



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

C-2
Rev. 5/11

12 DEC -5 PM 4:09

Section I

Name of Candidate or Political Committee and Chairperson: George Eskridge
Office Sought: Representative
Mailing Address: PO BOX 112, Dover, 83825
Home Phone: 208-265-0123
Name of Political Treasurer: Verna Brady
Mailing Address: 339 Silver Hawk RD, 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 10/22/12 through 11/16/12.

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [] October 10 Pre-General Report
[] 7 Day Pre-General Report [x] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*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)

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>2</u>	+ \$ 100.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 6600.00
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)	= \$ 1,700.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,827.13
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)	= \$ 1,827.13

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 1

Name of Candidate or Committee: George Eskridge		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/22/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. IDAHO ASSN OF REACTORS 10116 W OVERLAND RD BOISE, ID 83709	\$ <u>250.00</u> \$ <u>1,250.00</u> Calendar Year-To-Date
10/22/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. IDAHO PETROLEUM MARKETERS ASSOC PO BOX 984 BOISE, ID 83701	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
10/22/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. INTERMOUNTAIN GAS CO PO BOX 7608 BOISE, ID 83707	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
10/22/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. SELECTHSACTH 7302 S BINGHAM JUNCTION BLVD MORALE, UT 84047	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
10/29/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. HECLA MINING CO 6500 N MINERAL DR, STE 200 CDA, ID 83815	\$ <u>400.00</u> \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ 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>1,600.00</u>

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

SCHEDULE B
ITEMIZED EXPENDITURES

Page 1 of 2

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
10/25/12	1. BONNER AWARDS 210 N TRIANGLE DR, STE E PONDERAY, ID 83852	E	\$ 31.80
10/25/12	2. SUN RENTAL 612 PINE STREET SANDPOINT, ID 83864	E	\$ 43.46
10/30/12	3. TITEMWER 421 S SPOKANE AVE NEWPORT WA 99156	N	\$ 96.80
11/3/12	4. BONNERS FERRY HERALD PO BOX 539 BONNERS FERRY, ID 83805	N	\$ 60.00
11/3/12	5. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864	N	\$ 864.80
11/6/12	6. COSTCO 355 E NEIDER AVE COA, ID 83815	F	\$ 83.25
11/6/12	7. YOKES 212 BONNER MALLWAY SANDPOINT, ID 83864	F	\$ 31.50
11/8/12	8. TRINITY 58 BRIDGE ST SANDPOINT, ID 83864	G	\$ 40.00
11/8/12	9. NIEMANS 215 CEDAR SANDPOINT, ID 83864	G	\$ 46.40
11/8/12	10. SPOKESMAN REVIEW 999 W RIVERSIDE SPOKANE, WA 99201	N	\$ 199.32
Total This Page:			\$ 6497.33

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

SCHEDULE B ITEMIZED EXPENDITURES

Page 2 of 2

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
11/10/12	1. THE MINER 421 S SPOKANE AVE NEWPORT, WA 99156	N	\$ 157.30
11/20/12	2. THE RIVER JOURNAL PO BOX 151 CLARK FORK, ID 83811	N	\$ 172.50
___/___/___	3.		\$ _____
___/___/___	4.		\$ _____
___/___/___	5.		\$ _____
___/___/___	6.		\$ _____
___/___/___	7.		\$ _____
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
___/___/___	10.		\$ _____
Total This Page:			\$ 329.80

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