

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>Milt Erhart</u>		Office Sought (if candidate) <u>Governor</u>	District (if any) <u>19</u>
Mailing Address <u>800 W. Bannock</u>	City and Zip <u>Boise 83702</u>	Home Phone <u>853-2420</u>	Work Phone <u>343-3178</u>
Name of Political Treasurer <u>Renee Karel</u>			
Mailing Address <u>800 W. Bannock</u>	City and Zip <u>Boise 83702</u>	Home Phone <u>378-4039</u>	Work Phone <u>243-3882</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 5/13/02 through 5/28/02

- | | | |
|--|---|--|
| <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 checked="" 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 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>XX000X</u>	\$ <u>0</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>0</u>	\$ <u>XX000X</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>60,417.23</u>	\$ <u>108,949.23</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>60,417.23</u>	\$ <u>108,949.23</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>60,417.23</u>	\$ <u>108,949.23</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>0</u>	\$ <u>0</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)

Section VI

CERTIFICATION

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

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

Renee Karel
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>Milt Erhart</u>	Report Covering the Period From <u>5/15/02</u> to <u>5/28/02</u>
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 2 Total Amount \$ 55

UNITEMIZED EXPENDITURES
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 0 Total Amount \$ ---

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>55</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>60,362.23</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>60,417.23</u>
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>---</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>60,417.23</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>60,417.23</u>

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

Name of Candidate or Committee
Milt Erhart

		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>5/19/02</u>	1. <u>Rek + Fern Furness</u> <u>3470 E. 300 N.</u> <u>Rising ID 83442</u>	\$ <u>100</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/24/02</u>	2. <u>Milt Erhart</u> <u>800 W. Bannock</u> <u>Boise, ID 83702</u>	\$ _____	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/29/02</u>	3. <u>All About Offices</u> <u>208 B Elen St.</u> <u>Boise, ID 83714</u>	\$ _____	\$ <u>400</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ <u>400</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ <u>100</u>	\$ <u>400</u>	\$ <u>59,812.23</u>
Total This Page (add columns A, B & C)				\$ <u>100,312.23</u>

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

Name of Candidate or Committee
Milt Erhart

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>5/13/02</u>	^{1.} Century Companies Box 914 Nampa, ID 83653	\$ 2500	\$ _____
Purpose of Above Expenditure: <u>Program Planning</u>			
<u>5/14/02</u>	^{2.} Cable One 816 W. Bannock Boise, ID 83702	\$ 3000	\$ _____
Purpose of Above Expenditure: <u>advertising</u>			
<u>5/14/02</u>	^{3.} KIDK 214 E. center Pocatello, ID 83201	\$ 2473	\$ _____
Purpose of Above Expenditure: <u>advertising</u>			
<u>5/14/02</u>	^{4.} KPVI 902 E. Sherman Pocatello, ID 83201	\$ 2000	\$ _____
Purpose of Above Expenditure: <u>advertising</u>			
<u>5/14/02</u>	^{5.} KMVT 1100 Blue Lakes Blvd. N. Twin Falls, ID 83301	\$ 1500	\$ _____
Purpose of Above Expenditure: <u>advertising</u>			
<u>5/15/02</u>	^{6.} KTRV 679 W. St. N. Ext. Nampa, ID 83408	\$ 2541.50	\$ _____
Purpose of Above Expenditure: <u>advertising</u>			
<u>5/15/02</u>	^{7.} Alexander Clark 10801 W. Emerald Boise, ID 83713	\$ 2500	\$ _____
Purpose of Above Expenditure: <u>printing</u>			
<u>5/15/02</u>	^{8.} Shoshone News Box 149 Kelloug, ID 83631	\$ 794	\$ _____
Purpose of Above Expenditure: <u>advertising</u>			
<u>5/15/02</u>	^{9.} ESP 317 E. 37th Boise, ID 83714	\$ 18,037.43	\$ _____
Purpose of Above Expenditure: <u>Mailer-printing</u>			
Subtotals of Columns A & B		\$ 35,345.93	\$ _____
Total This Page (add columns A & B)			\$ 35,345.93

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

Name of Candidate or Committee
Milk Erhart

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5/16/02	1. Record Herald Box 310 Salmon, ID 83467	\$ 132	\$
Purpose of Above Expenditure: <i>advertising</i>			
5/16/02	2. KIVI 17800 E. Chisolm Dr. Nampa, ID 83687	\$ 2000	\$
Purpose of Above Expenditure: <i>advertising</i>			
5/16/02	3. Times-News Box 548 Twin Falls, ID 83303	\$ 681.95	\$
Purpose of Above Expenditure: <i>advertising</i>			
5/14/02	4. Web Picasso 1400 E. 1st, Ste. 201 Meridian, ID 83442	\$ 200	\$
Purpose of Above Expenditure: <i>design</i>			
5/16/02	5. Challis Messenger Box 405 Challis, ID 83224	\$ 101.50	\$
Purpose of Above Expenditure: <i>advertising</i>			
5/16/02	6. KTVB 5107 Fairview Ave. Boise, ID 83704	\$ 2000	\$
Purpose of Above Expenditure: <i>advertising</i>			
5/16/02	7. KBCI 140 N. 16th Boise, ID 83702	\$ 2000	\$
Purpose of Above Expenditure: <i>advertising</i>			
5/16/02	8. KPVI 902 E. Sherman Pocatello, ID 83201	\$ 2000	\$
Purpose of Above Expenditure: <i>advertising</i>			
5/16/02	9. Star-News Box 985 McCall, ID 83435	\$ 180	\$
Purpose of Above Expenditure: <i>advertising</i>			
Subtotals of Columns A & B		\$ 9295.45	\$ —
Total This Page (add columns A & B)			\$ 9295.45

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

Name of Candidate or Committee
Milt Erhart

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<i>5/17/02</i>	<i>1. Chris Wade 930 N. Maple Grove Boise, ID 83704</i>	<i>\$ 907</i>	<i>\$</i>
Purpose of Above Expenditure: <i>design</i>			
<i>5/17/02</i>	<i>2. Bonner County COP 521 W. Lake Sandpoint, ID 83844</i>	<i>\$ 95</i>	<i>\$</i>
Purpose of Above Expenditure: <i>function attendance & speaking</i>			
<i>5/19/02</i>	<i>3. Radiant Productions 3309 Buckskin Rd. Coeur d'Alene, ID 83815</i>	<i>\$ 150</i>	<i>\$</i>
Purpose of Above Expenditure: <i>ad production</i>			
<i>5/20/02</i>	<i>4. KTIK 251 S. Capitol Blvd. Boise, ID 83702</i>	<i>\$ 336</i>	<i>\$</i>
Purpose of Above Expenditure: <i>advertising</i>			
<i>5/20/02</i>	<i>5. KIVI 1500 E. Chiswick Dr. Nampa, ID 83857</i>	<i>\$ 2769.25</i>	<i>\$</i>
Purpose of Above Expenditure: <i>advertising</i>			
<i>5/20/02</i>	<i>6. KTVB 5407 Fairview Ave. Boise, ID 83704</i>	<i>\$ 1970.50</i>	<i>\$</i>
Purpose of Above Expenditure: <i>advertising</i>			
<i>5/20/02</i>	<i>7. CableOne 816 W. Bannock Boise, ID 83702</i>	<i>\$ 3073</i>	<i>\$</i>
Purpose of Above Expenditure: <i>advertising</i>			
<i>5/20/02</i>	<i>8. Idaho Unido 201 S. 10th Ave. Pocatello, ID 83201</i>	<i>\$ 200</i>	<i>\$</i>
Purpose of Above Expenditure: <i>advertising</i>			
<i>5/23/02</i>	<i>9. Let's Face It 1075 Hill Rd. Ste 2C Boise, ID 83702</i>	<i>\$ 75</i>	<i>\$</i>
Purpose of Above Expenditure: <i>TV Makeup</i>			
Subtotals of Columns A & B		<i>\$ 9575.75</i>	<i>\$</i>
Total This Page (add columns A & B)			<i>\$ 9575.75</i>

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

Name of Candidate or Committee
Milt Erhart

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5/18/02	1. Radiant Productions 3309 Buckskin Rd. Coeur d'Alene, ID 83815	\$ 103.20	\$
Purpose of Above Expenditure: <u>ad production</u>			
5/23/02	2. KLEW-TV 2626 17th St. Lewiston, ID 83501	\$ 292.40	\$
Purpose of Above Expenditure: <u>advertising</u>			
5/23/02	3. KMWT 1100 Sunelakes Blvd N. Twin Falls, ID 83301	\$ 1062.00	\$
Purpose of Above Expenditure: <u>advertising</u>			
5/23/02	4. KAYU-TV 4000 S. Regal St. Spokane, WA 99223	\$ 136	\$
Purpose of Above Expenditure: <u>advertising</u>			
5/23/02	5. KIDK 214 E. Center Pocatello, ID 83201	\$ 459	\$
Purpose of Above Expenditure: <u>advertising</u>			
5/23/02	6. KHA-TV 608 Northwest Blvd. Coeur d'Alene, ID 83814	\$ 977.50	\$
Purpose of Above Expenditure: <u>advertising</u>			
5/23/02	7. KPVI-TV 902 E. Sherman Pocatello, ID 83201	\$ 510	\$
Purpose of Above Expenditure: <u>advertising</u>			
5/24/02	8. KIVI 1810 E. Chiselm Dr. Nampa, ID 83857	\$ 316	\$
Purpose of Above Expenditure: <u>advertising</u>			
5/24/02	9. KBCI 140 N. 16th Boise, ID 83702	\$ 943	\$
Purpose of Above Expenditure: <u>advertising</u>			
Subtotals of Columns A & B		\$ 5299.10	\$
Total This Page (add columns A & B)			\$ 5299.10

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Mitt Erhardt

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>5/24/02</u>	<u>1. KNIN 816 W. Bannock Boise, ID 83702</u>	<u>\$ 238</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u>5/24/02</u>	<u>2. KTVB 3107 Fairview Ave. Boise, ID 83704</u>	<u>\$ 1003</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u> / /</u>	<u>3.</u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u> / /</u>	<u>4.</u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u> / /</u>	<u>5.</u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u> / /</u>	<u>6.</u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u> / /</u>	<u>7.</u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u> / /</u>	<u>8.</u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u> / /</u>	<u>9.</u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
Subtotals of Columns A & B		<u>\$ 901</u>	<u>\$</u>
Total This Page (add columns A & B)		<u>\$ 901</u>	<u>\$</u>