



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

12 OCT 10 AM 11:06 C-2
Rev. 5/11

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson George Eskridge		Office Sought (If candidate) Representative	District (If any) 1B
Mailing Address PO BOX 112	City and Zip Dover 83825	Home Phone 208-265-0123	Work Phone 208-263-8521
Name of Political Treasurer Verna Brady			
Mailing Address 339 Silver Hawk RD	City and Zip 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 05/26/2012 through 9/30/2012

- 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>8,317.96</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>18,481.21</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>3,865.00</u>	\$ <u>39,242.48</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>22,346.21</u>	\$ <u>47,560.44</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>2,364.24</u>	\$ <u>27,578.47</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>19,981.97</u>	\$ <u>19,981.97</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 Ysursa
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>6</u>	+ \$ <u>115.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>3750.00</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>3865.00</u>

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>3</u>	+ \$ <u>43.09</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>2,321.15</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)	= \$ <u>2,364.24</u>

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

Name of Candidate or Committee: George Eskridge

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/31/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. ANHEUSER BUSCH 15800 ROSCOE BLVD VAN NUYS, CA 91406	\$ <u>400.00</u> \$ _____ Calendar Year-To-Date
7/10/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. SAWTOOTH PO BOX 65636 WASHINGTON, DC 20035	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
8/20/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. ID AGC PAC 1649 W SHOPELINE DR, STE 100 BOISE, ID 83702	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
8/24/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. NEW ENERGY ECONOMY ID PAC PO Box 90 HAILEY, ID 83333	\$ <u>1,000.00</u> \$ _____ Calendar Year-To-Date
8/17/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. UP RAILROAD COMPANY 1400 DOUGLAS STREET OMAHA, NE 68179	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
8/29/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. IDA BANK PAC STATE FUND PO BOX 638 BOISE ID 83701	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
9/5/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. WINNING FOR IDAHO PO Box 328 BOISE, ID 83701	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
9/6/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. IDAHO COMMITTEE ON HOSPITALITY AND SPORTS 111 SOUTH 1 ST STREET COEUR D'ALENE, ID 83814	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
9/20/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. PRIEST LAKE STATE LESSEES ASSN 5504 GLENDORA DR SPOKANE, WA 99223	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
1/1 <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>3,750.00</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 1 of 2

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
5/28/12	1. BLUE SKY BROADCASTING 327 MARION AV SANDPOINT, ID 83864	B	\$ 87.00
5/29/12	2. BONNER COUNTY FAIR 4203 N BOYER SANDPOINT, ID 83864	D	\$ 500.00
5/30/12	3. THE MINER PO BOX 349 NEWPORT, WA 99156	N	\$ 82.40
5/30/12	4. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864	N	\$ 413.25
6/10/12	5. THE RIVER JOURNAL PO BOX 151 CLARK FORK, ID 83811	N	\$ 98.50
6/30/12	6. PCDC PO BOX 615 PONDERAY, ID 83852	D	\$ 50.00
8/15/12	7. BOUNDARY COUNTY FAIR PO Box 3098 BONNERS FERRY, ID 83805	D	\$ 280.00
8/17/12	8. NRA 2035 EILEEN MOYIE SPRINGS, ID 83845	E	\$ 70.00
9/1/12	9. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864	N	\$ 90.00
9/28/12	10. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864	G	\$ 164.00
Total This Page:			\$ 1,835.15

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 2 of 2

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
9/11/12	1. SPOKESMAN PO BOX 34470 SEATTLE, WA 98124	G	\$ 216.00
9/19/12	2. ELKS YOUTH GOLF 30196 HWY 200 PONDERAY, ID 83852	D	\$ 50.00
9/28/12	3. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT ID 83864	N	\$ 125.00
9/28/12	4. GREATER SANDPOINT CHAMBER OF COMMERCE PO BOX 928 SANDPOINT, ID 83864	G	\$ 95.00
___/___/___	5.		\$ _____
___/___/___	6.		\$ _____
___/___/___	7.		\$ _____
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
___/___/___	10.		\$ _____
Total This Page:			\$ 486.00

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