



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 5/11

12 OCT 31 AM 10:54

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson: Ellsworth for Representative
Office Sought (if candidate): Representative
Mailing Address: P.O. Box 668, Boise, 83701
Home Phone: 336-6747
Name of Political Treasurer: Rachel Call
Mailing Address: P.O. Box 668, Boise, 83701
Home Phone: 336-6747

SECRETARY OF STATE
STATE OF IDAHO
District (Term) 18A

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [X] Original [] Amendment
This report is for the period from 5/26/12 through 9/30/12

POSTED

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [X] October 10 Pre-General Report
[] 7 Day Pre-General Report [] 30 Day Post-General Report [] Annual Report
[] Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: [] Yes [X] 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 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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Includes handwritten entries for cash balance, contributions, and expenditures.

*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 Yursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, 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.

Signature of Political Treasurer (Handwritten Signature)

DETAILED SUMMARY

Name of Candidate or Committee: Ellsworth for Representative 18A

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+	\$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+	7365.00 + \$9,165.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	7365.00 = \$9,165.00
Expenditures			
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>8</u>	+	\$ 105.26
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 628.01
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 733.27
Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period	+	\$ 10,859.06
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 0.00
⑮	Subtotal	=	\$ 10,859.06
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 10,859.06
Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+	\$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$ 0.00
㉑	Total Pledged Contributions this period	=	\$ 0.00

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

Name of Candidate or Committee: Ellsworth for Representative 18A

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 19 / 12	1. Idaho AGC 1649 W. Shoreline Drive., Ste. 100 Boise, ID 83702	\$ 250.00
<input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
9 / 27 / 12	2. Jonathan D. Parker 8586 W. Small Creek Drive Boise, ID 83709	\$ 40.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 40.00 Calendar Year-To-Date
9 / 22 / 12	3. Scott Bedke P.O. Box 89 Oakley, ID 83346	\$ 300.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
9 / 24 / 12	4. Benjamin Doty 6560 Plantation Drive Bosie, ID 83703	\$ 75.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 75.00 Calendar Year-To-Date
9 / 04 / 12	5. AT&T 4393 Riverboat Rd., 4th Fl., 8-6 Taylorsville, UT 84123	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
9 / 13 / 12	6. Altria Client Services 6601 West Broad Street Brown, CA 91658	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
9 / 20 / 12	7. Idaho Land Fund 501 E. Baybrook Court Boise, ID 83706	\$ 1,000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
8 / 28 / 12	8. Idaho Truck PAC 3405 E. Overland Road, Suite 175 Meridian, ID 83642	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
9 / 27 / 12	9. Steven Cory 2630 S. Loftus Way Meridian, ID 83642	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
9 / 05 / 12	10. Idaho Cable Telecommunications 1015 W. Hays Boise, ID 83702	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
Total This Page:		\$ 3,465.00

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

Name of Candidate or Committee: Ellsworth for Representative 18A

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. IDABank PAC Fund P.O. Box 638 Boise, ID 83701	\$ 200.00 \$ 200.00 Calendar Year-To-Date
8 / 23 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Wells Fargo & Co. Wells Fargo Bank, N.A. Minneapolis, MN 55479	\$ 1,000.00 100 ⁰⁰ \$ 1,000.00 100 ⁰⁰ Calendar Year-To-Date
9 / 13 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Idaho Sugarbeet Growers PAC 1951 S. Satrun Way, Suite 100 Boise, ID 83709	\$ 400.00 \$ 400.00 Calendar Year-To-Date
9 / 19 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Winning for Idaho P.O. Box 328 Boise, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
9 / 18 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Reed for Idaho 1017 S. Arbor Island Way Eagle, ID 83616	\$ 250.00 \$ 250.00 Calendar Year-To-Date
7 / 1 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Idaho Power P.O. Box 70 Boise, ID 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
7 / 1 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. UHFG Insurance PAC P.O. Box 7777 Meridian, ID 83680	\$ 250.00 \$ 250.00 Calendar Year-To-Date
6 / 24 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. AGRA-PAC P.O. Box 4848 Pocatello, ID 83205	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
9 / 19 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Stephen Hartgen P.O. Box 5399 Twin Falls, ID 83303	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 5 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. John Van der Woude 5311 S. Ridgewood Road Nampa, ID 83686	\$ 250.00 \$ 250.00 Calendar Year-To-Date
Total This Page:		\$ 4,200.00 3300.00

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

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 26 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. David & Mary Hartung 5550 S. Caper Place Boise, ID 83716	\$ 1,000.00 1000.00 \$ 1,000.00 Calendar Year-To-Date
10 / 8 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Building Contractors Association 6206 N. Discovery Way, Suite A Boise, ID 83713	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10 / 9 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Idaho Mint Growers Association 55 SW 5th Avenue #100 Meridian, ID 83642	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 9 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Idaho Seed Pesticide Council 55 SW 5th Ave., Suite 100 Meridian, ID 83642	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 9 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Idaho Eastern Oregon Seed Association 55 SW 5th Ave., Suite 10 Meridian, ID 83642	\$ 100.00 \$ 100.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 4,500.00

6000

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Ellsworth for Representative 18A

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
7 / 21 / 12	1. Walmart 8300 W. Overland Rd. Boise, ID 83709	Z	\$ 54.63
9 / 27 / 12	2. SpringHill Suites 424 E. ParkCenter Blvd Boise, ID 83706	E	\$ 222.00
9 / 27 / 12	3. Winco Foods Store #0001 Boise, ID 83706	F	\$ 79.67
6 / 22 / 12	4. Best Western Plus Twin Falls 1377 Blue Lakes Blvd. North Twin Falls, ID 83301	A	\$ 97.19
7 / 09 / 12	5. Walmart 8300 W. Overland Rd. Boise, ID 83709	E,G,Z	\$ 174.52
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 628.01

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **Julie Ellsworth**

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 Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Julie Ellsworth PO Box 668 Boise, ID 83701	5,000.00	Date: ____/____/____ Amount: _____ \$ _____	Date: ____/____/____ Amount: _____ \$ _____	5,000.00
2. Visa PO Box 852 Mason, OH 45040	5,859.06	Date: ____/____/____ Amount: _____ \$ _____	Date: ____/____/____ Amount: _____ \$ _____	5,859.06
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: **\$ 10,859.06**

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) **\$ 0.00**

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ 0.00**

Ending Balance Total: **\$ 10,859.06**