CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

C-2 Rev. 10/07

10 0CT 11 AM 10: 06

Name of Condidate or Delition Comerities and Observer			SLo	MAIL
Name of Candidate or Political Committee and Champerson		Office Sought (if		District (fary)
Committee to Elect James Ruch	City and Zip	Home Phone	n/a Work Phon	29B
5100 Pinyon	Pocatello 8			478-5100
Name of Polit cal Treasurer				
Audrey L. Cole				
Mailing Address	City and Zip	Home Phone	Work Phon	
520 Skyline Dr.	Pocatello 8	3204 208-233	3-6744	n/a
Change of address for: Candidate or Politi	<u></u>	itical Treasurer		
Section II This filing is an: Original	TYPE OF REA Amendment / 10 through 09 / 30	/10		
7 Day Pre-Primary Report	30 Day Post-Primary	Report 🔀 O	ctober 10 Pre-General	Report
7 Day Pre-General Report	30 Day Post-Genera	Report A	nnual Report	
Semi-Annual Report (Statewide Candid Is this a Termination Report: Yes	dates Only) No			
Directions: If you had no contributions or experience Be sure to carry forward	rd the appropriate "Calendar Y	eriod, check the box next to the ear to Date" figures in Column	II, Section IV.	
	eived no contributions and have		g this reporting period.	
Section IV	SUMMAR			
To reach your Calendar Year to Date figure: Add figures to the Column II figures of your previous		COLUMN I This Period	COLUM Calendar to Dat	Year
				LE
Line 1: Cash on Hand January 1. This Calendar	Year*	s XXXXXX	_{\$} 7,571	
·	Year*	\$ <u>XXXXXX</u> 2,684.65	Ψ	.65
Line 2: Enter Beginning Cash Balance**		·	\$	XX
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line)		\$ 2,684.65	\$ XXXX \$ 2,100	XX 0.00
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from lin Line 4: Subtotal (Add lines 1, 2 and 3)	ne 5, page 2)	\$ 2,684.65 \$ 1,000.00	\$ XXXX \$ 2,100	0.00 2.65
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from lin Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from lin	ne 5, page 2) ne 11. page 2)	\$ 2,684.65 \$ 1,000.00 \$ 3,684.65	\$ XXXX \$ 2,100 \$ 9,671	0.00 1.65 5.03
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from lin Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from lin Line 6: Enter Ending Cash Balance (Subtract line	ne 5, page 2) ne 11. page 2) e 5 from line 4)	\$ 2,684.65 \$ 1,000.00 \$ 3,684.65 \$ 3,658.03	\$ XXXX \$ 2,100 \$ 9,671 \$ 9,645	0.00 1.65 5.03
Line 1: Cash on Hand January 1, This Calendar Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from lin Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from lin Line 6: Enter Ending Cash Balance (Subtract line Line 7: Outstanding Debt to Date (Enter amount *This same figure should be entered on line 1 of *This is the figure on tine 6 of the last Campaign Note: The closing cash balance for the current re-	ne 5, page 2) ne 11. page 2) e 5 from line 4) from line 18, page 2) fall reports filed this calendar years Financial Disclosure Report fi	\$ 2,684.65 \$ 1,000.00 \$ 3,684.65 \$ 3,658.03 \$ 26.62 \$	\$ XXXX \$ 2,100 \$ 9,671 \$ 9,645 \$ 26.6	0.00 1.65 5.03
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from ling Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from ling Line 6: Enter Ending Cash Balance (Subtract line Line 7: Outstanding Debt to Date (Enter amount am	ne 5, page 2) ne 11. page 2) e 5 from line 4) from line 18, page 2) fall reports filed this calendar years Financial Disclosure Report fi	\$ 2,684.65 \$ 1,000.00 \$ 3,684.65 \$ 3,658.03 \$ 26.62 \$	\$ XXXX \$ 2,100 \$ 9,671 \$ 9,645 \$ 26.6	0.00 1.65 5.03
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 6: Enter Ending Cash Balance (Subtract line 7: Outstanding Debt to Date (Enter amount *This same figure should be entered on line 1 of **This is the figure on line 6 of the last Campaign Note: The closing cash balance for the current re-	ne 5, page 2) ne 11. page 2) e 5 from line 4) from line 18, page 2) fall reports filed this calendar years Financial Disclosure Report fi	\$ 2,684.65 \$ 1,000.00 \$ 3,684.65 \$ 3,658.03 \$ 26.62 \$	\$ XXXX \$ 2,100 \$ 9,671 \$ 9,645 \$ 26.6	0.00 1.65 5.03
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 5: Total Expenditures (Enter amount from line 6: Enter Ending Cash Balance (Subtract line 7: Outstanding Debt to Date (Enter amount *This same figure should be entered on line 1 of **This is the figure on tine 6 of the last Campaign Note: The closing cash balance for the current research V Return This Report To: Ben Ysursa	ne 5, page 2) ne 11. page 2) e 5 from line 4) from line 18, page 2) fall reports filed this calendar years Financial Disclosure Report fi	\$ 2,684.65 \$ 1,000.00 \$ 3,684.65 \$ 3,658.03 \$ 26.62 \$ ear. led. If this is your first report, to next report as the beginning of	\$	XX 0.00 6.65 6.03 62
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 5: Total Expenditures (Enter amount from line 6: Enter Ending Cash Balance (Subtract line 7: Outstanding Debt to Date (Enter amount *This same figure should be entered on line 1 of **This is the figure on tine 6 of the last Campaign Note: The closing cash balance for the current respectively. Section V Return This Report To: Ben Ysursa Secretary of State	ne 5, page 2) ne 11. page 2) e 5 from line 4) from line 18, page 2) all reports filed this calendar yn Financial Disclosure Report fieporting period appears on the	\$ 2,684.65 \$ 1,000.00 \$ 3,684.65 \$ 3,658.03 \$ 26.62 \$	\$ XXXX \$ 2,100 \$ 9,671 \$ 9,645 \$ 26.6	XX 0.00 6.65 6.03 62
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 5: Total Expenditures (Enter amount from line 6: Enter Ending Cash Balance (Subtract line 7: Outstanding Debt to Date (Enter amount *This same figure should be entered on line 1 of **This is the figure on line 6 of the last Campaign Note: The closing cash balance for the current response to the current response to the section V Return This Report To: Ben Ysursa Secretary of State PO Box 63720	ne 5, page 2) ne 11. page 2) e 5 from line 4) from line 18, page 2) fall reports filed this calendar y n Financial Disclosure Report fi eporting period appears on the	\$ 2,684.65 \$ 1,000.00 \$ 3,684.65 \$ 3,658.03 \$ 26.62 \$ ear. lled. If this is your first report, to next report as the beginning of the property of the pro	\$ XXXXX \$ 2,100 \$ 9,671 \$ 9,645 \$ 26.6 this amount is 0. cash on hand.	1.65 XX 2.00 3.65 5.03 62
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 5: Total Expenditures (Enter amount from line 6: Enter Ending Cash Balance (Subtract line 7: Outstanding Debt to Date (Enter amount *This same figure should be entered on line 1 of **This is the figure on line 6 of the last Campaign Note: The closing cash balance for the current response to the current response to the Section V Return This Report To: Ben Ysursa Secretary of State PO Box 83720	ne 5, page 2) ne 11. page 2) e 5 from line 4) from line 18, page 2) fall reports filed this calendar y n Financial Disclosure Report fi eporting period appears on the Audrey L. Co Name of Political Typesis tis a true, complete and correct	\$ 2,684.65 \$ 1,000.00 \$ 3,684.65 \$ 3,658.03 \$ 26.62 \$ ear. lled. If this is your first report, to next report as the beginning of the property of the pro	\$ XXXXX \$ 2,100 \$ 9,671 \$ 9,645 \$ 26.6 this amount is 0. cash on hand.	1.65 XX 2.00 3.65 5.03 62

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Committee to Elect James Ruchti

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors0_	+ \$ 0.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,000.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 1,000.00
Expenditures	
Unitemized Expenditures (less than \$25) # of Expenditures0	+ \$ 0.00
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3,658.03
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 3,658.03
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	= \$ 3,658.03
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	= \$ 3,658.03
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period	= \$ 3,658.03 + \$ 0.00 + \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	= \$ 3,658.03 + \$ 0.00 + \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	= \$ 3,658.03 + \$ 0.00 + \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period	= \$ 3,658.03 + \$ 0.00 + \$ 0.00 + \$ 0.00 = \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	= \$ 3,658.03 + \$ 0.00 + \$ 0.00 + \$ 0.00 - \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	= \$ 3,658.03 + \$ 0.00 + \$ 0.00 + \$ 0.00 = \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	= \$ 3,658.03 + \$ 0.00 + \$ 0.00 + \$ 0.00 - \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 3,658.03 + \$ 0.00 + \$ 0.00 = \$ 0.00 - \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	= \$ 3,658.03 + \$ 0.00 + \$ 0.00 = \$ 0.00 - \$ 0.00 - \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions	= \$ 3,658.03 + \$ 0.00 + \$ 0.00 - \$ 0.00 - \$ 0.00 - \$ 0.00 = \$ 0.00

AUDREY COLE

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1 1	1

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

Name	of Candidate or Committee: Committee to Elect James Ruchti		
Date	Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8 /	8 / 10	 Monsanto Company 800 N. Lindbergh, St. Louis, MO 63167 	\$_1,000.00
	Primary General	500 N. Linubergii, St. Louis, WO 63167	S 1,000.00 Calendar Year-To-Date
	1	2.	\$
	Primary General		\$ Calendar Year-To-Date
		3.	\$
	Primary General		SCalendar Year-To-Date
	/	4.	\$
	Primary General		\$ Calendar Year-To-Date
1	f.	5.	\$
	Primary General		\$ Calendar Year-To-Date
	1	6.	\$
Ħ	Primary General		\$Calendar Year-To-Date
/	1	7.	\$
	Primary General		\$ Calendar Year-To-Date
		8.	\$
	/ Primary General		\$Calendar Year-To-Date
	/	9.	\$
H	Primary General		\$Calendar Year-To-Date
1	1	10.	s
	Primary General		SCalendar Year-To-Dale
	33	Total This Page:	\$ 1,000.00

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
	, . .
4	1
1	

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

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 & 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
7 / 29 / 10	CCommittee to Elect Jim Allen 61 Cedar Hills Dr., Pocatello 83204	С	\$_500.00
7 / 29 / 10	 Committee to Elect Radene Barker 980 Camas Ln., Pocatello 83204 	С	s 200.00
8 / 20 / 10	3. Committee to Elect Larry Ghan 1380 Fern, Pocatello 83201	С	\$ 200.00
9 / 9 / 10	4. Allred for Idaho P.O. Box 768, Boise 83701	С	\$_1,335.00
9 / 9 / 10	 Committee to Elect Roy Lacey 13774 W. Trail Creek Rd., Pocatello 83204 	С	\$_50.00
9 / 11 / 10	6. Portneuf Valley PAC 56 Cedar Hills Dr., Pocatello 83204	С	\$_521.03
9 / 21 / 10	 Committee to Elect Stan Olson 2027 S. Springbrook Ln., Boise 83706 	С	\$ 852.00
	8.		\$
	9.		\$
	10.		\$
		Total This Page:	\$ 3,658.03

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