

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: Milt Erhart; Office Sought: GOVERNOR; District: 1; Mailing Address: 800 W. Bannock; City and Zip: Boise 83702; Home Phone: 853-2420; Work Phone: 343-3878; Name of Political Treasurer: Renee Karel; STATE OF IDAHO; Mailing Address: 800 W. Bannock; City and Zip: Boise 83702; Home Phone: 378-4039; Work Phone: 343-3882

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 4/5/02 through 5/12/02

- 7 Day Pre-Primary Report (checked), 7 Day Pre-General Report, Quarterly (April 30), 30 Day Post-Primary Report, 30 Day Post-General Report, Quarterly (July 30), October 10 Pre-General Report, Annual Report

Is this Report an amendment? Yes No Is this a Termination Report? Yes No (checked)

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.

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

Table with 3 columns: Line number, Description, Column I (This Period), Column II (Calendar Year to Date). Rows include Cash on Hand January 1, Cash Balance at Close of Last Reporting Period, Total Contributions, Subtotal, Total Expenditures, and Cash Balance at Close of Period.

\*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 (checked) \$ (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid: None (checked) \$ (see attached Schedule C-2B)

Section VI

CERTIFICATION

Return This Report To: Pete T. Cenarrusa, 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.

Signature of Political Treasurer: Renee Karel

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>Mitt Erhart</u>	Report Covering the Period From <u>4/5/02</u> to <u>5/12/02</u>
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<b>UNITEMIZED CONTRIBUTIONS</b>	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>0</u>	Total Amount \$ <u>0</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	\$ _____
Itemized Contributions (total all Schedule A sheets)	\$ <u>48,532</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>48,532</u>
<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>48,532</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>48,532</u>

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

Name of Candidate or Committee  
Milt Erhart

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>5/12/02</u>	<u>1. Milt Erhart</u> <u>800 W. Bannock</u> <u>BOISE, ID 83702</u>	\$ _____	\$ _____	\$ <u>48,532</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>48,532</u> Calendar Year To Date
<u>   /   /   </u>	<u>2.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	<u>3.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	<u>4.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	<u>5.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	<u>6.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	<u>7.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	<u>8.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	<u>9.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	<u>10.</u>	\$ _____	\$ _____	\$ _____
<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		\$ _____	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>48,532</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>4/5/02</u>	<u>1. Secretary of State PO Box 83720 Boise, ID 83720</u>	<u>\$ 300</u>	<u>\$</u>
Purpose of Above Expenditure: <u>filing fee</u>			
<u>4/14/02</u>	<u>2. Cable One 816 W. Bannock Boise, ID 83702</u>	<u>\$ 3000</u>	<u>\$</u>
Purpose of Above Expenditure: <u>advertising</u>			
<u>4/18/02</u>	<u>3. AT+T Media 818 W. Riverside Ste 20 Spokane, WA 99201</u>	<u>\$ 1468</u>	<u>\$</u>
Purpose of Above Expenditure: <u>advertising</u>			
<u>4/18/02</u>	<u>4. KPVI - Oregon Trail Broadcasting 902 E. Sherman Pocatello, ID 83201</u>	<u>\$ 1190</u>	<u>\$</u>
Purpose of Above Expenditure: <u>advertising</u>			
<u>4/18/02</u>	<u>5. KTVB News Channel 7 5407 Fairview Ave. Boise, ID 83704</u>	<u>\$ 2000</u>	<u>\$</u>
Purpose of Above Expenditure: <u>advertising</u>			
<u>4/18/02</u>	<u>6. KIVI-TV 1866 E. Chisolm Dr. Nampa, ID 83857</u>	<u>\$ 1500</u>	<u>\$</u>
Purpose of Above Expenditure: <u>advertising</u>			
<u>4/18/02</u>	<u>7. KMVT-TV 1100 Blue Lakes Blvd N. Twin Falls, ID 83301</u>	<u>\$ 1800</u>	<u>\$</u>
Purpose of Above Expenditure: <u>advertising</u>			
<u>4/18/02</u>	<u>8. KBCI-TV 140 N. 16th Boise, ID 83702</u>	<u>\$ 2000</u>	<u>\$</u>
Purpose of Above Expenditure: <u>advertising</u>			
<u>4/30/02</u>	<u>9. Cable One 816 W. Bannock Boise, ID 83702</u>	<u>\$ 3000</u>	<u>\$</u>
Purpose of Above Expenditure: <u>advertising</u>			
Subtotals of Columns A & B		<u>\$ 16,258</u>	<u>\$</u>
Total This Page (add columns A & B)			<u>\$ 16,258</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>4/30/02</u>	<sup>1.</sup> KIVI 1800 E. Chisolem Dr. Nampa ID 83687	\$ <u>1500</u>	\$ _____
Purpose of Above Expenditure: <u>advertising</u>			
<u>4/30/02</u>	<sup>2.</sup> KTVB 5407 Fairview Ave. Boise, ID 83704	\$ <u>2000</u>	\$ _____
Purpose of Above Expenditure: <u>advertising</u>			
<u>4/30/02</u>	<sup>3.</sup> KBCI 146 N. Katz Boise, ID 83702	\$ <u>2000</u>	\$ _____
Purpose of Above Expenditure: <u>advertising</u>			
<u>4/30/02</u>	<sup>4.</sup> KMVT 1100 N. Blue Lakes Blvd. N. Twin Falls, ID 83301	\$ <u>1800</u>	\$ _____
Purpose of Above Expenditure: <u>advertising</u>			
<u>4/30/02</u>	<sup>5.</sup> KPVI 902 E. Sherman Pocatello ID 83201	\$ <u>1190</u>	\$ _____
Purpose of Above Expenditure: <u>advertising</u>			
<u>5/2/02</u>	<sup>6.</sup> AT+T Media 818 W. Riverside Ste 120 Spokane, WA 99201	\$ <u>1500</u>	\$ _____
Purpose of Above Expenditure: <u>advertising</u>			
<u>5/7/02</u>	<sup>7.</sup> KMVT 1100 N. Blue Lakes Blvd. N. Twin Falls, ID 83301	\$ <u>1800</u>	\$ _____
Purpose of Above Expenditure: <u>advertising</u>			
<u>5/7/02</u>	<sup>8.</sup> KIVI 1800 E. Chisolem Dr. Nampa, ID 83687	\$ <u>1500</u>	\$ _____
Purpose of Above Expenditure: <u>advertising</u>			
<u>5/7/02</u>	<sup>9.</sup> KID Radio 1655 S Woodruff Ave. Tidahof Falls, ID 83404	\$ <u>784</u>	\$ _____
Purpose of Above Expenditure: <u>advertising</u>			
Subtotals of Columns A & B		\$ <u>14,074</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>14,074</u>

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

Name of Candidate or Committee  
Milt EHRHART

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>4/24/02</u>	<u>1. Century Companies Box 914 Nampa ID 83653</u>	\$ <u>770</u>	\$ _____
Purpose of Above Expenditure: <u>Program Planning</u>			
<u>4/30/02</u>	<u>2. Ideas 11770w. President Dr. Boise ID 83713</u>	\$ <u>2500</u>	\$ _____
Purpose of Above Expenditure: <u>Program Planning</u>			
<u>4/30/02</u>	<u>3. Studio III 11770 W. President Dr. Boise, ID 83713</u>	\$ <u>2500</u>	\$ _____
Purpose of Above Expenditure: <u>Program Planning</u>			
<u>5/8/02</u>	<u>4. Cable One 816 W Bannock Boise, ID 83702</u>	\$ <u>3000</u>	\$ _____
Purpose of Above Expenditure: <u>advertising</u>			
<u>5/8/02</u>	<u>5. KTVB 5107 Fairview Ave Boise ID 83704</u>	\$ <u>2000</u>	\$ _____
Purpose of Above Expenditure: <u>advertising</u>			
<u>5/8/02</u>	<u>6. KBCI 140 N 16th Boise ID 83702</u>	\$ <u>2000</u>	\$ _____
Purpose of Above Expenditure: <u>advertising</u>			
<u>5/9/02</u>	<u>7. KBOI - Radio 1419 W Bannock Boise ID 83702</u>	\$ <u>1230</u>	\$ _____
Purpose of Above Expenditure: <u>advertising</u>			
<u>5/10/02</u>	<u>8. KPVI 902 E. Sherman Pocatello ID 83201</u>	\$ <u>1500</u>	\$ _____
Purpose of Above Expenditure: <u>advertising</u>			
<u>5/10/02</u>	<u>9. KMVT 1100 N. Blue Lakes Blvd N. Twin Falls, ID 83301</u>	\$ <u>1200</u>	\$ _____
Purpose of Above Expenditure: <u>advertising</u>			
Subtotals of Columns A & B		\$ <u>16,700</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>16,700</u>

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

Name of Candidate or Committee  
*Milt Ehat*

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<i>5/10/02</i>	<i>1. AT+T Media 518 W. Riverside Ste 120 Spokane WA 99201</i>	<i>\$ 1500</i>	<i>\$</i>
<i>Purpose of Above Expenditure: advertising</i>			
<i>/ /</i>	<i>2.</i>	<i>\$</i>	<i>\$</i>
<i>Purpose of Above Expenditure:</i>			
<i>/ /</i>	<i>3.</i>	<i>\$</i>	<i>\$</i>
<i>Purpose of Above Expenditure:</i>			
<i>/ /</i>	<i>4.</i>	<i>\$</i>	<i>\$</i>
<i>Purpose of Above Expenditure:</i>			
<i>/ /</i>	<i>5.</i>	<i>\$</i>	<i>\$</i>
<i>Purpose of Above Expenditure:</i>			
<i>/ /</i>	<i>6.</i>	<i>\$</i>	<i>\$</i>
<i>Purpose of Above Expenditure:</i>			
<i>/ /</i>	<i>7.</i>	<i>\$</i>	<i>\$</i>
<i>Purpose of Above Expenditure:</i>			
<i>/ /</i>	<i>8.</i>	<i>\$</i>	<i>\$</i>
<i>Purpose of Above Expenditure:</i>			
<i>/ /</i>	<i>9.</i>	<i>\$</i>	<i>\$</i>
<i>Purpose of Above Expenditure:</i>			
Subtotals of Columns A & B		<i>\$ 1500</i>	<i>\$</i>
Total This Page (add columns A & B)		<i>\$ 1500</i>	