

C-2  
Rev. 7/97



CAMPAIGN FINANCIAL DISCLOSURE REPORT  
SUMMARY PAGE  
(Please Print or Type)

Section I

Name of Candidate or Political Committee and Chairperson <u>Julie Ellsworth</u>		Office Sought (if candidate) <u>Representative</u>	District (if any) <u>18 B</u>
Mailing Address <u>P.O. Box 668 Boise</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>IDA 83701</u>	Home Phone <u>336-6747</u>
Name of Political Treasurer <u>Teresa Herrmann</u>		Home Phone <u>342-7343</u>	Work Phone
Mailing Address <u>1614 Division</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Boise 83706</u>	Home Phone <u>342-7343</u>
			Work Phone

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from Jan 1 01 04 through May 1 09 04

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Quarterly (April 30)  
(only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Quarterly (July 30)  
(only filed by ballot measure committees)
- October 10 Pre-General Report
- Annual Report

Is this Report an amendment?  Yes  No

Is this a Termination Report?  Yes  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, fill in the appropriate dates 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 from \_\_\_\_\_ through \_\_\_\_\_

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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ <u>XXXXXX</u>	\$ <u>1877 86</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>1604.06</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>1110.00</u>	\$ <u>2388.70</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>2714.06</u>	\$ <u>4266.56</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>380.00</u>	\$ <u>1932.50</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>2334.06</u>	\$ <u>2334.06</u>

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received:  None  \$ \_\_\_\_\_ (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid:  None  \$ \_\_\_\_\_ (see attached Schedule C-2B)

Section VI

CERTIFICATION

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.

Julie Ellsworth  
Signature of Political Treasurer

Return This Report To:  
Pete T. Cenarrusa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
fax: (208) 334-2282

04 MAY 08 PM 2:27  
SECRETARY OF STATE  
STATE OF IDAHO

**DETAILED SUMMARY PAGE**

Name of Candidate or Committee <u>Julie Ellsworth</u>	Report Covering the Period From <u>1/1/04</u> to <u>5/9/04</u>
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**UNITEMIZED CONTRIBUTIONS**  
 Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 0 Total Amount \$           

**UNITEMIZED EXPENDITURES**  
 Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 1 Total Amount \$ 20.00

	Total This Period
<u>  </u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>0</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>1110.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>1110.00</u>
<u>  </u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>20.00</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>360.00</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>380.00</u>

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

Name of Candidate or Committee  
Julie Ellsworth

Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
<u>4/30/04</u>	1. Associated General Contractors 110 N. 27th Street Boix, ID 83702	\$ <u>250<sup>00</sup></u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250<sup>00</sup></u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/28/04</u>	2. ID Medical PAC P.O. Box 2668 Boix, ID 83701	\$ <u>250<sup>00</sup></u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250<sup>00</sup></u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/9/04</u>	3. Julie Ellsworth P.O. Box 668 Boix, ID 83701	\$ _____	\$ _____	\$ <u>284<sup>00</sup></u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>284<sup>00</sup></u> Calendar Year To Date
<u>5/9/04</u>	4. Julie Ellsworth P.O. Box 668 Boix, ID 83701	\$ _____	\$ _____	\$ <u>76<sup>00</sup></u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>360<sup>00</sup></u> Calendar Year To Date
<u>5/6/04</u>	5. Washington Group P.O. Box 73 Boix, ID 83729	\$ <u>250<sup>00</sup></u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250<sup>00</sup></u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>750<sup>00</sup></u>	\$ _____	\$ <u>360<sup>00</sup></u>
Total This Page (add columns A, B & C)				\$ <u>1,110<sup>00</sup></u>

## SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee  
**Julie Ellsworth**

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5/9/04	1. AT&T Wireless P.O. Box 78224 Phoenix, AZ 85062-8224	\$ 284 <sup>00</sup>	\$ _____
Purpose of Above Expenditure: Jan 2003 - April 2003			
5/9/04	2. Store-It 1435 W. Malad St. Boise, ID 83705	\$ 76 <sup>00</sup>	\$ _____
Purpose of Above Expenditure: Campaign Storage 1/04-4/04			
/ /	3.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 360 <sup>00</sup>	\$ _____
Total This Page (add columns A & B)			\$ 360 <sup>00</sup>