



**CAMPAIGN FINANCIAL DISCLOSURE REPORT**

**SUMMARY PAGE**  
(Please Print or Type)

G-2  
Rev. 10/07

10 JUN 25 AM 8:44

**Section I**

Name of Candidate or Political Committee and Chairperson <b>John Rusche</b>		Office Sought (if candidate) <b>Representative</b>	District (If any) <b>STATE OF IDAHO</b>
Mailing Address <b>1405 27th Avenue</b>	City and Zip <b>Lewiston, ID 83501</b>	Home Phone <b>(208)743-1339</b>	Work Phone <b>(208)750-6048</b>
Name of Political Treasurer <b>Justin J. Coleman</b>			
Mailing Address <b>P.O. Box 1510</b>	City and Zip <b>Lewiston, ID 83501</b>	Home Phone <b>(208) 798-9353</b>	Work Phone <b>(208)743-6538</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 05 / 10 / 10 through 06 / 04 / 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).

	<b>COLUMN I This Period</b>	<b>COLUMN II Calendar Year to Date</b>
Line 1: Cash on Hand January 1, This Calendar Year*	\$ <u>XXXXXX</u>	\$ <u>10,754.03</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>10,754.03</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>5,850.00</u>	\$ <u>5,850.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>16,604.03</u>	\$ <u>16,604.03</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>905.00</u>	\$ <u>905.00</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>15,699.03</u>	\$ <u>15,699.03</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0.00</u>	

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

*J. Coleman*  
Signature of Political Treasurer

**DETAILED SUMMARY**Name of Candidate or Committee: **John Rusche**

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 5,850.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 5,850.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 905.00
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)	+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 905.00

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0.00
⑮	Subtotal	= \$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 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

Page	of
1	2

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

Name of Candidate or Committee: <b>John Rusche</b>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 / 13 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. BNSF Railway Company 2500 Lou Menk Drive, AOB-3 Fort Worth TX 76131	\$ _____ 500 \$ _____ 500 Calendar Year-To-Date
05 / 13 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Amalgamated Sugar PAC 3184 Elder St. Boise, ID 83705	\$ _____ 250 \$ _____ 250 Calendar Year-To-Date
05 / 13 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Two Jinn, Inc. 1959 Palomar Oaks Way Ste 200 Carlsbad, CA 92011	\$ _____ 250 \$ _____ 250 Calendar Year-To-Date
05 / 13 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. IHA PAC P.O. Box 1278 Boise, ID 83701	\$ _____ 500 \$ _____ 500 Calendar Year-To-Date
05 / 13 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Regence Group P.O. Box 1271 Portland, OR 97207	\$ _____ 1000 \$ _____ 1000 Calendar Year-To-Date
05 / 13 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. PAC for Education P.O. Box 2638 Boise, ID 83701	\$ _____ 1000 \$ _____ 1000 Calendar Year-To-Date
05 / 13 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. US Ecology ID 300 E. Mallard Dr. Ste 300 Boise, ID 83706	\$ _____ 250 \$ _____ 250 Calendar Year-To-Date
05 / 24 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Hecla Mining Co. 6500 N. Mineral Drive, Ste 200 CDA ID 83815	\$ _____ 500 \$ _____ 500 Calendar Year-To-Date
05 / 24 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Jeanne Altmiller 1006 Richardson Ave Lewiston, ID 83501	\$ _____ 100 \$ _____ 100 Calendar Year-To-Date
05 / 24 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Idaho Healthcare Assc. PAC 802 Bannock Ste 304 Boise, ID 83702	\$ _____ 500 \$ _____ 500 Calendar Year-To-Date
Total This Page:		\$ _____ 4,850

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

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

Name of Candidate or Committee: John Rusche

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 / 24 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. CDA Tribe P.O. Box 408 Plummer, ID 83851	\$ 1,000 \$ 1,000 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ \$ 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
<b>Total This Page:</b>		\$ 1,000

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: John Rusche

**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
05 / 18 / 10	1. Northwest Media P.O. Box 1132 Lewiston ID, 83501	B	\$ 905.00
_ / _ / _	2.		\$ _____
_ / _ / _	3.		\$ _____
_ / _ / _	4.		\$ _____
_ / _ / _	0		\$ _____
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	I		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 905.00</b>

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