CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

14 OCT 28 AM 09:48

C-2 Rev. 5/11

(Please Print or Type)

SECRETARY OF STATE STATE OF IDAHO

Section I		JIAIL (OI IDANO
Name of Candidate or Political Committee and Chair	person	Office Sought (if can	,
Dan Rudolph Mailing Address	City and Zip	St Rep, Pos A	4 6 Work Phone
3211 4th St	Lewiston 8350		TTOTAL HOLL
Name of Political Treasurer Mike Mitchell			
Mailing Address	City and Zip	Home Phone	Work Phone
1916 Gateway Dr	Lewiston 8350	2087466313	
Change of address for: Candidate or		tical Treasurer	'
Section II This filing is an: Original	TYPE OF REP		
	01 / 2014 through 10 / 19		
7 Day Pre-Primary Report	30 Day Post-Primary	Report Octo	bber 10 Pre-General Report
7 Day Pre-General Report	30 Day Post-General	Report Annu	ual Report
Semi-Annual Report (Statewide Class this a Termination Report: Yes	Candidates Only) No		
Directions: If you had no contributions or	STATEMENT OF NO CONTRIBUTION expenditures during this reporting performant the appropriate "Calendar Yes"	eriod, check the box next to the s	
I hereby certify that I have	e received no contributions and have	e made no expenditures during the	his reporting period.
Section IV	SUMMARY	<u> </u>	
To reach your Calendar Year to Date figure: figures to the Column II figures of your previous		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Cale	ndar Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**		_{\$} 4,967.24	\$ XXXXXX
Line 3: Total Contributions (Enter amount fr	om line 5, page 2)	\$ 2,895.00	\$ 19,476.30
Line 4: Subtotal (Add lines 1, 2 and 3)		\$_7,862.24	\$ <u>19,476.30</u>
Line 5: Total Expenditures (Enter amount fro	om line 11, page 2)	\$_5,978.33	\$ <u>17,592.39</u>
Line 6: Enter Ending Cash Balance (Subtra	ct line 5 from line 4)	\$_1,883.91	\$ <u>1,883.91</u>
Line 7: Outstanding Debt to Date (Enter am	ount from line 18, page 2)	\$_0.00	
*This same figure should be entered on line **This is the figure on line 6 of the last Cam Note: The closing cash balance for the curr	paign Financial Disclosure Report fil	ed. If this is your first report, this	
Section V			
Return This Report To: Ben Ysursa Secretary of State	Mike Mitchell	, hereby certify	y that the information in this
PO Box 83720	Name of Political Treasur	rer	
Phone: (208) 334-2852	eport is a true, complete and correct	. •	report as required by law.
Fax: (208) 334-2282		Digital Signature	

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Dan Rudolph

				Total This Period
(Contributions			
1	Unitemized Contributions (\$50 and less)	# of Contributors 3	+	\$95.00
2	Itemized Contributions (Total of all Schedule A sheets)		+	\$2,800.00
3	In-Kind Contributions (Total of all Contribution amounts	s from Schedule C sheets)	+	\$0.00
4	Loans (Total of all New Loan amounts from Schedule I	D sheets)	+	\$0.00
5 1	Total Contributions (Transfer this figure to page 1, Section IV,	Line 3)	=	\$2,895.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures O	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$5,978.33
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)	=	\$5,978.33

	Loans, Credit Cards and Debt		
(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

	Pledged Contributions	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges O	+ \$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 of more than Fifty Dollars(\$50.00)this period

Name of Candidate or Committee:

Reporting Period:

7 Day Pre-General

Date	ElectionType	Contributor	Amount	YTDAmount
10/17/2014	General	Haines, Mike & Deanna 7686 Amberview Crt Lewiston, ID 83501	\$100.00	\$100.00
10/16/2014	General	Miller, Nick 920 Warm Springs Ave Boise, ID 83712	\$100.00	\$100.00
10/14/2014	General	Werk, Elliot 6810 Randolph Dr Boise, ID 83709	\$500.00	\$500.00
10/13/2014	General	Coleman, Bob & Jennifer 307 Preston Lewiston, ID 83501	\$100.00	\$100.00
10/14/2014	General	Naccarato, Mike 2328 12th Ave Lewiston, ID 83501	\$100.00	\$150.00
10/11/2014	General	Hinman, Cameron 1606 25th Ave Lewiston, ID 83501	\$50.00	\$150.00
10/13/2014	General	John Rusche for Rep 1405 27th Ave. Lewiston, ID 83501		\$1,000.00
10/03/2014	General	Nez Perce County Democratic Central Committee 35222 Ruckman Rd Reubens, ID 83548		\$350.00
10/02/2014	General	Excell Transport 1914 5 Ave N Lewiston, ID 83501	\$1,000.00	\$1,000.00
		Grand Total:	\$2,800.00	



Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee:

Reporting Period:

7 Day Pre-General

Date	Recipient	Amount	Code	Optional
10/17/2014	IDAVEND BROADCASTING 805 Stewart Ave Lewiston, ID 83501	\$482.65	В	Explanation: Support: Oppose:
10/16/2014	USPS - Lewiston 1613 Idaho St Lewiston, ID 83501	\$102.00	P	Explanation: Support: Oppose:
10/10/2014	Lewiston Tribune 505 Capital St Lewiston, ID 83501	\$1,952.68	N	Explanation: Support: Oppose:
10/13/2014	KOZE 2560 Snake River Ave Lewiston, ID 83501	\$522.00	В	Explanation: Support: Oppose:
10/09/2014	USPS - Lewiston 1613 Idaho St Lewiston, ID 83501	\$49.00	Р	Explanation: Support: Oppose:
10/08/2014	USPS - Lewiston 1613 Idaho St Lewiston, ID 83501	\$102.00	P	Explanation: Support: Oppose:
10/06/2014	KATW/KCLK 403 Capital St Lewiston, ID 83501	\$250.00	В	Explanation: Support: Oppose:
10/06/2014	Maldonado, Jesse 735 Burrell Lewiston, ID 83501	\$1,000.00	W	Explanation: Support: Oppose:
10/02/2014	Northwest Media 208 Main St Lewiston, ID 83501	\$1,450.00	O Z	Explanation: Support: Oppose:
10/01/2014	USPS - Lewiston 1613 Idaho St Lewiston, ID 83501	\$68.00	Р	Explanation: Support: Oppose:
	Grand Total:	\$5,978.33		