

C-2
Rev. 06/04



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

Section I

Name of Candidate or Political Committee and Chairperson GEORGE E. ESKRIDGE		Office Sought (if candidate) REP	District (if any) 1B
Mailing Address PO BOX 112	<input type="checkbox"/> Check if address change.	City and Zip DOVER 83825	Home Phone 265-0123
Name of Political Treasurer YEENA BRADY		Home Phone 263-6307	Work Phone 263-8521
Mailing Address 55 UPPER SYRINGA HTS LN	<input type="checkbox"/> Check if address change.	City and Zip SANDPOINT	Work Phone 263-7569

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 10/01/04 through 10/17/04

- 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 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>4923.45</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>4,832.39</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>2,450.00</u>	\$ <u>4,800.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>2,282.39</u>	\$ <u>9,773.45</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>1,922.50</u>	\$ <u>4,418.56</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>5,354.89</u>	\$ <u>5,354.89</u>
Line 7: Outstanding Debt to Date	\$ <u>279.75</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 Yeena Brady hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Yeena Brady
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee GEORGE E. ESKRIDGE	Report Covering the Period From 10/01/04 to 10/17/04
---	---

UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 1 Total Amount \$ 50.00

UNITEMIZED EXPENDITURES
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number _____ Total Amount \$ _____

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 50.00
Itemized Contributions (total all Schedule A sheets)	\$ 2400.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 2450.00
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$ 1,927.50
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 1,927.50
<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)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 279.75
Subtotal	= \$ 279.75
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 279.75
_____ Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

SCHEDULE A

ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee

GEORGE E. ESKRIDGE

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
10/06/04	1. IDAHO CABLE TELECOMM ASSC PO BOX 1145 BOISE, ID 83701	\$ 500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/04/04	2. IDAHO LOGGERS PAC PO BOX 671 COEUR D'ALENE, ID 83816	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/10/04	3. WASTE MANAGEMENT PO BOX 3027 HOUSTON, TX 77253	\$ 200.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/08/04	4. ICUA PAC PO BOX 608 BURLEY, ID 83318	\$ 500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/10/04	5. QUEST - IDAHO PAC 999 MAIN, 11 th FLOOR BOISE, ID 83702	\$ 250.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/10/04	6. MICRON PO BOX 6 BOISE, ID 83707	\$ 400.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/10/04	7. VERIZON GOOD GOV CLUB OF ID PO BOX 6000 COEUR D'ALENE, ID 83814	\$ 250.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/10/04	8. CORRECTION CORP OF AMERICA 10 BURTON HILLS BLVD NASHVILLE, TN 37215	\$ 200.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/10/04	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/10/04	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 2400.00	\$ _____	\$ _____
Total This Page (add columns A, B & C)				

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

Name of Candidate or Committee
GEORGE F. FSKRIDGE

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
10/04/04	1. DAILY BEE PO BOX 139 SANDPENT, ID 83864	\$ 203.40	\$
Purpose of Above Expenditure: AOS			
10/08/04	2. BLUE SKY BROADCASTING 307 MACDON SANDPENT, ID 83864	\$ 1500.00	\$
Purpose of Above Expenditure: RADIO AOS			
10/13/04	3. GEM STATE MINER 317 E UNION AVE NEWPORT, WA 99156	\$ 224.10	\$
Purpose of Above Expenditure: AOS			
/ /	4.	\$	\$
Purpose of Above Expenditure:			
/ /	5.	\$	\$
Purpose of Above Expenditure:			
/ /	6.	\$	\$
Purpose of Above Expenditure:			
/ /	7.	\$	\$
Purpose of Above Expenditure:			
/ /	8.	\$	\$
Purpose of Above Expenditure:			
/ /	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1,927.50	\$
Total This Page (add columns A & B)			\$ 1,927.50

SCHEDULE C-2B
EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT

Name of Candidate or Committee: GEORGE F. ESKRIDGE
Report Covering the Period From 10/01/04 to 10/17/04

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 0 Total Amount \$

Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:

1. Full Name, Mailing Address and Zip Code of Creditor: DAILY BEE, PO BOX 159, SAND POINT, ID 83864
Purpose of Expenditure: AO 10-27-04

Outstanding Balance beginning this period..... \$
Amount Incurred this period..... \$ 158.25 Date Incurred 10-13-04
Payment this period..... \$ Date of Payment
Outstanding Balance..... \$ 158.25

2. Full Name, Mailing Address and Zip Code of Creditor: BONNERS FERRY REPAID, PO BOX 7000, COEUR D'ALENE, ID 83816
Purpose of Expenditure: AO 10-27-04

Outstanding Balance beginning this period..... \$
Amount Incurred this period..... \$ 31.50 Date Incurred 10-13-04
Payment this period..... \$ Date of Payment
Outstanding Balance..... \$ 31.50

3. Full Name, Mailing Address and Zip Code of Creditor: KOOTENAI VALLEY PRESS, PO BOX 3189, BONNERS FERRY, ID 83805
Purpose of Expenditure: AO 10-27-04

Outstanding Balance beginning this period..... \$
Amount Incurred this period..... \$ 90.00 Date Incurred 10-13-04
Payment this period..... \$ Date of Payment
Outstanding Balance..... \$ 90.00

4. (Empty row for creditor information)

Outstanding Balance beginning this period..... \$
Amount Incurred this period..... \$ Date Incurred
Payment this period..... \$ Date of Payment
Outstanding Balance..... \$

5. (Empty row for creditor information)

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) \$ 299.75
Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$