



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

Section I

Name of Candidate or Political Committee and Chairperson <u>Ellsworth, Julie</u>		Office Sought (if candidate) <u>Representative</u>	District (if any) <u>18 B</u>
Mailing Address <u>2078 Pebblecreek Lane</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Boise, ID 83706</u>	Home Phone <u>336-674-1779</u>
Name of Political Treasurer <u>Teresa Herrmann</u>		STATE OF IDAHO	
Mailing Address <u>1614 Division</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Boise, ID</u>	Home Phone <u>342-7343</u>
		Work Phone	

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 1/1/02 through 5/12/02

- | | | |
|--|--|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input checked="" 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 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*	\$ XXXXXX	\$ _____
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>3077.21</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>9345.54</u>	\$ <u>9345.54</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>12422.75</u>	\$ <u>12422.75</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>3053.81</u>	\$ <u>3053.81</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>9368.94</u>	\$ <u>9368.94</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. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0080
fax: (208) 334-2282

I Teresa Herrmann (name of Political Treasurer), 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

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>Ellsworth for Representative</u>	Report Covering the Period From <u>1/1/02</u> to <u>5/12/02</u>
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UNITEMIZED CONTRIBUTIONS

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

Total Number 1 Total Amount \$ 25⁰⁰

UNITEMIZED EXPENDITURES

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

Total Number 6 Total Amount \$ 75¹²

	Total This Period
<u>3</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 25.00
Itemized Contributions (total all Schedule A sheets)	\$ 9320.54
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 9345.54
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 75.12
Itemized Expenditures (total all Schedule B sheets)	\$ 2978.69
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 3053.81

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

Name of Candidate or Committee
Ellsworth for Representative

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>4/18/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Idaho Land Fund P.O. Box 70001 Boise, ID 83707-0101	\$ <u>1000⁰⁰</u>	\$ _____	\$ _____
		\$ <u>1000⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/26/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Union Pacific Railroad 1416 Dodge St. Omaha, NE 68179	\$ <u>250⁰⁰</u>	\$ _____	\$ _____
		\$ <u>250⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/29/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Idaho Petroleum Marketers Association P.O. Box 833 Boise, ID 83701	\$ <u>200⁰⁰</u>	\$ _____	\$ _____
		\$ <u>200⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/8/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. ID. Automobile Dealers Association 4980 W. Stark St. Boise, ID 83703	\$ <u>50⁰⁰</u>	\$ _____	\$ _____
		\$ <u>50⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/8/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. ID Sugarbeet Grower's PK 1199 Main St. Boise, ID 83702	\$ <u>300⁰⁰</u>	\$ _____	\$ _____
		\$ <u>300⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/30/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Perry Harding P.O. Box 1839 Boise, ID 83701	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/25/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. ID Medical Assoc 305 W. Jefferson Boise, ID 83702	\$ <u>200⁰⁰</u>	\$ _____	\$ _____
		\$ <u>200⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/18/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Westerberg & Associates Russell Westerberg PO BOX 328, Boise, ID 83701	\$ <u>200⁰⁰</u>	\$ _____	\$ _____
		\$ <u>200⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/8/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Idaho Manufactured Housing Association P.O. Box 701, Sun Valley, ID 83353	\$ <u>300⁰⁰</u>	\$ _____	\$ _____
		\$ <u>300⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/26/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Micron Technology P.O. Box 6 Boise, ID 83707-0006	\$ <u>700⁰⁰</u>	\$ _____	\$ _____
		\$ <u>700⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>3300⁰⁰</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)		\$ <u>3300⁰⁰</u>	\$ _____	\$ <u>3300⁰⁰</u>

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

Name of Candidate or Committee
Ellsworth for Representative

		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>5,12,02</u>	¹ Amalgamated Sugar Co. P.O. Box 1520 Ogden, UT 84402	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4,27,02</u>	² Idaho Truck PAC P.O. Box 4549 Boise, ID 83711	\$ <u>250⁰⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5,10,02</u>	³ Idaho Association of Realtors 1450 W. Bannock, Boise ID 83702	\$ <u>300⁰⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>300⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4,29,02</u>	⁴ Potlatch P.O. Box 1348 Lewiston, ID 83501	\$ <u>250⁰⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5,02,02</u>	⁵ PG&E Corporation 77 Beale Street San Francisco, CA	\$ <u>200⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>200⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>7,24,02</u>	⁶ Term Limits Campaign Fund 1677 E Miles #103 Hayden, ID 83835	\$ <u>1000⁰⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>1000⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5,10,02</u>	⁷ Blue Cross of Idaho P.O. Box 7408 Boise, ID 83707	\$ <u>200⁰⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>200⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5,12,02</u>	⁸ Madar for Legislature 330 Main St. Lewiston, ID 83501	\$ <u>250⁰⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5,16,02</u>	⁹ AIA Insurance John Taylor 2020 Broadview Ar. Lewiston, ID 83501	\$ <u>200⁰⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>200⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5,17,02</u>	¹⁰ DeBest Plumbing 11477 W. President Ar. Boise, ID 83713	\$ <u>250⁰⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>3000⁰⁰</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>3000⁰⁰</u>

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

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Name of Candidate or Committee
Ellsworth for Representative

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
5/16/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Raylene Kingon 3072 E Sel Kirk Ar. Bridger, ID 83702	\$ 100 ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/16/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Coeur D'Alene Mines 505 Front Ave. Coeur d'Alene, ID 83814	\$ 250 ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/3/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Julie Ellsworth PO. Box 1618 Boise, ID 83701	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 1438 ⁵⁰ Calendar Year To Date
5/17/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Julie Ellsworth PO. Box 668 Boise, ID 83701	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 1232 ⁰⁴ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 350 ⁰⁰	\$ _____	\$ 2670 ⁵⁴
Total This Page (add columns A, B & C)				\$ 3020 ⁵⁴

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

1 1

Name of Candidate or Committee
Ellsworth for Representative

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>1.15.02</u>	^{1.} Costco Wholesale 8109 W. Franklin Rd. Boise, ID 83709	\$ <u>62⁹⁹</u>	\$ _____
Purpose of Above Expenditure: <u>Office equipment</u>			
<u>4.08.02</u>	^{2.} Costco Wholesale 8109 W. Franklin Rd. Boise, ID 83709	\$ <u>18³⁶</u>	\$ _____
Purpose of Above Expenditure: <u>Photos</u>			
<u>5.7.02</u>	^{3.} United States Postal Service Overland Trail Station Boise, ID 83705-4298	\$ <u>68⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>Postage</u>			
<u>5.3.02</u>	^{4.} Table Rock Printing 216 S. 15th Street Boise, ID 83702	\$ <u>1438⁵⁰</u>	\$ _____
Purpose of Above Expenditure: <u>Printing</u>			
<u>5.12.02</u>	^{5.} Table Rock Printing 216 S. 15th Street Boise, ID 83702	\$ <u>1232⁰⁹</u>	\$ _____
Purpose of Above Expenditure: <u>Printing</u>			
<u>1.17.02</u>	^{6.} House Lounge Capitol Building Statehouse Boise, Idaho	\$ <u>75⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>Lounge fees.</u>			
<u>1.21.02</u>	^{7.} Ada Co. GOP P.O. Box 2267 Boise, ID 83701	\$ <u>25⁰⁰</u>	\$ _____
Purpose of Above Expenditure:			
<u>3.26.02</u>	^{8.} State of Idaho Secretary of State 700 W. Jefferson, Boise, ID 83720-0080	\$ <u>30⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>filing fee</u>			
<u>4.11.02</u>	^{9.} The Idaho Statesman 1200 N. Curtis Rd. Boise, ID 83799-0040	\$ <u>28⁸⁰</u>	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>2978⁶⁹</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>2978⁶⁹</u>