u>100.00</u>
<u>10/22/13</u>	2. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864	N	\$ <u>266.17</u>
<u>11/27/13</u>	3. STAPLES 260 BONNER MALL WAY PONDERAY, ID 83852	G	\$ <u>25.42</u>
<u>11/27/13</u>	4. USPS DOVER, ID 83825	G	\$ <u>96.00</u>
<u>12/2/13</u>	5. FRY HEALTHCARE FOUNDATION 6640 KANIKSU STREET BONNERS FERRY, ID 83805	D	\$ <u>70.00</u>
<u>12/6/13</u>	6. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864	G	\$ <u>164.00</u>
<u>12/9/13</u>	7. IDAHO HOUSE REPUBLICAN PARTY PO BOX 2267 BOISE, ID 83701	D	\$ <u>250.00</u>
<u>12/12/13</u>	8. SHARON'S HALMARK 306 N 1ST AVE SANDPOINT, ID 83864	G	\$ <u>13.78</u>
<u> / / </u>	9.		\$ <u> </u>
<u> / / </u>	10.		\$ <u> </u>
Total This Page:			\$ <u>985.37</u>

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