



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

POSTED

SCANNED

MAY 10 AM 9:00
1B STATE
SECRETARY OF IDAHO
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson GEORGE ESKRIDGE		Office Sought (if candidate) District (if any) REPRESENTATIVE	
Mailing Address <input type="checkbox"/> Check if address change. PO BOX 112	City and Zip DOUGL 83825	Home Phone 208-265-0123	Work Phone 208-263-5521
Name of Political Treasurer VERNA BRADY			
Mailing Address <input type="checkbox"/> Check if address change. 55 UPPER SYRINGA HTS LN	City and Zip SANDPOINT 83864	Home Phone 208-263-6307	Work Phone 208-263-7569

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 01/01/2006 through 05/07/2006

- 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. 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 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ <u>XXXXXX</u>	\$ <u>3,621.74</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>3,621.74</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>2,150.00</u>	\$ <u>2,150.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>5,771.74</u>	\$ <u>5,771.74</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>1,412.19</u>	\$ <u>1,412.19</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>4,359.55</u>	\$ <u>4,359.55</u>
Line 7: 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.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To:
Ben Ysursa
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.

Verna Brady
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee GEORGE ESKRIDGE	Report Covering the Period From 01/01/06 to 05/09/06
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UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number _____ Total Amount \$ 0

UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number _____ Total Amount \$ 0

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$
Itemized Contributions (total all Schedule A sheets)	\$ <u>2,150.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>2,150.00</u>
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$ <u>1,412.19</u>
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)	\$ <u>1,412.19</u>
____ Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ <u>53.20</u>
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$ <u>53.20</u>
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ <u>53.20</u>
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ <u>0</u>
____ Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

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

Name of Candidate or Committee
GEORGE FSKRIDGE

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
<u>05/01/06</u>	1. <u>GEORGE HOOP</u> <u>1022 HOOP LOOP RD</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>PRIEST RIVER, ID</u>	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>05/01/06</u>	2. <u>AGC PAC</u> <u>PO BOX 7386</u>	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>BOISE, ID 83707</u>	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>05/01/06</u>	3. <u>MICRON</u> <u>8000 S FEDERAL WAY</u>	\$ <u>300.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>PO BOX 6</u> <u>BOISE, ID 83707</u>	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>05/02/06</u>	4. <u>INTERMOUNTAIN FOREST</u> <u>TIMBER PAC</u>	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>N 3731 RAMSEY RD, #110</u> <u>CDA, ID 83814</u>	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>05/06/06</u>	5. <u>DAVE REYNOLDS</u> <u>8 KULLYSPELL DR</u>	\$ <u>1,000.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>HOPE, ID 83836</u>	\$ _____ 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>2,150.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>2,150.00</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
1/20/06	1. DAILY BEE PO BOX 159 SANDPOINT, ID 83864	\$ 53.20	\$ _____
Purpose of Above Expenditure: CHRISTMAS AD			
1/20/06	2. BONNER COUNTY 4-H 4203 N BOYER SANDPOINT, ID 83864	\$ 100.00	\$ _____
Purpose of Above Expenditure: KNOW YOUR GOVERNMENT			
1/20/06	3. BOUNDARY COUNTY 4-H PO BOX 267 BONNERS FERRY, ID 83805	\$ 100.00	\$ _____
Purpose of Above Expenditure: KNOW YOUR GOVERNMENT			
3/18/06	4. BONNER COUNTY FAIR 4203 N BOYER SANDPOINT, ID 83864	\$ 70.00	\$ _____
Purpose of Above Expenditure: FAIRBOOK AD			
3/20/06	5. BOUNDARY COUNTY FAIR PO BOX 267 BONNERS FERRY, ID 83805	\$ 30.00	\$ _____
Purpose of Above Expenditure: FAIR BOOTH #27			
3/23/06	6. HOUSE REPUBLICAN CAUCUS 309 STATEHOUSE PO BOX 83720 BOISE, ID 83720	\$ 50.00	\$ _____
Purpose of Above Expenditure: FUND RAISER			
3/28/06	7. BOUNDARY COUNTY FAIR BOARD PO BOX 267 BONNERS FERRY, ID 83805	\$ 67.00	\$ _____
Purpose of Above Expenditure: DUCKY DERBY AD			
4/11/06	8. BONNER COUNTY DAILY BEE 4203 N BOYER SANDPOINT, ID 83864	\$ 142.00	\$ _____
Purpose of Above Expenditure: PROGRESS AD			
4/26/06	9. BONNER AWARDS 201 N TRIANGLE DR, STE PONDBRAY, ID 83852	\$ 78.75	\$ _____
Purpose of Above Expenditure: CAMPAIGN NAME TAGS			
Subtotals of Columns A & B		\$ 696.95	\$ _____
Total This Page (add columns A & B)			\$ 696.95

**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	Column B
		Cash or Check	In-Kind (non-monetary)
<u>4/27/06</u>	1. PAINT BUCKET 714 PINE SANDPOINT, ID 83864	\$ <u>52.24</u>	\$ _____
Purpose of Above Expenditure: <u>SIGN PAINT</u>			
<u>5/1/06</u>	2. BLUE SKY BROAD CASTING 327 MARION AV SANDPOINT, ID 83864	\$ <u>334.00</u>	\$ _____
Purpose of Above Expenditure: <u>RADIO ADS</u>			
<u>5/1/06</u>	3. RIVER JOURNAL 307 N SECOND ST SANDPOINT, ID 83864	\$ <u>54.00</u>	\$ _____
Purpose of Above Expenditure: <u>PRIMARY AD</u>			
<u>5/1/06</u>	4. SPUD PRESS 103 S 3RD AV SANDPOINT, ID 83864	\$ <u>255.00</u>	\$ _____
Purpose of Above Expenditure: <u>PRIMARY ADVERTISING</u>			
<u> / / </u>	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>715.24</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>715.24</u>