



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

10 OCT -8 AM 10:55

C-2
Rev. 10/07

SCANNED STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson GEORGE ESKRIDGE		Office Sought (if candidate) REP		District (if any) 1B
Mailing Address PO BOX 112	City and Zip DOVER 83825	Home Phone 265-0123	Work Phone 263-8621	
Name of Political Treasurer VERNA BRADY				
Mailing Address 339 SILVER HAWK RD	City and Zip SANDPOINT 83864	Home Phone 290-8833	Work Phone 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 06/05/10 through 09/30/10.

- 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*	\$ XXXXXX	\$ <u>7,884.12</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>7,173.95</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>2,650.00</u>	\$ <u>5,800.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>9,823.95</u>	\$ <u>13,684.12</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2) <u>3668.25</u>	\$ <u>3,572.25</u>	\$ <u>7,432.42</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) <u>6155.70</u>	\$ <u>6,251.70</u>	\$ <u>6,251.70</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 Yuursa
Secretary of State
PO Box 83720
Boise ID 83720-0000
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>2</u>	+ \$ <u>50.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>2600.00</u>
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)		= \$ <u>2650.00</u>

Expenditures			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	<u>3668.25</u>	+ \$ <u>3,572.25</u>
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)		= \$

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:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07/12/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. IMAHO GROUP GOVERNMENT FUND 1717 ARLINGTON AV CADDWELL, ID 83605	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
08/28/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. AGRA PAC PO BOX 4848 POCATELLO, ID 83205-4848	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
08/28/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. UP RAILROAD 1400 DOUGLAS STREET OMAHA, NE 68119	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
08/28/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. TIMBER PAC N 3731 RAMSEY RD #110 CAA, ID 83814	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
08/28/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. CLEARWATER PAPER 601 W RIVERSIDE AV, STE 1100 SPIKANE, WA 99201	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
08/28/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. COEUR D'ALCENE MINES 505 FRONT AVE NW COEUR D'ALCENE, ID 83814	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
08/28/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. ANHEUSER-BUSCH COS., INC PO BOX 2720 BOISE, ID 83701	\$ <u>400.00</u> \$ _____ Calendar Year-To-Date
09/18/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. PACIFIC CORP PACIFIC POWER/ROCKY MOUNTAIN POWER 925 NE MULTNOMAH PORTLAND, OR 97232	\$ <u>400.00</u> \$ _____ 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>2600.00</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>06/16/10</u>	1. SANDPOINT LIONS CLUB PO BOX 414 SANDPOINT, ID 83864	E	\$ <u>25.00</u>
<u>07/05/10</u>	2. PCDC PO BOX 615 PONDERAY, ID 83852	E	\$ <u>50.00</u>
<u>07/20/10</u>	3. BONNER COUNTY FAIR PO BOX 3098 BONNERS FERRY, ID 83805	E	\$ <u>500.00</u>
<u>08/18/10</u>	4. BOUNDARY COUNTY FAIR PO BOX 3098 BONNERS FERRY, ID 83805	E	\$ <u>140.00</u>
<u>08/24/10</u>	5. SPUD PRESS II PO BOX 1632 SANDPOINT, ID 83864	N	\$ <u>75.00</u>
<u>09/10/10</u>	6. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864	N	\$ <u>95.00</u>
<u>09/15/10</u>	7. IDAHO STATE VICTORY FUND PO BOX 2664 BOISE, ID 83701	L	\$ <u>500.00</u>
<u>09/30/10</u>	8. SANDPOINT CHAMBER. PO BOX 928 SANDPOINT, ID 83864	G	\$ <u>85.00</u>
<u>09/30/10</u>	9. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864	N	\$ <u>1,326.25</u>
<u>09/30/10</u>	10. AMERICAN LEGION BASE MAIL 1325 PINE STREET SANDPOINT, ID 83864	D	\$ <u>100.00</u>
Total This Page:			\$ <u>3,522.25</u>

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>09/30/10</u>	1. <u>BONNER COUNTY DAILY BEE</u> <u>PO BOX 159</u> <u>SANDPOINT, ID 83864</u>	<u>N</u>	\$ <u>96.00</u>
<u> / / </u>	2.		\$ _____
<u> / / </u>	3.		\$ _____
<u> / / </u>	4.		\$ _____
<u> / / </u>	5.		\$ _____
<u> / / </u>	6.		\$ _____
<u> / / </u>	7.		\$ _____
<u> / / </u>	8.		\$ _____
<u> / / </u>	9.		\$ _____
<u> / / </u>	10.		\$ _____
Total This Page:			\$ <u>96.00</u>

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