



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

10 JAN -5 PM 5:18
Rev 10/07

SECRETARY OF STATE
STATE OF IDAHO

SCANNED

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson, Office Sought, District, Mailing Address, City and Zip, Home Phone, Work Phone, Name of Political Treasurer, and Mailing Address for Treasurer.

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

Section II

TYPE OF REPORT

This filing is an: [X] Original [] Amendment

This report is for the period from 01/01/09 through 12/31/09

- 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 [X]

POSTED

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, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*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, Audrey L. Cole, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Audrey L. Cole, Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Committee To Elect James Ruchti**

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>1</u>	+ \$ 50.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 5218.47
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)		= \$ 5268.47

Expenditures			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>45</u>	+ \$ 49.36 39.36
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 6911.27
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)		+ \$ 257.06
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 7247.69 7207.69

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ 0.0
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 0.0
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 257.06
⑮	Subtotal		= \$ 257.06
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)		- \$ 257.06
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 0

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

SCHEDULE A
ITEMIZED CONTRIBUTIONS
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
1 /5 /09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Allstate Insurance Company 2775 Sanders Rd. Northbrook, IL 60062	\$ 400.00 \$ 400.00 Calendar Year-To-Date
10 /9 /09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Altria Client Services, Inc. 1415 L. St., Suite 1150 Sacramento, CA 95814	\$ 250.00 \$ 250.00 Calendar Year-To-Date
2 /7 /09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Angela Lloyd 408 W. 280 North Blackfoot 83224	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 /26 /09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Annheuser-Busch Companies, Inc. PO Box 2720 Boise 83701	\$ 400.00 \$ 400.00 Calendar Year-To-Date
2 /12 /09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Bannock Six Democratic Legislative PAC 516 Tewa Pocatello 83204	\$ 620.00 \$ 620.00 Calendar Year-To-Date
10 /9 /09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Corrections Corporation of America 10 Burton Hills Blvd. Nashville, TN 37215	\$ 250.00 \$ 250.00 Calendar Year-To-Date
8 /6 /09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Idaho Power Company PO Box 70 Boise 83707	\$ 250.00 \$ 250.00 Calendar Year-To-Date
11 /1 /09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Idaho Telecom Alliance PO Box 1638 Boise 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
11 /24 /09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Idaho Truck PAC, Inc. 3405 E. Overland Rd, Suite 175 Meridian 83642	\$ 250.00 \$ 250.00 Calendar Year-To-Date
12 /15 /09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Micron Technology, Inc. PO Box 6 Boise 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
Total This Page:		\$ 3,520.00

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: **Committee to Elect James Ruchti**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11 /24 /09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Qwest Idaho PAC 999 Main St., 11th Floor Boise 83702	\$ 300.00 \$ 300.00 Calendar Year-To-Date
6 /17 /09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Wal Mart Stores 702 SW 8th St. Bentonville, AR 72716	\$ 500.00 \$ 500.00 Calendar Year-To-Date
11 /5 /09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Portneuf Valley PAC 56 Cedar Hills Pocatello 83204	\$ 898.47 \$ 898.47 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
Total This Page:		\$ 1,698.47

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page	of
1	4

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

Name of Candidate or Committee: **Committee to Elect James Ruchti**

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
	1.		\$ _____
4 / 18 / 09	2. Bannock County Democratic Party PO Box 1563 Pocatello 83204	T	\$ 35.00
4 / 18 / 09	3. Bannock County Democratic Party PO Box 1563 Pocatello 83204	T	\$ 140.00
11 / 2 / 09	4. Committee to Elect Robert Richway 1085 Cache Peak Way Pocatello 83201	D	\$ 50.00
11 / 2 / 09	5. Committee to Elect Roger Bray 6 Debbie Dr. Pocatello 83204	D	\$ 30.00
11 / 2 / 09	6. Committee to Re-elect Roger Chase 4985 Clearview Pocatello 83204	D	\$ 75.00
2 / 16 / 09	7. Custom Printing 126 11th Ave. Nampa 83687	L	\$ 460.00
8 / 24 / 09	8. Committee to Elect Brandon Durst PO Box 170117 Boise, 83717	D	\$ 500.00
11 / 13 / 09	9. Facilities Services PO Box 83720 Boise 83720-0072	G	\$ 75.00
6 / 15 / 09	10. Idaho Democratic Leadership Caucus PO Box 783 Ketchum 83340	D	\$ 500.00
Total This Page:			\$ 1,865.00

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

SCHEDULE B ITEMIZED EXPENDITURES

Page 2	of 4
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Twenty-Five Dollars (\$25.00) or more this period

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
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Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
7 / 14 / 09	1. Idaho Democratic Party PO Box 445 Boise, 83701	G	\$ 150.00
1 / 11 / 09	2. Idaho Democratic Legislative Caucus PO Box 445 Boise 83701	G	\$ 2500.00
2 / 12 / 09	3. Idaho Democratic Legislative Caucus PO Box 445 Boise 83701	G	\$ 500.00
1 / 16 / 09	4. Idaho Democratic Party PO Box 445 Boise, 83701	T	\$ 750.00
1 / 16 / 09	5. Idaho Democratic Party PO Box 445 Boise, 83701	T	\$ 75.00
1 / 19 / 09	6. Idaho Democratic Party PO Box 445 Boise, 83701	T	\$ 25.00
1 / 24 / 09	7. Idaho Democratic Party PO Box 445 Boise, 83701	T	\$ 750.00
3 / 7 / 09	8. Idaho Democratic Party PO Box 445 Boise, 83701	T	\$ 150.00
1 / 16 / 09	9. Idaho Democratic Legislative Caucus PO Box 445 Boise 83701	G	\$ 50.00
9 / 25 / 09	10. Idaho State University 921 S. 8th Ave. Pocatello 83209	T	\$ 40.00
Total This Page:			\$ 4,990.00

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

SCHEDULE B ITEMIZED EXPENDITURES

Page 3	of 4
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Twenty-Five Dollars (\$25.00) or more this period

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
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Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
3 / 4 / 09	1. ISU ROTC Scabbard and Blade Club 921 S. 8th Ave. Pocatello 83209	T	\$ 40.00
6 / 17 / 09	2. James D. Ruchti 5100 Pinyon Pocatello 83204	A	\$ 223.71
6 / 23 / 09	3. James D. Ruchti 5100 Pinyon Pocatello 83204	A	\$ 30.00
8 / 24 / 09	4. James D. Ruchti 5100 Pinyon Pocatello 83204	A	\$ 84.66
2 / 4 / 09	5. James D. Ruchti 5100 Pinyon Pocatello 83204	G	\$ 190.37
8 / 15 / 09	6. James D. Ruchti 5100 Pinyon Pocatello 83204	A	\$ 344.92
11 / 13 / 09	7. James D. Ruchti 5100 Pinyon Pocatello 83204	A	\$ 223.86
1 / 6 / 09	8. United Vision for Idaho 815 Washington St. Boise 83702	D	\$ 25.00
2 / 16 / 09	9. United Vision for Idaho 815 Washington St. Boise 83702	N	\$ 51.75
3 / 19 / 09	10. U.S. Postmaster 730 E. Clark Pocatello 83205	G	\$ 42.00
Total This Page:			\$ 1,256.27

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page	of
4	4

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

Name of Candidate or Committee: **Committee to Elect James Ruchti**

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
2 / 19 / 09	1. Allen Andersen 9192 N. Sunset Dr. Pocatello 83201	T	\$ -150.00
2 / 12 / 09	2. Bill Steckbauer 363 Valleyview Dr. Pocatello 83204	T	\$ -150.00
2 / 26 / 09	3. Diane Bilyeu 11076 N. Philbin Rd. Chubbuck 83202	T	\$ -150.00
2 / 12 / 09	4. Douglas C. Nilson 333 E. Humbolt Pocatello 83201	T	\$ -75.00
2 / 4 / 09	5. Eliza Schmidt 8862 N. Maple Grove Ln. Pocatello 83201	T	\$ -150.00
2 / 7 / 09	6. Jacob Haeberle 660 Cree Pocatello 83204	T	\$ -150.0
2 / 25 / 09	7. Judy T. Harold 46 Harvard Pocatello 83201	T	\$ -75.00
2 / 12 / 09	8. Ray Sweigart 9811 W. Bighorn Dr. Pocatello 83204	T	\$ -75.00
2 / 18 / 09	9. Suzun A. Holbrook 5770 W. Antelope Pocatello 83201	T	\$ -150.00
3 / 5 / 09	10. Ashley Siefert 2995 N. Blue Sprgs Ave. Meridian 83646	T	\$ -75.00
Total This Page:			\$ -1,200.00

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

SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Costco Wholesale 305 W. Quinn Rd. Pocatello 83202	0.00	Date: 2/6/09 Amount: \$ 4.76	Date: 2/16/09 Amount: \$ 4.76	0.0
2. Costco Wholesale 305 W. Quinn Rd. Pocatello 83202	0.00	Date: 2/6/09 Amount: \$ 252.30	Date: 2/16/09 Amount: \$ 252.30	0.0
3.		Date: Amount: \$ _____	Date: Amount: \$ _____	
4.		Date: Amount: \$ _____	Date: Amount: \$ _____	
5.		Date: Amount: \$ _____	Date: Amount: \$ _____	
6.		Date: Amount: \$ _____	Date: Amount: \$ _____	

	Previous	Incurred	Repayments	Ending Balance
Previous Total: \$ 0				
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		Incurred Total: \$ 0		
			Repayments Total: \$ 257.06	
			(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)	
				Ending Balance Total: \$ 0

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: Mastercard, Inc.

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
2 / 6 / 09	1. Costco Wholesale 305 W. Quinn Rd. Pocatello 83202	E	\$ 4.76
2 / 6 / 09	2. Costco Wholesale 305 W. Quinn Rd. Pocatello 83202	E	\$ 252.30
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
Total This Page:			\$ 257.06

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.