CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

C-2 Rev. 10/07

10 OCT 18 Pi 4:58

Section I			,			
Name of Candidate or Political Committee and Chairperson Committee to Elect James Ruchti			Office Sought (if pand	idate) - 💟	District (if any)	
Mailing Address	City and Zip		Home Phone	<u>a</u> 0	Work Phone	
5100 Pinyon	Pocatello 83	204	208-233-6	619	208-478-5100	
Name of Political Treasurer						
Audrey L. Cole	1 A.					
Mailing Address	City and Zip	004	Home Phone		Work Phone	
520 Skyline Dr.	Pocatello 83		208-233-6	744	n/a	
Change of address for. Candidate or Political	Committee Politi	cal Treasurer				
	TYPE OF REPO					
This report is for the period from $10 - /01 - /20$	010 through 10 /17	<u>/ 2010 </u>				
7 Day Pre-Primary Report						
7 Day Pre-General Report	30 Day Post-General F	Report	Annua	al Repor	rt	
Semi-Annual Report (Statewide Candidate Is this a Termination Report: Yes	es Only) No					
Directions: If you had no contributions or expendit	ENT OF NO CONTRIBUTIO ures during this reporting per he appropriate "Calendar Yea	iod, check the	e box next to the st			
I hereby certify that I have receive	d no contributions and have	made по ехр	enditures during th	s repor	ing period.	
Section IV	SUMMARY					
To reach your Calendar Year to Date figure: Add this figures to the Column II figures of your previous reports.			COLUMN his Period		COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January 1, This Calendar Yea	r *	s	(XXXXX	\$	7,571.65	
Line 2: Enter Beginning Cash Balance**		s	26.62	\$_	XXXXXX	
Line 3: Total Contributions (Enter amount from line 5	i, page 2)	\$	0.00	\$_	2,100.00	
Line 4: Subtotal (Add lines 1, 2 and 3)		s	26.62	\$ _	9,671.65	
Line 5: Total Expenditures (Enter amount from line 1	1. page 2)	\$	26.62	\$	9,671.65	
Line 6: Enter Ending Cash Balance (Subtract line 5:	from line 4)	\$	0.00	\$_	0.00	
Line 7: Outstanding Debt to Date (Enter amount from	m line 18, page 2)	\$ <u>0</u> .	00			
*This same figure should be entered on line 1 of all r **This is the figure on line 6 of the last Campaign Fir Note: The closing cash balance for the current repo	nancial Disclosure Report file	d. If this is yo				
Section V						
Return This Report To:						
Ben Ysursa	Audrey L. Cole	€	hereby certify	that the	information in this	
Secretary of State PO Box 83720 Name of Political Treasurer hereby certify that the information in this						
PO Box 83720						
Boise ID 83720-0080 report is a	a true, complete and correct (Campaign Fin	ancial Disclosure	≫ bort a	is required by law.	
Phone: (208) 334-2852	a true, complete and correct (Campaign Fir	ancià Disclosure)	bort a	s required by law.	
	a true, complete and correct (Campaign Fir	anciàl Disclosure)	bort a	s required by law.	

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Committee to Elect James Ruchti

	Total This Per
Contributions	-
Unitemized Contributions (\$50 and less) # of Contributors0	+ \$ 0.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 0.00
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
otal Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 0.00
Expenditures	
Unitemized Expenditures (less than \$25) # of Expenditures0	+ \$ 0.00
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 26.62
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)	= \$ 26.62
otal Expenditures (Transfer this figure to page 1, Section IV, Line 5) cans, Credit Cards and Debt	= \$ 26.62
otal Expenditures (Transfer this figure to page 1, Section IV, Line 5) .cans, Credit Cards and Debt Outstanding Balance from previous reporting period	
otal Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 26.62
cotal Expenditures (Transfer this figure to page 1, Section IV, Line 5) coans, 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	= \$ 26.62 + \$ 0.00 + \$ 0.00
cotal Expenditures (Transfer this figure to page 1, Section IV, Line 5) coans, 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)	= \$ 26.62 + \$ 0.00 + \$ 0.00
cotal Expenditures (Transfer this figure to page 1, Section IV, Line 5) 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	= \$ 26.62 + \$ 0.00 + \$ 0.00
coans, 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)	= \$ 26.62 + \$ 0.00 + \$ 0.00 + \$ 0.00
Cotal Expenditures (Transfer this figure to page 1, Section IV, Line 5) 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	= \$ 26.62 + \$ 0.00 + \$ 0.00 + \$ 0.00 = \$ 0.00
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Coans, 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) Otal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 26.62 + \$ 0.00 + \$ 0.00 - \$ 0.00 - \$ 0.00
Coans, 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	= \$ 26.62 + \$ 0.00 + \$ 0.00 - \$ 0.00 - \$ 0.00

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SCHEDULE B ITEMIZED EXPENDITURES

Page	, at	
1	1	

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

Purno	ose Codes					
A	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising			
B	Broadcast Advertising (Radio, TV & Internet)	ö				
C	Contributions to Candidates & PAC's	P	Postage			
D	Donations & Gifts	S	S Surveys & Polis			
E	Event Expenses	T	Tickets (Events)			
F	Food & Refreshments	U	Utilities			
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses			
L	Literature, Brochures, Printing	Υ	Petition Circulators			
M	Management Services	Z	Preparation & Production of Advertising			
Date	e Spent Full Name, Mailing Address	and Zip	Code of Recipient Purpose Code	Cash or Check		
	1. Portneuf Valley PAC					

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
	1. Portneuf Valley PAC		
	56 Cedar Hills Dr., Pocatello 83204	С	20.00
10 / 12 / 10			\$ 26.62
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	Total T	his Page:	\$ 26.62
	TOTAL 1	090.	¥