



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE  
(Please Print or Type)

POSTED C-2  
Rev. 10/07

12 FEB -1 AM 7:17

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson <b>Ellsworth for Representative</b>		Office Sought (if candidate) <b>Representative</b>	District (if any) <b>18A</b>
Mailing Address <b>P.O. Box 668</b>	City and Zip <b>Boise, ID 83701</b>	Home Phone	Work Phone <b>336-6747</b>
Name of Political Treasurer <b>Richard Ruberts</b>			
Mailing Address <b>P.O. Box 668</b>	City and Zip <b>Boise, ID 83701</b>	Home Phone	Work Phone <b>336-6747</b>

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 1/10/11 through 12/31/11

- 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	\$ 19.31 <b>2342.45</b>
Line 2: Enter Beginning Cash Balance**	\$ 19.31	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,450.00	\$ 3,450.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3,469.31	\$ 3,469.31 <b>5792.45</b>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,543.51	\$ 2,543.51
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 925.80	\$ 925.80 <b>3248.94</b>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 10,859.06	

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

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

*Richard Rubert*  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: **Ellsworth for Representative**

Total This Period

### Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+	\$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)		+	\$ 3,450.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+	\$
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)		=	\$ 3,450.00

### Expenditures

⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>22</u>	+	\$ 340.01
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+	\$ 2,203.50
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+	\$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+	\$
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)		=	\$ 2,543.51

### Loans, Credit Cards and Debt

⑫	Outstanding Balance from previous reporting period		+	\$ 10,139.50
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+	\$ 719.56
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+	\$
⑮	Subtotal		=	\$ 10,859.06
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		-	\$
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)		=	\$ 10,859.06

### Pledged Contributions

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

# Contributions

Page 11

Contributions		Ellsworth for Representative	December 2011	
	Date	Contributor Name & Address	Amount	Year to Date
1	5/11/2011	Max Black Committee		
	2010 General	3653 N. Manchester Boise, ID 83704	500	500
2	5/11/2011	M3 Eagle, LLC		
	2010 General	4222 E. Camelback Rd, Suite H100 Phoenix, AZ 85018	250	250
3	5/11/2011	IBWDA		
	2010 General	P.O. Box 863 Boise, ID 83701	150	150
4	8/12/2011	Altria Services		
	2010 General	6601 W. Broad Street Richmond, VA 23230	500	500
5	8/18/2011	Idaho Truck PAC		
	2012 Primary	3405 E. Overland Rd., Suite 175 Meridian, ID 83642	250	250
6	5/26/2011	Coeur d'Alene Tribe		
	2010 General	P.O. Box 408 Plummer, ID 83851	1000	1000
7	8/25/2011	Simplot		
	2010 General	P.O. Box 70003 Boise, ID 83707	800	800
8		Total Contributions	3450	
9				
10				
11				

# Expenditures

Page  
1/2

Expenditures		Ellsworth for Representative		December 2011	
Date	Recipient Name & Address	Purpose	Amount		
11/30/2011	Walmart 8300 Overland Road Boise, ID 83709	G	36.72		
1/1/2011	Office Max 2509 S. Broadway Boise, ID 83706	M	88.28		
1/3/2011	Walmart 8300 Overland Road Boise, ID 83709	E	131.4		
1/19/2011	Walmart 8300 Overland Road Boise, ID 83709	E	116.52		
7/2/2011	Costco 2051 S. Cole Road Boise, ID 83709	E	37.8		
7/2/2011	Walmart 8300 Overland Road Boise, ID 83709	G	72.08		
12/1/2011	Office Max 2509 S. Broadway Boise, ID 83706	L	39.7		
1/2/2011	Rachel Call 419 West Main Rexburg, ID 83440	S	500		
1/5/2011	Chumly, Inc. 800 W. Bannock, Suite 800 Boise, ID 83702	B	455		
1/11/2011	House Republican Caucus P.O. Box 83720 Boise, ID 83720	E	34		

1/11/2011	House of Representatives P.O. Box 83720 Boise, ID 83720	E	30
1/24/2011	Katie Morgan 11400 Cloverdale Road Boise, ID 83713	G	300
2/4/2011	Republican Party 800 W. Bannock, Lower Level 100 Boise, ID 83702	C	100
2/10/2011	Jennifer Arnold 877 E. Saratoga Boise, ID 83706	S	60
3/30/2022	Jennifer Arnold 877 E. Saratoga Boise, ID 83706	S	202
	Total Expenditures over \$25		2203.5
	Total Expenditures under \$25	22 count	340.01
	total expenditures		2543.51

## 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. Visa P.O. Box 8052 Mason, OH 45040	5,139.50	Date: Amount: \$ 12-31-11	719.56	Date: Amount: \$ _____	5,859.06
2. Julie Ellsworth P.O. Box 668 Boise, ID 83701	5,000.00	Date: Amount: \$ _____		Date: Amount: \$ _____	5,000.00
3.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
4.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
5.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
6.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
7.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
	<b>Previous</b>	<b>Received</b>	<b>Interest</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 10,139.50

Received Total:

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4) \$ 0.00

Interest Total: \$ 719.56

Repayments Total:

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16) \$ 0.00

Ending Balance Total: \$ 10,859.06

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