

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 <b>GEORGE E. ESKRIDGE</b>		Office Sought (if candidate) <b>REP</b>	District (if any) <b>1B-2</b>
Mailing Address <b>PO BOX 112</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>DOVER 83825</b>	Home Phone <b>265-0123</b>
Name of Political Treasurer <b>VERNA BRADY</b>			Work Phone <b>263-8521</b>
Mailing Address <b>55 UPPER SYRINGA HTS LN</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>SANDPOINT 83884</b>	Home Phone <b>263-6307</b>
			Work Phone <b>263-7569</b>

**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 / 18 / 04 through 11 / 12 / 04

- 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>4,973.45</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>5,354.89</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>700.00</u>	\$ <u>5,500.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>6,054.89</u>	\$ <u>10,473.45</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>2,397.75</u>	\$ <u>6,816.31</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>3,657.14</u>	\$ <u>3,657.14</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 Yursa  
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 <b>GEORGE E. ESKRIDGE</b>	Report Covering the Period From <b>10/08/04</b> to <b>11/12/04</b>
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<b>UNITEMIZED CONTRIBUTIONS</b> Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>  1  </u>	Total Amount \$ <u> 50.00 </u>

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

	Total This Period
<u>  1  </u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 50.00
Itemized Contributions (total all Schedule A sheets)	\$ 650.00
<b>Total Contributions (also enter this figure on page 1, Section IV, line 3)</b>	<b>\$ 700.00</b>
<u>  2  </u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 0
Itemized Expenditures (total all Schedule B sheets)	\$ 2,397.75
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
<b>Total Expenditures (also enter this figure on page 1, Section IV, line 5)</b>	<b>\$ 2,397.75</b>
<u>  1  </u> Number of Schedule C-2B pages Attached	
<b>Incurred Expenditures</b>	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 279.75
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 0
Subtotal	= \$ 279.75
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 279.75
<b>Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)</b>	<b>= \$ 0</b>
<u>      </u> Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$

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

Name of Candidate or Committee  
**GEORGE E. ESKRIDGE**

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
10/18/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. CINDY ELLIOTT 1104 BIRCH ST SANDPOINT, ID 83864	\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/20/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. LOLA NEEMAN 557 S OLIVE AVE SANDPOINT, ID 83864	\$ <u>150.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/29/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. MONSANTO ACCOUNTS PAYABLE 800 N. LINDBERGH ST. LOUIS, MO 63167	\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>650.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>650.00</u>

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page 1 of 2

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)
10/20/04	1. BLUE SKY BROADCASTING 327 MARZON SANDPOINT, ID 83864	\$ 475.00	\$
Purpose of Above Expenditure: RADIO ADS FOR ERIC ANDERSON			
10/20/04	2. BONNER COUNTY REPUBLICAN CENTRAL COMMITTEE 193 BIRCH BANKS SAGLE, ID 83860	\$ 100.00	\$
Purpose of Above Expenditure: PAYMENT TO HELP OFF SET FOR SPEAKER OF HOUSE RECEPTION			
10/23/04	3. COMMITTEE TO ELECT ERIC ANDERSON PO BOX 371 NORAMAN, ID 83848	\$ 510.00	\$
Purpose of Above Expenditure: CAMPAIGN EXPENSES			
10/24/04	4. RIVER JOURNAL 307 N. SECOND #7 SANDPOINT, ID 83864	\$ 100.00	\$
Purpose of Above Expenditure: 30" AD			
10/27/04	5. KOOTENAI VALLEY PRESS PO BOX 3189 BONNERS FERRY, ID 83805	\$ 90.00	\$
Purpose of Above Expenditure: AD			
10/28/04	6. DAILY BEE PO BOX 159 SANDPOINT, ID 83864	\$ 658.25	\$
Purpose of Above Expenditure: AD			
10/28/04	7. DAILY BEE PO BOX 159 SANDPOINT, ID 83864	\$ 84.40	\$
Purpose of Above Expenditure: AD			
11/2/04	8. POWER HOUSE 120 E. LAKE SANDPOINT, ID 83864	\$ 182.00	\$
Purpose of Above Expenditure: ELECTION NIGHT PARTY			
11/6/04	9. RIVER JOURNAL 307 N SECOND #7 SANDPOINT, ID 83864	\$ 100.00	\$
Purpose of Above Expenditure: AD			
Subtotals of Columns A & B		\$ 2,299.65	\$
Total This Page (add columns A & B)		\$ 2,299.65	\$

## SCHEDULE B ITEMIZED EXPENDITURES

Page 2 of 2

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)
11/12/04	1. BONNERS FERRY HERALD PO BOX 539 BONNERS FERRY, IN 46805	\$ 31.50	\$
Purpose of Above Expenditure: AD			
11/17/04	2. NEEMAN FLORAL 215 CEDAR STREET SAND POINT, IN 46384	\$ 66.60	\$
Purpose of Above Expenditure: FLOWERS FOR TITSA SUREN			
/ /	3.	\$	\$
Purpose of Above Expenditure:			
/ /	4.	\$	\$
Purpose of Above Expenditure:			
/ /	5.	\$	\$
Purpose of Above Expenditure:			
/ /	6.	\$	\$
Purpose of Above Expenditure:			
/ /	7.	\$	\$
Purpose of Above Expenditure:			
/ /	8.	\$	\$
Purpose of Above Expenditure:			
/ /	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 98.10	\$
Total This Page (add columns A & B)			\$ 98.10

### SCHEDULE C-2B EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT

Name of Candidate or Committee <b>GEORGE E. ESKRIDGE</b>	Report Covering the Period From <b>10/18/04</b> to <b>11/12/04</b>
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**Directions:** Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number <u>0</u>	Total Amount \$ <u>0</u>
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**Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:**

Full Name, Mailing Address and Zip Code of Creditor	Purpose of Expenditure
1. <b>DAILY BEE</b> <b>PO BOX 159</b> <b>SANDPOINT, ID 83864</b>	AD 10-27-04
Outstanding Balance beginning this period..... \$ <u>158.25</u>	Date Incurred <u>10-13-04</u>
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ <u>158.25</u>	
Outstanding Balance..... \$ <u>0</u>	
2. <b>BUNNERS FERRY AGRIC</b> <b>PO BOX 7000</b> <b>COEUR D'ALENE, ID 83816</b>	AD 10-27-04
Outstanding Balance beginning this period..... \$ <u>31.50</u>	Date Incurred <u>10-13-04</u>
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ <u>31.50</u>	
Outstanding Balance..... \$ <u>0</u>	
3. <b>KOOTENAI VALLEY PRESS</b> <b>PO BOX 3189</b> <b>BUNNERS FERRY, ID 83805</b>	AD 10-22-04
Outstanding Balance beginning this period..... \$ <u>90.00</u>	Date Incurred <u>10-13-04</u>
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ <u>90.00</u>	
Outstanding Balance..... \$ <u>0</u>	
4.	
Outstanding Balance beginning this period..... \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	
5.	
Outstanding Balance beginning this period..... \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	

**Totals of this Page**

Line 2: Amount Incurred This Period (Carry forward to Page 2, under Incurred Expenditures)	\$ <u>0</u>
Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures)	\$ <u>279.75</u>