

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 Ellsworth, Julie		Office Sought (if candidate) Rep.	District (if any) 18B
Mailing Address 2078 Pebblecreek Lane		City and Zip Boise, ID 83706	Home Phone 336 6747
Name of Political Treasurer Teresa Herrmann		City and Zip Boise, ID 83706	Home Phone 342-7343
Mailing Address 1614 Division			Work Phone

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 6/07/02

- | | | |
|--|---|--|
| <input 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 checked="" 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	\$ <u>3077.21</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>9368.94</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ <u><20.54></u>	\$ <u>9325.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>9348.40</u>	\$ <u>12402.21</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>6810.52</u>	\$ <u>9864.33</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>2537.88</u>	\$ <u>2537.88</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)

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

Section VI CERTIFICATION
I, Teresa Herrmann, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.
Julie Ellsworth
(Signature of Political Treasurer)
Page 1

Detailed Summary Page

Ellsworth For Representative

Un-itemized Contributions
None

Un-itemized Expenditures
Total Number 17 Total Amount \$186.12

2 Pages of Schedule A attached
Unitemized Contributions \$ 0.00
Itemized Contributions \$ <20.54>

Total Contributions \$ <20.54>

2 Pages of Schedule B attached
Unitemized Expenditures \$ 186.12
Itemized Expenditures \$6624.40

Total Expenditures \$6810.52

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
5/23/02	1. NRA - Political Fund 11250 Waples Mill Road Fairfax, VA 22030-7400	\$ 400 ⁰⁰	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 400 ⁰⁰ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5/15/02	2. Sprint 8140 Ward Parkway Kansas City, MO 64114	\$ 400 ⁰⁰	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 400 ⁰⁰ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5/9/02	3. Ronald L. Williams 1015 West Hays St. Boise, ID 83701	\$ 100 ⁰⁰	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100 ⁰⁰ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5/8/02	4. Idaho Cable Tele. Assoc. PO, Box 1145 Boise, ID 83701-1145	\$ 500 ⁰⁰	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500 ⁰⁰ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5/21/02	5. John D. Watts 802 W. Barnacke Suite Boise, ID 83701 LP110	\$ 50 ⁰⁰	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50 ⁰⁰ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5/15/02	6. American Insurance Assoc 980 9th St. Suite 2060 Sacramento, CA 95814	\$ 100 ⁰⁰	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100 ⁰⁰ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
6/3/02	7. Consumer Lending Alliance 971 East Tennessee St. Tallahassee, FL 32308	\$ 300 ⁰⁰	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300 ⁰⁰ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
6/17/02	8. American Ecology Corp. 805 W. Idaho Boise, ID 83702	\$ 500 ⁰⁰	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500 ⁰⁰ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5/23/02	9. ICLULAC (Idaho Credit Union) PO, Box 5158 Boise, ID 83705-0158	\$ 100 ⁰⁰	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100 ⁰⁰ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5/30/00	10. Morgan W. Richards 804 E. Pennsylvania Ln. Boise, ID 83704	\$ 200 ⁰⁰	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200 ⁰⁰ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 2650 ⁰⁰	\$ _____	\$ _____
Total This Page (add columns A, B & C)		\$ 2650 ⁰⁰	\$ _____	\$ 2650 ⁰⁰

SCHEDULE C
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
1. / /		\$ _____	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
2. <u>6, 3002</u>	<u>Julie Ellsworth P.O. Box 668 Boise ID 83701</u>	\$ _____	\$ _____	\$ <u>(1438.50)</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
3. <u>6, 7, 02</u>	<u>Julie Ellsworth P.O. Box 668 Boise, ID 83701</u>	\$ _____	\$ _____	\$ <u>(1232.04)</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
4. / /		\$ _____	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
5. / /		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
6. / /		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
7. / /		\$ _____	\$ _____	\$ _____
<input 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		\$ _____	\$ _____	\$ <u>(2670.54)</u>
Total This Page (add columns A, B & C)				\$ <u>(2670.54)</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee			
Ellsworth for Representative			
Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
6/11/02	1. The Idaho Statesman 1200 N. Curtis Rd. Boise, ID 83799-0040	\$ 28 ⁸⁰	\$
Purpose of Above Expenditure: <u>Subscription</u>			
5/27/02	2. Trevor Hart 2008 S. Colorado Boise, ID 83709	\$ 150 ⁰⁰	\$
Purpose of Above Expenditure: <u>Computer work</u>			
5/20/00	3. Auto Sat PO. Box 191025 Boise, ID 83719-1025	\$ 5576 ²⁹	\$
Purpose of Above Expenditure: <u>Mailing</u>			
5/28/02	4. Chapala Restaurant 105 S. 6th St. Boise, ID 83702	\$ 28 ⁸³	\$
Purpose of Above Expenditure: <u>Volunteer Victory</u>			
5/13/02	5. Flying J. 3353 Federal Way Boise, ID 83704	\$ 28 ²⁵	\$
Purpose of Above Expenditure: <u>Gas</u>			
5/25/00	6. Stinker Station 250 S. Apple Boise, ID 83704	\$ 33 ⁸⁰	\$
Purpose of Above Expenditure: <u>Gas</u>			
5/27/02	7. Rachel Ellsworth PO. Box 468 Boise, ID 83706	\$ 25 ⁰⁰	\$
Purpose of Above Expenditure: <u>GOTV</u>			
5/27/02	8. Serena Arawe 2401 S. Apple Boise, ID 83706	\$ 25 ⁰⁰	\$
Purpose of Above Expenditure: <u>GOTV</u>			
5/27/02	9. Jaleh Lyman 2284 S. Stephen Boise, ID 83706	\$ 25 ⁰⁰	\$
Purpose of Above Expenditure: <u>GOTV</u>			
Subtotals of Columns A & B		\$ 5920 ⁹²	\$
Total This Page (add columns A & B)		\$ 5920 ⁹²	\$

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

Name of Candidate or Committee Ellsworth for Representative			
Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
5/27/02	1. Kiera Lyman 2284 S. Stephen St. Box 20 83706	\$ 25 ⁰⁰	\$
Purpose of Above Expenditure: GOTV			
5/27/02	2. Chapman Ellsworth P.O. Box 668 Box 20	\$ 25 ⁰⁰	\$
Purpose of Above Expenditure: GOTV			
5/31/02	3. Flying J 3353 Federal Way Box 20 83704	\$ 27 ⁰⁰	\$
Purpose of Above Expenditure: Gas			
5/21/02	4. Table Rock Printing 214 S. 15th St Box 20 83702	\$ 517 ⁶⁵	\$
Purpose of Above Expenditure: Printing			
5/28/02	5. Doubletree Hotel 2900 Chindon Blvd Box 20 83714	\$ 108 ⁷⁸	\$
Purpose of Above Expenditure: Election Party			
1/1/	6.	\$	\$
Purpose of Above Expenditure:			
1/1/	7.	\$	\$
Purpose of Above Expenditure:			
1/1/	8.	\$	\$
Purpose of Above Expenditure:			
1/1/	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 703 ⁴³	\$
Total This Page (add columns A & B)			\$ 703 ⁴³

total 6624.40