FAX NO. :1-208-883-1005



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

08 DEC -2 PM 1: 18

C-2 Rev. 10/07

		(Please Print or Type)	00020	2 111 1-10			
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Section I			SIAIE	DF IDAHO			
Name of Candidate or Political Com. Mailing Address			COCU Home Phone	Sentative 6B Work Phone 208-			
Name of Political Treasurer	Crrington	18ch 3	843 208-883	-1005 301-2272			
Mailing Address 1021 Harri	. Ringo nuton Rd	City and Zip MUSCOW - 8	Home Phone 20 3843 883 -10	8 Wark Phone 509 2025 335 -4542			
Change of address for:	Candidate or Political Commit						
•	Original						
This report is for the period from							
7 Day Pre-Primary F	_	Day Post-Primary Report		er 10 Pre-General Report			
7 Day Pre-General I	Report 3	0 Day Post-General Repo	t 🔲 Annua	I Report			
☐ Semi-Annual Reports this a Termination Report:	t (Statewide Candidates Only) — Yes — No						
Section III 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	thy that I have received no con	SUMMARY	To experiditures during this	reporting period.			
	to Date figure: Add this report's of your previous report (exce	s Column í	COLUMN I This Period	COLUMN II Calendar Year to Date			
Line 1: Cash on Hand January	y 1, This Calendar Year*		s XXXXXX	\$3887.95			
Line 2: Enter Beginning Cash	Balance**		s 6482,84	\$ XXXXXX			
Line 3: Total Contributions (En	iter amount from line 5, page 2	2)	\$2060.00	\$17,932,65			
Line 4: Subtotal (Add lines 1, 2	2 and 3)		\$ 8542,84	\$21,820,60			
Line 5: Total Expenditures (En	ter amount from line 11, page	2)	s 695.88	\$13,973,64			
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)			s 7846,96	\$ 7846,96			
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) \$ 5000,00							
*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	1. John	A. Ringo	, hereby certify th	nat the information in this			
Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282	Boise ID 83720-0080 report is a true, complete and correct Campaign Financial Disclosure Report as required by law. Phone: (208) 334-2852						
			, ,,	A			

DETAILED SUMMARY

Name of Candidate or Committee: Shirley 6. Ringo	
	Total This Period
Contributions	111 4.41
Unitemized Contributions (\$50 and less) # of Contributors	+ \$ 85,00
Itemized Contributions (Total of all Schedule A sheets)	+ \$1975.0
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$2060
Expenditures Heitomized Expenditures (625 and less) Het Expenditures	
Uniternized Expenditures (\$25 and less) # of Expenditures	+ \$ 0
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 695,88
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$695,88
Loans, Credit Cards and Debt	
Outstanding Balance from previous reporting period	+ \$ 5000
New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
Subtotai	= \$5000
Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$5000
Pledged Contributions	
Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ \$
The second secon	+ \$

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

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Page	, QI	ī
1		/
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Name of Candidate or Committee: Date Received Full Name, Mailing Address and Zip Code of Contributor Cash or Check HOVE 1. Suc 830 N Cleveland \$ 100.00 <u>1012108</u> □ Primary Moscow, ID 83843 ☐ General Jim Wallis 513 South Hayes 10,5,08 □ Primary \$ 600.00 MOSCOW, ID 83843-3423 ☑ General \$250,00 10,8,08 PO BOX 1278 ☐ Primary Boise, ID 83701 ☑ General Calendar Year-To-Date 4 Ironworkers District Council
of the Pacific NW PAC
1902 SE Morrison St.
Portland, OR 92714-2733 \$250,00 10,13,08 ☐ Primary ☑ General Calendar Year-To-Date AVISTA CORP PO BOX 3727 SPOKUNG, WA 99220 -3727 ☐ Primary □ General Calendar Year-To-Date Nez Parce Triba PAC \$ 100,00 10,16,08 ☐ Primary Lapwai, ID 83540 Calendar Year-To-Date \$ 25.00 ☐ Primary \$ 200,00 Calendar Year-To-Date 838<u>43-1</u> MOSCOW, ID ☑ General Professional Firetighters
PAC Account \$ 500,00 1012108 1326 Iris St. □ Primary \$ _____Calendar Year-To-Date ☑ General ☐ Primary □ General Calendar Year-To-Date 10. □ Primary ☐ General Calendar Year-To-Date Total This Page:

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name of C	andidate or Committee: Shirley	/	G. Ringo		
Purpose C	odes		- 11190		
A All B Bro C Cool D Door E Eve F Foo G Geo L Lite	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 L Literature, Brochures, Printing 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				
Date Sper	3	Zip i	Code of Recipient	Purpose Code	Cash or Check
10 10	1. Tee Pee Adverti	3.	201	0	\$ 695, 88
	3.				\$

4.

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Total This Page: \$6,95,88

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