



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

10 MAY 18 AM 9:12

C-2
Rev. 10/07

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STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson GEORGE ESKRIDGE		Office Sought (if candidate) REP	District (if any) 18
Mailing Address PO BOX 112	City and Zip DOVER 83825	Home Phone 265-0123	Work Phone 263-8581
Name of Political Treasurer VERNA BRADY			
Mailing Address 339 SILVER HAWK RD	City and Zip SANDPOINT 83864	Home Phone 290-8833	Work Phone 265-7569

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 01/01/10 through 05/09/10.

- 1 Day Pre-Primary Report
- 7 Day Pre-General Report
- Semi-Annual Report (Statewide Candidates Only)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- October 10 Pre-General Report
- Annual Report

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	\$ <u>7,884.12</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>7,884.12</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	1850.00 \$ <u>1,650.00</u>	\$ <u>1,650.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	9734.12 \$ <u>9,534.12</u>	\$ <u>9,534.12</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>3,096.77</u>	\$ <u>3,096.77</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	6637.35 \$ <u>6,437.35</u>	\$ <u>6,437.35</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, 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 BSK RIDGE

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,650.00
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)	= \$ 1,650.00

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3,096.77
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)	= \$ 3,096.77

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 1 of 1

Name of Candidate or Committee: GEORGE ESKRIDGE

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4/7/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. IDABANLAC STATE FUND PO BOX 638 BOISE, ID 83701	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
4/15/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. PACIFIC CORP PACIFIC POWER/ROCKY MTN POWER 825 NE MULTNOMAH PORTLAND, OR 97232	\$ <u>300.00</u> \$ _____ Calendar Year-To-Date
4/27/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. IDAHO FOREST GROUP PO BOX 220 LACLEDE, ID 83841	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
4/27/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. WINNING FOR IDAHO PO BOX 328 BOISE, ID 83701	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
4/27/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. IDAHO COMMITTEE ON HOSPITALITY & SPORTS 111 SOUTH 1ST STREET COEUR D'ALENE, ID 83814	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
01/04/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. DAVE REYNOLDS 8 KULLY SPELL DR HOPE, ID 83836	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
<u> </u> / <u> </u> / <u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
<u> </u> / <u> </u> / <u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
<u> </u> / <u> </u> / <u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
<u> </u> / <u> </u> / <u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>1850.00</u>

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

1850.00

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

Page 1 of 2

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>1/28/10</u>	<u>1. BONNER COUNTY 4-H 4203 N BOYCE SANDPOINT, ID 83864</u>	<u>D</u>	<u>\$ 150.00</u>
<u>1/28/10</u>	<u>2. BOUNDARY COUNTY 4-H PO BOX 267 BONNERS FERRY, ID 83805</u>	<u>D</u>	<u>\$ 150.00</u>
<u>2/27/10</u>	<u>3. BOUNDARY COUNTY REPUBLICAN PARTY HCR BOX 202B BONNERS FERRY, ID 83805</u>	<u>T</u>	<u>\$ 55.00</u>
<u>2/27/10</u>	<u>4. BONNER COUNTY REPUBLICAN PARTY PO BOX 360 CAREYWOOD, ID 83809</u>	<u>T</u>	<u>\$ 60.00</u>
<u>3/1/10</u>	<u>5. MAX BLACK 3731 BUCKINGHAM DR BOISE, ID 83704</u>	<u>E</u>	<u>\$ 40.00</u>
<u>3/5/10</u>	<u>6. PONDERAY COMMUNITY REDEVELOPMENT PO BOX 615 PONDERAY, ID 83852</u>	<u>G</u>	<u>\$ 50.00</u>
<u>3/5/10</u>	<u>7. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864</u>	<u>N</u>	<u>\$ 90.00</u>
<u>3/8/10</u>	<u>8. IDAHO SEC OF STATE PO BOX 83720 BOISE, ID 83720-0080</u>	<u>G</u>	<u>\$ 30.00</u>
<u>4/2/10</u>	<u>9. BOUNDARY COUNTY FAIR BOARD PO BOX 3098 BONNERS FERRY, ID 83805</u>	<u>E</u>	<u>\$ 40.00</u>
<u>4/2/10</u>	<u>10. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864</u>	<u>N</u>	<u>\$ 125.00</u>
Total This Page:			<u>\$ 790.00</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 2

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>4/10/10</u>	<u>1. AMERICAN LEGION AUXILIARY 1325 PINE STREET SAND POINT, ID 83864</u>	<u>D</u>	<u>\$ 200.00</u>
<u>4/22/10</u>	<u>2. USPS DOVER, ID 83825</u>	<u>P</u>	<u>\$ 44.00</u>
<u>5/5/10</u>	<u>3. LAKE PEND OREILLE SCHOOL 901 TRIANGLE DR PONDERAY, ID 83852</u>	<u>D</u>	<u>\$ 67.00</u>
<u>5/9/10</u>	<u>4. CLARK FORK HIGH SCHOOL PO BOX 129 CLARK FORK, ID 83811</u>	<u>O</u>	<u>\$ 116.67</u>
<u>5/9/10</u>	<u>5. BOUNDARY COUNTY 4-H HEADERS ASSC PO BOX 267 BONNERS FERRY, ID 83805</u>	<u>O</u>	<u>\$ 70.00</u>
<u>5/9/10</u>	<u>6. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864</u>	<u>N</u>	<u>\$ 110.70</u>
<u>5/9/10</u>	<u>7. RIVER JOURNAL PO BOX 151 CLARK FORK, ID 83811</u>	<u>N</u>	<u>\$ 100.00</u>
<u>5/9/10</u>	<u>8. BLUE SKY BROADCASTING 327 MARION AVE SAND POINT, ID 83864</u>	<u>B</u>	<u>\$ 1,372.00</u>
<u>5/9/10</u>	<u>9. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864</u>	<u>N</u>	<u>\$ 221.40</u>
<u>1/1</u>	<u>10.</u>		<u>\$</u>
Total This Page:			<u>\$ 2,306.77</u>

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