#### C-2 Rev. 10/07

### CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

10 MAY 18 PH 3: 13

| Name of Candidate or Political Committee and Chairperson   | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  |  | OCAMMED   |  |   |            |
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| Coly was 26   Range Priority   Range P   | Section I  |  |   |  | - JAIE  | 7          |
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| Clayed 26   Condidate or Political Committee   Political Treasurer   |  | , be vt  |   |  |   |            |
| Change of address for: Candidate or Political Committee   Political Treasurer    Section II   TYPE OF REPORT This filing is an: R   Original   Amendment This report is for the period from  |  |  | P   |  | Work Phone  |            |
| Change of address for: Candidate or Political Committee   Political Treasurer    Section II   TYPE OF REPORT This filing is an: R   Original   Amendment This report is for the period from  | DO BOX 10  | 68 ROD   | x 31)   | 336 6747   | '   |            |
| Section II TYPE OF REPORT This fling is an:    Property   Amendment  | 10 1 1000  |  |   |  |   |            |
| This filing is an:    Noriginal   Amendment   Amendmen |  |  |   | o  |   |            |
| This report is for the period from \( \begin{align*} - \oldsymbol{O} - \end{align*} - \oldsymbol{O} - \end{align*} - \oldsymbol{O} - \end{align*} - \oldsymbol{O} - \oldsymbol | _  |  | OF REPORT   |  |   |            |
| 7 Day Pre-Primary Report   30 Day Post-Primary Report   October 10 Pre-General Report   Annual Report   Ann    |  |  | 1 1   |  |   |            |
| 7 Day Pre-General Report   30 Day Post-General Report   Annual Report   Semi-Annual Report   Semi-Annual Report   Yes   No   No  |  |  |   |  |   |            |
| Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report:  Yes No  Saction 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 and sign this report.  Be sure to carry forward the appropriate to Date's figures in Column II, Section IV.  I hereby certify that I have received no contributions and have made no expenditures during this reporting period.  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).  Section IV  COLUMN II  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).  Line 1: Cash on Hand January 1, This Calendar Year  S XXXXXXX \$ 3.2.6.5  Line 2: Enter Beginning Cash Balance*  S 3.2.6.5  \$ XXXXXXX \$ 3.2.6.5  Line 3: Total Contributions (Enter amount from line 5, page 2)  Time 4: Subtotal (Add lines 1, 2 and 3)  Time 5: Total Expenditures (Enter amount from line 11, page 2)  Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)  Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)  **This same figure should be entered on line 1 of all reports filed this calendar year.  **This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.  Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.  Section V  Return This Report To:  Ben Ysursa  Secretary of State PO Box 83720  Boise to 83720-080  Phone: (208) 334-2282  Fast (208) 334-2282  Fast (208) 334-2282  Fast (208) 334-2282  Fast (208) 334-2282  | ∠7 Day Pre-Primary Reprint 1  ∠7 Day Pre-Primary Reprint 2  ∠7 Day Pre-Primary Reprint 2 | eport   30 Day Post  | -Primary Report   | ☐ October 10   | Pre-General Report                                    |            |
| Is this a Termination Report:  Yes No  Saction 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 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.  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).  Section IV  COLUMN II Calendar Year to Date  Line 1: Cash on Hand January 1, This Calendar Year  S XXXXXX  | 7 Day Pre-General Re   | eport 🔯 30 Day Post  | -General Report   | ☐ Annual Re  | port  |            |
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| Section V  Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2822   |  |  |   | (141) A 42   |   |            |
| Section V  Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-282  |  |  |   | 1 19   |   |            |
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| Fax: (208) 334-2282  Signature of Political Treasurer  | **This is the figure on line 6 of t Note: The closing cash balance  Return This Report To: Ben Ysursa Secretary of State PO Box 83720  | he last Campaign Financial Disclosure of for the current reporting period appear Section V  1,   | Report filed. If this is son the next report a  | your first report, this amounts the beginning cash on h  | hand.<br>the information in this                      |            |
| Signature of Political Treasurer   | **This is the figure on line 6 of t<br>Note: The closing cash balance<br>S<br>Return This Report To:<br>Ben Ysursa<br>Secretary of State<br>PO Box 83720<br>Boise ID 83720-0080<br>Phone: (208) 334-2852   | he last Campaign Financial Disclosure of for the current reporting period appear Section V  1,   | Report filed. If this is son the next report a  | your first report, this amounts the beginning cash on h  | hand.<br>the information in this                      |            |
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177.34

#### **DETAILED SUMMARY**

Name of Candidate or Committee: Ellsworth for Representative 184

|  | Total This Period |
|--|-------------------|
| Contributions  |                   |
| Unitemized Contributions (\$50 and less) # of Contributors               | + \$ +            |
| Iternized Contributions (Total of all Schedule A sheets)                 | + \$ 2700.00      |
| In-Kind Contributions (Total of all Contribution amounts from Schedule C | sheets) + \$      |
| Loans (Total of all New Loan amounts from Schedule D sheets)             | + \$ 5000.00      |
| Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = \$ 7700.00      |
|  | 7,177,34          |

| Expenditures   |             |
|--|-------------|
| 6 Unitemized Expenditures (less than \$25) # of Expenditures                                 | + \$ 34.49  |
| 7 Itemized Expenditures (Total of all Schedule B sheets)                                     | + \$ 540.49 |
| In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)               | + \$        |
| Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)                 | + \$        |
| (10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | + \$        |
| 11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)                  | = \$ 574.98 |

| Lo         | ans, Credit Cards and Debt   |   |            |
|------------|--|---|------------|
| 12         | Outstanding Balance from previous reporting period   | + | \$ 4420.43 |
| 13         | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + | \$ 5000,00 |
| 14         | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)      | + | \$         |
| <b>1</b> 5 | Subtotal   |   | \$9420.42  |
| 16         | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)           |   | \$         |
| 17)        | Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)        | - | \$         |
| 18 Tot     | tal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)                         | = | \$ 9420,42 |

|     | Pledged Contributions   |   | 1       |
|-----|---|---|---------|
| 19  | Unitemized Pledged Contributions (\$50 and less) # of Pledges               | + | <br>\$  |
| 20  | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + | \$<br>1 |
| 21) | Total Pledged Contributions this period                                     | = | \$<br>4 |

| Total 7706  |                      |  |                  |       |   |
|-------------|----------------------|--|------------------|-------|---|
| 5900        | loan Calland D. Sand | P.O. Box 668 5/1/2010 Boise, ID 83701  | 5/1/201          | ×     | 7 |
| 1000        |                      | 91<br>07   | 5/18/201         | ×     | 6 |
| 300         |                      | 1  | 5/5/2010         | ×     | വ |
| 500         |                      | Idaho Power Company<br>P.O. Box 70<br>4/13/2010 Boise, ID 83707                      | 4/13/201         | ×     | 4 |
| 100         |                      | Boise Valley Business Services<br>2122 S. Eagleson Road<br>4/29/2010 Boise, ID 83705 | 4/29/2010        | ×     | ယ |
| 500         |                      | P.O. Box 8172<br>4/30/2010 Boise, ID 83707   | 4/30/2010        | ×     | N |
| 300         |                      | Idaho Soft Drink Association<br>5465 Irving Street<br>4/16/2010 Boise, ID 83706      | 4/16/2010        | ×     |   |
| Amount      |                      | Name/Address   | Date<br>Received | 2010  |   |
| page 1 of 1 | Contributions        | Ellsworth for Representatives 18A  | Tor Kep          | NOTIO | 냁 |

----<sub>\(\Delta\)</sub>-----<sub>\(\Delta\)</sub>-----<sub>\(\Delta\)</sub>-----<sub>\(\Delta\)</sub>-----<sub>\(\Delta\)</sub>-----<sub>\(\Delta\)</sub>------<sub>\(\Delta\)</sub>------

# SCHEDULE A ITEMIZED CONTRIBUTIONS

| Page | of |  |
|------|----|--|
|      |    |  |
|      |    |  |

of more than Fifty Dollars (\$50.00) this period

| Name of Candid               | lame of Candidate or Committee:  |                                   |  |  |  |  |  |  |
|------------------------------|--|-----------------------------------|--|--|--|--|--|--|
| Date Received                | Full Name, Mailing Address and Zip Code of Contributor                       | Cash or Check                     |  |  |  |  |  |  |
| 03 / 18 / 10 Primary General | 1. House Victory Fund (Referenced Contributions) PO Box 2695 Boise, ID 83701 | \$ (522.66) \$                    |  |  |  |  |  |  |
| / /<br>Primary<br>General    | 2.   | \$  \$ Calendar Year-To-Date      |  |  |  |  |  |  |
| / /<br>Primary<br>General    | 3.   | \$<br>Calendar Year-To-Date       |  |  |  |  |  |  |
| / /<br>Primary<br>General    | 4.   | \$<br>\$<br>Calendar Year-To-Date |  |  |  |  |  |  |
| / /<br>Primary<br>General    | 5.   | \$<br>\$<br>Calendar Year-To-Date |  |  |  |  |  |  |
| / /<br>Primary<br>General    | 6.   | \$\$ Calendar Year-To-Date        |  |  |  |  |  |  |
| / /<br>Primary<br>General    | 7.   | \$<br>\$<br>Calendar Year-To-Date |  |  |  |  |  |  |
| / /<br>Primary<br>General    | 8.   | \$<br>\$Calendar Year-To-Date     |  |  |  |  |  |  |
| / /<br>Primary<br>General    | 9.   | \$  \$ Calendar Year-To-Date      |  |  |  |  |  |  |
| //<br>Primary<br>General     | 10.  | \$<br>\$Calendar Year-To-Date     |  |  |  |  |  |  |
|                              | Total This Page:   | \$ (522.66)                       |  |  |  |  |  |  |

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

| FROM: |  |   |       |                | FA    | ΧÞ   | 10.              |
|-------|--|---|-------|----------------|-------|------|------------------|
|       |  | - |       | 7              |       |      | ത                |
|       |  |   |       | 5/18/2010 US P |       |      | 4/28/2010 Office |
|       |  |   | Boise | USP            | Boise | 2509 | Office           |

|        | - |                 |           | 7                        |                 |                  | တ                    |                 |                        | ဌာ                       |                 |                   | 4                |                 |                  | ယ                    |                 |                  | 2                    |                 |                   |                  |              |         | Ellsword                         |
|--------|---|-----------------|-----------|--------------------------|-----------------|------------------|----------------------|-----------------|------------------------|--------------------------|-----------------|-------------------|------------------|-----------------|------------------|----------------------|-----------------|------------------|----------------------|-----------------|-------------------|------------------|--------------|---------|----------------------------------|
|        |   |                 |           | 5/18/2010                |                 |                  | 4/28/2010 Office Max |                 |                        | 5/11/2010                |                 |                   | 5/12/2010 Costco |                 |                  | 5/10/2010 Office Max |                 |                  | 5/14/2010 Office Max |                 |                   | 5/11/2010 Costco |              |         | th for Repre                     |
|        |   | Boise, ID 83702 | Borah Sta | 5/18/2010 US Post Office | Boise, ID 83706 | 2509 S. Broadway | Office Max           | Boise, ID 83705 | Overland Trail Station | 5/11/2010 US Post Office | Boise, ID 83709 | 2051 S. Cole Road | Costco           | Boise, ID 83706 | 2509 S. Broadway | Office Max           | Boise, ID 83706 | 2509 S. Broadway | Office Max           | Boise, ID 83709 | 2051 S. Cole Road | Costco           | Name/Address |         | Ellsworth for Representative 18A |
|        |   |                 |           | σ                        |                 |                  | Z                    |                 |                        | σ                        |                 |                   | Z                |                 |                  | Z                    |                 |                  | Z                    |                 |                   | Z                | Code         | Purpose |                                  |
| total  |   |                 |           |                          |                 |                  |                      |                 |                        |                          |                 |                   |                  |                 |                  |                      |                 |                  |                      |                 |                   |                  |              |         | Expenses                         |
| 540.49 |   |                 |           | 44                       |                 |                  | 52.99                |                 |                        | 132                      |                 |                   | 15.37            |                 |                  | 89.11                |                 |                  | 13.23                |                 |                   | 193.79           | Amount       |         | Ś                                |
|        |   |                 |           |                          |                 |                  |                      |                 |                        |                          |                 |                   |                  |                 |                  |                      |                 |                  |                      |                 |                   |                  |              |         | Page 1 of 1                      |

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

| Name, Mailing Address and Zip                   | Previous Balance      | New Loan amount          | Interest accrued    | Repayments of Loan     | Balance          |
|---|-----------------------|--------------------------|---------------------|------------------------|------------------|
| Code of Lender                                  | of loan at the        | received during this     | during this         | during this reporting  | outstanding at   |
| (Candidate, Individual or Business)             | end of the last       | reporting period         | reporting period    | period                 | the end of this  |
|   | reporting period      |                          |                     |                        | reporting period |
| 1. Julie Ellsworm P.O. Box leb 8 Box & BD 83701 |                       | Date:                    |                     | Date:                  |                  |
| Da Day lotes                                    |                       | 5/1/10                   |                     | . ——/——/               |                  |
| P.O. 1808 1885                                  |                       | Amount:                  |                     | Amount:                | 5000.00          |
| BOIX (\$1) 83/0)                                |                       | \$ 5000                  |                     | \$                     | 300.00           |
| 2.  |                       | Date:                    |                     | Date:                  |                  |
|   |                       |                          |                     |                        |                  |
|   | ]                     | Amount:                  |                     | Amount:                | j                |
|   |                       | \$                       |                     | \$                     |                  |
| 3.  |                       | Date:                    | _                   | Date:                  |                  |
|   |                       |                          |                     | //                     | i                |
|   |                       | Amount:                  |                     | Amount:                |                  |
|   |                       | \$                       | i                   | \$                     |                  |
| 4.  |                       | Date:                    |                     | Date:                  |                  |
|   |                       | /                        |                     | //                     |                  |
|   |                       | Amount:                  |                     | Amount:                |                  |
|   |                       | \$                       |                     | \$                     |                  |
| 5.  |                       | Date:                    |                     | Date:                  |                  |
|   |                       | /                        |                     |                        | 1                |
|   |                       | Amount:                  |                     | Amount:                |                  |
|   |                       | \$                       |                     | \$                     |                  |
| 6.  |                       | Date:                    |                     | Date:                  |                  |
|   |                       |                          |                     |                        |                  |
|   |                       | Amount:                  |                     | Amount:                |                  |
|   |                       | \$                       |                     | \$                     |                  |
| 7.  |                       | Date:                    |                     | Dale:                  |                  |
|   |                       |                          |                     |                        |                  |
|   |                       | Amount:                  |                     | Amount:                | ]                |
|   |                       | \$                       |                     | \$!                    |                  |
|   | Previous              | Received                 | Interest            | Repayments             | Ending Balance   |
| Į.  |                       |                          |                     |                        |                  |
| Previous Total                                  | \$                    |                          |                     |                        |                  |
| ,   | Received Total:       |                          |                     |                        |                  |
| (Transfer the combined total of all re          |                       |                          |                     |                        |                  |
|   | mary, page 2 line 4)  |                          |                     | 1                      |                  |
|   |                       | interest Total:          | \$                  |                        |                  |
|   |                       | i                        | Repayments Total:   |                        |                  |
|   | (Transfer the con     | ibined total of all loan |                     |                        |                  |
|   | ,                     | Detailed Summary,        |                     |                        |                  |
|   |                       | ,                        |                     | Ending Balance Total:  | \$ ~~~~~~        |
| NOTE: Tengelos the nembiced test                | of all Assurad Intro- | of and Basshund Lare     |                     |                        | 0000             |
| NOTE: Transfer the combined total               | oi ali Accrued Intere | ist and keceived Foat    | s to the Detailed S | ummary, page 2 line 13 | )                |

## SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note:**Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

| Name, Mailing Address and Zip Code of<br>Creditor<br>(Candidate, Individual or Business) | Previous Balance of<br>debt at the end of the<br>last reporting period | New Debt amount<br>incurred during this<br>reporting period                 | Repayments of Debt<br>during this reporting<br>period | Balance outstanding<br>at the end of this<br>reporting period |
|--|--|---|---|---|
| <sup>1.</sup> VISA<br>PO Box 8052<br>Mason, OH 45040                                     | 4,420.42   | Date: Amount:   | Date: Amount: \$                                      | 4,420.42  |
| 2.   |  | Date: Amount: \$  | Date: Amount:   | -   |
| 3.   |  | Date: Amount:   | Date: Amount:   | -   |
| 4.   |  | Date: Amount:   | Date: Amount: \$                                      |   |
| 5.   |  | Date: Amount: \$  | Date: Amount:   |   |
| 6.   |  | Date: Amount: \$  | Date: Amount:   | -   |
|  | Previous   | Incurred  | Repayments  | Ending Balance  |
| Previous Total:  | \$ 4,420.42  |   |   |   |
| (Transfer the combined total of<br>Detailed Su   | Incurred Total:<br>all incurred debt to the<br>immary, page 2 line 14) | \$ 0.00   |   |   |
|  | the combined total of al   | Repayments Total:<br>I debt repayments to the<br>nary, page 2 line 10 & 17) | \$ 0.00   |   |
|  |  |   | Ending Balance Total:                                 | \$ 4,420.42   |