

C-2 Rev. 06/04



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

POSTED

05 JAN 20 PM 1:38

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (GEORGE ESKRIDGE), Office Sought (REP 1B), District (1B), Mailing Address (PO BOX 122), City and Zip (DOVER 83825), Home Phone (265-0123), Work Phone (263-8521), Name of Political Treasurer (VERNA BRADY), Mailing Address (55 UPPER SYRINGA HTS LN), City and Zip (SAN JOAQUIN 83864), Home Phone (263-6307), Work Phone (263-7569x248)

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 / 2005 through 12 / 31 / 2005

- 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 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.

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).

Table with 3 columns: Line Item, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Total Contributions, Total Expenditures, and Outstanding Debt to Date.

*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.

Return This Report To: Ben Yursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, phone: (208) 334-2852, fax: (208) 334-2282

Section V

CERTIFICATION

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.

Signature of Political Treasurer (Verna Brady)

DETAILED SUMMARY PAGE

Name of Candidate or Committee GEORGE ESKRIDGE	Report Covering the Period From <u>01/01/05</u> to <u>12/31/05</u>
--	---

UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>0</u>	Total Amount \$ <u>0</u>

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>1</u>	Total Amount \$ <u>20.00</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0
Itemized Contributions (total all Schedule A sheets)	\$ 1150.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1150.00
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 20.00
Itemized Expenditures (total all Schedule B sheets)	\$ 913.50
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 933.50
<u>1</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 53.20
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 53.20
<u>7</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	N/A
Amount Pledged this Period	\$

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

Name of Candidate or Committee
GEORGE ESKRIDGE

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>11/04/05</u>	1. AN HAUSER BUSCH PO BOX 2720 BOISE, ID 83701	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>11/4/05</u>	2. CORRECTIONS CORP OF AMERICA 10 BURTON HILLS BLVD NASHVILLE, TN 37215	\$ <u>300.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>12/8/05</u>	3. QWEST PAC 999 MAIN, 11 TH FLOOR BOISE, ID 83702	\$ <u>300.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>12/21/05</u>	4. I CUA PAC PO BOX 608 BURLEY, ID 83318	\$ <u>300.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>1150.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>1150.00</u>

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

Name of Candidate or Committee
GEORGE ESKRIDGE

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
2/7/05	1. HOUSE REPUBLICAN CAUCUS 309 STATEHOUSE PO BOX 83720 BONNERS FERRY, IN 83720-0038	\$ 50.00	\$
Purpose of Above Expenditure: CAUCUS			
2/9/05	2. BOUNDARY COUNTY 4-H PO BOX 3098 BONNERS FERRY, IN 83805	\$ 100.00	\$
Purpose of Above Expenditure: KNOW YOUR GOV'T			
2/9/05	3. BONNER COUNTY 4-H 4208 N BOYER SANDPOINT, IN 83864	\$ 100.00	\$
Purpose of Above Expenditure: KNOW YOUR GOV'T			
3/15/05	4. MAX BLACK 3731 BUCKINGHAM DR BOISE, ID 83704	\$ 55.00	\$
Purpose of Above Expenditure: REP WATCH FOR LINCOLN DAY			
3/19/05	5. BOUNDARY COUNTY REP CENTRAL COMM HCR 61 BOX 202B BONNERS FERRY, IN 83805	\$ 40.00	\$
Purpose of Above Expenditure: LINCOLN DAY LUNCH			
3/19/05	6. BONNER COUNTY REP CENTRAL COMM 193 BEECH BAMES SAGLE, IN 83860	\$ 50.00	\$
Purpose of Above Expenditure: LINCOLN DAY DINNER			
3/19/05	7. BOUNDARY COUNTY FAIR BOARD PO BOX 3098 BONNERS FERRY, IN 83805	\$ 80.00	\$
Purpose of Above Expenditure: FAIR AD			
4/8/05	8. DAILY BEE PO BOX 159 SANDPOINT, IN 88864	\$ 136.00	\$
Purpose of Above Expenditure: AD			
4/21/05	9. PONDERAY COMM DEV CORP PO BOX 615 PONDERAY, IN 83852	\$ 50.00	\$
Purpose of Above Expenditure: ANNUAL DUES			
Subtotals of Columns A & B		\$ 661.00	\$

Total This Page (add columns A & B)

661.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 2 of 2

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

Name of Candidate or Committee
GEORGE ESK RIDGE

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
6/3/05	1. BOUNDARY COUNTY FAIR BOARD PO BOX 3093 BONNERS FERRY, ID 83805	\$ 30.00	\$
Purpose of Above Expenditure: BOOTH #07			
6/19/05	2. N. ID TIMBERFEST EDUCATION PROGRAM PO BOX 1058 PONDERAY, ID 83852	\$ 45.00	\$
Purpose of Above Expenditure: AD			
8/18/05	3. DAILY BEE PO BOX 159 SANDPOINT, ID 83864	\$ 80.00	\$
Purpose of Above Expenditure: AD			
11/4/05	4. DAILY BEE PO BOX 159 SANDPOINT, ID 83864	\$ 20.00	\$
Purpose of Above Expenditure: AD			
12/14/05	5. BONNERS FERRY HERALD PO BOX 7600 CPA, ID 83805	\$ 27.50	\$
Purpose of Above Expenditure: 1YR SUBSCRIPTION			
___/___/___	6.	\$	\$
Purpose of Above Expenditure:			
___/___/___	7.	\$	\$
Purpose of Above Expenditure:			
___/___/___	8.	\$	\$
Purpose of Above Expenditure:			
___/___/___	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 252.50	\$
Total This Page (add columns A & B)			\$ 252.50

**SCHEDULE C-2B
EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT**

Name of Candidate or Committee GEORGE ESKRIDGE	Report Covering the Period From <u>01/01/05</u> to <u>12/31/05</u>
--	---

Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number _____ Total Amount \$ _____

Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:

Full Name, Mailing Address and Zip Code of Creditor	Purpose of Expenditure
1. DAILY BEE PO BOX 159 SANDPOINT, ID 83864	CHRISTMAS AD
Outstanding Balance beginning this period..... \$ _____	
Amount Incurred this period..... \$ <u>53.20</u>	Date Incurred <u>12-19-05</u>
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ <u>53.20</u>	
2.	
Outstanding Balance beginning this period..... \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	
3.	
Outstanding Balance beginning this period..... \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	
4.	
Outstanding Balance beginning this period..... \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	
5.	
Outstanding Balance beginning this period..... \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, under Incurred Expenditures) \$ 53.20

Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ _____