C-2 Rev. 7/97



CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

Section I		(Please Print or T	(ype)		
Name of Candidate or Political Co	mmittee and Chairperson			Office Sought (If candidate)	District (If any)
	KETOGE	`		V FGTS/ ATOR	1B
Mailing Address	Check if address change	City and Zip	···	Home Phone	Work Phone
Po Box 1/2_		DOVER IN &	3825	208-265-0623	208-263-552/
Name of Political Treasurer					
VERNA Brade				·	
Mailing Address	B Check if address change	City and Zip		Home Phone	Work Phone
55 Cloper Sxe	THEA HTS (N	SANDPOTUT	83864	208-263-6301	218-263-7569
Section II Directions: To indicate the instructional manual for reporting This report	type of report being fike orting periods and due orting periods and due ortion from	detes.	ite dates and	check the appropriate b	• •
7 Day Pre-Primar	y Report C	3 7 Day Pre-General R		Oquarterly (April 30) Conly filed by ballot mea	sure committees)
☐ 30 Day Post-Prim	ary Report D	30 Day Post-General	Report		
☐ October 10 Pre-G	eneral Report E	Annual Report		□ Quarterly (July 30) (only filed by ballot mea	sure committees)
Is this Report a	n amendment? 🗆 Ye	s 🗆 No	Is this a T	ermination Report?	Yes No
Section III	STATEMENT OF	NO CONTRIBUTION	ons or ex	XPENDITURES	
Directions: If you had no or the appropriate dates and sig Section IV. I hereby certify	gn this report. Be sure t	o carry forward the ap	propriate "C e made no e	check the box next to the Calendar Year to Date" for expenditures during this	igures in Column II,
Section TV		STRAKARY	,		
To reach your Calendar Yes figures to the Column II figures			CO	OLUMN I his Period Cala	COLUMN II ndar Year to Date
Line 1: Cash on Hand Janua	ry 1, This Year*		\$ X	DODDOX \$ 4	2.168.60
Line 2: Enter Cash Balance	at Close of Last Report	ing Period**	s 🗾	168.60 S	XXXXXX
Line 3; Total Contributions	-	•	\$ ~7	700.00 s	200.00
Line 4: Subtotal (Add lines			s 24	· -	2868,60
Line 5: Total Expenditures (e 2)	Š	108.75 s	108.75
Line 6: Cash Balance at Clo			s 22	· · ·	2,759.85
*This same figure should be **You must report the cash Note that the closing cash b	on hand at both the beg	inning of the reporting	g period and		
Section V	CONTRIBUTION	'S PLEDGED - INC	JRRED EX	PENDITURES	
Contributions Pledged d	turing this reporting per	iod but not yet receive	d: 🗆 Non	e 🗆\$(s	ee attached Schedule C-2A)
Incurred Expenditures	luring this reporting per	lod but not yet paid:	□Non	e 🗆\$(:	ece attached Schedule C-2B)
	Section VI	CI	ERTIFICA'	TION	<u> </u>
Return This Report To:	W.	_			
Pote T. Cenarrusa	I <u>V</u> erua	Bredy		, hereby certify	y that the information
Secretary of State	in this repo	ort is a true, complete a	and correct	Campaign Financial Dis	closure Report as
PO Box 83720 Boke ID 83720-0080	required by	•			•
fax; (208) 334-2282	rademan p	Jana A	Siedu		
		Signatu	re of Dittic	al Treasurer	
	•	Page 1	•		

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DETAILED SUMMARY PAGE

Name of Candidate or Committee GEORGE ESKREDGG	Report Covering the Period From 6//0//02 to 65/(2/62
UNITEMIZED CONTRI Contributions of Fifty Dollars (\$50.00)	
Total Number Amoun	nt \$
UNITEMIZED EXPEN Expenditures of Less Than Twenty-Five Dol	•
Total Number Total Amoun	n: \$

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Unitermized Contributions (\$50 and less) from top of page	s
Itemized Contributions (total all Schedule A sheets)	\$ 200.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	2
/ Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$ 108.75
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	s (08,75

MAY.21.2002 2:42PM LITEHOUSE DRESSINGS

NO.616

P.3/4

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

Name of Candidate	or Committee
GEORGE	ESPRIDGE

		Çolymu A	Column B	Columa C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Londer	Cash or Check	In-Kind (non-monetary)	Lonus
3 125702.	1700 SW SINAIC STE 910	<u> 200.00</u>	s	s
General		Calendar Year To Daja	Culendar Year To Date	Calcodar Year to Dage
05/03/02 Primary	2 WESTELBERGY ASSC POBUK 328	\$ <u>200,00</u>	s	s
☐ General	BOISE, ID 87301	Calendar Year To Date	S Calendar Year To Data	S Colondor Year to Date
05/03/02	S. STAN MORETSON 626 CLEEKSTOE LN	s <u>50.00</u>	s	\$
Primary General	SANDIO FINT, ID 83864	Calendar Year To Date	S Galender Year To Dyes	Calendar Year in Dess
05/11/02		s_200.00	\$	s
Primary General	SANDPOENT, IN 8384	\$Calendar Year To Dyto	S Coleadar Year To Date	Calondar Year to Date
<u>05/11 U2</u>	S PANTO GRAY 6487 WALLER LANE	s_50.00	\$	s
E Primary ☐ General	Bonners Ferry, 20 83805	\$ Calcadar Year To Date	Colondar Year To Dale	Columber Year to Date
//_	6.	\$	s	s
☐ Primary ☐ General		SCulouday Year To Daja	SCalendar Yeer To Date	S Calendar Year to Dage
	7.	s	S	s
☐ Primary ☐ General		S Culendar Year To Date	Calendar Year To Dage	S Calendar Year to Dino
	8.	\$	\$	\$
☐ Primary ☐ General		\$Cajendar Year To Date	S Calendar Your Ye Days	SCofender Year to Digite
	9.	<u> </u>	•	
☐ Primary ☐ General		9	\$	\$
, ,	10.	Calendar Year To Dite	Calendar Your To Date	Calendar Year to Dinc
☐ Primary ☐ General		\$ \$	\$S	\$
		Calendar Year To Dine	Calendar Year To Date	Colondar Year to Daja
	Subtotals of Columns A, B & C Total This Page (add columns A, B & C)	s 700 00	\$	\$
	* A ser * 1 ser * 4 ser / Anna Anterittiz v* D & C)			<u> </u>

MAY.21.2002 2:43PM

LITEHOUSE DRESSINGS SCHEDULE B

NO.616

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

Name of Candidate or Committee

	- EXCRIPAC	Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
	BOWNDRY COUNTY FAZR PO BOX 267		
4,902	BONNELS PERLY, ID 83805	s 30,00	\$
Purpose of Above	Expenditure: FAIR 80074		
2.	KODIAK PRINTING 120 PINE STREET		
11002	SAND POJUT, DO 83864	s <u>78.75</u>	s
Purpose of Above	Expenditure: "RE" STICKERS FOR SIGNS		
3.			
		\$	\$
Purpose of Above	Expenditure:	,	
4.			
//	_	\$	\$
Purpose of Above	Expenditure:		
S.			
		\$	\$
Purpose of Above	Expenditure:		
6.			
		s	\$
Purpose of Above	Expenditure:		
7.			
_/ /		<u>s</u>	s
Purpose of Above	Expenditure:	<u> </u>	
£.			
		\$	\$
Purpose of Above	Expenditures		
9.			
		s	\$
Purpose of Abave	Expenditure:		
	Subtotals of Columns A & B	\$ 108.75	\$
	Total This Page (add columns A & B)		s 108.75