



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

C-2
Rev. 5/11

12 JUN 14 AM 8:54

Section I

Name of Candidate or Political Committee and Chairperson: George Eskridge
Office Sought (if candidate): Representative
District (if any): 4B
Mailing Address: PO BOX 112, Dover, 83825
Home Phone: 208-265-0123, Work Phone: 208-263-8521
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: [X] Original [ ] Amendment

This report is for the period from 04/30/12 through 05/25/12

- [ ] 7 Day Pre-Primary Report [X] 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

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 of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: George Eskridge

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>17</u>	+ \$ <u>584.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>15,575.00</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>16,159.00</u>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>13,900.47</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)	= \$

<b>Loans, Credit Cards and Debt</b>		
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)	= \$

<b>Pledged Contributions</b>		
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	of
1	4

Name of Candidate or Committee: George Eskridge		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05/02/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. IBWDA - PAC PO BOX 863 BOISE, ID 83701	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
05/02/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. EDWARD HAWKINS PO BOX 253 SANDPOINT, ID 83864	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
05/03/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. HILLS RESORT 4777 W LAKESHORE RD PRIEST LAKE, ID 83856	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
05/03/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. IDAHO SUGARBET 1951 S SATURN WAY, STE 100 BOISE, ID 83709	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
04/30/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. HOME PAC 6206 N DISCOVERY WY, STE A BOISE, ID 83713	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
05/03/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. TOM SUTTMEIER 1505 NORTSHORE DR SANDPOINT, ID 83864	\$ <u>75.00</u> \$ _____ Calendar Year-To-Date
05/01/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. NW GROCERY 8585 SW SALIDA LN, STE 100 WILSONVILLE, OR 97070	\$ <u>1,000.00</u> \$ _____ Calendar Year-To-Date
05/01/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. US ECOLOGY 300 E MALDEN DR, STE 300 BOISE, ID 83706	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
05/02/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. AMALGAMATED SUGAR PAC 3184 ELDER STREET BOISE, ID 83705	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
05/05/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. SIMPLOT PO BOX 7003 BOISE, ID 83707	\$ <u>1,000.00</u> \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		\$ <u>3,675.00</u>

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

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

Page 2 of 4

Name of Candidate or Committee: George Eskridge

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>05/01/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. <u>IDAHO FOREST GROW</u> <u>PO BOX 200</u> <u>LACLEDGE, ID 83841</u>	\$ <u>1,000.00</u> \$ _____ Calendar Year-To-Date
<u>04/30/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. <u>CLEARWATER</u> <u>601 W RIVERSIDE AV, STE 1100 BOX 15</u> <u>SPOKANE, WA 99201</u>	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
<u>05/05/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. <u>IDAHO AUTOMOBILE</u> <u>4980 W STATE STREET</u> <u>BOISE, ID 83703</u>	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
<u>04/30/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. <u>IDAHO HOSPITAL ASSN</u> <u>PO BOX 1278</u> <u>BOISE, ID 83701</u>	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
<u>05/01/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. <u>FEAPAC</u> <u>6225 N MEEKER PK, STE 240</u> <u>BOISE, ID 83713</u>	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
<u>05/01/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. <u>MICRON</u> <u>PO BOX 6</u> <u>BOISE, ID 83707</u>	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
<u>05/02/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. <u>AMERICAN INS ASSN</u> <u>2101 L STREET, NW, STE 400</u> <u>WASHINGTON, DC 20037</u>	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
<u>05/05/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. <u>ROBERT HARRISON, DDS, PA</u> <u>1575 HARRISON STREET</u> <u>SANDPOINT, ID 83864</u>	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
<u>05/04/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. <u>STIMSON LUMBER CO</u> <u>804 E SHERMAN AVE</u> <u>CDA, ID 83814</u>	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
<u>4/30/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. <u>NIPAC</u> <u>2823 MARCEILLE DR</u> <u>CDA, ID 83815</u>	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>4,250.00</u>

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

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

Page 3 of 4

Name of Candidate or Committee: George Eskridge		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05/02/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. PRIEST LAKE STATE LESSEES 5504 S GLENDORA DR SPOKANE, WA 99223	\$ <u>1,000.00</u> \$ _____ Calendar Year-To-Date
05/01/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. BLUE CROSS PO BOX 7408 BOISE, ID 83707	\$ <u>1,000.00</u> \$ _____ Calendar Year-To-Date
05/01/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. ID ASSN OF REALTORS 301 S CAPITAL BLVD BOISE, ID 83702	\$ <u>1,000.00</u> \$ _____ Calendar Year-To-Date
05/06/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. PERCUSSION AIRE CORP PO BOX 817 SANDPOINT, ID 83864	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
05/05/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. PHARMA 950 F STREET NW, STE 300 WASHINGTON DC 20004	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
05/05/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. INTERSTATE PO BOX 3366 SPOKANE, WA 99220	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
05/12/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. ALTRIA CLIENT SERVICES 6001 W BROAD STREET RICHMOND, VA 23230	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
05/07/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. RIDGELINE ENERGY 1300 N NORTHLAKE WAY, 2 <sup>ND</sup> FLOOR SEATTLE, WA 98103	\$ <u>1,000.00</u> \$ _____ Calendar Year-To-Date
05/08/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. DAN GOICOECHEA 6042 W WINSTEAD DR BOISE, ID 83704	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
05/13/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. BILL BROWN RENTALS 108 S 2 <sup>ND</sup> AVE SANDPOINT, ID 83864	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>5,150.00</u>

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

**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
05/04/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. IDAHO LAND TITLE 372 S BAGGERO, STE 387 BAGLE, ID 83616	\$ <u>150.00</u> \$ _____ Calendar Year-To-Date
05/08/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. ROLAND DEER PO BOX 176 CF, ID 83811	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
05/13/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. TAMARACK AEROSPACE 1017 A AIRLIFT WAY SANDPOINT, ID 83864	\$ <u>400.00</u> \$ _____ Calendar Year-To-Date
05/07/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. FOREST CAPITAL PARTNERS 251 SUMMER STREET BOSTON, MA 02210	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
05/05/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. ICULIAC 2770 S VISTA AV HOISE, ID 83765	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
5/10/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. MONSANTO CO 800 N LINDBERGH ST LOUIS, MO 63167	\$ <u>1,000.00</u> \$ _____ 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>2,500.00</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
05/05/12	1. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864	N	\$ 200.00
05/06/12	2. THE MINER PO BOX 349 NEWPORT, WA 99156	N	\$ 100.00
05/06/12	3. MERIDIAN RESOURCES PO BOX 1671 BOISE, ID 83701	M	\$ 1,500.00
05/09/12	4. BLUE SKY BROADCASTING 327 MARION AV SANDPOINT, ID 83864	B	\$ 504.00
05/08/12	5. SHARON'S HALLMARK 306 N 1ST AV SANDPOINT, ID 83864	G	\$ 13.78
05/09/12	6. BLUE SKY BROADCASTING 327 MARION AV SANDPOINT, ID 83864	B	\$ 558.00
05/09/12	7. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864	N	\$ 1,110.24
05/09/12	8. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864	N	\$ 869.40
05/12/12	9. LINDA GIBBS 82 HORNBY CREEK RD SANDPOINT, ID 83864	G	\$ 60.00
05/18/12	10. MERIDIAN RESOURCES PO BOX 1671 BOISE, ID 83701	L	\$ 1,540.10
Total This Page:			\$ 6,455.52

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
05/18/12	1. MERIDIAN RESOURCES PO BOX 1671 BOISE, ID 83701	M	\$ 1,500.00
05/18/12	2. MERIDIAN RESOURCES PO BOX 1671 BOISE, ID 83701	L	\$ 2,983.84
05/21/12	3. MERIDIAN RESOURCES PO BOX 1671 BOISE, ID 83701	L	\$ 2,961.11
___/___/___	4.		\$ _____
___/___/___	5.		\$ _____
___/___/___	6.		\$ _____
___/___/___	7.		\$ _____
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
___/___/___	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 7,444.95</b>

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