

C-2
Rev. 06/04



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

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	<input type="checkbox"/> Check if address change.	City and Zip DOVER 83825	Home Phone 265-0123
Name of Political Treasurer VERNA BRADY			Work Phone 263-8521
Mailing Address 55 UPPER SYRINGA HTS LN	<input type="checkbox"/> Check if address change.	City and Zip SANDPOINT 83864	Home Phone 263-6307
			Work Phone 263-7569

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 01/01/08 through 05/11/08

- 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 Report an amendment? Yes No 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, fill in the appropriate dates 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 from _____/_____/_____ through _____/_____/_____.

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 Year*	\$ <u>XXXXXX</u>	\$ <u>8,492.55</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>8,492.55</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>1,225.00</u>	\$ <u>1,225.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>9,717.55</u>	\$ <u>9,717.55</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>2,216.75</u>	\$ <u>2,216.75</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>7,500.80</u>	\$ <u>7,500.80</u>
Line 7: Outstanding Debt to Date	\$ _____	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

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 PAGE

Name of Candidate or Committee <u>GEORGE ESKRIDGE</u>	Report Covering the Period From <u>01/01/08</u> to <u>05/11/08</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>1</u>	Total Amount \$ <u>25⁰⁰</u>

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>0</u>	Total Amount \$ <u>0</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>25.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>1,200.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>1,225.00</u>
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$ <u>2,216.75</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$
<u> </u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
<u> </u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

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

Name of Candidate or Committee
GEORGE ESKRTDGE

		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>4/2/08</u>	1. DAVE REYNOLDS 8 KULLYSPELL DR HOPE, ID 83836	\$ <u>200</u> ⁰⁰	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>4/21/08</u>	2. IDAHO SOFT DRINK PAC 5465 IRVING ST BOISE, ID 83706	\$ <u>500</u> ⁰⁰	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>4/24/08</u>	3. ANRZ PAC 5685 PARAPET CT BOISE, ID 83703	\$ <u>300</u> ⁰⁰	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/3/08</u>	4. JANET MORRISON 626 CREEKSIDE LN SAND POINT, ID 83864	\$ <u>100</u> ⁰⁰	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/7/08</u>	5. DOROTHY GRAY 6487 WALKER LN BONNERS FERRY, ID 83805	\$ <u>100</u> ⁰⁰	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
____/____/____	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
____/____/____	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
____/____/____	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
____/____/____	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
____/____/____	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ <u>1,200</u> ⁰⁰	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>1,200</u> ⁰⁰

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page	of
1	1

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
2 / 1 / 08	1. Bonner County 4-H 4203 N Boyer, Sandpoint, ID 83864	D	\$ 100.00
2 / 15 / 08	2. Boundary County Leaders Assn PO Box 267, Bonners Ferry, ID 83805	N	\$ 70.00
3 / 9 / 08	3. Bonner County Daily Bee PO Box 159, Sandpoint, ID 83864	N	\$ 35.00
3 / 11 / 08	4. Republican Caucus Fund Raiser PO BOX 83720, Boise ID 83720	D	\$ 50.00
3 / 15 / 08	5. Boundary County Republican Central Committee HCR Box 202 B, Bonners Ferry, ID 83805	F	\$ 40.00
3 / 17 / 08	6. Bonner County Fair and Rodeo 4203 N Boyer, Sandpoint, ID	D	\$ 500.00
4 / 5 / 08	7. Bonner County Daily Bee PO Box 159, Sandpoint, ID 83864	N	\$ 245.00
4 / 29 / 08	8. Woodbury Reports PO Box 1107, Bonners Ferry, ID 83805	N	\$ 415.00
5 / 7 / 08	9. Spud Press 103 SA 3rd Ave, Sandpoint, ID 83864	N	\$ 257.75
5 / 8 / 08	10. Blue Sky Broadcasting 327 Marion, Sandpoint, ID 83864	B	\$ 504.00
Total This Page:			\$ 2,216.75

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