



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

C-2
 Rev. 10/07

08 DEC -4 AM 10:11

Section I

| | | | |
|--|--|--|--------------------------------|
| Name of Candidate or Political Committee and Chairperson GEORGE ESKRIDGE | | Office Sought (if candidate) REP. STATE OF IDAHO | District (if any) 1B |
| Mailing Address PO BOX 112 | City and Zip DOVER 83825 | Home Phone 265-0123 | Work Phone 263-8521 |
| Name of Political Treasurer VERNA BRADY | | | |
| Mailing Address 55 UPPER SYRINGA MTS LN | City and Zip SANDPOINT 83861 | Home Phone 263-6307 | Work Phone 265-7569 |

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment **TYPE OF REPORT**

This report is for the period from 10/20/08 through 11/14/08.

- 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 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 |
|--|-------------------------|---------------------------------------|
| Line 1: Cash on Hand January 1, This Calendar Year* | \$ XXXXXX | \$ 8,492.55 |
| Line 2: Enter Beginning Cash Balance** | \$ 15,762.14 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ 3,485.00 | \$ 28,470.00 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 19,247.14 | \$ 36,962.55 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 8,800.51 | \$ 26,515.92 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ 10,446.63 | \$ 10,446.63 |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ 368.95 | |

*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 Ysursa
 Secretary of State
 PO Box 83720
 Boise ID 83720-0880
 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 |
|----------------------|--|----------------------|
| Contributions | | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors <u>10</u> | + \$ <u>335.00</u> |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$ <u>3,150.00</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>3,485.00</u> |

| | | |
|---------------------|---|----------------------|
| Expenditures | | |
| ⑥ | Unitemized Expenditures (\$25 and less) # of Expenditures _____ | + \$ |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ <u>8,800.51</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) | = \$ <u>8,800.51</u> |

| | | |
|-------------------------------------|---|--------------------|
| Loans, Credit Cards and Debt | | |
| 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) | + \$ <u>368.95</u> |
| ⑮ | Subtotal | = \$ <u>368.95</u> |
| 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) | = \$ <u>368.95</u> |

| | | |
|------------------------------|---|------|
| Pledged Contributions | | |
| 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: <u>GEORGE ESKRIDGE</u> | | |
|---|--|---|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| <u>10/20/08</u> | 1. HOME PAC IBCA - PAC 6206 N DISCOVERY WAY, STE A BOISE, ID 83713 | \$ <u>200.00</u> \$ _____ Calendar Year-To-Date |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | |
| <u>10/21/08</u> | 2. ID OUTFITTERS & GUIDES ASSN INC IOWA PAC PO BOX 95 BOISE, ID 83701 | \$ <u>50.00</u> \$ _____ Calendar Year-To-Date |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | |
| <u>10/26/08</u> | 3. BOB & ELAINE LISCOTT PIER 179 BOAT CLUB RD SAGLE, ID 83860 | \$ <u>100.00</u> \$ _____ Calendar Year-To-Date |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | |
| <u>10/26/08</u> | 4. JAMES THOMPSON 34 HELEN THOMPSON RD SANDPOINT, ID 83864 | \$ <u>200.00</u> \$ _____ Calendar Year-To-Date |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | |
| <u>10/26/08</u> | 5. CORIS HAGAN 286 EAGEN MTN RD HOPE, ID 83836-9782 | \$ <u>100.00</u> \$ _____ Calendar Year-To-Date |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | |
| <u>10/28/08</u> | 6. DALE COFFERT PO BOX 949 SANDPOINT, ID 83864 | \$ <u>100.00</u> \$ _____ Calendar Year-To-Date |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | |
| <u>11/3/08</u> | 7. M3 EAGLE, LLC 4222 E CAMEL BACK, STE H100 PHOENIX, AZ 85018 | \$ <u>200.00</u> \$ _____ Calendar Year-To-Date |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | |
| <u>11/3/08</u> | 8. GREAT NO. RESOURCES, INC - SOUTH PO BOX 1496 TACOMA, WA 98401-1496 | \$ <u>1,000.00</u> \$ _____ Calendar Year-To-Date |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | |
| <u>11/3/08</u> | 9. McFARLAND CASCADE POLS & LUMBER CO PO BOX 1496 TACOMA, WA 98401-1496 | \$ <u>1,000.00</u> \$ _____ Calendar Year-To-Date |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | |
| <u>11/14/08</u> | 10. VERIZON GOOD GOVERNMENT CLUB PO BOX 6000 COA, ID 83814 | \$ <u>200.00</u> \$ _____ Calendar Year-To-Date |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | |
| Total This Page: | | \$ <u>3,150.00</u> |

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

SCHEDULE B ITEMIZED EXPENDITURES

| | |
|------|----|
| Page | of |
| 1 | 2 |

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

Name of Candidate or Committee:

Purpose Codes

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

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------------|---|--------------|---------------|
| 10/23/08 | 1. SELKIRK PRESS PO BOX 875 SANDPOINT, ID 83864 | L | \$ 640.77 |
| 10/27/08 | 2. SELKIRK PRESS PO BOX 875 SANDPOINT, ID 83864 | L | \$ 32.86 |
| 10/27/08 | 3. SPUD PRESS PO BOX 1632 SANDPOINT, ID 83864 | L | \$ 5,716.80 |
| 11/3/08 | 4. BLUE SKY BROADCASTING 327 MARION AVE SANDPOINT, ID 83864 | B | \$ 740.00 |
| 11/4/08 | 5. YOKES 212 BONNER MALL WAY PONDERAY, ID 83852 | F | \$ 49.98 |
| 11/4/08 | 6. SAND CREEK GRILL 105 S 1ST AVE SANDPOINT, ID 83864 | F | \$ 260.00 |
| 11/8/08 | 7. BONNERS FERRY HERALD PO BOX 539 BF, ID 83805 | N | \$ 492.50 |
| 11/8/08 | 8. WOODBURY REPORTS PO BOX 1107 BF, ID 83805 | N | \$ 378.00 |
| 11/8/08 | 9. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864 | N | \$ 29.60 |
| 11/14/08 | 10. SPOKESMAN REVIEW PO BOX 34470 SEATTLE, WA 98124-1470 | N | \$ 178.00 |
| Total This Page: | | | \$ 8,518.51 |

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:

Purpose Codes

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

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|-------------------------|--|--------------|------------------|
| 11/14/08 | 1. RIVER JOURNAL PO BOX 151 CLARE FORD, ID 83811 | N | \$ 82.00 |
| 11/14/08 | 2. RADIO FLYER 806 N CENTER VALLEY RD SAND POINT, ID 83864 | N | \$ 200.00 |
| _/_/_ | 3. | | \$ _____ |
| _/_/_ | 4. | | \$ _____ |
| _/_/_ | 5. | | \$ _____ |
| _/_/_ | 6. | | \$ _____ |
| _/_/_ | 7. | | \$ _____ |
| _/_/_ | 8. | | \$ _____ |
| _/_/_ | 9. | | \$ _____ |
| _/_/_ | 10. | | \$ _____ |
| Total This Page: | | | \$ 282.00 |

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

SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

| Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business) | Previous Balance of debt at the end of the last reporting period | New Debt amount incurred during this reporting period | Repayments of Debt during this reporting period | Balance outstanding at the end of this reporting period |
|---|--|---|---|---|
| 1. NIEMAN'S 215 CEDAR SANPOINT, ID 83864 | | Date: 11-5-08 Amount: \$ 57.00 | Date: Amount: \$ | 57.00 |
| 2. BF HERALD 7183 MAIN BF, ID 83805 | | Date: 11-5-08 Amount: \$ 97.50 | Date: Amount: \$ | 97.50 |
| 3. SPUD PRESS 103 S 3RD AVE SANPOINT, ID 83864 | | Date: 11-5-08 Amount: \$ 214.45 | Date: Amount: \$ | 214.45 |
| 4. | | Date: Amount: \$ | Date: Amount: \$ | |
| 5. | | Date: Amount: \$ | Date: Amount: \$ | |
| 6. | | Date: Amount: \$ | Date: Amount: \$ | |
| | Previous | Incurred | Repayments | Ending Balance |

Previous Total: \$

Incurred Total: \$
(Transfer the combined total of all Incurred debt to the Detailed Summary, page 2 line 14)

Repayments Total: \$
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

Ending Balance Total: \$ 368.95

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: GEORGE ESKRIDGE

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

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

| Date Incurred | Full Name, Mailing Address and Zip Code of Expenditure | Purpose Code | Amount |
|-------------------------|--|--------------|------------------|
| 11/5/08 | 1. NIEMANIS 215 CEDAR SANDPOINT, ID 83864 | D | \$ 52.00 |
| 11/5/08 | 2. BF HERALD 7183 MAIN BF, ID 83805 | N | \$ 97.50 |
| 11/5/08 | 3. SPUD PRESS 103 S 3RD AVE SANDPOINT, ID 83864 | N | \$ 214.45 |
| _/_/_ | 4. | | \$ _____ |
| _/_/_ | 5. | | \$ _____ |
| _/_/_ | 6. | | \$ _____ |
| _/_/_ | 7. | | \$ _____ |
| _/_/_ | 8. | | \$ _____ |
| _/_/_ | 9. | | \$ _____ |
| Total This Page: | | | \$ 368.95 |

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.