

C-2  
Rev. 7/97



**CAMPAIGN FINANCIAL DISCLOSURE REPORT**  
**SUMMARY PAGE**  
(Please Print or Type) 02 JUN 27 PM 12:59

**Section I**

|  |                                      |  |  |
|--|--------------------------------------|--|--|
| Name of Candidate or Political Committee and Chairperson<br><u>Kathy Skippen</u> |                                      | Office Sought (if candidate)<br><u>House</u> | District (if any)<br><u>Dist. 11 South</u> |
| Mailing Address<br><u>5454 W Central Rd</u>                                      | City and Zip<br><u>Emmett, 83607</u> | Home Phone<br><u>365-5686</u>                | Work Phone<br><u>477-2017</u>              |
| Name of Political Treasurer<br><u>Dar Olberding</u>                              |                                      |  |  |
| Mailing Address<br><u>5454 W. Central Rd.</u>                                    | City and Zip<br><u>Emmett, 83607</u> | Home Phone<br><u>365-5686</u>                | Work Phone<br><u>Same</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 6/7/02

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report              | <input type="checkbox"/> 7 Day Pre-General Report   | <input type="checkbox"/> Quarterly (April 30)<br>(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)<br>(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<br>This Period | COLUMN II<br>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>3328.77</u>       | \$ <u>XXXXXX</u>                   |
| Line 3: Total Contributions (Enter amount from page 2)                  | \$ <u>250.00</u>        | \$ <u>5338.28</u>                  |
| Line 4: Subtotal (Add lines 1, 2 and 3)                                 | \$ <u>3578.77</u>       | \$ <u>5338.28</u>                  |
| Line 5: Total Expenditures (Enter amount from page 2)                   | \$ <u>3435.47</u>       | \$ <u>5794.98</u>                  |
| Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)** | \$ <u>143.30</u>        | \$ <u>143.30</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**

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

Dar Olberding  
Signature of Political Treasurer

Return This Report To:  
Pete T. Casarrusa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0000  
fax: (208) 334-2282

**DETAILED SUMMARY PAGE**

|  |  |
|--|--|
| Name of Candidate or Committee<br><i>Kathy Skippen</i> | Report Covering the Period<br>From <i>5/13/02</i> to <i>6/7/02</i> |
|--|--|

**UNITEMIZED CONTRIBUTIONS**  
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number \_\_\_\_\_ Total Amount \$ \_\_\_\_\_

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

Total Number 1 Total Amount \$ 9.03

|  | 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>250.00</u>  |
| Total Contributions (also enter this figure on page 1, Section IV, line 3) | \$ <u>250.00</u>  |
| <u>1</u> Number of Schedule B pages Attached                               |                   |
| <b>Expenditures</b>  |                   |
| Unitemized Expenditures (less than \$25) from top of page                  | \$ <u>9.03</u>    |
| Itemized Expenditures (total all Schedule B sheets)                        | \$ <u>3426.44</u> |
| Total Expenditures (also enter this figure on page 1, Section IV, line 5)  | \$ <u>3435.47</u> |

## SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee  
Kathy Skippen

| Date/Receipt For  | Full Name, Mailing Address and Zip Code of Contributor/Leader                   | Column A<br>Cash or Check                                | Column B<br>In-Kind (non-monetary)               | Column C<br>Loans   |
|---|---|--|--|---|
| <u>5/16/02</u>  | 1. <u>Reators PAC</u><br><u>1450 W. Bannock</u><br><u>Boise, ID 83702</u>       | \$ <u>300.00</u>   | \$ _____   | \$ _____  |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ <u>300.00</u><br><small>Calendar Year To Date</small> | \$ _____<br><small>Calendar Year To Date</small> | \$ _____<br><small>Calendar Year To Date</small>          |
| <u>5/16/02</u>  | 2. <u>Avista Corp.</u><br><u>1411 East Mission</u><br><u>Spokane, WA</u>        | \$ <u>250.00</u>   | \$ _____   | \$ _____  |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ <u>250.00</u><br><small>Calendar Year To Date</small> | \$ _____<br><small>Calendar Year To Date</small> | \$ _____<br><small>Calendar Year To Date</small>          |
| <u>6/3/02</u>   | 3. <u>Idaho Truck PAC</u><br><u>PO Box 4549</u><br><u>Boise, ID 83711</u>       | \$ <u>400.00</u>   | \$ _____   | \$ _____  |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ <u>400.00</u><br><small>Calendar Year To Date</small> | \$ _____<br><small>Calendar Year To Date</small> | \$ _____<br><small>Calendar Year To Date</small>          |
| <u>6/7/02</u>   | 4. <u>Idaho Power</u><br><u>PO Box 70</u><br><u>Boise, ID 83617</u>             | \$ <u>300.00</u>   | \$ _____   | \$ _____  |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ _____<br><small>Calendar Year To Date</small>         | \$ _____<br><small>Calendar Year To Date</small> | \$ _____<br><small>Calendar Year To Date</small>          |
| <u>6/7/02</u>   | 5. <u>Kathy Skippen</u><br><u>5454 W. Central Rd</u><br><u>Emmett, ID 83617</u> | \$ _____   | \$ _____   | \$ <u>(-1000.00)</u>                                      |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ _____<br><small>Calendar Year To Date</small>         | \$ _____<br><small>Calendar Year To Date</small> | \$ <u>1200.00</u><br><small>Calendar Year To Date</small> |
| ____/____/____  | 6.  | \$ _____   | \$ _____   | \$ _____  |
| <input type="checkbox"/> Primary<br><input type="checkbox"/> General            |   | \$ _____<br><small>Calendar Year To Date</small>         | \$ _____<br><small>Calendar Year To Date</small> | \$ _____<br><small>Calendar Year To Date</small>          |
| ____/____/____  | 7.  | \$ _____   | \$ _____   | \$ _____  |
| <input type="checkbox"/> Primary<br><input type="checkbox"/> General            |   | \$ _____<br><small>Calendar Year To Date</small>         | \$ _____<br><small>Calendar Year To Date</small> | \$ _____<br><small>Calendar Year To Date</small>          |
| ____/____/____  | 8.  | \$ _____   | \$ _____   | \$ _____  |
| <input type="checkbox"/> Primary<br><input type="checkbox"/> General            |   | \$ _____<br><small>Calendar Year To Date</small>         | \$ _____<br><small>Calendar Year To Date</small> | \$ _____<br><small>Calendar Year To Date</small>          |
| ____/____/____  | 9.  | \$ _____   | \$ _____   | \$ _____  |
| <input type="checkbox"/> Primary<br><input type="checkbox"/> General            |   | \$ _____<br><small>Calendar Year To Date</small>         | \$ _____<br><small>Calendar Year To Date</small> | \$ _____<br><small>Calendar Year To Date</small>          |
| ____/____/____  | 10.   | \$ _____   | \$ _____   | \$ _____  |
| <input type="checkbox"/> Primary<br><input type="checkbox"/> General            |   | \$ _____<br><small>Calendar Year To Date</small>         | \$ _____<br><small>Calendar Year To Date</small> | \$ _____<br><small>Calendar Year To Date</small>          |
| Subtotals of Columns A, B & C   |   | \$ <u>1250.00</u>  | \$ _____   | \$ <u>(-1000.00)</u>                                      |
| Total This Page (add columns A, B & C)  |   |  |  | \$ <u>250.00</u>  |

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

Page  of

Name of Candidate or Committee  
Kathy Skippen

| Date   | Full Name, Mailing Address and Zip Code of Recipient                 | Column A<br>Cash or Check | Column B<br>In-Kind (non-monetary) |
|--|--|---------------------------|------------------------------------|
| 5/16/02  | 1. Clear Channel<br>827 East Park Boulevard<br>Boise, ID 83712       | \$ 794.75                 | \$                                 |
| Purpose of Above Expenditure: radio ad   |  |                           |                                    |
| 5/16/02  | 2. Citadel Communications Corp<br>1419 W. Bannock<br>Boise, ID 83702 | \$ 830.00                 | \$                                 |
| Purpose of Above Expenditure: radio ads  |  |                           |                                    |
| 5/17/02  | 3. Communications E + A1<br>PO Box 1372<br>Boise, ID 83701           | \$ 1522.67                | \$                                 |
| Purpose of Above Expenditure: printing brochures / ad designs                          |  |                           |                                    |
| 5/18/02  | 4. KS2V<br>PO Box 129<br>Ontario, OR 97914                           | \$ 25.00                  | \$                                 |
| Purpose of Above Expenditure: email radio ads  |  |                           |                                    |
| 6/7/02   | 5. Idaho Undo<br>201 S. 10th Ave<br>Pocatello, ID 83201              | \$ 180.00                 | \$                                 |
| Purpose of Above Expenditure: print ad (pd credit card bill for ad to First USA, Bank) |  |                           |                                    |
| 6/7/02   | 6. Idaho Senior News<br>PO Box 6662<br>Boise, ID 83707               | \$ 234.00                 | \$                                 |
| Purpose of Above Expenditure: print ad (pd credit card bill for ad to First USA, Bank) |  |                           |                                    |
| 6/7/02   | 7. Citadel Communication Corp<br>1419 W. Bannock<br>Boise, ID 83702  | (3-160.00)                | \$                                 |
| Purpose of Above Expenditure: re fund on radio ads not run                             |  |                           |                                    |
|  | 8.   | \$                        | \$                                 |
| Purpose of Above Expenditure:  |  |                           |                                    |
|  | 9.   | \$                        | \$                                 |
| Purpose of Above Expenditure:  |  |                           |                                    |
| Subtotals of Columns A & B   |  | \$ 3426.44                | \$                                 |
| Total This Page (add columns A & B)  |  | \$ 3426.44                | \$                                 |