#### **CAMPAIGN FINANCIAL DISCLOSURE REPORT**



SUMMARY PAGE (Please Print or Type)

1750			[O 888	22 04 -
Section I				23 PM 3: 42
Name of Candidate or Political Comm Lee-Mark Ruff	ittee and Chairperson	City and Zin	Office Sought (if cand	entative STATE 16B
Mailing Address PO Box 2079		City and Zip Boise 83701	(208) 376-	6331
Name of Political Treasurer		D0156 03701	(200) 370-	-0331
Seana Ruff				
Mailing Address		City and Zip	Home Phone	Work Phone
PO Box 2079		Boise 83701	(208) 376-	-6331
Change of address for:	Candidate or Political Committe	ee Political Trea	asurer	
Section II This filing is an:  This report is for the period fror	Original Amendmen	TYPE OF REPORT at 10 mugh 06 / 23 / 10		
7 Day Pre-Primary R	eport 🔀 30	Day Post-Primary Report	Octo	ber 10 Pre-General Report
7 Day Pre-General R	eport 30	Day Post-General Report	Annu	ual Report
Is this a Termination Report:	(Statewide Candidates Only)  Yes No			
			eck the box next to the s	statement below and sign this report. Section IV.
I hereby cert	ify that I have received no con	tributions and have made r	no expenditures during the	nis reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to figures to the Column II figures			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*		\$_XXXXXX	\$0.00
Line 2: Enter Beginning Cash E	Balance**		\$200.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)			\$1,050.00	\$ <u>1,250.00</u>
Line 4: Subtotal (Add lines 1, 2	and 3)		\$1,250.00	\$1,250.00
Line 5: Total Expenditures (Ent	er amount from line 11, page 2	2)	\$471.21	\$ <del>4</del> 71.21
Line 6: Enter Ending Cash Bala	ance (Subtract line 5 from line	4)	\$ 778.79	\$ 778.79
Line 7: Outstanding Debt to Da	•	•	\$ 625.00	
*This same figure should be er **This is the figure on line 6 of <b>Note</b> : The closing cash balance	the last Campaign Financial D	isclosure Report filed. If thi		
	Section V			
Return This Report To:				
Ben Ysursa	I.	Seana R Ruff	, hereby certify	that the information in this
Secretary of State PO Box 83720	,,	Name of Political Treasurer	,	,
Boise ID 83720-0080	report is a true, co	mplete and correct Campa	ign Financial Disclosure	Report as required by law.
Phone: (208) 334-2852 Fax: (208) 334-2282		Leave	A D. M	
(200) 007-2202		_ new	The state of the s	

## **DETAILED SUMMARY**

Name of Candidate or Committee: Lee-Mark Ruff

	Total This Period
Contributions	
1 Unitemized Contributions (\$50 and less) # of Contributors	+ \$
2 Itemized Contributions (Total of all Schedule A sheets)	+ \$ 550.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 500.00
5 Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 1,050.00

Ex	penditures			
6	Unitemized Expenditures (less than \$25) # of Expenditures1	+	. \$	16.46
7	Itemized Expenditures (Total of all Schedule B sheets)	+	- \$	379.75
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	- \$	ne de la companya de
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	- \$	75.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule	E sheets) +	- \$	
(11) Tot	tal Expenditures (Transfer this figure to page 1, Section IV, Line 5)		: \$	471.21

Lo	ans, Credit Cards and Debt		
12)	Outstanding Balance from previous reporting period	+	\$ 200.00
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		\$ 500.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ THE RESERVE TO SERVE THE PROPERTY OF THE PROPE
15	Subtotal	=	\$ 700.00
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 75.00
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$
18 Tot	al Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 625.00

	Pledged Contributions		
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	=	\$ 0.00

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of	
1	1	

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

Name of Candidate or Committee: Lee-Mark Ruff					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
06 / 07 / 10 Primary	1. Ada County Republicans 7866 S McLintock PI Meridian, ID 83642-7176	\$ 350.00 \$ 350.00			
General 06 / 20 / 10	2. Patrick Gamel 168 N Turtle Dove Way	\$ 200.00			
Primary  General	Nampa, ID 83651	\$ 200.00 Calendar Year-To-Date			
// Primary	-	\$ \$			
General	4.	Calendar Year-To-Date			
Primary General	5.	\$Calendar Year-To-Date			
// Primary	-	\$			
General	6.	Calendar Year-To-Date			
Primary General		\$Calendar Year-To-Date			
// Primary		\$			
General	8.	Calendar Year-To-Date			
Primary General		\$Calendar Year-To-Date			
	9.	\$			
Primary General	10.	\$Calendar Year-To-Date			
Primary General		\$ \$_Calendar Year-To-Date			
Conordi	Total This Page:	\$ 550.00			

## **SCHEDULE B** ITEMIZED EXPENDITURES

Page 1 1

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

Name of Candidate or Committee: Lee-Mark Ruff

#### Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D **Donations & Gifts**
- E Event Expenses
- Food & Refreshments
- G General Operational Expenses
- Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising N
- Other Advertising (Yard Signs, Buttons, etc.) 0
- Ρ Postage
- S Surveys & Polls
- Т Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Υ **Petition Circulators**

<b>M</b> Managem			
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
05 / 24 / 10	1. GODADDY.COM 14455 N. Hayden Road #226 Scottsdale, AZ 85260	Z	\$
06 / 14 / 10	2. FACEBOOK.COM ADS 156 University Ave Palo Alto, CA 94301	0	\$_32.27
06 / 21 / 10	<ul><li>GODADDY.COM Refund of Hosting</li><li>14455 N. Hayden Road #226</li><li>Scottsdale, AZ 85260</li></ul>	Z	\$_(57.67)
<u>06 / 21 / 10</u>	<ul><li>4. WIX.COM</li><li>1 Penn Plaza</li><li>New York, NY 10119</li></ul>	Z	\$
_06 / 23 / 10_	<ul><li>VISTAPRINT</li><li>95 Hayden Avenue</li><li>Lexington, MA 02421</li></ul>	0	\$
06 / 23 / 10	6. VISTAPRINT 95 Hayden Avenue Lexington, MA 02421	0	\$_33.73
	7.		\$
	8.		\$
	9.		\$
	10.		\$
	Total 7	This Page:	\$ 379.75

### 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.

	reporting period	reporting period	reporting period	period	the end of this reporting period
1. Lee-Mark Ruff, PO Box 2079 Boise Idaho 83701 Candidate	200.00	Date: 05/20/10 Amount: \$ 500.00	0.00	Date: 06/17/10 Amount: \$ 75.00	625.00
2.		Date: Amount: \$		Date: Amount: \$	0.00
3.		Date:  Amount:  \$		Date:  Amount:  \$	0.00
4.		Date: Amount:		Date: Amount:	0.00
5.		Date: Amount:		Date: Amount:	0.00
6.		Date: Amount:		Date: Amount:	0.00
7.		Date: Amount:		Date:  Amount:  \$	0.00
"	Previous	Received	Interest	Repayments	Ending Balance
Previous Total: Transfer the combined total of all re Detailed Sum	Received Total:	\$ 500.00	\$ 0.00		
*	(Transfer the cor		Repayments Total repayments to the	\$ 75.00	