



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

10 MAR 18 PM 1:09

Section I

Name of Candidate or Political Committee and Chairperson: Julie Ellswood
Office Sought: Rep. 18A
District: STATE
Mailing Address: P.O. Box 668
City and Zip: Boise ID 83701
Home Phone: 336 6747
Work Phone:
Name of Political Treasurer: Richard Ruback
Mailing Address: P.O. Box 668
City and Zip: Boise ID 83701
Home Phone: 381-0307
Work Phone:

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

Section II

TYPE OF REPORT

This filing is an: [] Original [X] Amendment
This report is for the period from 1/01/09 through 12/31/09.
[] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [] October 10 Pre-General Report
[] 7 Day Pre-General Report [] 30 Day Post-General Report [X] Annual Report
[] Semi-Annual Report (Statewide Candidates Only)
Is this a Termination Report: [] Yes [X] No

POSTED

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, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

*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 ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

I, Julie Ellswood, 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

DETAILED SUMMARY

Name of Candidate or Committee: Ellsworth for Rep 18A

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>4</u>	+ \$ <u>0</u> 6700.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>6700.00</u> 4177.34
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>0</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>0</u> 4177.34
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>6700.00</u> 4700.00 6700.00

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures _____	+ \$ <u>0</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>0</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>0</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>6700.00</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>6700.00</u>

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ <u>9570.72</u> 1570.40
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ <u>0</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <u>1550.22</u> 3550.22
⑮	Subtotal	= \$ <u>0</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ <u>0</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <u>6700.00</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>4420.42</u>

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ <u>0</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ <u>0</u>
㉑	Total Pledged Contributions this period	= \$ <u>0</u>

Julie Ellsworth Rep. 18A			Contributions	1/1/09-12/31/09	
					page 1 of 1
Date Received	election cycle	General/08	Name, Address of Contributor	total amount	Calendar Year Total
6/18/2009		General '08	Pete Nielsen 3955 S. 136th W. Mtn. Home, ID 83647		300
10/15/2009		General '08	House Victory Fund P.O. Box 2695 Boise, ID 83701	977.34	977.34
3/21/2009		General '08	Elaine Stevenson 1099 N. 400 W. Rupert, ID 83350	300	300
3/18/2009		General'08	Steve Kren 3478 S. Windy Ridge Nampa, ID 83686	500	500
10/15/2009	Gen '04 Debt retirement		House Victory Fund P.O. Box 2695 Boise, ID 83701	500	500
10/15/2009	Pri '10 Debt retirement		House Victory Fund P.O. Box 2695 Boise, ID 83701	1000	1000
2/24/2009		General'08	Dick Harwood 81527 Hwy 3 South St. Maries, ID 83861	100	100
1/7/2009		General'08	Gary Collins 2019 E. Massachusetts Ave Nampa, ID 83686	1000	1000
1/7/2009		General'08	Mack Shirley 210 N. 1St E. Rexburg, ID 83440	500	500
1/2/2009	Primary/08		Bob Nonini P.O. Box 1629 Post Falls, ID 83877	1000	1000
				Total	6177.34

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
10 / 15 / 09 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. House Victory Fund PO Box 2695 Boise, ID 83701	\$ 522.66 \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ 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:		\$ 522.66

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

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 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. Visa P.O. Box 8052 Mason OH 45040	\$2000.00 From 11/07 thru 12/31/09	Date: 11/10/09 12/31/09 Amount: \$ 1019.88	Date: _____ Amount: \$ _____	3019.88
2. II	7570.20	Date: 11/10/09 10/15/09 Amount: \$ 493.38	Date: 3/18/09 Amount: \$ 3700.00	
3. II		Date: 12/31/09 Amount: \$ 36.96	Date: 10/15/09 Amount: \$ 3000.00	1400.54
4.		Date: 12/31/09 Amount: \$ 2000.	Date: _____ Amount: \$ _____	
5.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
6.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
Previous Total:		Incurred	Repayments	Ending Balance
\$ 9570.20				

Incurred Total:
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) \$ 3550.22

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$ 6700.00

Ending Balance Total: \$ 4420.42