CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

08 MAY 22 PM 1:00

Section I				mini a mala
Name of Candidate or Political Comm Democrats for the V			Office Sought (if care	ididate) C Ui IU Oletrice (if any)
Mailing Address		City and Zip	Home Phone	Work Phone
4800 Willow Ln.		Boise 83703	345-08	
Name of Political Treasurer Jill Ellsworth				
Mailing Address		City and Zip	Home Phone	Work Phone
4800 Willow Ln.		Boise 83703	345-08	25
-	Candidate or Political Committ	ee Political Treas	surer	
-	Original Amendmen			
This report is for the period from	m <u>01 / 01 / 2000</u> thro	ough <u>05 / 11 / 2008</u>	<u>L</u> .	
7 Day Pre-Primary R	eport 30	Day Post-Primary Report	Octo	ber 10 Pre-General Report
7 Day Pre-General F	Report 30	Day Post-General Report	Annı	ual Report
Semi-Annual Report	(Statewide Candidates Only)			
Is this a Termination Report:	Yes No			
			ck the box next to the s	statement below and sign this report. Section IV.
I hereby cert	ify that I have received no con	stributions and have made no	expenditures during the	his reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to	Date figure: Add this report's		COLUMNI	COLUMN II
figures to the Column II figures			This Period	Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*	\$	XXXXXX	\$ <u>1,224.82</u>
Line 2: Enter Beginning Cash (Balance**	\$	1,224.82	\$ XXXXXX
Line 3: Total Contributions (Ent	er amount from line 5, page 2) \$	1.01	\$1.01
Line 4: Subtotal (Add lines 1, 2	and 3)	\$	1,225.83	\$1,225.83
Line 5: Total Expenditures (Ent	er amount from line 11, page 2	2) \$	0.00	\$0.00
Line 6: Enter Ending Cash Bala	ance (Subtract line 5 from line	4) \$	1,225.83	\$1,225.83
Line 7: Outstanding Debt to Da	te (Enter amount from line 18	, page 2) \$		
*This same figure should be er **This is the figure on line 6 of Note: The closing cash balance	the last Campaign Financial D	isclosure Report filed. If this	is your first report, this	amount is 0. h on hand.
	Section V			
Return This Report To:				
Ben Ysursa	I	Jill Ellsworth	horoby gortifi	that the information in this
Secretary of State	ı,	Name of Political Treasurer	, nereby centry	that the information in this
PO Box 83720 Boise ID 83720-0080	report is a true, co	mplete and correct Campaig	n Financial Disclosure	Report as required by law
20.00 12 001 20 0000				p do loquilou bj lum
Phone: (208) 334-2852	roport to a trac, oo			
Phone: (208) 334-2852 Fax: (208) 334-2282	roport to a trac, co	Qu'	DIXZ	

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DETAILED SUMMARY

Name of Candidate or Committee: Democrats for the West

	Total This Perio
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors8	_ + \$ 1.01
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 0.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 1.01
Expenditures	
Unitemized Expenditures (\$25 and less) # of Expenditures0	_ + \$ 0.00
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 0.00
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
The second secon	
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E	: sheets) + \$ 0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 0.00 = \$ 0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	= \$ 0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 0.00 + \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, 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	= \$ 0.00 + \$
Loans, 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)	= \$ 0.00 + \$ + \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, 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	= \$ 0.00 + \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, 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	= \$ 0.00 + \$ + \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, 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	+ \$ + \$ = \$ 0.00
Loans, 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)	= \$ 0.00 + \$ + \$ = \$ 0.00 - \$ 0.00
Loans, 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) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Leptedged Contributions	= \$ 0.00 + \$ + \$ = \$ 0.00 - \$ 0.00 - \$ 0.00
Loans, 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	= \$ 0.00 + \$ + \$ = \$ 0.00 - \$ 0.00 - \$ 0.00