CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Section I				O MILLUT IDAH
Name of Candidate or Political Committee and Chairpe Committee to Elect James Ru			Office Sought (if candidate) State House	District (If any)
Mailing Address		City and Zip	Hame Phone	Work Phone
5100 Pinyon, PO Box 0873		Pocatello 83204	208-233-6619	208-235-1145
Name of Political Treasurer				
Audrey L. Cole		City and Zip	Home Phone	Work Phone
520 Skyline Dr.		Pocatello 83204	208-233-6744	na
			<u> </u>	l lia
Change of address for: Candidate or P Section II	Political Committe	ee Political Treasur TYPE OF REPORT	rer	
This filing is an: Original	Amendmen			
This report is for the period from 05 /12	·	ugh 06 /06 /08		
7 Day Pre-Primary Report	× 30	Day Post-Primary Report	October 10 Pt	e-General Report
7 Day Pre-General Report	30	Day Post-General Report	Annual Repor	t ·
Semi-Annual Report (Statewide Ca	indidates Only)			
Is this a Termination Report: Yes	No No			
Directions: If you had no contributions or ex Be sure to carry for	xpenditures duri rward the appro	NO CONTRIBUTIONS OR EX ng this reporting period, check priate "Calendar Year to Date" tributions and have made no ex	the box next to the statement figures in Column II, Section i	V.
Section IV		SUMMARY		
To reach your Calendar Year to Date figure; A figures to the Column II figures of your previous		Column I	COLUMN i This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calend	dar Year"	\$	XXXXXX \$_	1,728.08
Line 2: Enter Beginning Cash Balance**		\$	3,459.68	XXXXXX
Line 3: Total Contributions (Enter amount from	n line 5, page 2)	\$	3,035.00	6,335.00
Line 4: Subtotal (Add lines 1, 2 and 3)		\$	6,494.68	8,063.08
Line 5: Total Expenditures (Enter amount from	n line 11, p age 2	\$	2,608.80 \$_	4,177.20
Line 6: Enter Ending Cash Balance (Subtract	line 5 from line		3,885.88	3,885.88
Line 7: Outstanding Debt to Date (Enter amou	unt from line 18,	page 2) \$	0.00	
*This same figure should be entered on line 1 **This is the figure on line 6 of the last Campa Note: The closing cash balance for the current	aign Financial Di	sclosure Report filed. If this is		
Section V				
Return This Report To:				
Ben Ysursa Secretary of State		udrey L. Cole	, hereby certify that the	information in this
PO Box 83720		ame of Political Treasurer		
l '	ort is a true, cor	nplete and correct Campaign F	inancial Disclosure Report a	required by law.
Phone: (208) 334-2852		() 1	A Co)
Fax: (208) 334-2282		MA	May 10	
		Signa Page 1	ature of Political Treasurer	

DETAILED SUMMARY

Name of Candidate or Committee: Committee to Elect James Ruchti

ALL A Parada Andreas		Total This Period
Contributions		
1 Uniternized Contributions	s (\$50 and less) # of Contributors 1	+ \$ 50.00
2 Itemized Contributions (T	Total of all Schedule A sheets)	+ \$ 2,985.00
3 In-Kind Contributions (To	otal of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
4 Loans (Total of all New Lo	oan amounts from Schedule D sheets)	+ \$ 0.00
5 Total Contributions (Transfer this	is figure to page 1, Section IV, Line 3)	= \$ 3,035.00

	Expenditures	3		
6	Unitemized Expenditures (\$25 and less) # of E	Expenditures 1	+ \$	16.80
7	Itemized Expenditures (Total of all Schedule B sheets)	Į -	+ \$	2,592.00
(8)	In-Kind Expenditures (Total of all Expenditure amounts from S	Schedule C sheets)	+ \$	0.00
9	Loan Repayments (Total of all Loan Repayment amounts from	n Schedule D sheets)	+ \$	0.00
(10)	Credit Card and Debt Repayments (Total of all Repayment an	nounts from Schedule E sheets)	+ \$	0.00
1	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$	2,608.80

Loa	ns, Credit Cards and Debt		
)	Outstanding Balance from previous reporting period	+	\$ 0.00
)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 0.00
	New Credit Card and Debt incurred this reporting period (Total of all New incurred Debt amounts from Schedule E sheets)	+	\$ 0.00
-	Subtotal	=	\$ 0.00
)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 0.00
	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		\$ 0.00
Tota	Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 0.00

	Pledged Contributions	
(19)	Uniternized Pledged Contributions (\$50 and less) # of Pledges0	+ \$ 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

4 1 4	
1 1 1	

of more than Fifty Dollars (\$50.00) this period

ate Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
D5/12/08 Primary General	^{1.} SunCor (daho, Inc 485 E. Riverside Dr., Suite 300 Eagle 83616	\$ 500.00 \$ 500.00 \$ Calendar Year-To-Dale
05/13/08	^{2.} Idaho Trial Lawyers Assoc. (ITLA PAC) PO Box 1777 Boise 83701	\$\frac{1,000.00}{1,000.00}\$\$ \[\frac{1,000.00}{\text{Calendar Year-To-Date}} \]
05/13/08 X Primary General	3. Professional Fire Fighters of ID 1326 Iris Pocatello 83201	\$\frac{500.00}{500.00}\$\$ \[\frac{500.00}{\text{Calendar Year-To-Date}} \]
05/16/08 X Primary General	^{4,} Angela Carpenter 760 W. Cedar Pocatello 83201	\$\frac{75.00}{75.00}\$\$ \tag{75.00}{\text{Calendar Year-To-Date}}
05/20/08 Primary General	5. Anne Pasley-Stuart 2301 Hillway Dr. Boise 83702	\$\frac{100.00}{\text{500.00}}\$
05/20/08 Primary General	^{6.} Two Jinn, Inc. 1959 Palomar Oaks Way, Suite 200 Carlsbad, CA 92011	\$\frac{250.00}{\\$\frac{250.00}{\text{Colendar Year-To-Date}}}
05/21/08 Primary General	^{7.} Aaron Thompson 914 W. Chubbuck Rd. Chubbuck 83202	\$
05/21/08 Primary General	^{8.} M. Allyn Dingel, Jr. 950 W. Bannock St., Suite 520 Boise 83702	\$\frac{60.00}{60.00}\$ \tag{Calendar Year-To-Dat}
05/24/08 Primary General	9. Suzun A. Holbrook 5770 W. Antelope Rd Pocatello 83201	\$\frac{100.00}{\$\frac{100.00}{\$\text{Calerrdar Year-To-Date}}\$
06/02/08 Primary General	10. Brotherhood Locomotive Engineers & Trainmen 1370 Ontario Cleveland, OH 44113-1702	\$ 300.00 \$ 300.00 Calendar Year-To-Dai

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	nf.	_
2-	,01	
14.	14	
1 1	17	
1.	, ,	

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

Name of Candidate or Committee	Committee to Elect James Ruchti
--------------------------------	---------------------------------

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 & Polis
- 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
	Committee To Elect Allen Andersen	 	
05/13/08	9192 N. Sunset Dr.	С	
	Pocatello 83201		\$_1,000.00
	2. Committee To Re-Elect Lin Whitworth		
05/13/08	1685 N. Indian Ck. Rd.	С	
	Inkom 83245		\$ 250.00
	3. Wellstone Action		
05/13/08	2446 University Ave. W., Suite 170	D	100.00
	St. Paul, MN 55114		\$
	4. Sallee Gasser		
06/05/08	56 Cedar Hills	Р	42.00
	Pocatello 83204		\$_42.00
	5. Kacee Gamer		
06/06/08	516 Tewa	W	1,200.00
	Pocatello 83204		\$
	6.		
			\$
	7.		
	• •		
	8.		\$
	o		
			c
	9.		D
			\$.
	10.		
			\$
	Total 1	his Page:	\$ 2,592.00

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