



**CAMPAIGN FINANCIAL DISCLOSURE REPORT**

**SUMMARY PAGE**  
(Please Print or Type)

**Section I**

Name of Candidate or Political Committee and Chairperson <u>Julie Ellsworth</u>		Office Sought (if candidate) <u>Representative</u>	District (if any) <u>18 B</u>
Mailing Address <u>P.O. Box 668 Boise</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>BO 83701</u>	Home Phone <u>336-6747</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 83706</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 Jan 01 2003 through Dec 31 2003

- |  |   |  |
|--|---|--|
| <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 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 checked="" 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	\$ 1877 <sup>86</sup>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 1877.86	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 1278.70	\$ 1278.70
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3156.56	\$ 3156.56
Line 5: Total Expenditures (Enter amount from page 2)	\$ 1552.50	\$ 1552.50
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 1604.06	\$ 1604.06

\*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 Julie Ellsworth, 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

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <b>Julie Ellsworth</b>	Report Covering the Period From <b>1/10/103</b> to <b>12/31/103</b>
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<b>UNITEMIZED CONTRIBUTIONS</b>	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>0</u>	Total Amount \$ <u>0</u>
<b>UNITEMIZED EXPENDITURES</b>	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>10</u>	Total Amount \$ <u>143<sup>55</sup></u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>0</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>1278.70</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>1278.70</u>
<u>1</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>143<sup>55</sup></u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>1408<sup>95</sup></u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>1552.50</u>

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

Name of Candidate or Committee  
Julie Ellsworth

		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>4, 14, 03</u>	<sup>1</sup> Julie Ellsworth P.O. Box 668 Boise, ID 83701	\$ _____	\$ _____	\$ <u>200<sup>00</sup></u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>200<sup>00</sup></u> Calendar Year To Date
<u>12, 17, 03</u>	<sup>2</sup> Correction Corp of America 230 4th Ave. North Nashville, TN 37219	\$ <u>250<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>250<sup>00</sup></u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>7, 11, 03</u>	<sup>3</sup> Julie Ellsworth P.O. Box 668 Boise, ID 83701	\$ _____	\$ _____	\$ <u>105<sup>99</sup></u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>355<sup>99</sup></u> Calendar Year To Date
<u>12, 17, 03</u>	<sup>4</sup> Coeur d'Alene Mines Corp 506 Front Ave. Coeur d'Alene, ID 83814	\$ <u>200<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>200<sup>00</sup></u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>12, 31, 03</u>	<sup>5</sup> Julie Ellsworth P.O. Box 668 Boise, ID 83701	\$ _____	\$ _____	\$ <u>96<sup>71</sup></u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>452<sup>79</sup></u> Calendar Year To Date
<u>12, 31, 03</u>	<sup>6</sup> Julie Ellsworth P.O. Box 668 Boise, ID 83701	\$ _____	\$ _____	\$ <u>426<sup>00</sup></u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>828<sup>79</sup></u> Calendar Year to Date
<u>1, 1, 03</u>	<sup>7</sup>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>1, 1, 03</u>	<sup>8</sup>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>1, 1, 03</u>	<sup>9</sup>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>1, 1, 03</u>	<sup>10</sup>	\$ _____	\$ _____	\$ _____
<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>450<sup>00</sup></u>	\$ _____	\$ <u>828<sup>79</sup></u>
Total This Page (add columns A, B & C)				\$ <u>1,278.70</u>

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

Name of Candidate or Committee  
Julie Ellsworth

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>6/13/03</u>	<u>1. Idaho Statesman 1200 N. Curtis Boix, ID 83706</u>	<u>\$ 29<sup>25</sup></u>	\$ _____
Purpose of Above Expenditure:			
<u>8/4/03</u>	<u>2. Brandon Roper 2938 E. Migratory Dr. Boix, ID 83706</u>	<u>\$ 125<sup>00</sup></u>	\$ _____
Purpose of Above Expenditure: <u>Signs/Campaign set-up</u>			
<u>6/26/03</u>	<u>3. AT&amp;T Wireless P.O. Box 78224 Phoenix, AZ 85062-8224</u>	<u>\$ 426<sup>00</sup></u>	\$ _____
Purpose of Above Expenditure: <u>Jan. 2003 - June 2003</u>			
<u>4/14/03</u>	<u>4. State Treasurer 700 W. Jefferson Boix, ID 83720</u>	<u>\$ 200<sup>00</sup></u>	\$ _____
Purpose of Above Expenditure: <u>Coins</u>			
<u>7/11/03</u>	<u>5. Office Max 2509 S. Broadway Boix, ID 83706</u>	<u>\$ 105<sup>99</sup></u>	\$ _____
Purpose of Above Expenditure: <u>Shredder</u>			
<u>12/31/03</u>	<u>6. Store-It 1435 W. Malad St. Boix, ID 83705</u>	<u>\$ 96<sup>71</sup></u>	\$ _____
Purpose of Above Expenditure: <u>Campaign Storage 7/15/03 - 12/31/03</u>			
<u>12/31/03</u>	<u>7. AT&amp;T Wireless P.O. Box 78224 Phoenix, AZ 85062-8224</u>	<u>\$ 426<sup>00</sup></u>	\$ _____
Purpose of Above Expenditure: <u>July 2003 - Dec. 2003</u>			
<u>1/1/03</u>	<u>8.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u>1/1/03</u>	<u>9.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		<u>\$ 1408<sup>95</sup></u>	\$ _____
Total This Page (add columns A & B)			<u>\$ 1408<sup>95</sup></u>