

C-2
Rev. 7/97



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

Section I

| | | | |
|----------------------------------------------------------------------------------|---------------------------------------------------|-------------------------------------------------------|-----------------------------------------|
| Name of Candidate or Political Committee and Chairperson <u>Scott Erskine</u> | | Office Sought (if candidate) <u>Representative</u> | District (if any) <u>21 - Seat A</u> |
| Mailing Address <u>6818 Desert</u> | <input type="checkbox"/> Check if address change. | City and Zip <u>Boise 83709</u> | Home Phone <u>208-362-3168</u> |
| Name of Political Treasurer <u>Marsha Boston</u> | | | |
| Mailing Address <u>1016 N. 22nd</u> | <input type="checkbox"/> Check if address change. | City and Zip <u>Boise 83702</u> | Home Phone <u>336-3093</u> |

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 6/18/2002 through 9/30/2002

- | | | |
|-------------------------------------------------------------------|-----------------------------------------------------|--------------------------------------------------------------------------------------------|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> Quarterly (April 30) (only filed by ballot measure committees) |
| <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30) (only filed by ballot measure committees) |
| <input checked="" type="checkbox"/> October 10 Pre-General Report | <input type="checkbox"/> 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>0</u> |
| Line 2: Enter Cash Balance at Close of Last Reporting Period** | \$ <u>2257.40</u> | \$ <u>XXXXXX</u> |
| Line 3: Total Contributions (Enter amount from page 2) | \$ <u>4883.80</u> | \$ <u>7524.65</u> |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ <u>7141.70</u> | \$ <u>7524.65</u> |
| Line 5: Total Expenditures (Enter amount from page 2) | \$ <u>5427.14</u> | \$ <u>5810.09</u> |
| Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)** | \$ <u>1714.56</u> | \$ <u>1714.56</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)

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0080
fax: (208) 334-2282

Section VI

CERTIFICATION

I Marsha Boston, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Marsha Boston
(Signature of Political Treasurer)

DETAILED SUMMARY PAGE

| | |
|--------------------------------------------------------|------------------------------------------------------------------------|
| Name of Candidate or Committee <u>Scott Erskine</u> | Report Covering the Period From <u>6/8/2002</u> to <u>9/30/2002</u> |
|--------------------------------------------------------|------------------------------------------------------------------------|

| | |
|--------------------------------------------------------------|-----------------------------------------|
| UNITEMIZED CONTRIBUTIONS | |
| Contributions of Fifty Dollars (\$50.00) or Less This Period | |
| Total Number <u>22</u> | Total Amount \$ <u>802⁰⁰</u> |

| | |
|---------------------------------------------------------------------|--------------------------|
| UNITEMIZED EXPENDITURES | |
| 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>2</u> Number of Schedule A pages Attached | |
| Contributions | |
| Unitemized Contributions (\$50 and less) from top of page | \$ <u>802⁰⁰</u> |
| Itemized Contributions (total all Schedule A sheets) | \$ <u>4081⁵⁰</u> |
| Total Contributions (also enter this figure on page 1, Section IV, line 3) | \$ <u>4883⁵⁰</u> |
| <u>2</u> Number of Schedule B pages Attached | |
| Expenditures | |
| Unitemized Expenditures (less than \$25) from top of page | \$ <u>0</u> |
| Itemized Expenditures (total all Schedule B sheets) | \$ <u>5427¹⁴</u> |
| Total Expenditures (also enter this figure on page 1, Section IV, line 5) | \$ <u>5427¹⁴</u> |

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than \$50.00 this period
From 06/08/2002 To 09/30/2002

PAGE 1 OF 2

Candidate: Scott Erskine

| Date/ Receipt For | Name and Mailing Address of Contributor/Lender | Column A Cash or Check | Column B In-Kind (non-monetary) | Column C Loans |
|-----------------------|------------------------------------------------------------------|------------------------------|---------------------------------------|-------------------|
| 09/24/2002 GENERAL | Gore, Bradley 2126 First Ave North Payette, ID 83661 | 200.00 400.00 | | |
| 06/20/2002 PRIMARY | Erskine, Scott 6818 Desert Ave Boise, ID 83709 | 1,000.00 1,300.00 | | |
| 08/09/2002 GENERAL | PACE PO Box 2638 Boise, ID 83701 | 1,000.00 1,500.00 | | |
| 06/08/2002 GENERAL | Ada Co Democratic Central Comm PO Box 1581 Boise, ID 83701 | 100.00 100.00 | | |
| 06/11/2002 GENERAL | Comm to Reelect Wendy Jaquet PO Box 783 Ketchum, ID 83340 | 100.00 100.00 | | |
| 06/22/2002 GENERAL | Leach, Larry 2914 S Montauk Ave Boise, ID 83709-3313 | 100.00 100.00 | | |
| 06/26/2002 GENERAL | House Democrats 1119 N. 12th Boise, ID 83702 | 100.00 100.00 | | |
| 08/29/2002 GENERAL | House Democrats 1119 N. 12th Boise, ID 83702 | 100.00 200.00 | | |
| 06/28/2002 GENERAL | Bernasconi, Leland 4710 S Chinook Ave Boise, ID 83709 | 100.00 100.00 | | |
| 09/18/2002 GENERAL | Bernasconi, Leland 4710 S Chinook Ave Boise, ID 83709 | 100.00 200.00 | | |
| 07/06/2002 GENERAL | Robison for Representative 1119 N. 12th St Boise, ID 83702 | 100.00 100.00 | | |
| | SUBTOTAL | 3,000.00 | 0.00 | 0.00 |

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than \$50.00 this period
From 06/08/2002 To 09/30/2002

Candidate: Scott Erskine

| Date/ Receipt For | Name and Mailing Address of Contributor/Lender | Column A Cash or Check | Column B In-Kind (non-monetary) | Column C Loans |
|----------------------------------|----------------------------------------------------------------------|------------------------------|---------------------------------------|-------------------|
| 07/15/2002 GENERAL | Lufkin, Elise PO Box 2997 Ketchum, ID 83340 | 100.00 100.00 | | |
| 09/07/2002 GENERAL | Restore Representative Go PO Box 526 Boise, ID 83701 | 150.00 150.00 | | |
| 09/05/2002 GENERAL | Central Trades Solidarity 225 N. 16th St. Boise, ID 83702-5169 | 100.00 100.00 | | |
| 09/22/2002 GENERAL | ECCO, Ed Zimmer PO Box 7246 Boise, ID 83707-1246 | 250.00 250.00 | | |
| 09/23/2002 GENERAL | Hawk, Bonnie 7273 Snohomish St Boise, ID 83709 | 150.00 150.00 | | |
| 08/26/2002 GENERAL | Westpark Printing 9364 W. Franklin Rd Boise, ID 83709 | | 331.80 331.80 | |
| | SUBTOTAL | 750.00 | 331.80 | 0.00 |

Erskine for House

Page 1

SECTION B2: EXPENDITURES OF TWENTY-FIVE DOLLARS (\$25.00) OR MORE THIS PERIOD
06/08/2002 09/30/2002

| Date | Name and Address of Recipient | Purpose of Expenditure | Amount of Expenditure |
|---------------------|-----------------------------------|------------------------------------|-----------------------|
| 06/20/02 | Costco | Printing supplies | 124.90 |
| 07/03/02 | 8109 W. Franklin Rd | Printing supplies | 168.58 |
| 06/13/02 | | Printing supplies | 228.90 |
| 07/19/02 | Boise, ID 83709 | Printing supplies | 41.97 |
| 07/23/02 | | Printing supplies | 71.22 |
| 08/01/02 | | Candy for Parade | 11.53 |
| 09/28/02 | | Printing supplies | 124.94 |
| | | | ----- |
| | | | 535.11 |
| 08/07/02 | Ken Robison | Adv-School football prq | 64.00 |
| | 1119 N. 12th St. | | |
| | Boise, ID 83702 | | |
| | | | ----- |
| | | | 50.00 |
| 07/23/02 | Office Depot | Printing supplies | 59.87 |
| 09/10/02 | 8033 W. Franklin | Mailing Envelopes | 27.20 |
| 07/19/02 | | Office supplies | 57.95 |
| 07/19/02 | Boise, ID 83704 | Printing supplies | 115.67 |
| | | | ----- |
| | | | 224.78 |
| 06/13/02 | Office Max | Envelopes | 60.85 |
| | 8551 W Franklin | | |
| | Boise, ID 83709 | | |
| | | | ----- |
| | | | 60.85 |
| 09/18/02 | R.A.T. Screen Printing | Yard signs | 840.00 |
| | 16761 Rose Park Dr. | | |
| | Nampa, ID 83667 | | |
| | | | ----- |
| | | | 840.00 |
| 07/25/02 | Signs by Smith | Banners | 157.50 |
| 09/25/02 | 4747 Glenwood | Yard signs | 371.70 |
| | Boise, ID 83714 | | |
| | | | ----- |
| | | | 529.20 |
| 06/13/02 | USPO | Campaign bulk mailing | 422.81 |
| 07/03/02 | Five Mile Station | Postage | 38.50 |
| 08/19/02 | | Postage | 74.00 |
| 08/10/02 | Boise, ID 83709 | Postage | 155.68 |
| | | | ----- |
| | | | 770.71 |

SECTION B2: EXPENDITURES OF TWENTY-FIVE DOLLARS (\$25.00) OR MORE THIS PERIOD

06/08/2002 09/30/2002

| Date | Name and Address of Recipient | Purpose of Expenditure | Amount of Expenditure |
|----------|---------------------------------------------------------------|------------------------|-----------------------|
| 09/28/02 | Westpark Printing 9364 W. Franklin Road Boise, ID 83709 | Printing | 2,306.89 |
| | | | 2,306.89 |

Line 6. Total B2 This Period. . . 5,427.14