

C-2
Rev. 7/97



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

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson GEORGE E. ESKRIDGE		Office Sought (if candidate) REPRESENTATIVE	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 VERNA BRADY		Work Phone 263-8521	
Mailing Address 55 UPPER SYRINGA HTS LN	<input type="checkbox"/> Check if address change.	City and Zip SANDPOINT 83864	Home Phone 263-6307
		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 01 / 01 / 03 through 12 / 31 / 03

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Quarterly (April 30)
(only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Quarterly (July 30)
(only filed by ballot measure committees)
- 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*	\$ XXXXXX	\$ 4,587.92
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 4,587.92	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 900.00	\$ 900.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 5,487.92	\$ 5,487.92
Line 5: Total Expenditures (Enter amount from page 2)	\$ 514.47	\$ 514.47
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 4,973.45	\$ 4,973.45

*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

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ _____ (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid: None \$ _____ (see attached Schedule C-2B)

Section VI

CERTIFICATION

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0080
fax: (208) 334-2282

I VERNA BRADY
(name of Political Treasurer) 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

POSTED

DETAILED SUMMARY PAGE

Name of Candidate or Committee GEORGE E. ESKREDGE	Report Covering the Period From <u>01/01/03</u> to <u>12/31/03</u>
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number _____ Total Amount \$ _____

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

Total Number 1 Total Amount \$ 19.97

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$
Itemized Contributions (total all Schedule A sheets)	\$ <u>900.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>900.00</u>
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>19.97</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>494.50</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>514.47</u>

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

Page 1 of 1

Name of Candidate or Committee
GEORGE E. ESKRIDGE

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
<u>09/26/03</u>	1. ALTREA CORP SERVICES, INC 120 PARK AVENUE NY, NY 10017-5592	\$ <u>150.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>10/24/03</u>	2. CORRECTONS CORP OF AMERICA 10 BURTON HILLS BLVD NASHVILLE, TN 37215	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>10/30/03</u>	3. COEUR D'ALENE MINES CORP 506 FRONT AVE COEUR D'ALENE, ID 83814	\$ <u>200.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>12/10/03</u>	4. UNION PACIFIC RR 1416 DODGE STREET OMAHA, NE 68179	\$ <u>300.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ <u>900.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>900.00</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 1 of 1

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

Name of Candidate or Committee
GEORGE E. ESKRIDGE

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
2/9/03	1. REPUBLICAN CAUCUS 309 STATE HOUSE PO BOX 83720 BOISE, ID 83720-0038	\$ 50.00	\$
Purpose of Above Expenditure: FUND RAISER			
3/18/03	2. BOUNDARY COUNTY FAIR BOARD PO BOX 267 BONNERS FERRY, ID 83805	\$ 30.00	\$
Purpose of Above Expenditure: FAIR BOOTH			
3/15/03	3. BONNER COUNTY REP CENTRAL COMMITTEE 20 BOB CAMP 521 6th AVENUE SANDPOINT, ID 83864	\$ 100.00	\$
Purpose of Above Expenditure: LINCOLN DAY DINNER			
8/9/03	4. DAILY BEE PO BOX 159 SANDPOINT, ID 83864	\$ 180.00	\$
Purpose of Above Expenditure: ADVERTIZING			
10/10/03	5. DAILY BEE PO BOX 159 SANDPOINT, ID 83864	\$ 35.00	\$
Purpose of Above Expenditure: ADVERTIZING			
11/9/03	6. DAILY BEE PO BOX 159 SANDPOINT, ID 83864	\$ 72.00	\$
Purpose of Above Expenditure: ADVERTIZING			
11/25/03	7. BONNERS FERRY HERALD PO BOX 7000 COEUR D'ALENE ID	\$ 27.50	\$
Purpose of Above Expenditure: SUBSCRIPTION			
1/1/	8.	\$	\$
Purpose of Above Expenditure:			
1/1/	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 494.50	\$
Total This Page (add columns A & B)			\$ 494.50