



CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE (Please Print or Type)

POSTED C-2 10/07

SCANNED

10 MAY 17 AM 7:02

Section I

Name of Candidate or Political Committee and Chairperson: DUANE KASMUSSEN; Office Sought: REPRESENTATIVE; District: 3A; Mailing Address: 886 E. DEMPSEY DR.; City and Zip: HAYDEN 83835; Home Phone: 208-819-6143; Name of Political Treasurer: J. MARVIN LEKSTRUM; Mailing Address: 187 E. JEFFREY PINE LN.; City and Zip: COEUR D'ALENE 83815; Home Phone: 208-667-8202; Work Phone: 208-661-2375

Change of address for: Candidate or Political Committee [ ] Political Treasurer [ ]

Section II

This filing is an: [x] Original [ ] Amendment; This report is for the period from 2/07/2010 through 5/09/2010

- [x] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Contributions, Expenditures, and Ending Cash Balance.

\*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 Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

I, J. MARVIN LEKSTRUM, Name of Political Treasurer, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer: J. Marvin Lekstrum

### DETAILED SUMMARY

Name of Candidate or Committee: **DUANE RASMUSSEN**

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>9</u>	+ \$ <u>349.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>1700.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <u>0</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ <u>25,000</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <u>27,049.00</u>

<b>Expenditures</b>			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>15</u>	+ \$ <u>193.89</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>268.89</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <u>0</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ <u>0</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>29,230.21</u>

<b>Loans, Credit Cards and Debt</b>			
⑫	Outstanding Balance from previous reporting period		+ \$ <u>0</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ <u>25,000.00</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ <u>0</u>
⑮	Subtotal		= \$ <u>25,000.00</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ <u>0</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ <u>0</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ <u>25,000.00</u>

<b>Pledged Contributions</b>			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges <u>0</u>	+ \$ <u>0</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ <u>0</u>
㉑	Total Pledged Contributions this period		= \$ <u>0</u>

### SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee: DUANE N. RASMUSSEN

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3/11/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. BOB & ROXANNE WEAVER 25400 N. LAUREN HILL RD TWIN LAKES, ID 83858	\$ 100.00 \$ 100.00 Calendar Year-To-Date
3/18/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. WESTON & DONNA MONTGOMERY 37186 E. HAYDEN LAKE RD. HAYDEN LAKE, ID 83835	\$ 100.00 \$ 100.00 Calendar Year-To-Date
3/13/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. PAUL FINMAN 764 S. CLEARWATER LOOP POST FALLS, ID 83854	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
4/09/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. MERLYN C. DUERKSEN P.O. Box 14771 HAYDEN, ID 83835	\$ 300.00 \$ 300.00 Calendar Year-To-Date
4/12/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. HELEN STEVENSON-JOHNSON 1577 W. CHAPARRAL AVE. RATHDRUM ID 83858 <del>83858</del>	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5/5/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. LARRY CLARK P.O. Box 907 RATHDRUM, ID 83858	\$ 100.00 \$ 100.00 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
Total This Page:		\$ 1700.00

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:

*DUANE RASMUSSEN*

**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<i>2/12/1</i>	1.		\$ _____
<i>1 1</i>	2.		\$ _____
<i>1 1</i>	3.		\$ _____
<i>1 1</i>	4.		\$ _____
<i>1 1</i>	5.		\$ _____
<i>1 1</i>	6.		\$ _____
<i>1 1</i>	7.		\$ _____
<i>1 1</i>	8.		\$ _____
<i>1 1</i>	9.		\$ _____
<i>1 1</i>	10.		\$ _____
<b>Total This Page:</b>			\$ _____

*SEE ATTACHED SPREAD SHEET!*

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

Date	Recipient	Purpose	Code	Amount
12-Feb 83858	Abbey Partners LLC, 15751 N. Oneida St., Rathdrum, ID	Campaign Services	W	\$335.00
16-Feb	DATABAR 3000 E. Seltice Way, Post Falls, ID 83854	Campaign Buttons	O	\$249.20
16-Feb	Dockside, Cd'A Resort, 115 S. 2nd St., Cd'A, ID 83814	Working lunch, Duane Rasmussen, Cher Kyle, & Marv Lekstrum	F	\$45.63
17-Feb	KCRCC, P.O. Box 3438 Coeur d'Alene, ID 83814	Lincoln Day Tickets for Cher Kyle & Tara Ruetter	E	\$100.00
19-Feb 83858	Abbey Partners LLC, 15751 N. Oneida St., Rathdrum, ID	Campaign Services	W	\$335.00
19-Feb	Panhandle Pachyderm Club, Post Falls ID 83854	Lunch	F	\$30.00
19-Feb	DATABAR 3000 E. Seltice Way, Post Falls, ID 83854	Campaign Buttons	O	\$407.90
23-Feb	Taryn Hecker Photography, PO Box 361 Hayden, ID 83858	Photographic Services	Z	\$100.00
24-Feb	United Airlines <i>77 W. Walker Dr. Chicago, IL 60601</i>	Airfare for Sarah Rasmussen to assist on Campaign	A	\$472.30
25-Feb	Hayden Chamber of Commerce, 157 W. Hayden Ave. Ste. 103, Hayden ID 83858	Breakfast Meeting Cher Kyle, Duane and Sarah Rasmussen,	F	\$26.00
25-Feb	Cd'A Resort, 115 S. 2nd Cd'A, ID 83814	Reagan Republican Meeting Lunch Duane & Sarah Rasmussen	F	\$27.00
25-Feb	Olive Garden, 525 W. Canfield Ave. Coeur d'Alene, ID 83815 - 7892	Dinner with Rich Piazza, Cher Kyle, Duane, & Sarah Rasmussen	F	\$60.19
25-Feb	Abbey Partners LLC, 15751 N. Oneida St., Rathdrum, ID 83858	Campaign Services	W	\$335.00
25-Feb	Hayden Chamber of Commerce, 157 W. Hayden Ave. Ste. 103, Hayden ID 83858	Banquet - Cher Kyle, Duane & Sarah Rasmussen	E	\$120.00
27-Feb	Karla Thomas 173 N. Silkwood Ln., Post Falls, ID 83854	Video Recording of Lincoln Day Dinner	Z	\$150.00
27-Feb	Best Buy 425 W. Wilbur Ave., Coeur d'Alene, ID 83815	HD & DVD Media	Z	\$137.75
28-Feb	United Airlines	Baggage Fee for Sarah Rasmussen	T	\$25.00
28-Feb	Abbey Partners LLC, 15751 N. Oneida St., Rathdrum, ID 83858	Mileage Invoice # 230 (\$108.45 Total)	A	\$108.45
3-Mar	Cd'A Press, 201 N. 2nd St. Coeur d'Alene, ID 83814	Subscription for Cher Kyle	G	\$42.00
5-Mar	Abbey Partners LLC, 15751 N. Oneida St., Rathdrum, ID 83858	Campaign Services	W	\$335.00
5-Mar	Abbey Partners LLC, 15751 N. Oneida St., Rathdrum, ID 83858	Office Equipment & Supplies Invoice # 231 (\$55.09 Total)	G	\$55.00

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8-Mar	Idaho Secretary of State, Boise Idaho	Filing Fee	G	\$30.00
10-Mar	City of Post Falls, 408 Spokane St., Post Falls, ID 83854	Yard Sign Permit	O	\$40.00
10-Mar	DATABAR 3000 E. Seltice Way, Post Falls, ID 83854	Campaign Banner	O	\$158.60
10-Mar	City of Coeur d'Alene, 710 E. Mullan Ave, Cd/A, ID 83814	Yard Sign Permit	O	\$25.00
12-Mar	Abbey Partners LLC, 15751 N. Oneida St., Rathdrum, ID 83858	Campaign Services	W	\$335.00
13-Mar	Taryn Hecker Photography, PO Box 361 Hayden, ID 83858	Photographic Services	Z	\$250.00
18-Mar	DATABAR 3000 E. Seltice Way, Post Falls, ID 83854	Yard Signs	O	\$4,920.73
19-Mar	Abbey Partners LLC, 15751 N. Oneida St., Rathdrum, ID 83858	Campaign Services	W	\$335.00
26-Mar	Abbey Partners LLC, 15751 N. Oneida St., Rathdrum, ID 83858	Campaign Services	W	\$335.00
26-Mar	Abbey Partners LLC, 15751 N. Oneida St., Rathdrum, ID 83858	Mileage Invoice # 232 (\$371.89 Total)	A	\$200.00
26-Mar	Abbey Partners LLC, 15751 N. Oneida St., Rathdrum, ID 83858	Business Cards Invoice # 232	G	\$54.56
26-Mar	Abbey Partners LLC, 15751 N. Oneida St., Rathdrum, ID 83858	Food & Refreshments for Strategy Meeting Invoice #232	F	\$117.33
27-Mar	Log Spirit, 31328 N. Tiara Ln. Athol, ID 83801	District 3 Unity Meeting	E	\$800.00
2-Apr	Abbey Partners LLC, 15751 N. Oneida St., Rathdrum, ID 83858	Campaign Services	W	\$335.00
6-Apr	FedEx Office, 119 E. Appleway Ave., Cd/A ID 83815	Laminate District 3 Map	O	\$42.40
9-Apr	Abbey Partners LLC, 15751 N. Oneida St., Rathdrum, ID 83858	Campaign Services	W	\$335.00
10-Apr	Log Spirit, 31328 N. Tiara Ln. Athol, ID 83801	Balance Due for Unity Meeting	E	\$208.40
10-Apr	Log Spirit, 31328 N. Tiara Ln. Athol, ID 83801	Service for Unity Meeting	E	\$150.00
12-Apr	Postmaster USPS <i>111 N 7th St CDL ID 83814</i>	Postage	P	\$88.00
14-Apr	Abbey Partners LLC, 15751 N. Oneida St., Rathdrum, ID 83858	Copying & Printing Invoice # 238 (\$529.30 Total)	G	\$30.00
14-Apr	Abbey Partners LLC, 15751 N. Oneida St., Rathdrum, ID 83858	Food & Refreshments for Committee Meetings & Cher Kyle's lunch at Women Republican Meeting Inv. #238	F	\$244.59

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14-Apr	Abbey Partners LLC, 15751 N. Oneida St., Rathdrum, ID 83858	Postage, labels, & envelopes Invoice #238	P	\$122.71
14-Apr	Abbey Partners LLC, 15751 N. Oneida St., Rathdrum, ID 83858	Mileage Invoice #238	A	\$132.00
16-Apr	Abbey Partners LLC, 15751 N. Oneida St., Rathdrum, ID 83858	Campaign Services	W	\$335.00
16-Apr	DATABAR 3000 E. Seltice Way, Post Falls, ID 83854	Large Signs, Car Magnets, & Door Hanger Bags	O	\$1,429.41
20-Apr	DATABAR 3000 E. Seltice Way, Post Falls, ID 83854	Rack Cards	L	\$587.36
21-Apr	Karla Thomas 173 N. Silkwood Ln., Post Falls, ID 83854	Camera Man Crew @ Reagan Republicans	Z	\$37.50
21-Apr	Karla Thomas 173 N. Silkwood Ln., Post Falls, ID 83854	Video Production	Z	\$40.00
23-Apr	Abbey Partners LLC, 15751 N. Oneida St., Rathdrum, ID 83858	Campaign Services	W	\$335.00
23-Apr	Cd'A Press, 201 N. 2nd St. Coeur d'Alene, ID 83814	Newspaper Ads	N	\$650.00
23-Apr	Hayden Chamber of Commerce, 157 W. Hayden Ave. Ste. 103, Hayden ID 83858	Mailing labels	G	\$25.00
28-Apr	Abbey Partners LLC, 15751 N. Oneida St., Rathdrum, ID 83858	Food & Refreshments for Committee Meetings Invoice # 240 (\$408.63 Total)	F	\$76.13
	Abbey Partners LLC, 15751 N. Oneida St., Rathdrum, ID 83858	Postage, labels, & envelopes Invoice # 240	P	\$219.50
	Abbey Partners LLC, 15751 N. Oneida St., Rathdrum, ID 83858	Mileage Invoice # 240	A	\$98.00
	Abbey Partners LLC, 15751 N. Oneida St., Rathdrum, ID 83858	Printing Invoice # 240	L	\$15.00
28-Apr	Rathdrum Star, 8068 W. Main St., Rathdrum 83858	Newspaper Ads	N	\$342.00
29-Apr	DATABAR 3000 E. Seltice Way, Post Falls, ID 83854	Election Day Postcard	L	\$2,183.60
30-Apr	Abbey Partners LLC, 15751 N. Oneida St., Rathdrum, ID 83858	Campaign Services	W	\$335.00
5-May	Abbey Partners LLC, 15751 N. Oneida St., Rathdrum, ID 83858	Copying Invoice #245 (\$265.38 Total)	G	\$7.00
5-May	Abbey Partners LLC, 15751 N. Oneida St., Rathdrum, ID 83858	Postage Invoice # 245	P	\$131.50
5-May	Abbey Partners LLC, 15751 N. Oneida St., Rathdrum, ID 83858	Food for Committee Meetings Invoice # 245	F	\$74.88

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5-May	Abbey Partners LLC, 15751 N. Oneida St., Rathdrum, ID 83858	Mileage Invoice Invoice #245	A	\$52.00
7-May	Abbey Partners LLC, 15751 N. Oneida St., Rathdrum, ID 83858	Campaign Services	W	\$335.00
7-May	Abbey Partners LLC, 15751 N. Oneida St., Rathdrum, ID 83858	Campaign Services	W	\$670.00
7-May	Rathdrum Star, 8068 W. Main St., Rathdrum 83858	Newspaper Ads	N	\$342.00
7-May	DATA BAR 3000 E. Seltice Way, Post Falls, ID 83854	Postcards	L	\$2,930.20
<b>TOTAL</b>				<b>\$24,036.82</b>



**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.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. DUANE KASNUSSED 886 E. DEMPSEY HAYDEN 83855 CANDIDATE	0	2/12/2010 Amount: \$15,000.00	0		\$15,000
2. DUANE KASNUSSED 886 E. DEMPSEY HAYDEN 83855 CANDIDATE		4/26/2010 Amount: \$10,600.00	0		\$25,000
3		Date: _____ Amount: _____		Date: _____ Amount: _____	
4		Date: _____ Amount: _____		Date: _____ Amount: _____	
5		Date: _____ Amount: _____		Date: _____ Amount: _____	
6		Date: _____ Amount: _____		Date: _____ Amount: _____	
7		Date: _____ Amount: _____		Date: _____ Amount: _____	

Previous Total: \$ 0

Received Total: (Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)  
\$25,000

Interest Total: \$ - 0 -

Repayments Total: (Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)  
\$ - 0 -

Ending Balance Total: \$25,000

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)