



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

C-2 Rev. 10/07

08 JUN 25 AM 9:08

Section I

Name of Candidate or Political Committee and Chairperson GEORGE ESKRIDGE		Office Sought (if candidate) REP 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 HTS LN	City and Zip SAND POINT 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 **05/12/08** through **06/06/08**.

- 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*	\$ <u>XXXXXX</u>	\$ <u>8,492.55</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>2,500.80</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>2,750.00</u>	\$ <u>3,925.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>10,250.80</u>	\$ <u>12,467.55</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>871.16</u>	\$ <u>3,087.91</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>9,379.64</u>	\$ <u>9,379.64</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

*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, Name of Political Treasurer, 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:

Total This Period

Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors <u>2</u>			+ \$ 100.00
②	Itemized Contributions (Total of all Schedule A sheets)				+ \$ 2650.00
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)				= \$ 2,750.00

Expenditures

⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures _____			+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)				+ \$ 871.16
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)				= \$ 871.16

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)			= \$

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 6 of 1

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>5/12/08</u>	<u>1. AMALGAMATED SUGAR PAC</u> <u>3184 ELDER STREET</u> <u>BOISE, ID 83705</u>	\$ <u>300</u> ⁰⁰	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/12/08</u>	<u>2. US GEO THERMAC</u> <u>1509 TYGUL LN, STE B3</u> <u>BOISE, ID 83706</u>	\$ <u>250</u> ⁰⁰	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/13/08</u>	<u>3. BNSF RAILWAY</u> <u>2500 LOUL MENK DR A0B-3</u> <u>FT WORTH, TX 76131</u>	\$ <u>250</u> ⁰⁰	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/14/08</u>	<u>4. DAVE REYNOLDS</u> <u>8 KULLYSPELL DR</u> <u>HOPE, ID 83836</u>	\$ <u>200</u> ⁰⁰	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/15/08</u>	<u>5. RAY EIGUREN</u> <u>712 WARM SPRINGS AV</u> <u>BOISE, ID 83712</u>	\$ <u>150</u> ⁰⁰	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/28/08</u>	<u>6. DAVE REYNOLDS</u> <u>8 KULLYSPELL DR</u> <u>HOPE, ID 83836</u>	\$ <u>500</u> ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>700</u> ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/29/08</u>	<u>7. ANHEUSER BUSCH CO</u> <u>PO BOX 2720</u> <u>BOISE, ID 83701</u>	\$ <u>500</u> ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>6/5/08</u>	<u>8. IDAHO REPUBLICAN PARTY</u> <u>PO BOX 2267</u> <u>BOISE, ID 83701</u>	\$ <u>500</u> ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>1/1</u>	<u>9.</u>	\$ _____	\$ _____	\$ _____
<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>265 00</u> ⁰⁰	\$ <u>0.00</u>	\$ <u>0.00</u>
Total This Page (add columns A, B & C)				\$ <u>265 00</u> ⁰⁰

**SCHEDULE B
ITEMIZED EXPENDITURES**

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>5/19/08</u>	1. KODIAK ADVERTISING 720 PINE ST SANDPOINT, ID 83864	<u>O</u>	\$ <u>122.20</u>
<u>5/19/08</u>	2. BONNERS FERRY HERALD PO BOX 539 BONNERS FERRY, ID 83805	<u>N</u>	\$ <u>87.75</u>
<u>5/28/08</u>	3. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864	<u>N</u>	\$ <u>105.00</u>
<u>6/15/08</u>	4. SANDPOINT LIONS CLUB PARADE PO BOX 414 SANDPOINT, ID 83864	<u>E</u>	\$ <u>25.00</u>
<u>6/15/08</u>	5. IDAHO REPUBLICAN PARTY PO BOX 2267 BOISE, ID 83701	<u>E</u>	\$ <u>90.00</u>
<u>6/15/08</u>	6. BONNERS FERRY HERALD PO BOX 539 BONNERS FERRY, ID 83805	<u>N</u>	\$ <u>87.75</u>
<u>6/15/08</u>	7. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864	<u>N</u>	\$ <u>30.00</u>
<u>6/15/08</u>	8. RIVER JOURNAL PO BOX 151 CLARK FORK, ID 83811	<u>N</u>	\$ <u>53.46</u>
<u>6/15/08</u>	9. WOODBURY REPORTS PO BOX 1107 BONNERS FERRY, ID 83805	<u>N</u>	\$ <u>265.00</u>
<u>1/1</u>	10.		\$ _____
Total This Page:			\$ <u>871.16</u>

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