

C-2 Rev. 04/04



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

05 JAN 31 PM 12:07

SECRETARY OF STATE STATE OF IDAHO

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (MIKE GRIDLEY), Office Sought (REPRESENTATIVE), District (4), Mailing Address (2913 FERNAN RD), City and Zip (COEUR D'ALENE 83814), Home Phone (667-8335), Work Phone (769-2330), Name of Political Treasurer (CAROL INGALLS), and Treasurer's Contact Info.

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 11 / 13 / 04 through 12 / 31 / 04

- Report type selection boxes: 7 Day Pre-Primary Report, 30 Day Post-Primary Report, October 10 Pre-General Report, 7 Day Pre-General Report, 30 Day Post-General Report, Annual Report, Semi-Annual Report (Statewide Candidates Only).

Is this Report an amendment? [] Yes [x] No Is this a Termination Report? [] Yes [x] 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, fill in the appropriate dates 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 from / / through / / .

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, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Cash Balance, Total Contributions, Subtotal, Total Expenditures, Cash Balance at Close of Period, and Outstanding Debt to Date.

*This same figure should be entered on line 1 of all reports filed this calendar year. **You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period. Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To: Ben Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, phone: (208) 334-2852, fax: (208) 334-2282

Section V

CERTIFICATION

I CAROL INGALLS, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Carol Ingalls, Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee MIKE GRIDLEY	Report Covering the Period From <u>11 / 13 / 04</u> to <u>12 / 31 / 04</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>0</u>	Total Amount \$ <u>0.00</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>0</u>	Total Amount \$ <u>0.00</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0.00
Itemized Contributions (total all Schedule A sheets)	\$ -2,219.25
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ -2,219.25
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 567.00
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 340.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 907.00
<u>1</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 300.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 40.00
Subtotal	= \$ 340.00
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 340.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 0.00
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ 0.00

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

Name of Candidate or Committee
MIKE GRIDLEY

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
11 / 26 / 04	1. SAYLER FOR REPRESENTATIVE 1102 ASH COEUR D'ALENE ID 83814	\$ 213.75	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 213.75 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
12 / 02 / 04	2. MIKE GRIDLEY 2913 FERNAN RD COEUR D'ALENE ID 83814	\$ _____	\$ _____	\$ -3,000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ 1,435.67 <small>Calendar Year to Date</small>
12 / 15 / 04	3. IDAHOANS FOR THE OUTDOORS P O BOX 796 BOISE ID 83701	\$ _____	\$ 567.00	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ 567.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
_ / _ / _	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
_ / _ / _	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
_ / _ / _	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
_ / _ / _	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
_ / _ / _	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
_ / _ / _	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 213.75	\$ 567.00	\$ -3,000.00
Total This Page (add columns A, B & C)				\$ -2,219.25

SCHEDULE B ITEMIZED EXPENDITURES

Page	1	of	1
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of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee MIKE GRIDLEY

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
12 / 15 / 04	1. IDAHOANS FOR THE OUTDOORS P O BOX 796 BOISE ID 83701	\$ _____	\$ 567.00
Purpose of Above Expenditure: GOTV COORDINATION			
/ /	2.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	3.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 0.00	\$ 567.00
Total This Page (add columns A & B)			\$ 567.00

**SCHEDULE C-2B
EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT**

Name of Candidate or Committee MIKE GRIDLEY	Report Covering the Period From <u>11 / 13 / 04</u> to <u>12 / 31 / 04</u>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number <u>0</u>	Total Amount \$ <u>0.00</u>
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Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:

	Full Name, Mailing Address and Zip Code or Creditor	Purpose of Expenditure
1.	SHAWN KEENAN 1415 E. MCFARLAND AVE, COEUR D'ALENE ID 83814	CELL PHONE EXPENSES
	Outstanding Balance beginning this period.. \$ <u>300.00</u>	
	Amount Incurred this period..... \$ <u>40.00</u>	Date Incurred <u>10/18/04-11/20/04</u>
	Payment this period..... \$ <u>340.00</u>	Date of Payment <u>12/20/04</u>
	Outstanding Balance..... \$ <u>0.00</u>	
2.		
	Outstanding Balance beginning this period.. \$ _____	
	Amount Incurred this period..... \$ _____	Date Incurred _____
	Payment this period..... \$ _____	Date of Payment _____
	Outstanding Balance..... \$ _____	
3.		
	Outstanding Balance beginning this period.. \$ _____	
	Amount Incurred this period..... \$ _____	Date Incurred _____
	Payment this period..... \$ _____	Date of Payment _____
	Outstanding Balance..... \$ _____	
4.		
	Outstanding Balance beginning this period.. \$ _____	
	Amount Incurred this period..... \$ _____	Date Incurred _____
	Payment this period..... \$ _____	Date of Payment _____
	Outstanding Balance..... \$ _____	
5.		
	Outstanding Balance beginning this period.. \$ _____	
	Amount Incurred this period..... \$ _____	Date Incurred _____
	Payment this period..... \$ _____	Date of Payment _____
	Outstanding Balance..... \$ _____	

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, Under Incurred Expenditures)	\$ <u>40.00</u>
Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures)	\$ <u>340.00</u>