



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

C-2  
Rev. 5/11

12 MAY -7 11 7:29

Section I

Name of Candidate or Political Committee and Chairperson <i>Pat Ridley</i>		Office Sought (if candidate) <i>State Representative</i>	District (if any) <i>35B</i>
Mailing Address <i>PO Box 268</i>	City and Zip <i>MCKEYS INN 83433</i>	Home Phone <i>208 520 3584</i>	Work Phone <i>10</i>
Name of Political Treasurer <i>Martha Karling</i>			
Mailing Address <i>4517 Shadow Ridge Rd</i>	City and Zip <i>Teton Park 83428</i>	Home Phone <i>208 559 9668</i>	Work Phone

Change of address for: Candidate or Political Committee  Political Treasurer

Section II

TYPE OF REPORT

This filing is an:  Original  Amendment

This report is for the period from *01/01/10* through *4/09/10*.

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Semi-Annual Report (Statewide Candidates Only)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- October 10 Pre-General Report
- Annual Report

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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ 0	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 0	\$ _____
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 0	\$ _____
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 0	\$ _____
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 0	\$ _____
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 615.58	\$ _____

\*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, Martha L. Karling, hereby certify that the information in this  
Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Martha L. Karling  
Signature of Political Treasurer

### DETAILED SUMMARY

Name of Candidate or Committee: Pat Ridley

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 0
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0
⑤	<b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	<b>= \$ 0</b>

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

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 0
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 615.58
⑮	<b>Subtotal</b>	<b>= \$ 615.58</b>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0
⑱	<b>Total Outstanding Balance at close of this period</b> (Transfer this figure to page 1, Section IV, Line 7)	<b>= \$ 615.58</b>

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

**SCHEDULE E - CREDIT CARDS and DEBT**

Name of Candidate or Committee: Pat Ridley

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. Discover PO. Box 29033 Phoenix AZ 85038		Date: 04/02/12 Amount: \$ 193.81	Date: ___/___/___ Amount: \$	\$ 193.81
2. Union Plus Mastercard PO. Box 80007 Calinas, CA 93912		Date: 04/01/12 Amount: 189.40 yr \$ <del>238.90</del>	Date: ___/___/___ Amount: \$	\$ 189.40 yr <del>\$ 238.90</del>
3. Bank of America PO Box 851001 Dallas, TX 75285		Date: 04/02/12 Amount: 122.35 \$ <del>396.91</del>	Date: ___/___/___ Amount: \$	\$ 122.35 <del>\$ 396.91</del>
4. Bank of America PO. Box 851001 Dallas, TX 75285		Date: 04/11/12 Amount: \$ 110.02	Date: ___/___/___ Amount: \$	\$ 110.02
5.		Date: ___/___/___ Amount: \$	Date: ___/___/___ Amount: \$	
6.		Date: ___/___/___ Amount: \$	Date: ___/___/___ Amount: \$	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$ 615.58

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$

Ending Balance Total: \$ 615.58

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Page 4 of 7

Name of Candidate or Committee: Pat Ridley

Name of Creditor from Schedule E: Discover

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

- 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
- I Interest Accrued & Finance Charges
- 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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
<u>04/02/12</u>	<u>1. Maverik 855 E. Alameda Pocatello, ID 83201</u>	<u>A</u>	<u>\$ 74.60</u>
<u>04/08/12</u>	<u>2. Maverik 1663 N. Ammon Rd. Ammon, ID 83406</u>	<u>A</u>	<u>\$ 54.01</u>
<u>04/19/12</u>	<u>3. Maverik 200 E. Main Rigby, ID 83442</u>	<u>A</u>	<u>\$ 65.20</u>
<u>   /   /   </u>	<u>4.</u>		<u>\$ _____</u>
<u>   /   /   </u>	<u>5.</u>		<u>\$ _____</u>
<u>   /   /   </u>	<u>6.</u>		<u>\$ _____</u>
<u>   /   /   </u>	<u>7.</u>		<u>\$ _____</u>
<u>   /   /   </u>	<u>8.</u>		<u>\$ _____</u>
<u>   /   /   </u>	<u>9.</u>		<u>\$ _____</u>
<b>Total This Page:</b>			<b>\$ <u>193.81</u></b>

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

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: Pat Ridley

Name of Creditor from Schedule E: Union Plus Mastercard

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

- 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
- I Interest Accrued & Finance Charges
- 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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
<u>04121112</u>	<u>1. Maverik 1663 Ammon Road Ammon, ID 83406</u>	<u>A</u>	<u>\$ 51.30</u>
<u>04124112</u>	<u>2. Maverik 75 N. 2nd E. Rexburg, ID 83440</u>	<u>A</u>	<u>\$ 52.00</u>
<u>04125112</u>	<u>3. Maverik 75 N. 2nd E. Rexburg, ID 83440</u>	<u>A</u>	<u>\$ 50.10</u>
<u>04127112</u>	<u>4. Maverik 1663 N. Ammon Rd. Ammon, ID 83406</u>	<u>A</u>	<u>\$ 36.00</u>
<u>   /   /</u>	<u>5.</u>		<u>\$ _____</u>
<u>   /   /</u>	<u>6.</u>		<u>\$ _____</u>
<u>   /   /</u>	<u>7.</u>		<u>\$ _____</u>
<u>   /   /</u>	<u>8.</u>		<u>\$ _____</u>
<u>   /   /</u>	<u>9.</u>		<u>\$ _____</u>
<b>Total This Page:</b>			<b>\$ <u>189.40</u></b>

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

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: Pat Ridley

Name of Creditor from Schedule E: Bank of America

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

- 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
- I Interest Accrued & Finance Charges
- 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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
<u>04/02/12</u>	<u>1. Univerix 855 E. Alameda Pocatello, ID 83201</u>	<u>A</u>	<u>\$ 39.69</u>
<u>04/18/12</u>	<u>2. HP Home Office Store (online order)</u>	<u>L</u>	<u>\$ 82.66</u>
<u>   /   /   </u>	<u>3.</u>		<u>\$ _____</u>
<u>   /   /   </u>	<u>4.</u>		<u>\$ _____</u>
<u>   /   /   </u>	<u>5.</u>		<u>\$ _____</u>
<u>   /   /   </u>	<u>6.</u>		<u>\$ _____</u>
<u>   /   /   </u>	<u>7.</u>		<u>\$ _____</u>
<u>   /   /   </u>	<u>8.</u>		<u>\$ _____</u>
<u>   /   /   </u>	<u>9.</u>		<u>\$ _____</u>
<b>Total This Page:</b>			<b>\$ <u>122.35</u></b>

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

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: Pat Ridley

Name of Creditor from Schedule E: Bank of America

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

- 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
I Interest Accrued & Finance Charges
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

Table with 4 columns: Date Incurred, Full Name, Mailing Address and Zip Code of Expenditure, Purpose Code, Amount. Contains two entries for EIK Creek Station and Maverik.

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