



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

C-2
Rev. 5/11

12 JUN -4 PM 3:34

Section I

Name of Candidate or Political Committee and Chairperson Ada County Democratic Party		Office Sought (if candidate) SECRETARY OF STATE	District (if any)
Mailing Address 256 S Cole Road	City and Zip Boise 83709	Home Phone	Work Phone 208-331-2128
Name of Political Treasurer Kathy Ellis			
Mailing Address 8851 W Duck Lake Dr	City and Zip Garden City 83714	Home Phone 208- 921-0613	Work Phone 208-921-0613

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment
 This report is for the period from 04 / 30 / 2012 through 05 / 25 / 2012.

- 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 Annual Report
 Semi-Annual Report (Statewide Candidates Only)

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 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 9,713.27
Line 2: Enter Beginning Cash Balance**	\$ 9,335.90	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,285.17	\$ 21,912.97
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 10,621.07	\$ 31,626.24
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,844.32	\$ 23,849.49
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 7,776.75	\$ 7,776.75
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*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 Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Kathy Ellis, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Kathy Ellis
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Ada County Democratic Party

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>14</u>	+ \$73.50
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$1,199.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$12.67
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$1,285.17

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>4</u>	+ \$21.28
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$2,810.37
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$12.67
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$2,844.32

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$0.00
⑮	Subtotal	= \$0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$0.00

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
㉑	Total Pledged Contributions this period	= \$0.00

Ada County Democratic Party
Schedule A, Contributions \$50.00 and over

Date	Name	Name Address	Amount	YTD
04/30/2012	Roberts, Barbara	1701 N. 21st St. BOise, ID 83702	\$40.00	155.00
05/01/2012	Geddes, Gerald	2525 Hayden Way Boise, ID 83705-4	\$100.00	125.00
05/01/2012	Hooker, Kirsten	12350 W Dalrymple St Boise, ID 8370	\$15.00	141.00
05/01/2012	Ratcliff, Elisabeth	6121 N Fountain Ln Garden City ID 83	\$20.00	125.00
05/04/2012	Carver, Darlene	2148 Sandalwood Meridian ID 83646	\$12.00	225.00
05/08/2012	Smart, James "Jim"	PO Box 7792 Boise, ID 83707-1792	\$10.00	50.00
05/11/2012	Margolis, Elizabeth	3524 Windsor Drive Boise, ID 83705	\$5.00	120.00
05/14/2012	Bray, Gail & Chris	6301 Pierce Park Ln Boise ID 83714	\$10.00	130.00
05/14/2012	Brown, Sally	911 W Hays Boise, ID 83702	\$50.00	275.00
05/14/2012	Fellows, Colleen	1817 N 19th St Boise, ID 83702	\$5.00	110.00
05/14/2012	Sabin, Ann L.	2010 S. Kerr Boise, ID 83705	\$10.00	90.00
05/16/2012	Blume, MI & Maxine	2360 E Star Ln Meridian 83642	\$10.00	50.00
05/16/2012	Bonner, William	3547 E MacKay Dr Meridian, ID 8364	\$5.00	105.00
05/16/2012	Bowman, Jeanette	3633 LaMestia Way Boise ID 83702	\$20.00	100.00
05/16/2012	Boyce, Carolyn	982 E Riverpark Ln Boise ID 83706	\$25.00	150.00
05/16/2012	Brown, Jack	1687 E. Cougar Creek Dr. Meridian, ID	\$10.00	50.00
05/16/2012	Brown, Mobray	808 E State St. Boise, ID 83712	\$10.00	50.00
05/16/2012	Brown, Scott	520 W Iowa Boise ID 83706	\$25.00	125.00
05/16/2012	Burgoyne, Grant or Chris	2203 N Mtn View Boise ID 83706	\$15.00	75.00
05/16/2012	Caylor, Ruthann	317 Hulbe Boise ID 83705	\$10.00	50.00
05/16/2012	Chaloupka, Gail	706 Warm Springs Ave Boise ID 8371	\$15.00	75.00
05/16/2012	Chew, Sue	1304 Lincoln Ave Boise, ID 83706	\$12.00	60.00
05/16/2012	Claybaugh, Kathleen	523 W. Boise Ave Boise, ID 83706	\$10.00	50.00
05/16/2012	Comstock, Karen	4002 Hillcrest Dr Boise ID 83705	\$15.00	75.00
05/16/2012	Cooke, Kerry	4002 Albion St Boise ID 83705	\$5.00	50.00
05/16/2012	Countryman, Karen	3101 Ridgeway Boise ID 83712	\$10.00	50.00
05/16/2012	Durant, MJ	3555 N. Cole Rd #J202 Boise ID 8370	\$15.00	75.00
05/16/2012	Durbin, Elaine	6009 Grunder Dr Boise, ID 83703	\$15.00	75.00
05/16/2012	Eastlake, Susan	333 E. Brookhollow Boise, ID 83706	\$25.00	200.00
05/16/2012	Ellis, Kathy	6066 N Drake Boise ID 83714	\$10.00	75.00
05/16/2012	Erskine, Harry	6818 Desert Ave Boise ID 83709	\$10.00	50.00
05/16/2012	Fletcher, Lois	2139 Division Boise ID 83706	\$15.00	75.00
05/16/2012	Gailbreath, Amanda	3482 S. Bridgeporte Boise, ID 83706	\$15.00	90.00
05/16/2012	Goettsche, John A	3314 Sweetwater Dr. Boise, ID 83716	\$20.00	135.00
05/16/2012	Gooden, James	1020 Gold St Kuna ID 83634	\$5.00	25.00
05/16/2012	Haarhoff, Molly	2167 Grant Boise ID 83706	\$15.00	75.00
05/16/2012	Halverson, Judy	431 S Curtis Boise ID 83705	\$15.00	75.00
05/16/2012	Hansen, James	2010 Coloma Way Boise ID 83712	\$15.00	75.00
05/16/2012	Hattaway, Marie	2232 W Rachel Circle Boise, ID 83706	\$10.00	100.00
05/16/2012	Herrington, Charles	1510 N 17th Boise, ID 83702	\$10.00	50.00
05/16/2012	Highley, Amity	10614 N Halter Way Boise ID 83714	\$10.00	50.00
05/16/2012	King, Phylis	2107 Palouse Boise ID 83705	\$10.00	50.00
05/16/2012	Kirgas, Gail	1809 N 24th St Boise ID 83702	\$10.00	50.00
05/16/2012	Lansing, Philip	743 Sant Paula Ct Boise, ID 83712	\$10.00	10.00
05/16/2012	Lazechko, Robert	5770 Collister Dr Boise ID 83703	\$5.00	25.00
05/16/2012	LeFavour, Nicole	1210 N 11th St Boise ID 83702	\$5.00	40.00
05/16/2012	Lewis, Eloise	1311 Longmont Boise ID 83706	\$5.00	25.00
05/16/2012	Lloyd III, Thomas	602 W Boise Hills Drive. Boise, ID 837	\$25.00	125.00
Total This Page			\$749.00	

Ada County Democratic Party
Schedule A, Contributions \$50.00 and over

Date	Name	Name Address	Amount	YTD
05/16/2012	Lloyd, Norma	2698 S Georgetown Ave Boise, ID 83712	\$15.00	125.00
05/16/2012	Lord, Robert	1451 E Lewis Boise ID 83712	\$10.00	50.00
05/16/2012	Lyons, James & Marcia	902 N 18th Boise ID 83702	\$20.00	100.00
05/16/2012	McColly, Teresa	2325 Roanoke Dr Boise ID 83712	\$10.00	50.00
05/16/2012	McMahon, John	3339 S Bridgepoint Ln Boise ID 83706	\$20.00	100.00
05/16/2012	Perkins, Shirley	8530 W Atwater Dr Boise ID 83714	\$15.00	75.00
05/16/2012	Peterson, Wayne	3051 S Hood Ranch Ave Meridian, ID	\$10.00	50.00
05/16/2012	Pursley, Marcia D.	7193 N. Pierce Park Ln. Boise, ID 83712	\$10.00	50.00
05/16/2012	Rehn, Lorraine	3104 Waterbury Ln Boise ID 83706	\$15.00	100.00
05/16/2012	Richardson, Betty	5796 N. Dalspring Ave Boise ID	\$50.00	65.00
05/16/2012	Roberts, Barbara	1701 N. 21st St. Boise, ID 83702	\$15.00	170.00
05/16/2012	Robison, Kenneth	119 N 12th St Boise ID 83702	\$10.00	50.00
05/16/2012	Scanlin, Steve	PO Box 2631 Boise, ID 83701	\$10.00	50.00
05/16/2012	Stadler, Sue	8425 Spring Creek Way Boise, ID 83712	\$10.00	50.00
05/16/2012	Walker, Francis	703 N 18th St Boise ID 83702	\$15.00	75.00
05/16/2012	Wallace, Eldon & Suzan	1107 S Broxon St. Boise, ID 83705	\$10.00	75.00
05/16/2012	Wallace, Robert	1140 Santa Maria Drive Boise ID 83712	\$25.00	150.00
05/16/2012	Ward, Conley & Gail	5208 Hoo Doo Ln Kuna ID 83634	\$25.00	125.00
05/16/2012	Washam, Loyle	3717 Sycamore Dr Boise ID 83703	\$10.00	50.00
05/16/2012	Wassner, Andrea	3430 Buckboard Way Boise ID 83713	\$10.00	50.00
05/16/2012	Werk, Elliot	6810 Randolph Dr Boise ID 83709	\$20.00	150.00
05/16/2012	Yost, Marilyn	675 S 13th St Apt 4116 Boise, ID 83712	\$15.00	100.00
05/21/2012	Twilegar, Ron	10300 E Shaw Mountain Road Boise, ID 83712	\$100.00	300.00
Total This Page			\$450.00	
TOTAL			\$1,199.00	

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Ada County Democratic Party
 Schedule B
 Itemized expenses \$25 and over

Date	Name	Address	Amount	Purpose
04/30/2012	ACUITY INSURANCE	2800S. Taylor Drive PO Box 718 Sheb	116.40	G
04/30/2012	Ann Sabin	2010 Kerr Street Boise, ID 83705	880.05	W
04/30/2012	IBEW LOCAL 291	225 N. 16th Boise, ID 83702	35.00	G
04/30/2012	IDAHO DEPARTMENT OF LABOR	317 W. Main Street Boise, ID 83735	45.61	G
04/30/2012	SVN Franklin, LLC	216 S Cole Road Boise ID 83709	525.00	G
05/03/2012	Chase Paymentech	3845 W State St Boise, ID 83703	63.14	G
05/15/2012	QWEST	PO Box 173638 DENVER, CO 80217-;	120.00	U
05/16/2012	BOISE PRIDE, INC	Po Box 6686 Boise, ID 83707	125.00	E
05/16/2012	JOHN.GOETTSCHKE	3314 Sweetwater Dr, Boise, ID 83716	40.00	F
05/16/2012	NENA	PO BOX 1963 Boise, ID 83701	30.00	E
05/16/2012	NENA	PO BOX 1963 Boise, ID 83701	125.00	E
05/17/2012	ALBERTSONS	1650 W STATE ST BOISE, ID 83702	124.17	F
05/21/2012	BLUE CIRCLE SPORTS	PO Box 6082 Boise ID 83707	581.00	E
TOTAL			2,810.37	

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: _____

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

1.	05 / 16 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code John Goettsche 3314 Sweetwater Way Boise ID 83716	\$ 12.67 \$ 12.67 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Ada County Democrats 256 S Cole Rode	Purpose Code F \$ 12.67
2.	____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code \$ _____
3.	____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code \$ _____
4.	____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code \$ _____
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 12.67
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 12.67