



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

C-2
Rev. 10/07

10 JAN 27 AM 9:05

Section I

Name of Candidate or Political Committee and Chairperson: GEORGE ESKRIDGE
Office Sought (if candidate): REP
District (if any): STATE
Mailing Address: PO BOX 112
City and Zip: DOVER 83825
Home Phone: 265-0123
Work Phone: 263-8521
Name of Political Treasurer: YERNA BRADY
Mailing Address: 339 SILVER HAWK RD
City and Zip: SANDPOINT 83864
Home Phone: 290-8833
Work Phone: 265-7569

Charge of address for: Candidate or Political Committee [] Political Treasurer [X]

Section II

TYPE OF REPORT
This filing is an: [X] Original [] Amendment
This report is for the period from 01/01/09 through 12/31/09

- [] 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 [] 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 Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

I, YERNA BRADY, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Yerna 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 _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,700.00
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)	= \$ 1,700.00

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2,975.16
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)	= \$ 2,975.16

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)	= \$ 0

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	= \$ 0

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

Name of Candidate or Committee: GEORGE ESKRIDGE

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11/11/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. ANHEUSER BUSCH CO 15800 ROSCOE BLVD VAN NUYS, CA 91406	\$ <u>400.00</u> \$ _____ Calendar Year-To-Date
11/11/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. COEUR D'ALENE MINES 505 FRONT AVE COEUR D'ALENE, ID 83814	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
11/11/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. EDUCATION NETWORKS OF AMERICA 1101 MC GAVOCK STREET NASHVILLE, TN 37203	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
12/31/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. HELLA MINING CO 6500 N. MINERAL DR, STE 200 COEUR D'ALENE, ID 83815	\$ <u>300.00</u> \$ _____ Calendar Year-To-Date
12/31/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. QWEST ID PAC 799 MAIN, 11 th FLOOR BOISE, ID 83702	\$ <u>300.00</u> \$ _____ Calendar Year-To-Date
12/31/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. DAVE REYNOLDS 8 KULLY SPECK DR HOPE, ID 83836	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ 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>6700.00</u>

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 1 of 3

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

Name of Candidate or Committee: GEORGE ESKRIDGE

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>1/12/09</u>	1. HOUSE LOUNGE 700 W JEFFERSON, PO BOX 83720 BOISE, ID 83720-0038	G	\$ <u>50.00</u>
<u>1/16/09</u>	2. BOUNDARY COUNTY 4-H 6447 KOOTENAI STREET, PO BOX 267 BF, ID 83805	D	\$ <u>150.00</u>
<u>2/11/09</u>	3. BOUNDARY COUNTY 4-H PO BOX 267 BF, ID 83805	O	\$ <u>70.00</u>
<u>2/14/09</u>	4. AMERICAN LEGION 1325 PINE STREET SANDPOINT, ID 83864	D	\$ <u>250.00</u>
<u>3/23/09</u>	5. HOUSE REPUBLICA CAUCUS 1879 W SOUTH SLOPE RD EMMETT, ID 83617	D	\$ <u>50.00</u>
<u>4/14/09</u>	6. CLARK FORK HIGH SCHOOL PO BOX 129 CLARK FORK, ID 83811	O	\$ <u>116.66</u>
<u>4/14/09</u>	7. DAILY BEG PO BOX 159 SANDPOINT, ID 83864	N	\$ <u>125.00</u>
<u>6/27/09</u>	8. SANDPOINT LIONS CLUB PO BOX 414 SANDPOINT, ID 83864	E	\$ <u>25.00</u>
<u>6/27/09</u>	9. BOUNDARY COUNTY FAIR BOARD PO BOX 3098 BF, ID 83805	E	\$ <u>40.00</u>
<u>7/2/09</u>	10. BONNER COUNTY FAIR ASSN PO BOX 47 PUNDEARY, ID 83852	D	\$ <u>500.00</u>
Total This Page:			\$ <u>1,376.66</u>

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 13

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

Name of Candidate or Committee: GEORGE ESKRIDGE

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
7/25/09	1. MAX BLACK 3731 BUCKINGHAM DR BOISE, ID 83704	D	\$ 103.00
7/25/09	2. PONDERAY COMM DEVELOPMENT CORP PO BOX 615 PONDERAY, ID 83852	E	\$ 50.00
7/27/09	3. PRIEST RIVER TIMES PO BOX 7000 CDA, ID 83816	G	\$ 43.00
8/14/09	4. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864	N	\$ 120.00
9/15/09	5. BONNER COUNTY REPUBLICAN CENTRAL Comm PO BOX 360 CAREYWOOD, ID 83809	E	\$ 60.00
9/16/09	6. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864	N	\$ 90.00
10/16/09	7. SANDPOINT CHAMBER PO BOX 928 SANDPOINT, ID 83864	G	\$ 85.00
10/16/09	8. BOUNDARY COUNTY DIRECT PO BOX 1268 BF, ID 83805	N	\$ 138.00
11/8/09	9. FACILITIES SERVICES 550 W STATE BOISE, ID 83720	G	\$ 15.00
11/9/09	10. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864	N	\$ 165.00
Total This Page:			\$ 869.00

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

SCHEDULE B ITEMIZED EXPENDITURES

Page 3 of 13

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

Name of Candidate or Committee: GEORGE FSKRIDGE

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
12/4/09	1. SPOKESMAN REVIEW PO BOX 34470 SEATTLE, WA 98124	G	\$ 178.00
12/4/09	2. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864	N	\$ 175.00
12/30/09	3. BONNERS FERRY HERALD PO BOX 7006 CDA, ID 83816	G	\$ 27.50
12/30/09	4. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864	G	\$ 164.00
12/31/09	5. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864	N	\$ 185.00
//	6.		\$ _____
//	7.		\$ _____
//	8.		\$ _____
//	9.		\$ _____
//	10.		\$ _____
Total This Page:			\$ 729.50

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