

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 <u>Curtis L. Ellis</u>		Office Sought (if candidate) <u>Senate</u>	District (if any) <u>3</u>
Mailing Address <u>6680 N. Government Way PMB 29</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Coeur d'Alene 83815</u>	Home Phone <u>(208) 667-7884</u>
Name of Political Treasurer		Work Phone <u>(208) 661-5128</u>	
Mailing Address	<input type="checkbox"/> Check if address change.	City and Zip	Home Phone
			Work Phone

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dashes and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 01 / 01 / 00 through 05 / 07 / 00

- | | | |
|--|---|--|
| <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"/> CI 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 01 / 01 / 00 through 05 / 07 / 00.

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*	\$ <u>XXXXXX</u>	\$ <u>0</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>0</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>4816.00</u>	\$ <u>4816.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>4816.00</u>	\$ <u>4816.00</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>2982.25</u>	\$ <u>2982.25</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>1833.75</u>	\$ <u>1833.75</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. Cenarrura
Secretary of State
PO Box 83720
Boise ID 83720-0080
fax: (208) 334-2282

Section VI

CERTIFICATION

I, Stephanie A. ..., hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

[Signature]
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>Curtis Ellis</u>	Report Covering the Period From <u>01/01/00</u> to <u>05/07/00</u>
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total
Number 0

Total
Amount \$ 0

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

Total
Number 16

Total
Amount \$ 139.46

	Total This Period
<u>12</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>0</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>4816.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>4816.00</u>
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>139.46</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>2842.79</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>2982.25</u>

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

Page 1 of 2

Name of Candidate or Committee
Curtis L Ellis

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>03/21/00</u>	¹ Curtis Ellis 5000 Elm St. CJA ID 83815	\$ _____	\$ _____	\$ <u>1000.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ <u>1000.00</u>
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>03/28/00</u>	² Herbert Kirchoff 2910 Fernan Ct. CJA ID 83814	\$ <u>50.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>50.00</u>	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>4/6/00</u>	³ Robert Hollingsworth 12775 Frontage Rd CJA ID 83814	\$ <u>20.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>20.00</u>	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>4/17/00</u>	⁴ Donna Weaver 6316 S Helena Spokane WA 99223	\$ <u>1000.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>1000.00</u>	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>4/18/00</u>	⁵ Jim & Christy Figner 3710 21st Place CJA ID 83815	\$ <u>50.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>50.00</u>	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>4/19/00</u>	⁶ Eric & Cheryl Nowoj CJA ID 83815	\$ _____	\$ <u>26.00</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ <u>26.00</u>	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>5/10/00</u>	⁷ Jeffrey Alltus 2465 Upper Hayden Lake Rd Hayden ID 83835	\$ _____	\$ <u>70.00</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ <u>70.00</u>	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>4/21/00</u>	⁸ Gary Haight P.O. Box 962 CJA ID 83816	\$ <u>50.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>50.00</u>	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>4/26/00</u>	⁹ Gary Paquin 710 Tubbs Hill CJA ID 83814	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250.00</u>	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>4/28/00</u>	¹⁰ Jim Kenas 2009 N. 13th #1 CJA ID 83814	\$ <u>50.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>50.00</u>	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>1470.00</u>	\$ <u>96.00</u>	\$ <u>1000.00</u>
Total This Page (add columns A, B & C)				\$ <u>2566.00</u>

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

Name of Candidate or Committee
Curtis L Ellis

		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>04/01/00</u>	1. Greg Linnebach 275 W Park Lane Post Falls, ID 83884	\$ _____	\$ <u>599.00</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ <u>599.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>04/18/00</u>	2. Mike Clescori 845 Stony Ln #D Post Falls, ID 83854	\$ _____	\$ <u>750.00</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ <u>750.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>04/01/00</u>	3. Curtis Ellis 5000 Ely St CJA ID 83815	\$ _____	\$ _____	\$ <u>140.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ <u>1140.00</u> <small>Calendar Year To Date</small>
<u>5/2/00</u>	4. Idaho Chiropractic Life P.O. Box 8172 Boise, ID 83207	\$ <u>150.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>150.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/2/00</u>	5. Terry Newcomb P.O. Box 1691 Post Falls, ID 83877	\$ <u>50.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>50.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>3/28/00</u>	6. Mike Buffalo 1301 Front St CJA ID 83814	\$ _____	\$ <u>41.00</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ <u>41.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/02/00</u>	7. Aurora Anzlowar 6879 Rude Dottu-Gardens ID 83815	\$ _____	\$ <u>520.00</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ <u>520.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
____/____/____	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>
____/____/____	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>
____/____/____	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>200</u>	\$ <u>1910</u>	\$ <u>140.00</u>
Total This Page (add columns A, B & C)				\$ <u>2250.00</u>

SCHEDULE B ITEMIZED EXPENDITURES

Page 1	of 2
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of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee Curtis Ellis

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
03/28/00	1. Mike Bu Hala 1301 Front C/A ID 83814	\$ _____	\$ 41 ⁰⁰
Purpose of Above Expenditure: Photographs			
4/19/00	2. Eric + Cheryl Nowak	\$ _____	\$ 26 ²²
Purpose of Above Expenditure: Sign Stakes			
5/1/00	3. Jeff Aitus 2465 Upper Hayden Lk Rd Hayden ID 83835	\$ _____	\$ 70 ⁰⁰
Purpose of Above Expenditure: Sign Stakes			
04/10/01	4. Carey Linnebach 275 W Park Ln. P.F. ID 83854	\$ _____	\$ 599 ⁰⁰
Purpose of Above Expenditure: web site			
04/18/00	5. Mike Clesceri 845 Stony Ln #D P.F. ID 83854	\$ _____	\$ 750 ⁰⁰
Purpose of Above Expenditure: web site design			
05/02/00	6. Aurora Anchor 6879 Rudd St Drifton, Colorado 83811	\$ _____	\$ 570 ⁰⁰
Purpose of Above Expenditure: Graphic Design			
03/21/00	7. Postal Plus 6680 N. Grant Way C/A ID 83815	\$ 65 ⁰⁰	\$ _____
Purpose of Above Expenditure: Mailbox			
05/24/00	8. Kinko's 119 W Appleway C/A ID 83815	\$ 39 ³⁸	\$ _____
Purpose of Above Expenditure: Business Cards			
04/06/00	9. A-I Signs 11 W Indiana Spokane ID 99205	\$ 582. ⁷⁵	\$ _____
Purpose of Above Expenditure: Campaign Signs			
Subtotals of Columns A & B		\$ 687.13	\$ 2006. ⁰⁰
Total This Page (add columns A & B)		\$ 2693.13	

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 or Recipient	Cash or Check	In-Kind (non-monetary)
4/22/00	1. Idaho Secretary of State	\$ 30.00	\$
Purpose of Above Expenditure: Reimbursement of Filing Fee			
4.28.00	2 Anderson Lumber 505 Kathleen C/A ID 83815	\$ 27.28	\$
Purpose of Above Expenditure: SYN Stakes			
5/3/00	3. Office Depot 131 Newder C/A ID 83815	\$ 92.38	\$
Purpose of Above Expenditure: Printing			
/ /	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		\$ 149.66	\$
Total This Page (add columns A & B)			\$ 149.66