



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

Section I

Name of Candidate or Political Committee and Chairperson GEORGE E. ESKRIDGE		Office Sought (if candidate) LEGISLATOR	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		Home Phone 263-6307	Work Phone 263-5521
Mailing Address 55 LAKE SPRING HTS LN	<input type="checkbox"/> Check if address change.	City and Zip SANDPOINT 83864	Home Phone 263-6307
		Work Phone 263-2569	

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 10/21/02 through 11/15/02

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Quarterly (April 30)
(only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Quarterly (July 30)
(only filed by ballot measure committees)
- October 10 Pre-General Report
- Annual Report

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>2,168.60</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>4,960.56</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>3,080.00</u>	\$ <u>12,791.46</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>8,042.56</u>	\$ <u>14,960.06</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>3,427.14</u>	\$ <u>10,344.64</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>4,615.42</u>	\$ <u>4,615.42</u>

*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.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ _____ (see attached Schedule C-2A)
Incurred Expenditures during this reporting period but not yet paid: None \$ _____ (see attached Schedule C-2B)

Section VI

CERTIFICATION

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0080
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

STATE OF IDAHO
DEPT. OF STATE
MAY 13 2003

DETAILED SUMMARY PAGE

Name of Candidate or Committee GEORGE F. BSKRZDGE	Report Covering the Period From 10/21/02 to 11/15/02
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number <u>37</u>	Total Amount \$ <u>582.00</u>
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UNITEMIZED EXPENDITURES
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number <u>0</u>	Total Amount \$ <u>0</u>
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	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>582.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>2,500.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>3,082.00</u>
<u>2</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>3,427.14</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>3,427.14</u>

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

Page 1 of 1

Name of Candidate or Committee
GEORGE F. 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
10/29/02	1. MONA SHEFFLER 4019 SAGLE ROAD SAGLE, ID 83860	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10/29/02	2. ELMER ESKRIDGE 417 S 4th SANDPOINT, ID 83864	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10/29/02	3. EDADO COOPERATIVE UTILITIES FUND 1015 W HAYS STREET BOISE, ID 83702	\$ 400.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
11/01/02	4. FOREST CAPITAL PARTNERS, LCO 160 FEDERAL STREET 12th FLOOR BOSTON, MA 02110	\$ 250.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
11/01/02	5. MONSANTO CO 800 N LINDBERGH ST. LOUIS, MO 63167	\$ 500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
11/01/02	6. BOISE CASCADE CORP PO BOX 50 BOISE, ID 83728-0001	\$ 250.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
11/01/02	7. VERIZON WIRELESS PO BOX 2167 FOLSOM, CA 95763-2167	\$ 150.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
11/01/02	8. WASTE MANAGEMENT SERVICE CENTER PO BOX 3027 HOUSTON, TX 77252	\$ 250.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
11/01/02	9. LD McFARLAND CO PO BOX 1496 TACOMA, WA 98401-1496	\$ 500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" 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		\$ 2,500.00	\$ _____	\$ _____
Total This Page (add columns A, B & C)		\$ 2,500.00	\$ _____	\$ 2,500.00

SCHEDULE B

ITEMIZED EXPENDITURES

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

Name of Candidate or Committee
GEORGE E ESKRIDGE

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
10/21/02	1. THE MOWER 421 SOUTH SPOKANE AVENUE NEWPORT, WA 99156	\$ 222.00	\$
Purpose of Above Expenditure: AD'S			
10/23/02	2. BONNER COUNTY DAILY BEE PO BOX 159 SAND POINT, ID 83864	\$ 832.76	\$
Purpose of Above Expenditure: AD'S			
10/25/02	3. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864	\$ 1,413.00	\$
Purpose of Above Expenditure: AD'S			
10/29/02	4. SPUD PRESS PO BOX 1632 SANDPOINT, ID 83864	\$ 230.40	\$
Purpose of Above Expenditure: AD'S			
11/5/02	5. YOKES HWY 95 NORTH BONNER TRAIL PONDGRAN, ID 83862	\$ 41.98	\$
Purpose of Above Expenditure: CAKE			
11/5/02	6. POWER HOUSE PO BOX 1812 SAND POINT, ID 83864	\$ 150.00	\$
Purpose of Above Expenditure: ELECTION NIGHT CELEBRATION FOR VOLUNTEERS			
11/5/02	7. RIVER JOURNAL 307 N SECOND #9 SANDPOINT, ID 83864	\$ 144.00	\$
Purpose of Above Expenditure: THANK YOU AD			
11/6/02	8. DAILY BEE PO BOX 159 SANDPOINT, ID 83864	\$ 178.00	\$
Purpose of Above Expenditure: THANK YOU AD			
11/7/02	9. NEEMAN FLOOR 215 CEDAR SAND POINT, ID 83864	\$ 114.00	\$
Purpose of Above Expenditure: FLUNCES FOR VOLUNTEERS			
Subtotals of Columns A & B		\$ 3,326.14	\$
Total This Page (add columns A & B)		\$ 3,326.14	\$

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

Name of Candidate or Committee
GEORGE E ESKRIDGE

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>11/7/02</u>	<u>1. SANDPOINT NEWS CENTER 1203 MICHIGAN SANDPOINT, ID 83864</u>	<u>\$ 101.00</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>THANK YOU ADS</u>			
<u> / /</u>	<u>2.</u>	<u>\$ _____</u>	<u>\$ _____</u>
Purpose of Above Expenditure:			
<u> / /</u>	<u>3.</u>	<u>\$ _____</u>	<u>\$ _____</u>
Purpose of Above Expenditure:			
<u> / /</u>	<u>4.</u>	<u>\$ _____</u>	<u>\$ _____</u>
Purpose of Above Expenditure:			
<u> / /</u>	<u>5.</u>	<u>\$ _____</u>	<u>\$ _____</u>
Purpose of Above Expenditure:			
<u> / /</u>	<u>6.</u>	<u>\$ _____</u>	<u>\$ _____</u>
Purpose of Above Expenditure:			
<u> / /</u>	<u>7.</u>	<u>\$ _____</u>	<u>\$ _____</u>
Purpose of Above Expenditure:			
<u> / /</u>	<u>8.</u>	<u>\$ _____</u>	<u>\$ _____</u>
Purpose of Above Expenditure:			
<u> / /</u>	<u>9.</u>	<u>\$ _____</u>	<u>\$ _____</u>
Purpose of Above Expenditure:			
Subtotals of Columns A & B		<u>\$ 101.00</u>	<u>\$ _____</u>
Total This Page (add columns A & B)			<u>\$ 101.00</u>