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June 9th - NOON

Appendix C—Instructions

Campaign Finance Disclosure Statement
City of Sioux Falls

City of Sioux Falls municipal candidates file in the City Clerk's Office.

Mail to City Clerk's Office, 235 West Tenth Street, Sioux Falls, SD 57117-7402. Fax to 605-367-7801 or email to clerks@siouxfalls.org. Fax and email images must contain the signature and the original must be filed in this office within one week following the date the fax/email was received.

See pages 29, 30, and 31 of the Guideline Book for specific instructions on completing this report.

Name of Committee Randy Ristesund
Complete Street and Postal Address 501 N French Ave Sioux Falls, SD 57105
Name of Person Making Report Randy Ristesund
Daytime Phone Number 605 521 9918 Evening Phone Number 605 521 9918
Email Address rristesund@aol.com

If you are a candidate, which office are you seeking? Northeast
(At Large A, Southwest, Northeast, Northwest)

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.

Type of Campaign Statement post election and End of Year (0 spent & collected)
Pre-election, year-end, mid-year (mid-year for ballot questions committees only), amendment, supplement, or termination,

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I Randy Ristesund (print name legibly), certify that I have examined this report and to the best of my knowledge and belief it is true, correct, and complete. I also understand that failure to timely file any statement, amendment, or correction required subjects the treasurer responsible for filing to a civil penalty of \$50 per day for each day that the statement remains delinquent.

Date: 4/15/08

Randy Ristesund
Signature of Candidate/Treasurer

Schedule H - Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period. Please transfer all totals from the schedules previously completed.

1. Balance of cash and cash equivalents on hand, if any, at the beginning of the reporting period: \$ _____

2. Receipts:

Schedule A – Direct Contributions:	\$		
Schedule B – In-Kind Contributions:	\$		
Schedule C – Other Income:	\$		
Schedule D – Establishing/Administration of Committee:	\$		
Total of all Receipts:	\$		

3. Total Monetary Receipts (A+C): \$ _____

4. Candidate’s Personal Contribution to Own Campaign: \$ _____

5. Monetary Loans to Candidate or Committee During Reporting Period: \$ _____

6. Monetary Loans Repaid During Reporting Period: \$ _____

7. Expenditures – Schedule E: \$ _____

8. Unpaid Obligations – Schedule F: \$ _____

9. Monetary Loans Made by the Committee During the Reporting Period – Schedule G: \$ _____

10. Monetary Loans Repaid to the Committee During the Reporting Period – Schedule G: \$ _____

11. Amount on hand at the close of this reporting period.
This should equal lines (1+3+4+5) – (6+7+9): * \$ 0

***Note: You cannot end the reporting period with a negative balance.**

If you are a ballot question committee which received a contribution from an organization, please attach to this campaign finance disclosure statement, the Ballot Question Statement you received from the organization.

Appendix C

Schedule I - Campaign Finance Reports—Totals Page
Candidate: _____

SECTIONS	November, 2007	December, 2007	January, 2008	February, 2008	March, 2008	April, 2008	May, 2008	TOTALS
1. Balance of cash and cash equivalents on hand, if any, at the beginning of the reporting period:						0		0
2. Receipts:								
2A. Sch. A—Direct Contributions:								
2B. Sch. B—In-Kind Contributions:								
2C. Sch. C—Other Income:								
2D. Sch. D—Estab./Admin. of Comm.:								
2E. TOTAL OF ALL RECEIPTS:								
3. Total Monetary Receipts (2A+2C):								
4. Candidate's Personal Contribution to Own Campaign:								
5. Monetary Loans to Candidate or Committee During Reporting Period:								
6. Monetary Loans Repaid During Reporting Period:								
7. Expenditures—Sch. E:								
8. Unpaid Obligations—Sch. F:								
9. Monetary Loans Made by the Comm. During the Report. Period—Sch. G:								
10. Monetary Loans Repaid to the Comm. During the Report. Period—Sch. G:								
11. Amount on Hand at the Close of This Reporting Period: (This should equal lines (1A+3+4+5)-(6+7+9))						0		0