

C-2 Rev. 04/04



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

07 JAN 2002 AM 7:51:51

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (George Eskridge), Office Sought (Representative), District (STATE), Mailing Address (PO BOX 112), City and Zip (DOVER 83825), Home Phone (208-265-0123), Work Phone (208-263-8521), Name of Political Treasurer (Verna Brady), and her contact information.

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 10/23/06 through 11/17/06.
List of report types: 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? [X] Yes [ ] No Is this a Termination Report? [ ] Yes [X] 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).

Table with 3 columns: Line Item, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Cash Balance at Close of Last Reporting Period, Total Contributions, Subtotal, Total Expenditures, Cash Balance at Close of Period, and 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.

Section V

CERTIFICATION

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. Signature of Political Treasurer: Verna Brady

**DETAILED SUMMARY PAGE**

Name of Candidate or Committee <b>GEORGE ESKRIDGE</b>	Report Covering the Period From <b>10/23/06</b> to <b>11/17/06</b>
--	---

<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 <u>0</u>	Total Amount \$ <u>0</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>50.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>4,750.00</u>
<b>Total Contributions (also enter this figure on page 1, Section IV, line 3)</b>	<b>\$ <u>4,800.00</u></b>
<u>4</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$ <u>11,490.58</u>
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>\$ <u>11,490.58</u></b>
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)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
<b>Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)</b>	<b>= \$</b>
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

Page 1 of 2

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>11/06/06</u>	1. ULS ECOLOGY ID, INC 300 E MALLARD, STE 300 BOISE, ID 83706	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>11/04/06</u>	2. KAREN PENCE 1 COLD WATER CREEK DR SANDPOINT, ID 83864	\$ <u>1,000.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>11/1/06</u>	3. MCFARLAND GASCONE POLE PO BOX 1496 TACOMA, WA 98401	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>11/2/06</u>	4. ELSAESSER, TARZABEK, ANDERSON, MARKS, ELLIOTT & MC HUGH PO BOX 1049 SANDPOINT, ID 83864	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/26/06</u>	5. PHARMACEUTICAL Research 950 F STREET, NW WASH, DC 20004	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/26/06</u>	6. JACK AMBROSIANI 1075 W ODEEN BAY RD SANDPOINT, ID 83864	\$ <u>750.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/26/06</u>	7. MARY J AMBROSIANI 1075 W ODEEN BAY RD SANDPOINT, ID 83864	\$ <u>750.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/28/06</u>	8. JOYCE BROADSWOOD 590 HEATH RD SARLE, ID 83860	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/28/06</u>	9. CURTIS HAGEN 286 EAGEN MTN RD HOPE, ID 83836	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>4550.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>4550.00</u>

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

Name of Candidate or Committee  
**GEORGE 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
<u>10/31/06</u>	1. DWIGHT SHEFFLER, CPA 1009 HWY 2, STE C SANDPOINT, ID 83864	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/27/06</u>	2. MONA SHEFFLER 4019 SAGLE RD SAGLE, ID 83860	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	9.	\$ _____	\$ _____	\$ _____
<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>200.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>200.00</u>

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page 1 of 4

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

Name of Candidate or Committee  
**GEORGE ESKRIDGE**

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>10/29/06</u>	<sup>1</sup> VERITOS ADVISORS 802 W BANNOCK ST, STE 401 BOISE, ID 83702	\$ <u>2,923.26</u>	\$ _____
Purpose of Above Expenditure: CAMPAIGN ADVISOR			
<u>10/29/06</u>	<sup>2</sup> RIVER JOURNAL 302 N SECOND #9 SANDPOINT, ID 83864	\$ <u>213.84</u>	\$ _____
Purpose of Above Expenditure: ADS			
<u>10/30/06</u>	<sup>3</sup> CDA PRESS 201 N 2 <sup>ND</sup> ST COEUR D'ALENE, ID 83815	\$ <u>200.00</u>	\$ _____
Purpose of Above Expenditure: SUPPORT OTTER AD			
<u>10/31/06</u>	<sup>4</sup> BLUE SKY BROADCASTING 327 MARION AVE SANDPOINT, ID 83864	\$ <u>1,350.00</u>	\$ _____
Purpose of Above Expenditure: RADIO ADS			
<u>10/31/06</u>	<sup>5</sup> DAILY BEE PO BOX 159 SANDPOINT, ID 83864	\$ <u>1,293.36</u>	\$ _____
Purpose of Above Expenditure: ADS, BULLDOG SUPPORT AD			
<u>10/31/06</u>	<sup>6</sup> DAILY BEE PO BOX 159 SANDPOINT, ID 83864	\$ <u>239.40</u>	\$ _____
Purpose of Above Expenditure: ADS			
Subtotals of Columns A & B		\$ <u>6,219.86</u>	\$ <u>0.00</u>
Total This Page (add columns A & B)			\$ <u>6,219.86</u>

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

Page 2 of 4

Name of Candidate or Committee  
GEORGE ESKRIDGE

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>11/02/06</u>	<u>1. US POSTAL SERVICE 210 N 4th AVE DOVER, ID 83825</u>	<u>\$ 195.00</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>STAMPS TO MAIL BROCHURES</u>			
<u>11/02/06</u>	<u>2. DAILY BEE PO BOX 159 SANDPOINT, ID 83864</u>	<u>\$ 269.32</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>ADS</u>			
<u>11/04/06</u>	<u>3. BONNERS FERRY HERALD PO BOX 539 BONNERS, FERRY, ID 83805</u>	<u>\$ 123.25</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>ADS</u>			
<u>11/7/06</u>	<u>4. SPUD PRESS PO BOX 1632 SANDPOINT, ID 83864</u>	<u>\$ 145.70</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>ADS THANK YOU NEWSPINE</u>			
<u>11/7/06</u>	<u>5. YOEES 212 BONNER MALL WAY PONDERAY, ID 83852</u>	<u>\$ 50.89</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>CAKE FOR ELECTION NIGHT PARTY</u>			
<u>11/7/06</u>	<u>6. POWERHOUSE 120 E LAKE SANDPOINT, ID 83864</u>	<u>\$ 428.00</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>ELECTION NIGHT PARTY</u>			
Subtotals of Columns A & B		<u>\$ 1,212.64</u>	<u>\$ 0.00</u>
Total This Page (add columns A & B)			<u>\$ 1,212.64</u>

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page 3 of 4

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

Name of Candidate or Committee  
**GEORGE ESKRIDGE**

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>11/08/06</u>	<sup>1</sup> NIEMANS 215 CEDAR AVE SANDPOINT, ID 83864	\$ <u>66.60</u>	\$ _____
Purpose of Above Expenditure: FLOWERS FOR TREASURER			
<u>11/09/06</u>	<sup>2</sup> VERITOS ADVERTISORS 802 W BANNOCK, STE 401 BURSE, ID 83702	\$ <u>6,041.34</u>	\$ _____
Purpose of Above Expenditure: CAMPAIGN ADVISOR			
<u>11/09/06</u>	<sup>3</sup> NEWPORT MINER PO BOX 349 NEWPORT, WA 99156	\$ <u>132.00</u>	\$ _____
Purpose of Above Expenditure: ADS			
<u>11/10/06</u>	<sup>4</sup> RURAL NORTHWEST COMMUNICATIONS PO BOX 1107 BONNERS FERRY, ID 83805	\$ <u>270.00</u>	\$ _____
Purpose of Above Expenditure: THANK YOU AD			
<u>11/10/06</u>	<sup>5</sup> BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864	\$ <u>457.96</u>	\$ _____
Purpose of Above Expenditure: ADS			
<u>11/12/06</u>	<sup>6</sup> SPUD PRESS PO BOX 1632 SANDPOINT, ID 83864	\$ <u>143.00</u>	\$ _____
Purpose of Above Expenditure: THANK YOU ADS			
Subtotals of Columns A & B		\$ <u>2,110.90</u>	\$ <u>0.00</u>
Total This Page (add columns A & B)			\$ <u>2,110.90</u>

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

Name of Candidate or Committee  
**GEORGE ESKRIDGE**

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
11/12/06	1. RIVER JOURNAL 307 N SECOND #9 SAND POINT, ID 83864	\$ 53.46	\$
Purpose of Above Expenditure: THANK YOU ADS			
11/12/06	2. SANDPOINT HIGH SCHOOL BASKETBALL 410 S DIVISION AV SANDPOINT, ID 83864	\$ 130.00	\$
Purpose of Above Expenditure: BASKETBALL PROGRAM			
11/17/06	3. VERITOS ADVERTISORS 802 W BANNOCK, STE 401 BOISE, ID 83702	\$ 978.43	\$
Purpose of Above Expenditure: CAMPAIGN ADVISOR			
10/26/06	4. NEWPORT MINOR PO BOX 349 NEWPORT, WA 99156	\$ 237.60	\$
Purpose of Above Expenditure: CAMPAIGN AD			
10/27/06	5. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864	\$ 333.34	\$
Purpose of Above Expenditure: CAMPAIGN AD			
10/27/06	6. GEORGE ESKRIDGE PO BOX 112 DOVER, ID 83825	\$ 214.35	\$
Purpose of Above Expenditure: PAY BASIC SPOKESMAN REVIEW AD PAID BY CREDIT CARD			
Subtotals of Columns A & B		\$ 1,947.18	\$ 0.00
Total This Page (add columns A & B)			\$ 1,947.18