



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

C-2
Rev. 10/07

10 JUN -8 PM 3:04

Section I

Name of Candidate or Political Committee and Chairperson: DUANE KASMUSSEN
Office Sought (if candidate): REPRESENTATIVE
District (Party): 10318
Mailing Address: 886 E. DEMPSEY DR.
City and Zip: HAYDEN 83855
Home Phone: 208-819-6143
Work Phone: N/A
Name of Political Treasurer: J. MARVIN LEKSTRUM
Mailing Address: 187 E. JEFFREY PINE LAVE
City and Zip: COEUR D'ALENE 83815
Home Phone: 208-667-8202
Work Phone: 208-661-2375

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 05/09/2010 through 06/08/2010

- [] 7 Day Pre-Primary Report
[] 7 Day Pre-General Report
[] Semi-Annual Report (Statewide Candidates Only)
[] 30 Day Post-Primary Report
[] 30 Day Post-General Report
[] October 10 Pre-General Report
[] Annual Report

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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*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, J. MARVIN LEKSTRUM, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of J. Marvin Lekstrum
Signature of Political Treasurer
Page 1

DETAILED SUMMARY

Name of Candidate or Committee: DUANE RASMUSSEN

Total This Period

Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors <u>1</u>		+ \$ <u>50.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)			+ \$ <u>350.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)			+ \$ <u>ϕ</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)			+ \$ <u>ϕ</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)			= \$ <u>400.00</u>

Expenditures

⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>1</u>		+ \$ <u>6.65</u> <u>xx</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)			+ \$ <u>659.09</u> <u>xx</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)			+ \$ <u>ϕ</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)			+ \$ <u>2,552.55</u> <u>xx</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)			+ \$ <u>ϕ</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)			= \$ <u>3,218.29</u> <u>xx</u>

Loans, Credit Cards and Debt

⑫	Outstanding Balance from previous reporting period			+ \$ <u>25,000.00</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)			+ \$ <u>ϕ</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)			+ \$ <u>ϕ</u>
⑮	Subtotal			= \$ <u>25,000.00</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)			- \$ <u>2,552.55</u> <u>xx</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)			- \$ <u>ϕ</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)			= \$ <u>22,447.45</u>

Pledged Contributions

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

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: DUADE RASMUSSEN

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/21/2010 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. WINNING FOR IDAHO (PAC) P.O. Box 328, Boise ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
5/24/2010 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. HECLA MINING Co. 6500 N. MINERAL DR., SUITE 200 COEUR D'ALENE, ID 83815-9408	\$ 100.00 \$ 100.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 350.00

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

SCHEDULE B ITEMIZED EXPENDITURES

Page of

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: DUANE RASMUSSEN

Purpose Codes

- 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
- L Literature, Brochures, Printing
- M Management Services
- 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 Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
___/___/___	1.		\$ _____
___/___/___	2.		\$ _____
___/___/___	3.		\$ _____
___/___/___	4.	<i>SEE ATTACHED</i>	\$ _____
___/___/___	5.		\$ _____
___/___/___	6.		\$ _____
___/___/___	7.		\$ _____
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
___/___/___	10.		\$ _____
Total This Page:			\$ _____

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

Date	Recipient	Purpose	Code	Amount
18-May	Super 1, 240 W. Hayden Ave., Hayden, ID 83858	Cookies for Campaign Meet 7 Greet	F	\$38.16
18-May	Postmaster USPS, 111N. 7th St. Coeur d'Alene, ID 83814	Postage	P	\$132.00
18-May	Home Depot, 220 W. Kathleen Ave., Coeur d' Alene, ID 83815	Rebar for mounting signs	O	\$61.48
26-May	DATABAR 3000 E. Seltice Way, Post Falls, ID 83854	Balance due on signs, buttons, literature etc.	L	\$33.16
1-Jun	Abbey Partners LLC, 15751 N. Oneida St., Rathdrum, ID 83858	Milage Invoice # 261	A	\$165.00
1-Jun	Abbey Partners LLC, 15751 N. Oneida St., Rathdrum, ID 83858	Copying Invoice #261	W	\$25.00
1-Jun	Abbey Partners LLC, 15751 N. Oneida St., Rathdrum, ID 83858	Postage Invoice #261	P	\$198.00
1-Jun	Abbey Partners LLC, 15751 N. Oneida St., Rathdrum, ID 83858	Food for Committee Meetings Invoice # 261	F	\$108.52
1-Jun	Abbey Partners LLC, 15751 N. Oneida St., Rathdrum, ID 83858	Campaign Services Invoice #261	W	\$15.00
1-Jun	Abbey Partners LLC, 15751 N. Oneida St., Rathdrum, ID 83858	Adjustment for overpayment of Campaign Services (Refund) Invoice #261	W	(\$117.23)
			TOTAL	\$659.09

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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. <u>DUARNE RAMUSSEN</u> <u>886 E. DEMPSEY</u> <u>HAVER, ID 83835</u> <u>CANDIDATE</u>	<u>25,000</u>	Date: _____ Amount: _____ \$ <u>0</u>	<u>0</u>	Date: _____ Amount: _____ \$ <u>2,552.55</u>	<u>\$22,447.45</u>
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: \$25,000

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) \$2,552.55

Ending Balance Total: \$22,447.45

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