CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

SCANNED

12 OCT 29 PM 3: 42

3. O.		SCANNE	U	
Section !			SECNE	TARY DE STATE
Name of Candidate or Political Committee	-		Office Sought (if oper	polydaten F ID A H (District (if any)
Ellsworth for Representative Mailing Address	<u>'e </u>	City and Zip	Representati	ve ToA
P.O. Box 668		Boise 83701	208 36 6747	Work Phone
Name of Political Treasurer		20.00 00.01	200 00 07 47	
Rachel Call				
Mailing Address		City and Zip	Home Phone	Work Phone
P.O. Box 668		Boise, ID 83701		
hange of address for: Car	ndidate or Political Committe	e 🗆 Political Tr	easurer 🔲	
Section II		TYPE OF REPORT		POSTED
	ginal Amendment			rusiru
his report is for the period from	10 /1 /12 thro	ugh 10 /21 /12		
☐ 7 Day Pre-Primary Rep		Day Post-Primary Report	C Octo	ober 10 Pre-General Report
🔀 7 Day Pre-General Rep	ort 🔲 30	Day Post-General Repor	t 🔲 Anno	ual Report
Semi-Annual Report (S	tatewide Candidates Only)			
s this a Termination Report:				
Section III		NO CONTRIBUTIONS OF		
	outions or expenditures during to carry forward the approp			statement below and sign this report.
DC 3016	to carry forward the approp	nate Calendar real to b	ate agares in constant in	Section 14.
I hereby certify	that I have received no contr	ibutions and have made	no expenditures during ti	nis reporting period.
ection IV		SUMMARY	·	
o reach your Calendar Year to D	ate figure: Add this report's	Column I	COLUMN I	COLUMN II
gures to the Column II figures of			This Period	Calendar Year
				to Date
ne 1: Cash on Hand January 1,	This Calendar Year*		\$ XXXXXX	_{\$} 3,248.94
•		101 01 11		s XXXXXX
ne 2: Enter Beginning Cash Bala		10643.16	\$\frac{12,493.76}{10,050.00}	· ·
ne 3: Total Contributions (Enter	amount from line 5, page 2)	A AGUA MI	\$ 10,000.00	\$ 21,315.00 /95/5.C
ine 4: Subtotal (Add lines 1, 2 an	d 3)	20743.76		\$ 24,563.94 22763 .
ine 5: Total Expenditures (Enter a	amount from line 11, page 2)		\$	\$ 19,044.30
ine 6: Enter Ending Cash Balanc	e (Subtract line 5 from line 4	3719.64		\$ 5,519.64 37/9.64
ne 7: Outstanding Debt to Date (Enter amount from line 18, p	page 2)	\$ 10,859.06	•
his same figure should be entered.			is in volume first roport, this	omount is 0
This is the figure on line 6 of the ote: The closing cash balance fo				
		appears on the next rep	ort as the beginning easi	Torridia.
	ction V			
Return This Report To:				
Ben Ysursa Secretary of State	Julie Ellsworth		, hereby certify	that the information in this
PO Box 83720	Na	me of Political Treasurer		
Boise ID 83720-0080	report is a true, com	plete and correct Campa	ign Financial Disclosure l	Report as required by law.
Phone: (208) 334-2852	,	- 1. 611_		
Fav: (208) 334-2282	/	1 1 1 1 1 1		

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Ellsworth for Representative 18A

	· · · · · · · · · · · · · · · · · · ·			Total This Period
Co	ontributions			Iolai Tiis Feliou
1)	Unitemized Contributions (\$50 and less)	# of Contributors 0	+	\$0.00
2)	Itemized Contributions (Total of all Schedule A sh	heets)	+	\$0.00/0,050.0
3)	In-Kind Contributions (Total of all Contribution an	nounts from Schedule C sheets)	+	\$10,050.00
1)	Loans (Total of all New Loan amounts from Sche	edule D sheets)	+	\$0.00
ō) To	tal Contributions (Transfer this figure to page 1, Secti	ion IV, Line 3)	=	\$10,050.00
F				
	penditures Unitemized Expenditures (Less than \$25)	# of Expenditures 42		¢ 514 62
	Itemized Expenditures (Total of all Schedule B st		+	\$514.62 \$16,509.50
	In-Kind Expenditures (Total of all Expenditure am	· · · · · · · · · · · · · · · · · · ·		\$0.00
)	Loan Repayments (Total of all Loan Repayment		Ŧ	\$0.00
	the second secon		+	\$0.00
11	1 P - 10 (1)			3 U.UU
	tal Expenditures (Transfer this figure to page 1, Section	MR - TRANSPORTER - T	'	\$17,024.12
Lo	tal Expenditures (Transfer this figure to page 1, Section and Credit Cards and Debt	on IV, Line 5)		\$17,024.12
1) To	tal Expenditures (Transfer this figure to page 1, Section and Company of the Comp	on IV, Line 5)		
To Lo.	ans, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru	on IV, Line 5) riod ned Interest from Schedule D sheets)		\$17,024.12
Lo.	ans, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting	riod led Interest from Schedule D sheets) period		\$ 17,024.12 \$ 10,859.06
Lo.	ans, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from	riod led Interest from Schedule D sheets) period		\$17,024.12 \$10,859.06 \$0.00 \$0.00
Lo. 2) 3)	ans, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts for	riod led Interest from Schedule D sheets) liperiod liper		\$17,024.12 \$10,859.06 \$0.00 \$0.00 \$10,859.06
Lo. 2) 3)	ans, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from	riod med Interest from Schedule D sheets) g period om Schedule E sheets)		\$17,024.12 \$10,859.06 \$0.00 \$0.00
Lo.	ans, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting	riod riod ried Interest from Schedule D sheets) period om Schedule E sheets) riperiod om Schedule D sheets) riperiod om Schedule D sheets)		\$17,024.12 \$10,859.06 \$0.00 \$0.00 \$10,859.06
Lo. 2 3 4)	ans, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts fro Repayments of Credit Card and Debt this reporting	riod med Interest from Schedule D sheets) g period om Schedule E sheets) g period m Schedule D sheets) ng period m Schedule D sheets) ng period m Schedule E sheets)		\$17,024.12 \$10,859.06 \$0.00 \$10,859.06 \$0.00
Lo. 2 3 4) 5 Toto	ans, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts fror Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts fron	riod med Interest from Schedule D sheets) g period om Schedule E sheets) g period m Schedule D sheets) ng period m Schedule D sheets) ng period m Schedule E sheets)		\$17,024.12 \$10,859.06 \$0.00 \$0.00 \$10,859.06 \$0.00 \$0.00
Lo. 2 3 4 5 7 Tot Ple	ans, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts fror Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts fron all Outstanding Balance at close of this period (Trans)	riod ried Interest from Schedule D sheets) g period om Schedule E sheets) g period m Schedule D sheets) ng period n Schedule E sheets) fer this figure to page 1, Section IV, Line 7)		\$17,024.12 \$10,859.06 \$0.00 \$0.00 \$10,859.06 \$0.00 \$0.00
Lo. 2 3 4) 5 7 Toto	ans, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts fror Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts fron tal Outstanding Balance at close of this period (Trans	riod riod ried Interest from Schedule D sheets) period om Schedule E sheets) riperiod om Schedule D sheets) riperiod on Schedule D sheets) riperiod on Schedule E sheets) fer this figure to page 1, Section IV, Line 7) # of Pledges		\$17,024.12 \$10,859.06 \$0.00 \$10,859.06 \$0.00 \$0.00 \$10,859.06

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 3

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	
10 /11 /12	1. Freedom Fund 701 8th Street NW	\$ 500.00	
☐ Primary ☑ General	Washington, DC 20001	\$ 500.00 Calendar Year-To-Date	
10 ,2 ,12	2. M3 Eagle, LLC 4222 E. Camelback Rd., Suite H100	\$ 250.00	
☐ Primary ☐ General	Phoenix, AZ 85018	\$ 250.00 Calendar Year-To-Date	
10 _/ 11 _/ 12 □ Primary	3. Ada County Republican Party 7866 S. Mclintock Place Meridian, ID 8642	\$ 500.00 \$ 500.00	
☑ General		Calendar Year-To-Date	
10 / 15 / 12 ☐ Primary ☐ General	4. Raybould for State Representative 124 E. Main Street Rexburg, ID 83440	\$ 200.00 \$ 200.00 Calendar Year-To-Date	
10 /3 /12 ☐ Primary ☐ General	5. Potlatch 602 W. 1st Ave., Suite 1600 Spokane, WA 99201	\$ 500.00 \$ 500.00 Calendar Year-To-Date	
10 / 10 / 12 ☐ Primary ☐ General	6. House Republican Victory Fund P.O. Box 2695 Boise, ID 83701	\$\frac{1,000.00}{1,000.00}\$\$ \[\frac{1,000.00}{\text{Calendar Year-To-Date}} \]	
10 /9 /12 □ Primary ☑ General	7. Committee to Elect Mike Moyle Assoc. 1239 Maple Ct Meridian, ID 83642	\$ 500.00 \$ 500.00 Calendar Year-To-Date	
10 _∫ 10 _∫ 12 □ Primary ☑ General	8. CenturyLink 999 Main Street 11th Floor Boise, ID 83702	\$ 300.00 \$ 300.00 Calendar Year-To-Date	
10 _ 19 _ 12 □ Primary ☑ General	9. Collins for Representative 2019 E. Massachusetts Ave. Nampa, ID 83688	\$ 300.00 \$ 300.00 Calendar Year-To-Date	
10 /19 /12 ☐ Primary ☑ General	10. House Republican Caucus 1879 W. South Slope Road Emmett, ID 83617	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date	
	Total This Page:	\$5,050.00	

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

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	
10 / 16 / 12 ☐ Primary ☑ General	Idaho Petroleum Marketers Association P.O. Box 984 Boise, ID 83701	\$\frac{250.00}{250.00}\$ \[\frac{250.00}{\text{Calendar Year-To-Date}} \]	
10 / 11 / 12 ☐ Primary ☐ General	Property Casualty Insurers Association 2600 South River Road Des Plaines, Illinois 60018	\$\frac{250.00}{250.00}\$\$ \[\frac{250.00}{\text{Calendar Year-To-Date}} \]	
10	3. John Michael Brassey 1829 North 16th Street Boise, ID 802	\$ \frac{100.00}{\$ \frac{100.00}{\$ \text{Calendar Year-To-Date}}}	
10 / 17 / 12 ☐ Primary ☑ General	4. The amalgamated Sugar Company LLC 3184 Elder Street Boise, ID 83705	\$\frac{250.00}{250.00}\$\$ \[\frac{250.00}{\text{Calendar Year-To-Date}} \]	
10 <u>11</u> 12 ☐ Primary ☐ General	5. U.S. Ecology, Inc 300 E. Mallard Drive, Suite 300 Boise, ID 83706	\$ 500.00 \$ 500.00 Calendar Year-To-Date	
10 /10 /12 ☐ Primary ☐ General	6. Two Jinn, Inc. 1000 Aviara parkway, Suite 300 Carlsbad, CA 92011	\$ \frac{500.00}{500.00} \$ \frac{600.00}{Calendar Year-To-Date}	
10 /9 /12 □ Primary ☑ General	7. Sawtooth Politcal Action Committee P.O. Box 65636 Washington, DC 20035	\$\frac{100.00}{100.00} \$\frac{100.00}{Calendar Year-To-Date}	
10	8. Scott Bedke P.O. Box 89 Oakley, ID 83346	\$ 200.00 \$ 500.00 Calendar Year-To-Date	
10 _∫ 9 _∫ 12 □ Primary ☑ General	9. IBWDA P.O. Box 863 Boise, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date	
10 <u>/</u> 23 <u>/</u> 12 ☐ Primary ☑ General	10. Craig E. Stein 5408 NE 88th St., Ste B101 Vancouver, WA 98665	\$\frac{250.00}{\text{50.00}}\$\$ \[\frac{250.00}{\text{Calendar Year-To-Date}} \]	
	Total This Page:	\$2,650.00	

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

3

Name of Candid	date or Committee: Ellsworth for Representative 18A	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 10 / 12	1. FEA Pac 6225 N. Meeker Place, Ste. 240 Boise, ID 83713	\$ 500.00 \$ 500.00
☑ General	2 -	Calendar Year-To-Date
10 ,18 ,12	2. Select Health 7302 south Bingham Junction Blvd.	\$ 300.00
☐ Primary ☐ General	Midvale, UT 84047	\$ 300.00 Calendar Year-To-Date
10 /22 /12	3. Fred L. Wood III P.O. Box 1207	\$_500.00
☐ Primary ☐ General	Burley, ID 83318	\$ 500.00 Calendar Year-To-Date
10 /24 /12	4. Jerald & Shannon Whitehead 12670 E. Highway 21	\$
☐ Primary ☐ General	Boise, ID 83716	\$
10 ,23 ,12	5. Bart Davis P.O. Box 1895	\$_200.00
☐ Primary ☐ General	Idaho Falls, ID 83403	\$ 200.00 Calendar Year-To-Date
10 ,18 ,12	6. Intermountain Gas Company P.O. Box 7608	\$ 250.00
☐ Primary ☑ General	Boise, ID 83707	\$ 250.00 Calendar Year-To-Date
10 /25 /12	7. Scott Bedke P.O. Box 89	\$_500.00
☐ Primary ☑ General	Oakley, ID 83346	\$ 1,000.00 Calendar Year-To-Date
1 1	8.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
	9.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
	10.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
	Total This Page:	\$2,350.00

SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

	Minimal Management Services 2 Preparation & Production of Advertising		
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 23 12	1. Hi-Tech Color 1115 Grove Street Boise, ID 83702	L	1,741.58 \$
10 12 12	Walmart8300 W. Overland RoadBoise, ID 83709	E, G, Z	110.75 \$
10 3 12	3. The Home Depot 3639 E. Federal Way Boise, ID 83705	0	101.44 \$
10 10 12	4. Maverik 4680 Federal Way Boise, ID 83706	Α	62.07 \$
10 15 12	5. Maverik 4680 Federal Way Boise, ID 83706	Α	44.11 \$
10 2 12	6. Flying J 3353 Federal Way Boise, ID 83706	A	61.24 \$
10 1 12	7. Hi-Tech Printing 1115 Grove Street Boise, ID 83702	L	1,643.00
10 15 12	8. Walmart 8300 W. Overland Road Boise, ID 8709	E,F,G,L,Z	130.38
10 17 12	9. FM Fuel Stop Federal Way 3960 Boise, ID 8705	A	61.25 \$
10 9 12	10. Office Max 2509 S. Broadway Boise, ID 8706	L	42.69 \$
		Total This Page:	\$ 3,998.51

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polis
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- 7 Preparation & Production of Advertising

M Management Services Z Preparation & Production of Advertising			
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 11 12	1. AutoSort P.O. Box 191025 Boise, ID 8719	p	679.35 \$
10 11 12	^{2.} AutoSort P.O. Box 191025 Boise, ID 8719	p	3,117.73 \$
10 1 12	3. AutoSort P.O. Box 191025 Boise, ID 8719	p	530.19 \$
10 1 12	4. AutoSort P.O. Box 191025 Boise, ID 8719	p	3,797.08 \$
10 1 12	5. AutoSort P.O. Box 191025 Boise, ID 8719	p	4,327.27 \$
10 6 12	6. FM Fuel Stop Federal Way 3960 Boise, ID 83705	а	59.37 \$
<u> </u>	7.		\$
	8.		\$
	9.		\$
	10.		\$
		Total This Page:	\$ 12,510.99

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://	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		
(Transfer the combined total of		Repayments Total: all debt repayments to the mary, page 2 line 10 & 17)	\$ 0.00	
		,	Ending Balance Total:	\$ 10,859.06