



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

Section I

Name of Candidate or Political Committee and Chairperson <i>Committee to Elect Jesse Berain</i>		Office Sought (if candidate) <i>State Rep: 5</i>	District (if any) <i>17B</i>
Mailing Address <i>1725 Gourley</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>Boise, ID 83705</i>	Home Phone <i>208-344-6098</i>
Name of Political Treasurer <i>Michael Brooks</i>		STATE OF IDAHO	
Mailing Address <i>1725 Gourley</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>Boise, ID 83705</i>	Home Phone <i>208-714-1102</i>
		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 04/17/02 through 05/21/02

- | | | |
|--|---|--|
| <input checked="" 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 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>600.30</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>1900.00</u>	\$ _____
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>2400</u>	\$ _____
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>1818.94</u>	\$ _____
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>81.06</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 Michael Brooks, 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: *Comm. Fee to Elect Jesse Berwin Dist. 17*
 Report Covering the Period From *04/17/02* to *05/21/02*

<p>UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period</p> <p>Total Number <u>2</u> Total Amount \$ <u>1900</u></p>	<p>UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period</p> <p>Total Number <u>0</u> Total Amount \$ <u>0</u></p>
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Total This Period	
Number of Schedule A pages Attached	1
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0
Itemized Contributions (total all Schedule A sheets)	\$ 1900
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1900
Number of Schedule B pages Attached	2
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0
Itemized Expenditures (total all Schedule B sheets)	\$ 1,818.94
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 1,818.94

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

Name of Candidate or Committee
Committee to Elect Jessie Berain, Representative District 17

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
05/03/02	1. Karl Del Rio 3150 W. MAIN Boise, ID 83701	\$ 250	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
05/10/02	2. COA Tribe Plummer, ID 83851- 0408	\$ 250	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
05/08/02	3. Anna Skhattel 1088 West Seneca Boise, ID 83705	\$ 50	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
05/05/02	4. Shelly Cooper 11112 Mo Hawk Court Boise, ID 83709	\$ 100	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
04/30/02	5. John Murray 1720 Gounley Boise, ID 83705	\$ 200	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
05/03/02	6. Quins Bari Grill 10055 Vista Ave Boise, ID 83705	\$ 50	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
05/17/02	7. Richard Cortez 802 East River Park Lane, Boise, ID 83706	\$ 1000	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	10.	\$ _____	\$ _____	\$ _____
<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		\$ 1,900	\$	\$
Total This Page (add columns A, B & C)				\$ 1,900

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

Name of Candidate or Committee

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
05/05/02	1. Kinkos 691 S. CAPITOL Boise, ID 83702	\$ 73.50	\$ _____
Purpose of Above Expenditure:			
05/10/02	2. Kinkos 691 S. CAPITOL Boise, ID 83702	\$ 226.28	\$ _____
Purpose of Above Expenditure:			
05/01/02	3. Metalcraft Inc. 1080 W. AMITY Boise, ID 83705	\$ 1000.00	\$ _____
Purpose of Above Expenditure:			
___/___/___	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
___/___/___	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
___/___/___	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
___/___/___	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
___/___/___	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
___/___/___	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1299.70	\$ _____
Total This Page (add columns A & B)			\$ 1299.70

**SCHEDULE C-2B
EXPENDITURES INCURRED BUT NOT YET PAID**

Name of Candidate or Committee Committee To Elect Jesse Berain Dist 12	Report Covering the Period From 04/17/02 to 05/21/02
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number <u>6</u> Total Amount \$ <u>0</u>
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Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
04/25/02	1. Senior News 3402 CAMAS ST BOISE, ID 83705	\$443
Purpose of Above Expenditure:		
05/10/02	2. T.V.T.V. 4834 Overland Road Boise, ID 83705	\$50
Purpose of Above Expenditure:		
05/09/02	3. Overland Lumber 6969 Overland Road Boise, ID 83709	\$26.24
Purpose of Above Expenditure:		
	4.	
Purpose of Above Expenditure:		
	5.	
Purpose of Above Expenditure:		
	6.	
Purpose of Above Expenditure:		
	7.	
Purpose of Above Expenditure:		
	8.	
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more \$ 519.24
 Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1) \$ 0
 Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1. \$ 519.24