C-2 Rev. 7/97

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

ection I			W	towint (it cand day	E) District (if any)
ame of Candidate or Political Comm		\$(n)		11 C 3 CN 191	
Scott Erskins	•		Home C		Work Phone
Mailing Address	Check if address	change, City and Zip		3/37-316	8 5
6818 Desert		11/1/38 3/3/16	/		GI LUANO
lame of Political Treasurer	4				
/ ' (S.)	☐ Check if submor	change. City and Zip	Home !	Phone	Work Phone
Mailing Address		Beise 837	cq 3	36 3693	
11/6 N. 22rd			<u>:</u>	·	
Section II		TYPE OF REPORT	ton and wheel	s the appropriat	e hox(es). See the
Directions: To indicate the ty	pe of report bei	ing filed, fill in the appropriate di	OES WILL CHICCH	, are abbroken	
instructional manual for repor	ting periods and is for the period	from 10/1/20	Princough	10 1 20	1266
i nis tepoti i	D to, one berrer				^
7 Day Pre-Primary	Report	💆 7 Day Pre-General Repo	t ∐Qua	arierly (April 30	U) Messure committees)
	,	en son en la Committe		(only filed by ballot measure committees)	
📑 30 Day Post-Prima	y Report	30 Day Post-General Ro	югі П Опа	arterly (July 30	}
FIG. 1. 10 P. C.	and Danast	☐ Annual Report	(only	(only filed by ballot measure committees)	
October 10 Pro-Gor	etal Kebon	-			
Is this Report an	amendment?	☐ Yes 🖾 No is	this a Termin	ation Report?	☐ Yes M No
	•		OD EVER	CHITTIPES	
Section III		NT OF NO CONTRIBUTIONS			
the appropriate dates and sign	i this report. 13 hat I have recei	xpenditures during this reporting e sure to carry forward the appro ived no contributions and have m	// (Titally Care)		U
	nom		, 444		
Section IV		SUMMARY			COLUMN II
To reach your Calendar Year	to Date figure	: Add this report's Column I	COLUI This Po		COLUMN II Calendar Year to Date
figures to the Column II figu	res of your pre	vious report (except on line 6).	A SULA	DE FOR	
		•	Sxxxx	αx	s <u> </u>
Line 1: Cash on Hand Januar	y i, inis rear	Panarting Pariod**	s 17/4	7.56	\$ XXXXXX
Line 2: Enter Cash Balance	Enter appoint (Free name 2)	s 141	5.00	s <u>8939.65</u>
Line 3: Total Contributions		iton page 2)	\$ 3/29	9,56	s <u>8939.65</u>
Line 4: Subtotal (Add lines 1, 2 and 3)			s 959	7.68	s <u>6769.77</u>
Line 5: Total Expenditures (Enter amount from page 2) Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)** \$.			\$ 216	7.8X	\$ 2169.88
Line 6: (lash Hajance at Clos	se of Feriod (30	iouact libe 5 Mond and 17	<u> </u>		
مأسمم ممام سينين	b	21 of all reports filed this calends the beginning of the reporting period appears of current reporting period appears of	ariou anu inc	close of the rep port as beginning	porting period, ng cash on hand.
Section V	CONTRI	BUTIONS PLEDGED - INCUR	RED EXPE	NDITURES	
			□None		(see attached Schodule C-2A
		ing period but not yet received:		Mrc 77711	(see attached Schedule C-2A) (see attached Schedule C-2B)
Incurred Expenditures du	ring this report	ting period but not yet paid:	□№опе	M3 -2-2-3	(266 BIODENICO DONOCITO (1)
	Section VI	CEI	TIFICATIO	N	
Return This Report To:	_	MARSHA B	15 7/11	herehy z	certify that the information
Pete T. Cenarrusa	in this report is a true, complete and correct Campaign Financial Disclosure Report as				
Secretary of State PO Box 83720					
Boise ID 83720-0080	required by law. Marsha Buckor v Signature of Political Treasurer				
fax: (208) 334-2282		Merch	a los	wiltoru	
]	Signature	of Political	Treasurer	
1	j	-			

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DETAILED SUMMARY PAGE

Name of Candidate or Committee Scott Erskine	Report Covering the Period From 10/1/02 to 10/20/02			
UNITEMIZ Contributions of Fit	ZED CONTRIBUTIONS fry Dollars (\$50.00) or Less This Period			
Total Number	Total Amount \$ 315			
UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period				
Total Number	Total Amount \$ 17.62			

	Total This Period
/ Number of Schedule A pages Attached	
Contributions	
Uniternized Contributions (\$50 and less) from top of page	s 315 °°
Itemized Contributions (total all Schedule A sheets)	s / 100 m
Total Contributions (also enter this figure on page 1. Section IV, line 3)	\$ 1415 00
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	s 17 ⁶²
Itemized Expenditures (total all Schedule B sheets)	s 942 ob
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	4 950 48

PAGE 1 OF

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than \$50.00 this period From 10/01/2002 To 10/20/2002

Candidate: Scott Erskine

Date/ Receipt For	Name and Mailing Address of Contributor/Lender	Column A Cash or Check	Column B Column C In-Kind Loans (non-monetary)
10/19/2002 GENERAL	Boston, Marsha 1016 N. 22nd Boise, ID 83702	50.00 100.00	
10/16/2002 GENERAL	McLemore, Mike 5177 Paiute Circle Boise, ID 83709	150.00 200.00	
10/19/2002 GENERAL	McLemore, Mike 5177 Paiute Circle Boise, ID 83709	50.00 250.00	
10/03/2002 GENERAL	Leach, Larry 2914 S Montauk Ave Boise, ID 83709-3313	100.00 200.00	
10/19/2002 GENERAL	Restore Representative Go PO Box 526 Boise, ID 83701	100.00 250.00	
10/19/2002 GENERAL	Allen, Sharon 4188 N. Jullion Way Boise, ID 83704	50.00 85.00	
10/01/2002 GENERAL	Henke, Gene 1961 Tana Ct Meridian, ID 83642	125.00 125.00	
10/04/2002 GENERAL	PAC Boise Firefighters, L 166 W. Rush Ct. Eagle, ID 83616	150.00 150.00	
10/15/2002 GENERAL	Moodie, Pam 7040 Rim Acres Boise, ID 83709	250.00 250.00	
10/19/2002 GENERAL	Strong, Lynn 6839 N. Spurwing Way Meridian, ID 83642	75.00 75.00	
	SUBTOTAL	1,100.00	0.00 0.00

	B2: EXPENDITURES OF TWENTY-FIVE	House Page 1 DOLLARS (\$25.00) OR MORE 1 10/20/2002 Purpose of Expenditure	THIS PERIOD Amount of Expenditure
10/15/02	Boise Co-Op	Food for fund raiser	64.37
,,	888 W. Fort		64.37
	Boise, ID 83702		
10/06/02	Costco	Ink cartridges and paper	175.31
10/09/02	8109 W. Franklin Rd	Ink cartridges and paper Ink cargridges and paper	157.47 170.06
10/11/02	Boise, ID 83709	Food for fund raiser	52.94
23, ==, ==	•		555.78
10/10/02	Office Max	Print fliers	284.08
	8551 W Franklin		284.08
	Boise, ID 83709		
10/15/02	USPO	Stamps	37.83
	Five Mile Station		37.83
	Boise, ID 83709		
	Line 6. Total B2 This Perio	od	942.06

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SCHEDULE C-2B EXPENDITURES INCURRED BUT NOT YET PAID

Name of Candidate or Committee Scott Erskine	Report Covering the Period
Directions: Complete this schedule if you incurred an obligation during this reporting payment before the end of the reporting period. Do not include these entries on Schedule.	
Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Num	ther Total Amount S
Incurred Expenditures of \$25.00 or More This Period:	
Data Full Name, Mailing Address and Zip Code Incurred of Recipient	Amount Incurred
1286 W Airway Ct 1286 W Airway Ct 10/15/02 Boise Id 83709	2224,51
Purpose of Above Expenditure:	
2 .	
Purpose of Above Expenditure:	
3.	
Purpose of Above Expenditure:	
4.	
Purpose of Above Expenditure:	
5.	
'urpose of Above Expenditure:	
6 .	
Purpose of Above Expenditure:	
7,	
² urpose of Above Expenditure:	
8.	·
	1 VI
Purpose of Above Expenditure:	s <u>2224.51</u>
Line 2: Total Amount of Incurred Expenditures \$25,00 or more Line 3. Total Amount of Incurred Expenditures Under \$25,00 (enter amount from	line 1) \$ E
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Als	o enter this total in Section V. page 1. \$ 2224.51
	o enter this total in Section V. page 1. \$ 2224.51 Page 545.