



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

C-2
Rev. 10/07

08 JAN 14 AM 11:37

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: VERA BRADY
Mailing Address: 55 UPPER SYRINGA HTS LN
City and Zip: SANDPOINT 83864
Home Phone: 208-263-6307
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 01/01/2007 through 12/31/2007.

- [ ] 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 [x] Annual Report
[ ] Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: [ ] Yes [x] 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).

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, VERA 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 _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1750.00
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)	= \$ 1750.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>2</u>	+ \$ 41.50
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1896.33
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)	= \$ 1,937.83

<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 1 of 1

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12/08/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. MERCK PO BOX 4 WEST POINT, PA 19486-0004	\$ <u>200</u> <sup>00</sup> \$ <u>200</u> <sup>00</sup> Calendar Year-To-Date
12/08/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. MOTOROLA 3205 N WILKE RD ARLINGTON HTS, IL 60004	\$ <u>250</u> <sup>00</sup> \$ <u>250</u> <sup>00</sup> Calendar Year-To-Date
11/5/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. ICUA PO BOX 608 BURLEY, ID 83318	\$ <u>300</u> <sup>00</sup> \$ <u>300</u> <sup>00</sup> Calendar Year-To-Date
11/5/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. ANHEUSER BUSCH CO PO BOX 2720 BOISE, ID 83701	\$ <u>250</u> <sup>00</sup> \$ <u>250</u> <sup>00</sup> Calendar Year-To-Date
11/5/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. IDAHO CABLE TELECOMMUNICATIONS PO BOX 1145 BOISE, ID 83701	\$ <u>250</u> <sup>00</sup> \$ <u>250</u> <sup>00</sup> Calendar Year-To-Date
11/5/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. QWEST IDAHO PAC 999 MAIN, 11 <sup>TH</sup> FLOOR BOISE, ID 83702	\$ <u>250</u> <sup>00</sup> \$ <u>250</u> <sup>00</sup> Calendar Year-To-Date
11/5/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. CORRECTIONS CORP OF AMERICA 10 BURTON HILL BLVD NASHVILLE, TN 37215	\$ <u>250</u> <sup>00</sup> \$ <u>250</u> <sup>00</sup> 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>1750</u> <sup>00</sup>

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 ESKRTOGE

**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
2/4/07	1. BONNER COUNTY FAIR 4203 N BOYER SANDPOINT ID 83864	N	\$ 70 <sup>00</sup>
2/4/07	2. AMERICAN LEGION AUX 1325 PINE STREET SANDPOINT, ID 83864	E	\$ 150 <sup>00</sup>
2/6/07	3. BONNER COUNTY 4-H 4203 N BOYER SANDPOINT, ID 83864	D	\$ 100 <sup>00</sup>
2/6/07	4. BOUNDARY COUNTY 4-H PO BOX 267 BF, ID 83805	D	\$ 100 <sup>00</sup>
2/27/07	5. HOUSE REPUBLICAN CAUCUS PO BOX 83720 BOISE, ID 83720	D	\$ 50 <sup>00</sup>
3/3/07	6. BONNERS FERRY HERALD PO BOX 539 BF, ID 83805	N	\$ 52 <sup>50</sup>
3/3/07	7. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864	N	\$ 108 <sup>00</sup>
3/28/07	8. HOUSE REPUBLICAN CAUCUS PO BOX 83720 BOISE, ID 83720	D	\$ 250 <sup>00</sup>
5/10/07	9. BOUNDARY COUNTY FAIR BOARD PO BOX 267 BF, ID 83805	E	\$ 95 <sup>00</sup>
5/18/07	10. BOUNDARY COUNTY 4-H PO BOX 267 BF, ID 83805	N	\$ 70 <sup>00</sup>
Total This Page:			\$ 1045.50

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**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>6/20/07</u>	1. CLARK FORK HIGH SCHOOL YR BOOK PO BOX 129 CF, ID 83811	N	\$ <u>108.<sup>33</sup></u>
<u>7/30/07</u>	2. THE MINER PO BOX 349 NEWPORT, WA 99156	N	\$ <u>88.<sup>00</sup></u>
<u>8/15/07</u>	3. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864	N	\$ <u>125.<sup>00</sup></u>
<u>10/15/07</u>	4. DAILY BEE PO BOX 159 SANDPOINT, ID 83864	N	\$ <u>90.<sup>00</sup></u>
<u>11/12/07</u>	5. SPOKESMAN REVIEW PO BOX 3589 SPOKANE, WA 99220	G	\$ <u>173.<sup>00</sup></u>
<u>11/12/07</u>	6. GREATER SANDPOINT CHAMBER PO BOX 928 SANDPOINT, ID 83864	G	\$ <u>25.<sup>00</sup></u>
<u>11/15/07</u>	7. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864	G	\$ <u>164.<sup>00</sup></u>
<u>12/12/07</u>	8. BONNERS FERRY HERALD PO BOX 539 BF, ID 83805	G	\$ <u>27.<sup>50</sup></u>
<u>1 1</u>	9.		\$ _____
<u>1 1</u>	10.		\$ _____
Total This Page:			\$ <u>850.<sup>83</sup></u>

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