



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

POSTED

C-2
Rev. 10/07

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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>11810</u>
Mailing Address <u>P.O. Box 668</u>	City and Zip <u>Boise 83701</u>	Home Phone <u>336 6747</u>	Work Phone
Name of Political Treasurer <u>Richard Rubert</u>			
Mailing Address <u>P.O. Box 668</u>	City and Zip <u>Boise 83701</u>	Home Phone <u>381-0327</u>	Work Phone <u>639-8148</u>

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 5/12/08 through 6/6/08.

- 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	\$ <u>377.95</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>10,746.73</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>5,618.16</u>	\$ <u>20,768.16</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>16,364.89</u>	\$ <u>21,46.11</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>10,560.58</u>	\$ <u>15,341.80</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>5,804.31</u>	\$ <u>5,804.31</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>5,310.36</u> <u>6,270.20</u>	

*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, Julie Ellsworth, hereby certify that the information in this
Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Julie Ellsworth
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>0</u>	+ \$ <u>0</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>5220.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <u>398.16</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <u>5,618.16</u>

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>23</u>	+ \$ <u>222.80</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>8939.62</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <u>398.16</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ <u>1,000.00</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>10,960.58</u>

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ <u>6,310.36</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ <u>959.84</u>
⑮	Subtotal		= \$ <u>7,270.20</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ <u>1,000.</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ <u>6,270.20</u>

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ <u>2,000.00</u>
㉑	Total Pledged Contributions this period		= \$ <u>2,000.00</u>

Julie Ellsworth Rep. 18A			Contributions	6/26/2008	Page 1 of 1
Date Received	Primary/08	General/08	Name, Address of Contributor	total amount	Calendar Year Total
6/5/2008	x		Idaho Republican Party State Account P.O. Box 2267 Boise, ID 83701	500	500
6/6/2008	x		Dwight Johnson 5451 W. Keybridge Dr. Boise, ID 83703	20	20
5/27/2008	x		Tax Fairness PAC 1275 Shoreline Lane Boise, ID 83702	500	500
5/23/2008	x		Employers Resources 1301 S. Vista, Suite 200 Boise, ID 83705	1000	1000
5/28/2008	x	x	Ada Co. Republicans P.O. Box 1472 Boise, ID 83701	2000	2000
5/28/2008	x		Dean Mortimer 7403 S. 1st East Idaho Falls, ID 83404	500	500
5/24/2008	x		Dan Madar 13506 Hillside Road Genesee, ID 83832	350	350
5/26/2008	x		Dennis Bassford 6720 Fort Dent Way Ste. 230 Seattle, WA 98188	200	200
5/24/2008	x		Mitch Toryanski 5848 S. Schooner Pl. Boise, ID 83716	100	100
5/22/2008	x		John & Dawn Hatch 8214 Donnybrook Dr. Boise, ID 83709	50	50
				5220	Total

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STATE OF IDAHO

Expenses Julie Ellsworth				page 1 of 3
Date		Code	Amount	
5/16/2008	TableRock Printing 1115 Grave St. Boise, ID 83702	L	2,068.06	
5/12/2008	SPARTAC 3355 N. Five Mile Rd. #130 Boise, ID 83713	M	2500	
5/15/2008	Add - Timberline High School 701 E. Boise Avenue Boise, ID 83706	N	250	
5/14/2008	Chuck Malloy 4336 N. Chatterton Ave. Boise, ID 83713	M	700	
6/23/2008	Chuck Malloy 4336 N. Chatterton Ave. Boise, ID 83713	M	500	
5/21/2008	Office Max 2509 S. Broadway Boise, ID 83709	Z	76.3	
5/14/2008	Office Max 2509 S. Broadway Boise, ID 83709	Z	10.7	
5/14/2008	Office Max 2509 S. Broadway Boise, ID 83709	Z	15.37	
5/12/2008	Wal Mart 8300 W. Overland Boise, ID 83709	G	26.64	
5/16/2008	Office Max 2509 S. Broadway Boise, ID 83709	Z	70.74	
5/22/2008	Postal Plus 967 E. Parkcenter Blvd Boise, ID 83706	Z	13.74	

6/21/2008	FredMeyer			page 2 of 3
	3527 S. Federal Way			
	Boise, ID 83706	E	24.81	
5/29/2008	Wal Mart			
	8300 W. Overland			
	Boise, ID 83709	E	55.25	
5/27/2008	Fiesta Guadalajara			
	3527 S. Federal Way			
	Boise, ID 83706	F	34.72	
6/2/2008	Wal Mart			
	8300 W. Overland			
	Boise, ID 83709	E	32.52	
6/6/2008	Wal Mart			
	8300 W. Overland			
	Boise, ID 83709	G	33.92	
5/31/2008	Fred Meyer			
	3527 S. Federal Way			
	Boise, ID 83709	E	48.16	
6/10/2008	Fred Meyer			
	3527 S. Federal Way			
	Boise, ID 83709	E	92.05	
5/26/2008	TCBY			
	Parkcenter Mall - Boise			
	Boise, ID 83706	F	31.96	
5/26/2008	TCBY			
	Parkcenter Mall - Boise			
	Boise, ID 83706	F	22.03	
6/13/2008	Laptop Supplies, Macy			
	918 Idaho Street			
	Boise, ID 83702	G	79.5	
5/24/2008	Office Max			
	2509 S. Broadway			
	Boise, ID 8306	Z	250.15	

5/23/2008	Table Rock Printing			page 3 of 3
	1115 W. Grove St.			
	Boise, ID 83702	Z	1028.2	
6/6/2008	Verizon Wireless			
	P.O. Box 96088			
	Bellevue, WA 98009	G	974.8	
			8,939.62	Total

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Julie Ellsworth

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.	<u>5/26/08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ <u>398.16</u>
		<u>Idaho Chooses Life</u> <u>P.O. Box 8172</u> <u>Boise, ID 83707</u>	<u>\$ 398.16</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		<u>Idaho Chooses Life</u> <u>P.O. Box 8172</u> <u>Boise, ID 83707</u>	<u>\$ 398.16</u> <u>0</u>
2.	<u> / / </u> <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.	<u> / / </u> <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.	<u> / / </u> <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)			\$ _____
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ _____

SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. <i>Amex</i> <i>Box 0001</i> <i>Los Angeles, CA 90096</i>		Date: <i>6/6/08</i> Amount: \$ <u><i>355.69</i></u>	Date: Amount: \$ _____	<i>355.69</i>
2. <i>Master Card 98</i> <i>P.O. Box 183084</i> <i>Columbus, OH 43218-</i>		Date: <i>6/6/08</i> Amount: \$ <u><i>604.15</i></u>	Date: Amount: \$ _____	<i>604.15</i>
3.		Date: Amount: \$ _____	Date: Amount: \$ _____	
4.		Date: Amount: \$ _____	Date: Amount: \$ _____	
5.		Date: Amount: \$ _____	Date: Amount: \$ _____	
6.		Date: Amount: \$ _____	Date: Amount: \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$ *959.84*

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$

Ending Balance Total: \$

959.84

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: Amex

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- | | |
|---|--|
| <ul style="list-style-type: none"> A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses I Interest Accrued & Finance Charges L Literature, Brochures, Printing M Management Services | <ul style="list-style-type: none"> N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Bonuses Y Petition Circulators Z Preparation & Production of Advertising |
|---|--|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
5/17/08	1. Costco Wholesale 2051 S Cole Rd. Boise, ID 83709	A	\$ 55. ⁶⁷
6/10/08	2. Costco Wholesale 2051 S. Cole Rd. Boise, ID 83709	A	\$ 30. ¹⁵
5/29/08	3. Costco Wholesale 2051 S. Cole Rd. Boise, ID 83709	A	\$ 77. ¹³
6/2/08	4. Costco Wholesale 2051 S. Cole Rd. Boise, ID 83709	A	\$ 42. ⁶⁰
5/23/08	5. Costco Wholesale 2051 S. Cole Rd. Boise, ID 83709	A	\$ 76. ⁰⁶
5/15/08	6. Costco Wholesale 2051 S. Cole Rd. Boise, ID 83709	A	\$ 74. ⁰⁸
//	7.		\$ _____
//	8.		\$ _____
//	9.		\$ _____
Total This Page:			\$ 355.69

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: Master Card

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
5/12/08	1. Flying J Travel Plaza 3353 Federal Way Boise, ID 83704	A	\$ 72 ⁵⁶
6/15/08	2. Southwest Airline Airport Spokane, WA 99224	A	\$ 115 ⁵⁰
6/13/08	3. Enterprise Leasing Co. 9000 W. Airport Dr. Spokane, WA 99224	A	\$ 134 ²⁹
6/13/08	4. Horizon Air Airport Boise, ID 83706	A	\$ 50 ⁰⁰
6/14/08	5. Whitley Oil, LLC 217 S. Division Spokane, WA 99202	A	\$ 28 ⁵⁶
6/14/08	6. Quality Inn 110 E. Fourth Ave Spokane, WA 99202	A	\$ 95 ²⁵
6/13/08	7. Monarch Mountain Lodge 363 Bonner Mall Way Tonderay, ID 83852	A	\$ 107 ⁹⁹
_ _ _	8.		\$ _____
_ _ _	9.		\$ _____
Total This Page:			\$ 0.00 604.15

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE D LOANS

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
1. Idaho Land Fund P.O. Box 70001 Boise, ID 83707	(2006) 6310.36	Date: ___/___/___ Amount: \$ _____		Date: 5/26/08 Amount: \$ 1000.00	5310.36
2.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
3.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
4.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
5.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
6.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
7.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 6310.36

Received Total:

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

\$ 0

Interest Total: \$ 0

Repayments Total:

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

\$ 1000.00

Ending Balance Total: \$ 5310.36

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

**SCHEDULE F
PLEGDED CONTRIBUTIONS BUT NOT YET RECEIVED**

Name of Candidate or Committee: Julie Ellsworth

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Pledged For	Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>6/16/08</u>	1. Bob Nonini 5875 W. Harbor Dr. Coeur d'Alene, ID 83814	1000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>5/15/08</u>	2. Lawrence Denny P.O. Box 114 Midvale, UT 83645	1000.00
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u> / / </u>	3.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u> / / </u>	4.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u> / / </u>	5.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u> / / </u>	6.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u> / / </u>	7.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u> / / </u>	8.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u> / / </u>	9.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u> / / </u>	10.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u> / / </u>	11.	

Total Amount of Pledged Contributions: \$ 2,000.00

Transfer the combined total of all Schedule F pages to the Detailed Summary on page 2 line 20.