CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

18 OCT 30 PM 03:11

C-2 Rev. 5/11

(Please Print or Type)

SECRETARY OF STATE STATE OF IDAHO

Section I			0.7.1.2	, , , , , , , , , , , , , , , , , , , ,
Name of Candidate or Political Comm	ittee and Chairperson		Office Sought (if can	
John M Rusche		L City and Zin	St Rep, Pos E	
Mailing Address 1405 27th Ave		City and Zip Lewiston 83501-631		Work Phone 2087506048
Name of Political Treasurer				
Brad Cuddy		100		1.W. 1.B.
Mailing Address		City and Zip	Home Phone	Work Phone
336 Prospect Blvd		Lewiston 83501	2087438938	2084764643
ŭ	Candidate or Political Committe		easurer \square	
Section II This filing is an:	Original Amendmer	TYPE OF REPORT		
This report is for the period from			<u>)18</u>	
7 Day Pre-Primary R	eport 30) Day Post-Primary Report	Octo	ber 10 Pre-General Report
7 Day Pre-General R	eport 30) Day Post-General Repor	t Annu	al Report
Semi-Annual Report	(Statewide Candidates Only)			
Is this a Termination Report:	Yes No			
Section III		NO CONTRIBUTIONS OF		
Directions: If you had no conf	tributions or expenditures duri	ng this reporting period, cl	neck the box next to the s	tatement below and sign this repo
Be s	ure to carry forward the appro	priate "Calendar Year to D	ate" figures in Column II,	Section IV.
I hereby certi	ify that I have received no con	tributions and have made	no expenditures during th	nis reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to figures to the Column II figures		s Column I	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1 This Calendar Year*		\$ XXXXXX	\$ 11,202.88
Line 2: Enter Beginning Cash E			\$ 21,927.91	\$ XXXXXX
Line 3: Total Contributions (Ent)	\$ 11,337.89	\$ 56,209.39
Line 4: Subtotal (Add lines 1, 2		,	\$ 33,265.80	§ 67,412.27
Line 5: Total Expenditures (Ent	,	2)	\$ 16,729.72	\$ 50,876.19
Line 6: Enter Ending Cash Bala		•	\$_16,536.08	\$ 16,536.08
Line 7: Outstanding Debt to Da	te (Enter amount from line 18	, page 2)	\$_15,000.00	
*This same figure should be en	the last Campaign Financial D	isclosure Report filed. If the		
Note: The closing cash balance	1 01	od appears on the next rep	port as the beginning casi	ı on hand.
	Section V			
Return This Report To:				
Lawerence Denney Secretary of State PO	ı, <u>Brad</u>	Cuddy	, hereby certify	that the information in this
Box 83720	N	Name of Political Treasurer		
Boise ID 83720-0080	report is a true, co	mplete and correct Campa	aign Financial Disclosure	Report as required by law.
Phone: (208) 334-2852 Fax: (208) 334-2282			D'-'(-1.0'	
ι αλ. (Δυυ) 33 1 -2202			Digital Signature	

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: John M Rusche

			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors O	+	\$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$5,610.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$727.89
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$5,000.00
5	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$11,337.89

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures O	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$16,001.83
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$727.89
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)	=	\$16,729.72

	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$10,000.00
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$5,000.00
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	=	\$15,000.00
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)	=	\$15,000.00

	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
10/21/2018	General	The Confluence Fund 1405 27th Ave Lewiston, ID 83501	\$500.00	
10/18/2018	General	Bush, Garry 912 18th Avenue Lewiston, ID 83501	\$40.00	
10/18/2018	General	Smith, Vick 928 Cedar Dr Lewiston, ID 83501	\$100.00	
10/20/2018	General	IHA-PAC PO Box 1278 Boise, ID 83701	\$1,000.00	
10/18/2018	General	Fellows, Kathy 1031 24th St Lewiston, ID 83501	\$25.00	\$50.00
10/18/2018	General	Kremer, Richard 634 6th Avenue Lewiston, ID 83501	\$25.00	
10/18/2018	General	Towner, Robert 216 6th Ave Lewiston, ID 83501	\$300.00	
10/18/2018	General	Mahoney, Colleen 123 15th Ave Lewiston, ID 83501	\$50.00	\$350.00
10/10/2018	General	S&A Wood Specialties 1323 Ripon Ave Lewiston, ID 83501	\$500.00	
10/10/2018	General	Heath, Deena 3616 15th Street Lewiston, ID 83501	\$25.00	
10/10/2018	General	Alford, Butch 4050 Fairway Dr Lewiston, ID 83501	\$100.00	\$150.00
10/10/2018	General	Wise, Mark 917 14th Ave Apt 1 Lewiston, ID 83501	\$100.00	
10/10/2018	General	Northrup, Jerry 1623 Powers Avew Lewiston, ID 83501	\$50.00	
10/10/2018	General	Idaho County Democrats PO Box 292 Grangeville, ID 83530	\$500.00	
10/10/2018	General	IFA-PAC 275 S 5th Ave Suite 255 Pocatello, ID 83201	\$100.00	
10/10/2018	General	Huffman, Betty 1216 N Superior St Apt 206 Spokane, WA 99202	\$25.00	
10/10/2018	General	Regence PO Box 1106 Lewiston, ID 83501	\$500.00	

10/05/2018	General	Mackey, Margot 2629 Meadowlark Dr Lewiston, ID 83501	\$100.00
10/05/2018	General	Davis, Barbara 3270 Clemans Rd Clarkston, WA 99403	\$250.00
10/05/2018	General	Park, Frank 3917 Country Club Dr Lewiston, ID 83501	\$100.00
10/02/2018	General	Vassar, Richard 1112 8th St Lewiston, ID 83501	\$200.00
10/02/2018	General	Amidei, Mary 405 Crestline Lewiston, ID 83501	\$50.00
10/02/2018	General	Frei, Christine 183 Selway Ct Lewiston, ID 83501	\$100.00
10/02/2018	General	Aldredge, Dale 2006 Cedar Ave Lewiston, ID 83501	\$50.00
10/02/2018	General	Kane, Julie PO Box 551 Lapwai, ID 83540	\$100.00
10/02/2018	General	United Steelworkers District 12 695 Jerry St suite 208 Castle Rock, CO 80104	\$500.00
10/01/2018	General	Eisele, Lovetta 1303 8th Ave. Lewiston, ID 83501	\$20.00
10/01/2018	General	Silva, Andrea 621 20th Ave Lewiston, ID 83501	\$100.00
10/01/2018	General	White, Gino 4930 N Maplewood Boise, ID 83703	\$100.00
		Grand Total:	\$5,610.00



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

Name of Candidate or Committee: John M Rusche

Reporting Period: 7 Day Pre-General

Date	Recipient	Amount	Code	Optional
10/19/2018	Advantage Advertising 313 D Street Lewiston, ID 83501	\$5,843.56	Z	Explanation: Print and Mailings Support: Oppose:
10/19/2018	Advantage Advertising 313 D Street Lewiston, ID 83501	\$9,186.55	L	Explanation: Filming and Broadcast Support: Oppose:
10/17/2018	Lewiston Tribune PO Box 957 Lewiston, ID 83501	\$650.00	В	Explanation: Social Media Services Support: Oppose:
10/12/2018	USPS 1613 Idaho Street Lewiston, ID 83501	\$150.00	Р	Explanation: Postage Support: Oppose:
10/09/2018	USPS 1613 Idaho Street Lewiston, ID 83501	\$35.00	Р	Explanation: Postage Support: Oppose:
10/05/2018	ActBlue PO Box 441146 Somerville, MA 02144	\$34.14	G	Explanation: Bankcard Collection Fees Support: Oppose:
10/03/2018	Staples Thain Lewiston, ID 83501	\$71.00	G	Explanation: Office Suplies Support: Oppose:
10/01/2018	Winco 1701 20th Ave Lewiston, ID 83501	\$31.58	E	Explanation: Parade candy Support: Oppose:
	Grand Total:	\$16,001.83		



Schedule C In-Kind Contributions and Expenditures

Name of Candidate or Committee:

Reporting Period:

7 Day Pre-General

Date	Contributor	Recipient	Amount	Code	Optional
10/09/2018	Litteneker, Ed 3220 E. Frontrunner Dr. Boise, ID 83716	Litteneker, Ed 3220 E. Frontrunner Dr. Boise, ID 83716	\$100.00	E	Explanation: Expenses for House gathering. Support: Oppose:
10/22/2018	Foley, Tom 3958 Ridgewater Dr Lewiston, ID 83501	Foley, Tom 3958 Ridgewater Dr Lewiston, ID 83501	\$100.00	Е	Explanation: Expenses for hosting house gathering.(estimated) Support: Oppose:
10/18/2018	Clifford, Robert 1222 Prospect Ave. Lewiston, ID 83501	Clifford, Robert 1222 Prospect Ave. Lewiston, ID 83501	\$100.00	E	Explanation: Expenses for hosting house gathering.(estimated) Support: Oppose:
10/08/2018	Mankiller, Kermit 28809 Thorn Street Lapwai, ID 83540	Mankiller, Kermit 28809 Thorn Street Lapwai, ID 83540	\$100.00	E	Explanation: Expenses for hosting house gathering. Support: Oppose:
10/17/2018	Kremer, Richard/Charlette 634 6th Ave Lewiston, ID 83501	Kremer, Richard/Charlette 634 6th Ave Lewiston, ID 83501	\$100.00	E	Explanation: Expenses for hosting house gathering. Support: Oppose:
10/04/2018	Taylor-Hall, Sharon 1012 Prospect Ave Lewiston, ID 83501	Taylor-Hall, Sharon 1012 Prospect Ave Lewiston, ID 83501	\$100.00	E	Explanation: Expenses for Hosting House Gathering Support: Oppose:
10/01/2018	Leboeuf, Helen 347 Reservoir Drive Lewiston, ID 83501	Leboeuf, Helen 347 Reservoir Drive Lewiston, ID 83501	\$127.89	F	Explanation: Food and drinks for events Support: Oppose:

Grand Total: \$727.89



Schedule D - Loans

Name of Candidate or Committee: John M Rusche

Reporting Period: 7 Day Pre-General

Lender	Previous	Date	Amount	Interest	PmtDate	Payment	Current
Rusche, John M 1405 27th Ave	\$10,000.00	10/10/2018	\$5,000.00	\$0.00	10/10/2018	\$0.00	\$15,000.00
Lewiston, ID							
83501							
Grand Total	\$10,000.00		\$5,000.00	\$0.00		\$0.00	\$15,000.00