

POSTED

C-2 Rev. 10/07

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

12 JAN 31 AM 8:54



SCANNED

STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson GEORGE ESKRIDGE		Office Sought (If candidate) REP	District (if any) 1B
Mailing Address PO BOX 112	City and Zip DOVER 83825	Home Phone 265-0123	Work Phone 263-8524
Name of Political Treasurer VERNA BRADY		Home Phone 290-8833	Work Phone 263-7569
Mailing Address 339 SILVER HAWK RD	City and Zip SANDPOINT 83869		

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment

TYPE OF REPORT

This report is for the period from 01/01/2011 through 12/31/2011

- 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 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>8,804.50</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>8,804.50</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>2,400.00</u>	\$ <u>2,400.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>11,204.50</u>	\$ <u>11,204.50</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	<u>2886.54</u> \$ <u>2,836.54</u>	\$ <u>2,836.54</u> <u>2886.54</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	<u>8317.96</u> \$ <u>8,367.96</u>	\$ <u>8,367.96</u> <u>8317.96</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 Yursa
 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 ESKRIDGE

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,400. 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)	= \$ 2,400. ⁰⁰

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>1</u>	+ \$ 8.80
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2,877.74
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)	= \$ 2,986.54
		2,886.54

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
<u>9/22/11</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. ALTREA CLIENT SERVICES 6601 W BROAD STREET RICHMOND, VA 23230	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
<u>12/2/11</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. CCA 10 BURTON HILLS BLVD NASHVILLE, TN 37215	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
<u>12/2/11</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. EDUCATION NETWORKS OF AMERICA 1101 MCGAVOCK STREET NASHVILLE, TN 37203	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
<u>12/6/11</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. ANHEUSER BUSCH 15800 ROSIDE BLVD VAN NUYS, CA 91406-1379	\$ <u>400.00</u> \$ _____ Calendar Year-To-Date
<u>12/22/11</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. CLEARWATER PAPER 601 W RIVERSIDE AV, ST 1100, BX 15 SPOKANE, WA	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
<u>12/22/11</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. WASTE MANAGEMENT PO BOX 3027 HOUSTON, TX 77053	\$ <u>300.00</u> \$ _____ Calendar Year-To-Date
<u>12/22/11</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. IDAHO LAND TITLE ASSN 372 S EAGLE RD, ST 387 EAGLE, ID 83616-5908	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>2,400.00</u>

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	3

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

Name of Candidate or Committee: GEORGE ESKRIDGE

Purpose Codes

<p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p>	<p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p>
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Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1/4/11	1. HOUSE LOUNGE FUND 700 W JEFFERSON, PO BOX 83720 BOISE, ID 83720-0038	F	\$ 30.00
1/14/11	2. BONNER COUNTY 4 H 4205 N BOYER AV SANDPOINT, ID 83864	D	\$ 150.00
1/27/11	3. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864	N	\$ 4.00
1/27/11	4. BONNERS FERRY HERALD PO BOX 7000 COA, ID 83816	G	\$ 27.50
3/22/11	5. AMERICAN LEGISLATIVE EXCHANGE COUNCIL 1101 VERMONT AVE NW, 11 TH FLOOR WASHINGTON, DC 20005	D	\$ 100.00
3/26/11	6. HOUSE REPLICAN CAUCUS 1879 W SOUTH SLOPE RD EMMETT, ID 83617	D	\$ 200.00
3/31/11	7. BONNER COUNTY FAIR & RODEO ASSN 4205 N BOYER AV SANDPOINT, ID 83864	D	\$ 500.00
4/21/11	8. PONDERAY COMMUNITY DEVELOPMENT CORP PO BOX 615 PONDERAY, ID 83852	G	\$ 50.00
5/17/11	9. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864	G	\$ 164.00
6/9/11	10. CITIZENS FOR REP ELLSWORTH PO BOX 668 BOISE, ID 83701	C	\$ 200.00
Total This Page:			\$ 1425.50

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 3

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>6/14/11</u>	1. SPOKESMAN REVIEW PO BOX 34470 SEATTLE, WA 98124-1470	G	\$ <u>210.00</u>
<u>6/15/11</u>	2. PONEARAY DEVELOPMENT COUNCIL PO BOX 615 PONDERAY, ID 83852	D	\$ <u>50.00</u>
<u>6/20/11</u>	3. SANDPOINT LIONS CLUB PO BOX 414 SANDPOINT, ID 83864	E	\$ <u>25.00</u>
<u>7/25/11</u>	4. PRIEST RIVER TIMES PO BOX 7600 COEUR D'ALENE, ID 83816-1929	G	\$ <u>21.50</u>
<u>8/8/11</u>	5. BOUNDARY COUNTY FAIR BOARD PO BOX 3098 BONNERS FERRY ID 83805	E	\$ <u>40.00</u>
<u>8/8/11</u>	6. BANNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864	N	\$ <u>125.00</u>
<u>8/13/11</u>	7. BIG R 47718 N HWY 95 PONDERAY, ID 83852	E	\$ <u>5.00</u>
<u>8/13/11</u>	8. STAPLES 260 BONNER MAULWY PONDERAY, ID 83852	E	\$ <u>23.39</u>
<u>8/17/11</u>	9. BOUNDARY COUNTY FAIR PO BOX 3098 BONNERS FERRY, ID 83805	E	\$ <u>70.00</u>
<u>8/20/11</u>	10. FRIENDS OF NRA 102 S EUCLIO AVE #306 SANDPOINT, ID 83864	E	\$ <u>70.00</u>
Total This Page:			\$ <u>639.96</u>

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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
9/14/11	1. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864	N	\$ 90.00
9/15/11	2. USPS DOUGL, ID 83825	G	\$ 8.80
10/10/11	3. AMERICAN LEGION BASEBALL 1325 PINE STREET SANDPOINT ID 83864	D	\$ 50.00
10/10/11	4. GREATER SANDPOINT CHAMBER PO BOX 928 SANDPOINT, ID 83864	G	\$ 85.00
11/2/11	5. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864	N	\$ 146.00
11/5/11	6. HELPING OUR HOME TOWN PO BOX 1932 PRIEST RIVER, ID 83856	D	\$ 100.00
12/1/11	7. BONNERS FERRY HERALD PO BOX 7000 COEUR D'ALENE, ID 83816	G	\$ 27.50
12/5/11	8. BONNER COUNTY 4 H 4205 N BOYER AVE SANDPOINT, ID 83864	D	\$ 150.00
12/22/11	9. BONNER COUNTY DAILY BEE PO BOX 159 SANDPOINT, ID 83864	N	\$ 124.98
12/22/11	10. BONNERS FERRY HERALD PO BOX 7000 COEUR D'ALWE, ID 83816	N	\$ 30.00
Total This Page:			\$ 812.28

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