# CAMPAIG

### CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)
SCANNED

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Section I		COE IAI	RY UF STATE
Name of Candidate or Political Committee and Chairper	son	Office Souph (# ¢an	dosa District (if any)
Curtis Ellis	I City and Tip	Legislature Home Phone	15b Work Phone
Mailing Address 11220 W Daniel Ct	City and Zip Boise 83713	208-859-2818	!
Name of Political Treasurer	Boise 03/13	200-039-2010	200-039-2010
Tamica Purdy			
Mailing Address	City and Zip	Home Phone	Work Phone
11636 W Palm Dr.	Boise 83713	208-284-0040	208-393-4274
Change of address for: Candidate or Po		tical Treasurer	
Section II	TYPE OF REP	ORT	
	☐ Amendment		
This report is for the period from $\frac{07}{\sqrt{01}}$		<u>/12</u> ,	
7 Day Pre-Primary Report	☐ 30 Day Post-Primary	Report	ber 10 Pre-General Report
7 Day Pre-General Report	☐ 30 Day Post-General	Report Annu	ual Report
Semi-Annual Report (Statewide Car	ndidates Only)		
Is this a Termination Report:	□ No		
Section IV	received no contributions and have		his reporting period.
		COLUMN I	COLUMN II
To reach your Calendar Year to Date figure: A figures to the Column !! figures of your previous	us report (except on line 6).	This Period	Calendar Year
ngules to the column in lightes of your provide	ad ropott (except on mile e).	11101 01100	to Date
		s XXXXXX	\$ 0.00
Line 1: Cash on Hand January 1, This Calend	lar Year"		\$
Line 2: Enter Beginning Cash Balance**	250.	Ψ	\$ XXXXXX
Line 3: Total Contributions (Enter amount from	n line 5, page 2) 338	3.21 <sub>\$</sub> <del>0.00</del>	\$ 8,883.21 12,516,40
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ 3633.2	\$ <u>8,883.21 12,516.4</u>
Line 5: Total Expenditures (Enter amount from	n line 11, page 2)	s 0.00 3633.21	\$ 12,516.4
Line 6: Enter Ending Cash Balance (Subtract	line 5 from line 4)	\$ 0.00	\$ 0.00
Line 7: Outstanding Debt to Date (Enter amou	int from line 18, page 2)	\$ 0.00	
*This same figure should be entered on line 1 **This is the figure on line 6 of the last Campa Note: The closing cash balance for the currer	aion Financial Disclosure Report fil	led. If this is your first report, this	s amount is 0. sh on hand.
Section V			
Return This Report To:			
1	Tamica Purdy	to action the	a that the information in this
Secretary of State	Name of Political Treasu	, hereby certify	y that the information in this
PO Box 83720			Report as required by law
	ort is a true, complete and correct	Campaign Financial Disclosure	nepoit as required by idw.
Phone: (208) 334-2852	a a	a combe the	7741

Signature of Political Treasurer

### **DETAILED SUMMARY**

Uniternized Contributions (\$50 and less) # of Contributors	Name of Candidate or Committee: Curtis Ellis	
Uniternized Contributions (\$50 and less) # of Contributors + \$ Itemized Contributions (Total of all Schedule A sheets) + \$ 34-321 33 In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) + \$ Loans (Total of all New Loan amounts from Schedule D sheets) + \$ Total Contributions (Transfer this figure to page 1, Section IV, Line 3) = \$ 33.83.21  Expenditures  Uniternized Expenditures (Total of all Schedule B sheets) + \$ In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$ In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$ Loan Repayments (Total of all Expenditure amounts from Schedule D sheets) + \$ Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$ Sotal Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$ 34.33.31  Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$ Subtotal = \$ 36.33.21  Repayments of Loans made during this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$ Subtotal = \$ 36.33.21  Repayments of Loans made during this reporting period (Total of all Deat Repayment amounts from Schedule E sheets) - \$ Cotal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  Fedged Contributions Uniternized Piedged Contributions (\$50 and less) # of Piedges + \$ Uniternized Piedged Contributions (\$50 and less) # of Piedges + \$		Total This Period
Itemized Contributions (Total of all Schedule A sheets)	Contributions	
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)  Loans (Total of all New Loan amounts from Schedule D sheets)  fotal Contributions (Transfer this figure to page 1, Section IV, Line 3)  Expenditures  Uniternized Expenditures (Less than \$25)  Iternized Expenditures (Total of all Schedule B sheets)  In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)  Loan Repayments (Total of all Expenditure amounts from Schedule D sheets)  Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Fotal Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Solutions, Credit Cards and Debt  Outstanding Balance from previous reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred bits reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Dean Repayment amounts from Schedule E sheets)  Fotal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  Solutions  Uniternized Pledged Contributions  Uniternized Pledged Contributions (\$50 and less)  # of Pledges  # 5	A STATE OF THE PARTY OF THE PAR	+ \$
Loans (Total of all New Loan amounts from Schedule D sheets)  Fixpenditures  Uniternized Expenditures (Less than \$25) # of Expenditures  Uniternized Expenditures (Total of all Schedule B sheets) + \$  Itemized Expenditures (Total of all Schedule B sheets) + \$  Loan Repayments (Total of all Expenditure amounts from Schedule D sheets) + \$  Loan Repayments (Total of all Expenditure amounts from Schedule D sheets) + \$  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$  Otal Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$ 3½33. 31  Cotal Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$ 3½33. 31  Cotal Cards and Debt (Cards and Debt (Total of all New Loan amounts print period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$  New Credit Card and Debt incurred Debt amounts from Schedule E sheets) + \$  Subtotal = \$ 36,33.21  Repayments of Loans made during this reporting period (Total of all New Incurred Debt amounts from Schedule D sheets) + \$  Subtotal = \$ 36,33.21  Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$  Repayments of Credit Card and Debt this reporting period (Total of all Dean Repayment amounts from Schedule D sheets) - \$  Crotal Of all Debt Repayment amounts from Schedule E sheets) - \$  Cotal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  **Cotal Cards and Debt this reporting period (Transfer this figure to page 1, Section IV, Line 7)  **Cotal Cards and Debt this reporting period (Transfer this figure to page 1, Section IV, Line 7)  **Cotal Cards and Debt this reporting period (Transfer this figure to page 1, Section IV, Line 7)  **Cotal Cards and Debt this reporting period (Transfer this figure to page 1, Section IV, Line 7)  **Cotal Cards and Debt Repayment amounts from Schedule D sheets) + \$  **Cotal Cards and Debt Repayment amounts from Schedule D sheets) + \$  **Co	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 36-33,21 339
Expenditures   Stemmon	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
Expenditures  Uniternized Expenditures (Less than \$25) # of Expenditures	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
Unitermized Expenditures (Less than \$25) # of Expenditures	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 3383.21
Unitermized Expenditures (Less than \$25) # of Expenditures		
Itemized Expenditures (Total of all Schedule B sheets)  In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)  Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Fotal Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  - \$ 2,000.00 36 33  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  - \$ 50.00  **Processor**  Loan Boldance is Deans Waiter of Pledges	The state of the control of the state of the	1 6
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Coans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  - \$2,000.00 36.33  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  - \$  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  - \$  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  - \$  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  - \$  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  - \$  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  - \$  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  - \$  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  - \$  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  - \$  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  - \$  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  - \$  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  - \$  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	THE RESIDENCE OF THE PROPERTY	
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(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)  Fotal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  Subtotal  **Subtotal**  **Su	The same of the sa	+ \$ <del>2,000.00</del> 3633.2
(Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  Solution Contributions  Uniternized Pledged Contributions (\$50 and less)  # of Pledges  + \$	(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  **Section 33  **Section 33  **Section 1V, Line 7)		+ \$
(Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$0.00  (\$\frac{12.20.00}{3372.21} \text{ by Canidate.}  Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$	The second secon	= \$ .36.33.21
(Total of all Debt Repayment amounts from Schedule E sheets)  [Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$0.00  [Standard Loan Balance is being written off  [3372.2] by Caridate.  Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$	Subtotal	
(\$2,000.00 Loan balance is being written off 3372.21 by Canidate.  Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$	Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)	Andrew on the phase place of the phase of th
Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$	Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <del>2,000.00</del> 3633.
	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	- \$ <del>2,000.00</del> 3633,
Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  **Example 15 being with the Caridate.**  Pledged Contributions	- \$ <del>2,000.00</del> 3633.
4 1	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  **Example 15 being with the figure of Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges	- \$ <del>2,000.00</del> 3633. - \$ = \$0.00

## SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of	
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L	!	

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12 /31 /12  Primary  General	Curtis Ellis (Candidate Forgiving Debt)     11220 W Daniel Ct     Boise, ID 83713	\$ 3,633.21 33 % 3 . 2   \$ Calendar Year-To-Date
	2.	\$
☐ Primary☐ General		\$Calendar Year-To-Date
<u> </u>	3.	Calendar Fear-10-Date
// Primary		\$
☐ General		\$Calendar Year-To-Date
11_	4.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
, ,	5.	\$
Primary		\$
☐ General	6.	Calendar Year-To-Date
		\$
☐ Primary ☐ General		\$Calendar Year-To-Date
, ,	7.	\$
☐ Primary ☐ General	-	\$ Calendar Year-To-Date
00,10141	8.	
		\$
□ Primary□ General		\$Calendar Year-To-Date
	9.	\$
☐ Primary	-	\$
☐ General	10.	Calendar Year-To-Date
	-	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
	Total This Page:	\$3,633.21 3343

### SCHEDULE D - LOANS

#### Name of Candidate or Committee: Curtis Ellis

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 Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
<sup>1.</sup> Curtis Ellis 11220 W Daniel Ct Boise, ID 83713	3,633.21	Date:// Amount: \$		Date: 12 /31 /12 Amount: 3383.21 \$ 3,633.21	250.00 <b>2.00</b>
2. Cardidate forgising Dubt		Date:// Amount: \$		Date:// Amount: \$	
3. Curtis Ellis		Date:// Amount: \$		Date:  12.131.112  Amount: \$ 250.00	J
4.		Date:// Amount: \$		Date:/	
5.		Date:// Amount: \$		Date:/	
6.		Date:// Amount: \$		Date://	
7.		Date:		Date:// Amount: \$	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total (Transfer the combined total of all	Received Total received loans to the	\$ 0.00		_	
Detailed Sul	mmary, page 2 line 4	Interest Total	\$ 0.00		
Repayments Total:  (Transfer the combined total of all loan repayments to the				\$ 3,633.21	
		Detailed Summary	/, page 2 line 9 & 16	Ending Balance Total:	\$ 0.00