CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

19 JAN 31 PM 02:16

C-2 Rev. 5/11

SECRETARY OF STATE STATE OF IDAHO

| Section I | | | 017112 | 1 12/11/0 |
|---|---|------------------------------|--------------------------------------|---|
| Name of Candidate or Political Community Jake Ellis | mittee and Chairperson | | Office Sought (if cand St Rep, Pos B | |
| Mailing Address | | City and Zip | Home Phone | Work Phone |
| 3927 Pennfield Ave | | Boise 83713-3747 | 2089381056 | |
| Name of Political Treasurer Tracie Roberts | | | , | |
| Mailing Address | | City and Zip | Home Phone | Work Phone |
| 6332 N Buckley PI #298 | } | Boise 83713 | | 2083214814 |
| · · | Candidate or Political Committe | | easurer | |
| Section II This filing is an: | Original Amendmen | TYPE OF REPORT it | | |
| This report is for the period fro | om <u>11 / 17 / 2018</u> thro | ough <u>12 / 31 / 2</u> 0 | <u>018</u> | |
| 7 Day Pre-Primary F | Report 30 | Day Post-Primary Report | rt Octob | per 10 Pre-General Report |
| 7 Day Pre-General F | Report 30 | Day Post-General Repo | rt 🕡 Annua | al Report |
| Semi-Annual Report | t (Statewide Candidates Only) | | | |
| Is this a Termination Report: | Yes No | | | |
| | | | check the box next to the st | tatement below and sign this report. Section IV. |
| I hereby cer | tify that I have received no con | tributions and have made | no expenditures during th | is reporting period. |
| Section IV | | SUMMARY | | |
| | o Date figure: Add this report's s of your previous report (excep | | COLUMN I This Period | COLUMN II Calendar Year to Date |
| Line 1: Cash on Hand January | , 1, This Calendar Year* | | \$_XXXXXX | § <u>176.62</u> |
| Line 2: Enter Beginning Cash | Balance** | | \$ <u>12,546.80</u> | \$ <u>XXXXXX</u> |
| Line 3: Total Contributions (En | iter amount from line 5, page 2) |) | \$_1,677.27 | \$ <u>55,586.95</u> |
| Line 4: Subtotal (Add lines 1, 2 | 2 and 3) | | \$ <u>14,224.07</u> | \$ <u>55,763.57</u> |
| Line 5: Total Expenditures (En | ter amount from line 11, page 2 | 2) | \$ 5,350.13 | \$ <u>46,889.63</u> |
| Line 6: Enter Ending Cash Bal | lance (Subtract line 5 from line | 4) | \$ <u>8,873.94</u> | \$ <u>8,873.94</u> |
| Line 7: Outstanding Debt to Da | ate (Enter amount from line 18, | page 2) | \$_0.00 | |
| **This is the figure on line 6 of | ntered on line 1 of all reports fil the last Campaign Financial D se for the current reporting perion | isclosure Report filed. If t | | |
| | Section V | | | |
| Return This Report To: |] | | | |
| Lawerence Denney | Troci | e Roberts | haraby as #f. | that the information in this |
| Secretary of State PO | | ame of Political Treasurer | , пегеру сеппу | that the information in this |
| Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 | | | aign Financial Disclosure F | Report as required by law. |
| Fax: (208) 334-2282 | | | Digital Signature | |
| . , , , , | | | Signature of Political Trea | surer |
| | | | Signature of Follow 1150 | |

DETAILED SUMMARY

Name of Candidate or Committee: Jake Ellis

| | | Total This Period |
|---|--|-------------------|
| | Contributions | |
| 1 | Unitemized Contributions (\$50 and less) # of Contributors O | + \$0.00 |
| 2 | Itemized Contributions (Total of all Schedule A sheets) | + \$1,635.00 |
| 3 | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$42.27 |
| 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) | = \$1,677.27 |

| | Expenditures | | |
|-----|---|---|------------|
| 6 | Unitemized Expenditures (Less than \$25) # of Expenditures O | + | \$0.00 |
| 7 | Itemized Expenditures (Total of all Schedule B sheets) | + | \$5,307.86 |
| 8 | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + | \$42.27 |
| 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) | = | \$5,350.13 |

| | 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 O | + | \$0.00 |
| 20 | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + | \$0.00 |
| 21) | Total Pledged Contributions this period | = | \$0.00 |



Schedule A Itemized Contributions of more than Fifty Dollars(\$50.00)this period

Name of Candidate or Committee: Jake Ellis

Reporting Period: Second Annual

| Date | ElectionType | Contributor | Amount | YTDAmount |
|------------|--------------|---|------------------------------|-----------|
| 12/14/2018 | General | Nampa Firefighters PAC PO Box 211 Nampa, ID 83653 | \$500.00 | \$500.00 |
| 12/14/2018 | General | PFFI PAC 223 N. 6th St. Boise, ID 83702 | PAC \$1,000.00 I. 6th St. | |
| 12/14/2018 | General | ROBERTS, MARILYN 1755 N LINDA VISTA LN APT 209 BOISE, ID 83704 | \$10.00 | \$10.00 |
| 11/17/2018 | General | Leuck, Aaron 11940 W. Kittredge dr. Kuna, ID 83634 | \$25.00 | \$175.00 |
| 11/17/2018 | General | RENTON FIRE FIGHTERS LOCAL 864 PO BOX 67 RENTON, WA 98057 | \$100.00 | \$100.00 |
| | | Grand Total: | \$1,635.00 | |



Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee: Jake Ellis

Reporting Period: Second Annual

| Date | Recipient | Amount | Code | Optional |
|------------|--|------------|--------|-------------------------------|
| 11/17/2018 | SPEAR, HANNA 505 S ASBURY ST APT 112 MOSCOW, ID 83843 | \$125.00 | W | Explanation: Support: Oppose: |
| 11/20/2018 | House Fund PO Box 83720 Boise, ID 83720 | \$40.00 | F | Explanation: Support: Oppose: |
| 12/11/2018 | ActBlue P.O. Box 441146 Somerville, MA 02144 | \$0.81 | G | Explanation: Support: Oppose: |
| 12/10/2018 | ACLU of Idaho PO Box 1897 Boise, ID 83701 | \$150.00 | D E | Explanation: Support: Oppose: |
| 12/04/2018 | SALO, LEANNE 5355 N TROON PL BOISE, ID 83713 | \$110.00 | F | Explanation: Support: Oppose: |
| 12/03/2018 | FACEBOOK, INC 1601 Willow Rd Menlo Park, CA 94025 | \$126.85 | В | Explanation: Support: Oppose: |
| 11/20/2018 | ADA COUNTY DEOMCRATS PO Box 1761 Boise, ID 83701 | \$200.00 | G | Explanation: Support: Oppose: |
| 11/19/2018 | Hollenbaugh Photography 711 N 10th Boise, ID 83702 | \$132.50 | Z | Explanation: Support: Oppose: |
| 11/20/2018 | COLWELL, HEATHER 201 S DOT ST BOISE, ID 83705 | \$1,500.00 | W | Explanation: Support: Oppose: |
| 11/19/2018 | Idaho Democratic Party 812 W Franklin St Boise, ID 83701 | \$15.26 | В | Explanation: Support: Oppose: |
| 11/17/2018 | ELLIS, BAYLEE 5989 S KELSO WAY BOISE, ID 83709 | \$125.00 | W | Explanation: Support: Oppose: |

| 11/17/2018 | CHUNG, ABIGAIL 6481 W ELMER LN BOISE, ID 83714 | \$250.00 | W | Explanation: Support: Oppose: |
|------------|--|------------|---|-------------------------------|
| 11/17/2018 | MCKEOWN, CLAIRE 145 W Horizon Dr Boise, ID 83702 | \$250.00 | W | Explanation: Support: Oppose: |
| 11/17/2018 | Jackson, Briggs 4346 N Longabaugh Way Meridian, ID 83646 | \$1,000.00 | W | Explanation: Support: Oppose: |
| 11/17/2018 | HUFF, JOEL 509 S 13TH ST APT 127 BOISE, ID 83702 | \$175.00 | W | Explanation: Support: Oppose: |
| 11/17/2018 | STILLWELL, ASHLEY 488 S WATERTON AVE EAGLE, ID 83616 | \$250.00 | W | Explanation: Support: Oppose: |
| 11/17/2018 | ORIHUELA, COLIN 1404 N WILDWOOD WAY #104 BOISE, ID 83713 | \$250.00 | W | Explanation: Support: Oppose: |
| 11/17/2018 | ROSE, ANDREW 1114 N WEST 12TH ST MERIDIAN, ID 83642 | \$250.00 | W | Explanation: Support: Oppose: |
| 11/17/2018 | Dollar Tree Stores, Inc 3701 E Fairview Ave Meridian, ID 83642 | \$32.86 | G | Explanation: Support: Oppose: |
| 11/17/2018 | Cheesecake Factory 330 N Milwaukee St Boise, ID 83704 | \$300.77 | F | Explanation: Support: Oppose: |
| 11/17/2018 | ActBlue P.O. Box 441146 Somerville, MA 02144 | \$23.81 | G | Explanation: Support: Oppose: |
| | Grand Total: | \$5,307.86 | | |



Schedule C In-Kind Contributions and Expenditures

| Name of Candidate or Committee: | Jake Ellis |
|---------------------------------|---------------|
| Reporting Period: | Second Annual |

| Date | Contributor | Recipient | Amount | Code | Optional |
|------------|---|---|---------|------|-------------------------------|
| 11/19/2018 | Couch, Rob 5299 N. Maidstone Way Boise, ID 83713 | Couch, Rob 5299 N. Maidstone Way Boise, ID 83713 | \$42.27 | L | Explanation: Support: Oppose: |
| | B0100, 1B 007 10 | Grand Total: | \$42.27 | | |