



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

POSTED C-2 8 v. 10/07

SCANNED

10 OCT 27 PM 3:16

Section I

Name of Candidate or Political Committee and Chairperson: Shirley G. Ringo; Office Sought: Representative; District: 16B; Mailing Address: 1021 Harrington Rd, Moscow 83843; Home Phone: 883-1005; Work Phone: 208-301-2272; Name of Political Treasurer: John A. Ringo; Mailing Address: 1021 Harrington Rd, Moscow 83843; Home Phone: 883-1005; Work Phone: 509-335-4542

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 10/1/2010 through 10/17/2010

- [ ] 7 Day Pre-Primary Report [ ] 30 Day Post-Primary Report [ ] October 10 Pre-General Report [x] 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: Line Item, COLUMN I This Period, COLUMN II Calendar Year to Date. Includes entries for 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, John A. Ringo, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of John A. Ringo, Signature of Political Treasurer

**DETAILED SUMMARY**

Name of Candidate or Committee: Shirley G. Ringo

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>8</u>	+ \$ <u>265.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>1,910.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <u>2,175.00</u>

<b>Expenditures</b>			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>0</u>	+ \$ <u>0</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>560.32</u> <u>660.32</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>560.32</u> <u>660.32</u>

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

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

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

Name of Candidate or Committee: Shirley G. Ringo

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/10/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Stacy Norton 1178 Flannigan Creek Rd. Viola, Id. 83872	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10/6/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Conservation Voters For Idaho Action Fund PO Box 2802 Boise, ID 83701	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10/14/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Sue Hovey 830 N Cleveland 83843-9405	\$ 100.00 \$ 200.00 Calendar Year-To-Date
10/12/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Tom Stroschein 1464 Alpowa Moscow, ID 83843	\$ 210.00 \$ 210.00 Calendar Year-To-Date
10/14/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Coeur d'Alene Tribe 850 A St. PO Box 408 Plummer, ID 83851-0408	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10/14/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Idaho Dental Political Action Committee 1220 W Hays St. Boise, ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10/11/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. PFFI PAC 5419 Felly Rim Ct. Boise, ID 83716	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10/10/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Avista 1411 East Mission PO Box 3727 Spokane, WA 99220-3727	\$ 300.00 \$ 300.00 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:		\$ 1910.00

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: Shirley G. Ringo

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10/3/2010	1. Tyler Ranz Helping Hands Gardens PO Box 1 Princeton, ID 83857	F	\$ 40.00
10/4/2010	2. Allegra 507 S. Main Moscow, ID 83843	L	\$ 36.46
10/4/2010	3. Postmaster 220 E. 5th St Moscow, ID 83843	P	\$ 28.00
10/5/2010	4. Troy Lions Club 415 Main St. Troy, ID 83871	E	\$ 300.00
10/12/2010	5. Robin Giovanetti 3720 Hwy 8 Troy, ID 83871	F	\$ 155.86
10/1/10	6. James Eldon Wallace 1107 S Broxon St Boise, ID 83705	C	\$ 100.00
_/_/_	7.		\$ _____
_/_/_	8.		\$ _____
_/_/_	9.		\$ _____
_/_/_	10.		\$ _____
Total This Page:			\$ <del>560.32</del> 660.32

per card  
7/25/10

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