



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

C-2  
Rev. 10/07

MAY 13 AM 8:38  
 SECRETARY OF STATE  
 STATE OF IDAHO

**Section I**

Name of Candidate or Political Committee and Chairperson <i>James J Ruggles</i>		Office Sought (if candidate) <i>HOUSE REPRESENTATIVE</i>	District (if any) <i>2</i>
Mailing Address <i>121 CYPRESS</i>	City and Zip <i>WALLACE 83873</i>	Home Phone <i>752 4721</i>	Work Phone <i>208 512-6084</i>
Name of Political Treasurer <i>Val Siegel</i>		Home Phone <i>512-0343</i>	Work Phone <i>752-1106</i>
Mailing Address <i>PO Box 244</i>	City and Zip <i>KINGSTON 83839</i>	Home Phone <i>512-0343</i>	Work Phone <i>752-1106</i>

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 *01/01/10* through *5/9/10*.

- 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	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ _____	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 460	\$ 460
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 460	\$ 460
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 150	\$ 150
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 310	\$ 310
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ -	\$ _____

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

*Val Siegel*  
 Name of Political Treasurer  
 \_\_\_\_\_  
 Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: James J Ruggles

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>-0-</u>	+ \$ <u>—</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>460</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <u>—</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ <u>—</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <u>460</u>

<b>Expenditures</b>			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>150</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$
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)		= \$ <u>150</u>

<b>Loans, Credit Cards and Debt</b>			
⑫	Outstanding Balance from previous reporting period		+ \$
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)		+ \$
⑮	Subtotal		= \$
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)		= \$ <u>—</u>

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

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

Name of Candidate or Committee: \_\_\_\_\_

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3/20/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Artisan Craftswen Construction 121 Cypress St. WALLACE ID 83873	\$ 100 \$ 100 Calendar Year-To-Date
3/30/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Ron Beitelspacher RR 2 Box 316 GRANGEVILLE ID 83530	\$ 100 \$ 100 Calendar Year-To-Date
4/1/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Cathy Matresse 630 Montavilla Dr SPokane WA 99224-1965	\$ 100 \$ 100 Calendar Year-To-Date
4/21/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Max Storch 521 Bank St. WALLACE, ID 83873	\$ 50 \$ 50 Calendar Year-To-Date
4/23/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Joseph Reiss 2521 Henry St Post Falls ID 83854	\$ 60 \$ 60 Calendar Year-To-Date
4/27/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Wendy Jaquet PO Box 783 Ketchum ID 83340	\$ 50 \$ 50 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:		\$

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

## SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: JAMES J RUGGLES

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5/17/10	1. <u>ST MANIES GAZETTE</u>	N	\$ <u>150</u>
_/_/	2.		\$ _____
_/_/	3.		\$ _____
_/_/	4.		\$ _____
_/_/	5.		\$ _____
_/_/	6.		\$ _____
_/_/	7.		\$ _____
_/_/	8.		\$ _____
_/_/	9.		\$ _____
_/_/	10.		\$ _____
<b>Total This Page:</b>			<b>\$ <u>150</u></b>

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