



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

C-2
Rev. 10/07

08 OCT 24 PM 1:55

Section I

Name of Candidate or Political Committee and Chairperson: GEORGE ESKRIDGE
Office Sought (if candidate): RESTATE OF IDAHO 18
District (if any):
Mailing Address: PO BOX 112
City and Zip: DOVER 83825
Home Phone: 265-9123
Work Phone: 263-8521
Name of Political Treasurer: VERNA BRADY
Mailing Address: 55 UPPER SYRINGA HTS LN
City and Zip: SANDPOINT 83864
Home Phone: 263-6307
Work Phone: 263-7569

Change of address for: Candidate or Political Committee [ ] Political Treasurer [ ]

Section II

TYPE OF REPORT

This filing is an: [ ] Original [ ] Amendment:
This report is for the period from 10/01/08 through 10/19/08.

- [ ] 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).

Table with 3 columns: Description, COLUMN I This Period, and 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 Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, 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.

Signature of Political Treasurer: Verna Brady

**DETAILED SUMMARY**

Name of Candidate or Committee: GEORGE ESKRIDGE

Total This Period

**Contributions**

①	Unitemized Contributions (\$50 and less)	# of Contributors <u>5</u>	+ \$ 160. <sup>00</sup>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 10,450. <sup>00</sup>
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)		= \$ 10,610.00

**Expenditures**

⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 7,958.50
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)		= \$

**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)		+ \$
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)		= \$

**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

Name of Candidate or Committee  
**GEORGE ESKRIDGE**

		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>10/1/08</u>	1. DEBERT SHIFFER 4019 SAGLE RD SAGLE, IN 83860	\$ <u>100.<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>10/1/08</u>	2. SCOTT BECKE PO BOX 89 OAKLEY, IN 83346	\$ <u>300.<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>10/1/08</u>	3. POTATO PAC PO BOX 949 BLACKFOOT, IN 83221	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>10/1/08</u>	4. ICUA PAC PO BOX 608 BURLEY, IN 83318	\$ <u>750.<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>10/1/08</u>	5. ICUA ACRE 1015 W HAYS STREET BOISE, IN 83702	\$ <u>250.<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>10/1/08</u>	6. IDAHO CABLE TELECOM ASSN PO BOX 1145 BOISE, IN 83701	\$ <u>300.<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>10/1/08</u>	7. APANGEA LEARNING INC 925 LIBERTY PELLCESTER, PA 15222	\$ <u>250.<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>10/1/08</u>	8. COEUR D'AIENE MINES 505 FRONT AVE COA, IN 83814	\$ <u>250.<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>10/1/08</u>	9. CORRECTIONS CORP OF AMERICA 10 BURTON HILLS BLVD NASHVILLE, TN 37215	\$ <u>250.<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>10/1/08</u>	10. CHEYRON CORP PO BOX 9034 CONCORD, CA 94524	\$ <u>750.<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ <u>3400.<sup>00</sup></u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>3400.<sup>00</sup></u>

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

Page 2 of 4

Name of Candidate or Committee  
GEORGE BSKRIDGE

		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>10/6/08</u>	1. WELLS FARGO EMPLOYEE PAC 6 <sup>th</sup> MARGUERITE MINN, MN 55479	\$ <u>100.</u> <sup>00</sup>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/6/08</u>	2. POTLATCH PO BOX 1348 LEWISTON, ID 83501	\$ <u>500.</u> <sup>00</sup>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/6/08</u>	3. IDAHO MEDICAL PAC PO BOX 2668 BOISE, ID 83701	\$ <u>300.</u> <sup>00</sup>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/6/08</u>	4. LIGNETKS PO BOX 1706 SANDPOINT, ID 83864	\$ <u>500.</u> <sup>00</sup>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/6/08</u>	5. ASSC GENERAL CONTRACTORS PO BOX 7356 BOISE, ID 83701	\$ <u>250.</u> <sup>00</sup>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/6/08</u>	6. STRINGA NETWORKS PO BOX 15035 BOISE, ID 83715	\$ <u>500.</u> <sup>00</sup>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/7/08</u>	7. SARAH KEOUGH CAMPAIGN PO BOX 101 SANDPOINT, ID 83864	\$ <u>1,000.</u> <sup>00</sup>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/2/08</u>	8. STEPHEN SMITH PO BOX C SANDPOINT, ID 83864	\$ <u>100.</u> <sup>00</sup>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/7/08</u>	9. UNION PACIFIC CORP HEATHER JONES 1400 DOUGLAS STREET OMAHA, NE 68179	\$ <u>250.</u> <sup>00</sup>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>3,500.</u> <sup>00</sup>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>3,500.</u> <sup>00</sup>

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

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Name of Candidate or Committee  
GEORGE ESKRIDGE

		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>10/18/08</u>	1. DENNIS BASSFORD 6720 FOOT MENT WAY STE 230 SEATTLE, WA 98188	\$ <u>100.<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/15/08</u>	2. JOHN SNEEDEN PO BOX 762 SANDPOINT, ID 83864	\$ <u>500.<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/16/08</u>	3. ANHEUSER-BUSCH PO BOX 2720 BOISE, ID 83701	\$ <u>500.<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>1,000.<sup>00</sup></u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/18/08</u>	4. MARY J AMBROSIA AMBROSIANI FAMILY TRUST 1075 W OREN HAY RD SANDPOINT, ID 83864	\$ <u>750.<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/18/08</u>	5. BOLZ FOR IDAHO 3412 COLLEGE AV CALDWELL, ID 83605	\$ <u>200.<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/18/08</u>	6. IDAHO CATTLE ASSN PO BOX 15399 BOISE, ID 83715	\$ <u>400.<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/18/08</u>	7. AVISTA PO BOX 3727 SPOKANE, WA 99220	\$ <u>250.<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/18/08</u>	8. ENTER STATE CONCRETE & ASPHALT W 845 KATHLEEN COEUR D'ALCNE, ID 83815	\$ <u>500.<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/18/08</u>	9. IDAHO PET ROCEUM ASSN & CONVENIENCE STORE ASSN PO BOX 984 BOISE, ID 83701	\$ <u>100.<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>3,300.<sup>00</sup></u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>3,300.<sup>00</sup></u>

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

Page 4 of 4

Name of Candidate or Committee  
GEORGE ESKRIDGE

		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>10/8/08</u>	1. <u>EDUCATION NETWORKS OF AMERICA</u> <u>1101 MC GAVOCK STREET</u> <u>NASHVILLE, TN 37203</u>	\$ <u>250.<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>  /  /  </u>	2.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>  /  /  </u>	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>  /  /  </u>	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ 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
Subtotals of Columns A, B & C		\$ <u>250.<sup>00</sup></u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>250.<sup>00</sup></u>

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

Page 1 of 1

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>10/6/08</u>	1. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864	<u>N</u>	\$ <u>2,690.50</u>
<u>10/6/08</u>	2. BONNER'S FERRY HERALD PO BOX 539 BF, ID 83805	<u>N</u>	\$ <u>34.00</u>
<u>10/6/08</u>	3. WOODBURY REPORT PO BOX 1107 BF, ID 83805	<u>N</u>	\$ <u>135.00</u>
<u>10/13/08</u>	4. RIVER JOURNAL PO BOX 151 CLARK FORK, ID 83811	<u>N</u>	\$ <u>120.00</u>
<u>10/13/08</u>	5. GEM STATE MINER PO BOX 349 NEWPORT, WA 99156	<u>N</u>	\$ <u>564.00</u>
<u>10/13/08</u>	6. PRIEST RIVER TIMES PO BOX 10 PRIEST RIVER, ID 83856	<u>N</u>	\$ <u>255.00</u>
<u>10/14/08</u>	7. BLUE SKY BROADCASTING 221 MARION AVE SANDPOINT, ID 83864	<u>B</u>	\$ <u>3,960.00</u>
<u>10/14/08</u>	8. RADIO FLYER 806 N CENTER VACCA RD SANDPOINT, ID 83864	<u>N</u>	\$ <u>200.00</u>
<u>   </u>	9.		\$ <u>   </u>
<u>   </u>	10.		\$ <u>   </u>
<b>Total This Page:</b>			\$ <u>7,958.50</u>

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