

C-2  
Rev. 7/97



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

02 MAY 20 8:11 AM  
17  
110

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Elliot Werk, Werk for Senate, Jane Freund, Chair</b>		Office Sought (if candidate) <b>State Senate</b>	District (if any) <b>17</b>
Mailing Address <b>PO Box 9634</b>	City and Zip <b>Boise 83707</b>	Home Phone <b>373-0993</b>	Work Phone <b>658-0388</b>
Name of Political Treasurer <b>Gretchen Hecht</b>			
Mailing Address <b>1293 Candleridge Dr.</b>	City and Zip <b>Boise 83712</b>	Home Phone <b>393-3276</b>	Work Phone <b>same</b>

**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
- 7 Day Pre-General Report
- Quarterly (April 30)  
(only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Quarterly (July 30)  
(only filed by ballot measure committees)
- October 10 Pre-General Report
- 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	\$ 0.00
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 5,370.00	\$ 5,370.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 5,370.00	\$ 5,370.00
Line 5: Total Expenditures (Enter amount from page 2)	\$ 296.72	\$ 296.72
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 5,073.28	\$ 5,073.28

\*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 Gretchen E. Hecht, heroby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Gretchen E. Hecht  
Signature of Political Treasurer

Return This Report To:  
Pete T. Cenarrusa  
Secretary of State  
PO Box 33720  
Boise ID 83720-0080  
fax: (208) 334-2282

**DETAILED SUMMARY PAGE**

Name of Candidate or Committee <u>Werk for Senate</u>	Report Covering the Period From <u>4/5/02</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 <u>17</u>	Total Amount \$ <u>670.00</u>
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**UNITEMIZED EXPENDITURES**  
 Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number <u>13</u>	Total Amount \$ <u>123.72</u>
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	Total This Period
<u>2</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 670.00
Itemized Contributions (total all Schedule A sheets)	\$ 4,700.00
<b>Total Contributions (also enter this figure on page 1, Section IV, line 3)</b>	<b>\$ 5,370.00</b>
<u>1</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 123.72
Itemized Expenditures (total all Schedule B sheets)	\$ 173.00
<b>Total Expenditures (also enter this figure on page 1, Section IV, line 5)</b>	<b>\$ 296.72</b>

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

Name of Candidate or Committee  
Werk for Senate

Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
<u>4/5/02</u>	<sup>1.</sup> Elliot S. Werk 6810 Randolph Dr. Boise 83709	\$ _____	\$ _____	\$ <u>500</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>500</u> Calendar Year To Date
<u>4/24/02</u>	<sup>2.</sup> Rolfe C. Erickson 937 E. Cotati Ave Cotati CA 94931	\$ <u>100</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/25/02</u>	<sup>3.</sup> Wilson Roofing 9800 DTopanga Canyon Blvd. Suite 235 Chatsworth CA 91311	\$ <u>400</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>400</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/18/02</u>	<sup>4.</sup> Gary G. Allen 1601 Garfield St. Boise ID 83706	\$ <u>100</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/19/02</u>	<sup>5.</sup> Vickie Saffo 213 Harpeth Wood Dr. Nashville TN 37221	\$ <u>100</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/26/02</u>	<sup>6.</sup> Chris Gussner 779 E. Highland Dr Boise 83702	\$ <u>250</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/28/02</u>	<sup>7.</sup> Ada Co. Central Democratic Comm. PO Box 4755 Boise 83711	\$ <u>100</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/26/02</u>	<sup>8.</sup> Jill Scaglia Chrisman 1210 N. 47th Boise 83702	\$ <u>100</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/24/02</u>	<sup>9.</sup> Elliot S. Werk 6810 Randolph Dr. Boise 83709	\$ _____	\$ _____	\$ <u>500</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>1000</u> Calendar Year To Date
<u>4/28/02</u>	<sup>10.</sup> Mary Griffin 2219 W. Bison Dr. Boise 83703	\$ <u>100</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>1250</u>	\$ _____	\$ <u>1000</u>
Total This Page (add columns A, B & C)		\$ _____	\$ _____	\$ <u>2250</u>

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

Name of Candidate or Committee  
Werk for Senate

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
<u>5/3/02</u>	1. Rae Etherington 165 West 66th St. Apt 3-C NYC NY 10023-6538	\$ <u>300</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>300</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/9/02</u>	2. Mary Stevens 6515 30th Ave NE Seattle WA 98115-7238	\$ <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>5/11/02</u>	3. Debra L. Anderson 1520 Shenendoah Boise ID 83712	\$ <u>300</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>300</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/5/02</u>	4. Craig W. Beaver 250 Bobwhite Ct. Suite 220 Boise 83706	\$ <u>150</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>150</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/8/02</u>	5. Edward S. Bradford 28 Robinwood Ave Jamaica Plain MA 02130	\$ <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>5/2/02</u>	6. Dyan Del Vecchio 22 Burroughs St. #2 Jamaica Plain MA 02130	\$ <u>500</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>500</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/9/02</u>	7. PAC for Education PO Box 2638 Boise 83701	\$ <u>1000</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>1000</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>1/1</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>1/1</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>1/1</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>2450</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>2450</u>

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee  
Work for Senate

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>4/10/02</u>	<u>1. Boise Box Office 111 Broadway Suite 133 Boise 83702</u>	<u>\$ 50.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>Mail box rental</u>			
<u>4/15/02</u>	<u>2. Postmaster 770 So 13th Boise 83702</u>	<u>\$ 34.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>Stamps (postal)</u>			
<u>5/1/02</u>	<u>3. Postmaster 770 So 13th Boise 83702</u>	<u>\$ 55.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>Stamps (postal)</u>			
<u>5/13/02</u>	<u>4. Postmaster 770 So. 13th Boise 83702</u>	<u>\$ 34.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>Stamps (postal)</u>			
<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>\$ 173.00</u>	<u>\$</u>
Total This Page (add columns A & B)		<u>\$ 173.00</u>	<u>\$</u>