CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

C-2 Rev. 5/11

(Please Print or Type)

12 DEC -6 PM 2:45

Section I					- 1 - 11 - 1 - 2 - 2 - 2 - 2
Name of Candidate or Political Committee	Ω .			Office Sought (if candid	
Shirley G. Mailing Address	Kingo	City and Zip		Home Phone	Work Phone
1021 Harring	ton Ra	Moscow	83843	J	1005 208-301-2272
Name of Political Treasurer		7110000			The Col Anna
Mailing Address	ingo	City and Zip		Home Phone	Work Phone
1021 Harrington	Rd	Moscow	83843	208-883-	- 40 - 00 - 4.54
	ndidate or Political Commit		cal Treasurer		
Section II This filing is an:					
This report is for the period from $_$	10 22 12 thr	ough _ <i>/ _/ 6</i>	112.		
☐ 7 Day Pre-Primary Repo	ort 🔲 3	0 Day Post-Primary F	Report	☐ Octobe	er 10 Pre-General Report
☐ 7 Day Pre-General Repo	ort 🔀 3	0 Day Post-General I	Report	☐ Annuai	Report
	atewide Candidates Only)				
Is this a Termination Report:	Yes 🔀 No	1			
Section III Directions: If you had no contrib		NO CONTRIBUTION			tement below and sign this report.
	to carry forward the appro				
☐ I hereby certify t	that I have received no con	ntributions and have	made no exp	enditures durina this	reporting period.
Section IV		SUMMARY			
To reach your Calendar Year to Da figures to the Column II figures of		s Column I		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1,	This Calendar Year*		\$>	(XXXXX	\$ 6,936.02
Line 2: Enter Beginning Cash Bala	ance**		\$ 12	591.73	\$ XXXXXX
Line 3: Total Contributions (Enter a	amount from line 5, page 2	2)		500,00	\$ <u>24,392,6</u> 7
Line 4: Subtotal (Add lines 1, 2 an	d 3)		\$ 1.5	091.73	\$ 31,328.69
Line 5: Total Expenditures (Enter a	amount from line 11, page	2)		076.85	\$24,313.90
Line 6: Enter Ending Cash Balance	e (Subtract line 5 from line	2 4)	\$ <u>_7,</u>	014.78	\$ <u>7,014.7</u> 8
Line 7: Outstanding Debt to Date ((Enter amount from line 18	3, page 2)	\$ <u>5,</u>	000.00	
*This same figure should be enter **This is the figure on line 6 of the Note: The closing cash balance fo	last Campaign Financial [Disclosure Report file	d. If this is yo		
Sec	ction V		-		
Return This Report To: Ben Ysursa	John	A. Ring	0	hereby certify th	nat the information in this
Secretary of State PO Box 83720	1,	Name of Political Treasure	r	, nereby ceruly u	iat are information in this
Boise ID 83720-0080	report is a true, or	omplete and correct (eport as required by law.
Phone: (208) 334-2852 Fax: (208) 334-2282		John	, 0	Kingo	

DETAILED SUMMARY

Name of Candidate or Committee: Shirley G. Ringo

	Total This Period
Contributions (1) Uniterprised Contributions (\$50 and less) # of Contributors 1.9	
1) Unitemized Contributions (\$50 and less) # of Contributors/	+ \$ 755
2 Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1745
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
Loans (Total of all New Loan amounts from Schedule D sheets)	, + , \$
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$2500
Expenditures	
6 Unitemized Expenditures (Less than \$25) # of Expenditures	+ \$/5.90
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$8,061.05
8 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ 9
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)	<u> </u>
(1) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$8076.95
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	+ \$ 5000.00
New Loans received during this reporting period	+ \$3000,00
(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 Schools)	
(Total of all New Incurred Debt amounts from Scriedule E Sileets)	+ \$
(15) Subtotal	= \$
Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
Pensyments of Credit Card and Debt this reporting period	v .
(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)	= \$
	9
Pledged Contributions (A) Uniterprod Pledged Contributions (\$50 and loss) # of Pledges	
Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ \$
Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
Total Pledged Contributions this period	: = \$

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

	ate or Committee: Shirley G. Ringo	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 . 27 . 12	1. Cheryl Halverson 7656 Sanders RK	\$ 75
	7656 SANDERS INC	\\
☐ Primary	Tensed, ID 83870	\$175
☐ General		Calendar Year-To-Date
	2. Batty & Jim Benson	\$ 100.00
10/28/12	1096 Wallen Rd	\$ 100.00
☐ Primary	MOSCOW, ID 83843-8458	\$ 300,00
General General	\$3075 0T3 N	Calendar Year-To-Date
	3. Time woods	\$ 100
11/2/12	2510 E. F Street	\$ 100
☐ Primary	NOSCOW, ID 83843	\$ 125
☑ General		Calendar Year-To-Dat
	4. Ingrid Spence	e /10
11/2/12	4. Ingrid Spence 904 E. 8th St.	\$_ <i>120</i>
☐ Primary	Moscow, ID 83843	\$ 120
☒ General		Calendar Year-To-Dat
	5. Amy & Andy Ford 1833 Pine Cone Rd	\$ 100
11/3/12	1833' Pine CONE KIL	\$ 700
☐ Primary	MOSCOW, ID 83843-9375	\$ 200
		Calendar Year-To-Da
	6. David & Nancy Nelson 804 East E St. Moscow, ID	\$ 100
11/2/12	804 East E St.	\$ 700
□ Primary	Moscow, 10	\$ 250
General	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	Calendar Year-To-Dat
	7. Janu Holman	\$ 180
11/2/12	1528 Pine Cone Rd	\$ 700
□ Primary	Moscow, ID 83843-9316	\$ 100
General		Calendar Year-To-Dat
	8. Mary Duprau Mark Hume 320 N. Adams	\$ 100
11/2/12	Mark Hume	P
☐ Primary	320 N. Adems	\$ 100
☐ General	MOSCOW, ID 83843	Calendar Year-To-Da
	9. Michael Scott	_
	Sharon Scott	\$ 100
☐ Pnmarv	1130 Kamiaken St.	\$ 600
☐ General	MOSCOW, ID 83843	Calendar Year-To-Dat
_	10. Carolina Bitterwolf	
1115112	1423 Ridgeriew Dr.	\$ 200
□ Primary	1423 Ridgeriew Dr. Moscow, ID 83843	\$ 200
☑ General		Calendar Year-To-Dat
	Total This Page:	\$1095

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

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		
11/5/12	1. Darren Jones 1414 E. First	\$ 100		
☐ Pnmary	Moscow, ID	\$ 10 D Calendar Year-To-Date		
11,5,12	2. Janie & Ron Nirk 1010 5. Brintan Rul	\$ 300		
☐ Primary ☐ General	Potlatch, ID 83855	\$ 30 D Calendar Year-To-Date		
10/18/12		\$ 250		
☐ Primary ☐ General		\$ 250 Calendar Year-To-Date		
	4.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
	5.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
	6.	\$		
☐ Primary ☐ General		\$ Calendar Year-To-Date		
	7.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
, ,	8.	\$		
☐ Primary ☐ General		\$ Calendar Year-To-Date		
1 1	9.	\$		
☐ Primary ☐ General		\$ Calendar Year-To-Date		
	10.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
	Total This Page:	\$650		

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee:	Shirley	G.	Ringo
---------------------------------	---------	----	-------

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- Broadcast Advertising (Radio, TV & Internet)
- С Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- Newspaper & Other Periodical Advertising
- Other Advertising (Yard Signs, Buttons, etc.) 0
- P Postage
- S Surveys & Polls
- Т Tickets (Events)
- U Utilities
- Wages, Salaries, Benefits & Bonuses
- **Petition Circulators**
- Preparation & Production of Advertising

	M Management Services Z Preparation & Production of Advertising					
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check			
10 ,24 , 12	1. KQQQ PO Box I Pullman, WA 99/63	B	\$ 44Z			
11 15 12	2. Daily News 409 5 Jackson Muscow, ID 83843	N	\$ 210.60			
10 29 12	3. Printcraft 1628 Main St. Lewiston, ID 83501	4	\$ 694.20			
10 ,25,12		Ŋ	\$ 682,30			
11/2/12	5. Moscow Post Office 220 E- 5th Moscow, ID 83843	P	\$ 1902.00			
111 1 112	6. Inland NW Broadcusting 1114 N Almon St. Moscow, ID 83843	В	\$ 190,40			
101 301 12		4	\$ 1,657,16			
10 30 12		B	\$ 300.00			
10/31/12	9. St. Maries Guzette 610 Main Avu St. Maries, ID 83861	<i>N</i>	\$ 357.00			
10 130 112	10. Comcest Spotlight 100 Box 742637 LOS ANGELES, CA 90074-2637	B	\$ 499.00			
_	Total	This Page:	\$ 6 9 3 4.66			

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

I	Name	of Candidate or Committee:	Shirley a	7. <i>K</i>	lingo	
	Purpos	e Codes				
	Α	All Travel Expenses (Airfare, F	uel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	

- 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
 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 & BonusesY Petition Circulators
- Z Preparation & Production of Advertising

	nent Services Z Preparation & Production of Ad		
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
N124112	1. Student Media Advertising (U of I Argenaut) Student Union Bldg Moscow, ID 83844	N	\$ 306.00
10/16/12	2. Spokesman Keriew PO BOX 2160 Spokane, WA 99210	N	\$ 221.81
10 25 12	3. KINKOS FED EX 1420 S Blaine Moscow, ID \$3843	4	\$ 98.68
11 16 12	4. Stacy Ringo 1021 Harrington Rd Moscow, ID 83843	W	\$ 500,00
<u> </u>	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
	Tota	al This Page:	\$1126.39