



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

Section I

Name of Candidate or Political Committee and Chairperson <u>John M. Rusche</u>		Office Sought (if candidate) <u>State Rep</u>	District (if any) <u>7</u>
Mailing Address <u>1407 27th Ave</u>	City and Zip <u>LEWISTON 83571</u>	Home Phone <u>208 743 1339</u>	Work Phone <u>208 744 2101</u>
Name of Political Treasurer <u>Richard P. Rogvas</u>		Home Phone <u>208 746-4564</u>	Work Phone
Mailing Address <u>2338 14th St</u>	City and Zip <u>LEWISTON 83571</u>	Home Phone <u>208 746-4564</u>	Work Phone

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 10/18/04 through 10/22/04

- | | | |
|---|--|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> October 10 Pre-General Report |
| <input type="checkbox"/> 7 Day Pre-General Report | <input checked="" type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Annual Report |
| <input type="checkbox"/> Semi-Annual Report (Statewide Candidates Only) | | |

Is this Report an amendment? Yes No 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, fill in the appropriate dates 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 from _____/_____/_____ through _____/_____/_____.

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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ <u>XXXXXX</u>	\$ <u>XXXXXX</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>10,280.92</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>2,186.97</u>	\$ <u>24,230.76</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>12,467.89</u>	\$ <u>24,230.76</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>11,292.29</u>	\$ <u>27,055.18</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>1,175.60</u>	\$ <u>1,175.60</u>
Line 7: Outstanding Debt to Date	\$ _____	

*This same figure should be entered on line 1 of all reports filed this calendar year.
**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.
Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

I Richard P. Rogvas, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Richard P. Rogvas
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee John M Rusche	Report Covering the Period From <u>10 / 15 / 04</u> to <u>11 / 22 / 04</u>
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UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 5 Total Amount \$ 186.67

UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 2 Total Amount \$ 30.29

	Total This Period
____ Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>186.67</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>2000.30</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>2186.97</u>
____ Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>30.29</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>11262.00</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>11,292.29</u>
____ Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
____ Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
John M Rusche

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>10/16/04</u>	^{1.} <u>Charlotte Bremer</u>	\$ <u>390⁰⁰</u>	\$ _____
Purpose of Above Expenditure:			
<u>10/20/04</u>	^{2.} <u>Postmaster</u>	\$ <u>115⁷⁴</u>	\$ _____
Purpose of Above Expenditure: <u>Postage + MAILING</u>			
<u>10/20/04</u>	^{3.} <u>Bengals Park</u>	\$ <u>90⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>Advertising - School Paper</u>			
<u>10/25/04</u>	^{4.} <u>Postmaster</u>	\$ <u>1200⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>Mailing</u>			
<u>10/25/04</u>	^{5.} <u>Charlotte Bremer</u>	\$ <u>71⁸³</u>	\$ _____
Purpose of Above Expenditure: <u>Supplies</u>			
<u>10/25/04</u>	^{6.} <u>Postmaster</u>	\$ <u>46⁵⁰</u>	\$ _____
Purpose of Above Expenditure:			
<u>10/26/04</u>	^{7.} <u>Money Saver 626 Thain Rd LEWISTON, IT 63501</u>	\$ <u>121⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
<u>10/26/04</u>	^{8.} <u>Lewiston Morning Tribune 505 E ST LEWISTON, ID 63501</u>	\$ <u>430⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
<u>10/27/04</u>	^{9.} <u>Postmaster</u>	\$ <u>650⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>Postage + MAIL</u>			
Subtotals of Columns A & B		\$ <u>3115.07</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>3115.07</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
John M. Rusche

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>10/26/04</u>	^{1.} <u>Lewiston Morning Tribune</u>	\$ <u>851.42</u>	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
<u>10/26/04</u>	^{2.} <u>651 Voter Contact</u>	\$ <u>1074.57</u>	\$ _____
Purpose of Above Expenditure:			
<u>10/28/04</u>	^{3.} <u>KOZE Radio P.O. Box 436 Lewiston, ID</u>	\$ <u>50.00</u>	\$ _____
Purpose of Above Expenditure: <u>Production</u>			
<u>10/28/04</u>	^{4.} <u>Staples Printing 201 C St Lewiston, ID 83501</u>	\$ <u>1069.85</u>	\$ _____
Purpose of Above Expenditure: <u>Printing Expense</u>			
<u>10/26/04</u>	^{5.} <u>Staples Printing</u>	\$ <u>67.18</u>	\$ _____
Purpose of Above Expenditure: <u>Printing Expense</u>			
<u>10/29/04</u>	^{6.} <u>Postmaster</u>	\$ <u>911.00</u>	\$ _____
Purpose of Above Expenditure: <u>Postage</u>			
<u>10/29/04</u>	^{7.} <u>Staples Lewiston, ID</u>	\$ <u>29.55</u>	\$ _____
Purpose of Above Expenditure: <u>Supplies</u>			
<u>11/04/04</u>	^{8.} <u>Re-Elect Mike Mitchell</u>	\$ <u>50.00</u>	\$ _____
Purpose of Above Expenditure:			
<u>11/04/04</u>	^{9.} <u>NACARA to Sen Bennett</u>	\$ <u>50.00</u>	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>4157.57</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>4157.57</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
John M Rusche

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<i>11/04/04</i>	^{1.} <i>Steeley-Print</i>	\$ <i>1884.93</i>	\$ _____
Purpose of Above Expenditure: <i>Printing expense</i>			
<i>11/18/04</i>	^{2.} <i>Steeley-Print</i>	\$ <i>364.13</i>	\$ _____
Purpose of Above Expenditure: <i>Printing</i>			
<i>11/22/04</i>	^{3.} <i>John Rusche</i>	\$ <i>185.00</i>	\$ _____
Purpose of Above Expenditure: <i>Postage via credit card</i>			
<i>11/22/04</i>	^{4.} <i>John Rusche</i>	\$ <i>1000.00</i>	\$ _____
Purpose of Above Expenditure: <i>Repayment of loan</i>			
<i>11/22/04</i>	^{5.} <i>John + Kay Rusche</i>	\$ _____	\$ <i>550.30</i>
Purpose of Above Expenditure: <i>cell phone time</i>			
<i>1/1/</i>	^{6.}	\$ _____	\$ _____
Purpose of Above Expenditure:			
<i>1/1/</i>	^{7.}	\$ _____	\$ _____
Purpose of Above Expenditure:			
<i>1/1/</i>	^{8.}	\$ _____	\$ _____
Purpose of Above Expenditure:			
<i>1/1/</i>	^{9.}	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <i>3439.06</i>	\$ <i>550.30</i>
Total This Page (add columns A & B)		\$ <i>3989.36</i>	

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
John M Rusche

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
10/20/04	1. Mike Leary 2985 Hurlstone CT Walnut Creek, CA 94594	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
11/20/04	2. Bill TARNASKY 752 N. Dundee Dr Post Falls, ID 83654	\$ 150.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10/21/04	3. Professional Firefighters of Idaho PAC Karl Malott P.O. Box 3066 Nampa ID 83653-3066	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10/23/04	4. AVISTA Corp Nori Colwell 803 W. Barnwood Suite 306 Boise, ID 83702	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10/26/04	5. Teresa Heinz Rosemont Farms Fox Chapel Pittsburgh, PA 15236	\$ 500.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
11/04/04	6. Altha Hyatt 3610 15th St Apt 41 Lewiston, ID 83501	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
11/04/04	7. Regency Blue Shield of ID P.O. Box 1106 Lewiston, ID 83501	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
11/22/04	8. John & Ken Rusche	\$	\$ 550.30	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
1/1/	9.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
1/1/	10.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 1450.00	\$ 550.30	\$
Total This Page (add columns A, B & C)				\$ 2000.30