



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

C-2  
 Rev. 10/07

10 MAY 17 PM 4:23

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Michael J. Griffin</b>		Office Sought (If candidate) <b>District Judge</b>	District (If any) <b>1</b>
Mailing Address <b>403 Oak Street</b>	City and Zip <b>Grangeville 83530</b>	Home Phone <b>208-983-1385</b>	Work Phone <b>208-983-1385</b>
Name of Political Treasurer <b>Sarah Shepherd</b>			
Mailing Address <b>2631 Seaport Drive</b>	City and Zip <b>Lewiston 83501</b>	Home Phone <b>208-790-4708</b>	Work Phone <b>208-790-4708</b>

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 / 2010 through 05 / 09 / 2010.

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 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	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,615.90	\$ 1,615.90
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 1,615.90	\$ 1,615.90
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,615.90	\$ 1,615.90
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 0.00	\$ 0.00
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 289.83	

\*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  
 Boise ID 83720-0080  
 Phone: (208) 334-2852  
 Fax: (208) 334-2282

I, Sarah Shepherd, 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.

*Sarah Shepherd*  
 Signature of Political Treasurer

**DETAILED SUMMARY**Name of Candidate or Committee: **Michael J. Griffin**

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>10</u>	+ \$ 54.46
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 148.36
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 1,413.08
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 1,615.90

<b>Expenditures</b>		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>10</u>	+ \$ 54.46
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 0.00
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 1,413.08
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 148.36
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1,615.90

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 438.19
⑮	Subtotal	= \$ 438.19
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 148.36
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 289.83

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
㉑	Total Pledged Contributions this period	= \$ 0.00

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

Name of Candidate or Committee: **Michael J. Griffin**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 30 / 10	1. Michael Griffin 403 Oak Street Grangeville, ID 83530	\$ 148.36
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,561.44 Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 148.36</b>

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

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of
1	4

Name of Candidate or Committee: **Michael J. Griffin**

**Purpose Codes**

- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

1.	<u>04 / 05 / 10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Michael Griffin 403 Oak Street, Grangeville, ID 83530	\$ <u>146.31</u> \$ <u>146.31</u> <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code The Print Shop 110 N College, Grangeville, ID 83530	Purpose Code L \$ <u>146.31</u>
2.	<u>04 / 16 / 10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Michael Griffin 403 Oak Street, Grangeville, ID 83530	\$ <u>42.00</u> \$ <u>188.31</u> <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Clearwater Tribune 161 Main, Orofino, ID 83544	Purpose Code N \$ <u>42.00</u>
3.	<u>04 / 16 / 10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Michael Griffin 403 Oak Street, Grangeville, ID 83530	\$ <u>91.20</u> \$ <u>279.51</u> <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Clearwater Progress 615 4th, Kamiah, ID 83536	Purpose Code N \$ <u>91.20</u>
4.	<u>04 / 17 / 10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Michael Griffin 403 Oak Street, Grangeville, ID 83530	\$ <u>112.00</u> \$ <u>391.51</u> <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code United States Postal Service Federal Building, Grangeville, ID 83530	Purpose Code P \$ <u>112.00</u>
		<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ <u>391.51</u>
		<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <u>391.51</u>



## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

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Name of Candidate or Committee: **Michael J. Griffin**

### Purpose Codes

- |  |   |
|--|---|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage)<br><b>B</b> Broadcast Advertising (Radio, TV & Internet)<br><b>C</b> Contributions to Candidates & PAC's<br><b>D</b> Donations & Gifts<br><b>E</b> Event Expenses<br><b>F</b> Food & Refreshments<br><b>G</b> General Operational Expenses<br><b>L</b> Literature, Brochures, Printing<br><b>M</b> Management Services | <b>N</b> Newspaper & Other Periodical Advertising<br><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)<br><b>P</b> Postage<br><b>S</b> Surveys & Polls<br><b>T</b> Tickets (Events)<br><b>U</b> Utilities<br><b>W</b> Wages, Salaries, Benefits & Bonuses<br><b>Y</b> Petition Circulators<br><b>Z</b> Preparation & Production of Advertising |
|--|---|

1.	Contributor Name, Mailing Address and Zip Code <b>04 / 29 / 10</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <b>Michael Griffin</b> <b>403 Oak Street, Grangeville, ID 83530</b>	\$ <u>28.00</u> \$ <u>623.51</u> <small>Calendar Year-To-Date</small>
	Expenditure Name, Mailing Address and Zip Code <b>United States Postal Service</b> <b>Federal Building, Grangeville, ID 83530</b>	Purpose Code P \$ <u>28.00</u>
2.	Contributor Name, Mailing Address and Zip Code <b>05 / 03 / 10</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <b>Michael Griffin</b> <b>403 Oak Street, Grangeville, ID 83530</b>	\$ <u>186.51</u> \$ <u>810.02</u> <small>Calendar Year-To-Date</small>
	Expenditure Name, Mailing Address and Zip Code <b>Moscow-Pullman Daily News</b> <b>409 S. Jackson, Moscow, ID 83843</b>	Purpose Code N \$ <u>186.51</u>
3.	Contributor Name, Mailing Address and Zip Code <b>05 / 05 / 10</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <b>Michael Griffin</b> <b>403 Oak Street, Grangeville, ID 83530</b>	\$ <u>176.00</u> \$ <u>986.02</u> <small>Calendar Year-To-Date</small>
	Expenditure Name, Mailing Address and Zip Code <b>MoneySaver</b> <b>626 Thain Road, Lewiston, ID 83501</b>	Purpose Code N \$ <u>176.00</u>
4.	Contributor Name, Mailing Address and Zip Code <b>05 / 06 / 10</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <b>Michael Griffin</b> <b>403 Oak Street, Grangeville, ID 83530</b>	\$ <u>302.10</u> \$ <u>1,288.12</u> <small>Calendar Year-To-Date</small>
	Expenditure Name, Mailing Address and Zip Code <b>Gem Design, LLC</b> <b>1015 Middle Street, Grangeville, ID 83530</b>	Purpose Code O \$ <u>302.10</u>
<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		<b>\$ 692.61</b>
<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		<b>\$ 692.61</b>

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

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4	4

Name of Candidate or Committee: **Michael J. Griffin**

**Purpose Codes**

- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

1.	05 / 06 / 10	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code  Michael Griffin 403 Oak Street, Grangeville, ID 83530	\$ 66.96  \$ 1,355.08 <small>Calendar Year-To-Date</small>
			Expenditure Name, Mailing Address and Zip Code  Idaho County Free Press/Shopper PO Box 690, Grangeville, ID 83530	Purpose Code  N  \$ 66.96
2.	05 / 07 / 10	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code  Michael Griffin 403 Oak Street, Grangeville, ID 83530	\$ 58.00  \$ 1,413.08 <small>Calendar Year-To-Date</small>
			Expenditure Name, Mailing Address and Zip Code  Moscow Food Co-op 121 E 5th Street, Moscow, ID 83843	Purpose Code  N  \$ 58.00
3.	/ /	<input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____  \$ _____ <small>Calendar Year-To-Date</small>
			Expenditure Name, Mailing Address and Zip Code	Purpose Code  \$ _____
4.	/ /	<input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____  \$ _____ <small>Calendar Year-To-Date</small>
			Expenditure Name, Mailing Address and Zip Code	Purpose Code  \$ _____
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 (line 8))				\$ 124.96
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 (line 3))				\$ 124.96

### SCHEDULE E CREDIT CARDS and DEBT

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. Cabela's Club PO Box 82575 Lincoln, NE 68501-2575	0.00	Date: 03/24/10 Amount: \$ 138.30	Date: 04/30/10 Amount: \$ 138.30	0.00
2. Cabela's Club PO Box 82575 Lincoln, NE 68501-2575	0.00	Date: 04/07/10 Amount: \$ 10.06	Date: 04/30/10 Amount: \$ 10.06	0.00
3. Cabela's Club PO Box 82575 Lincoln, NE 68501-2575	0.00	Date: 04/12/10 Amount: \$ 89.15	Date: Amount: \$	89.15
4. Cabela's Club PO Box 82575 Lincoln, NE 68501-2575	0.00	Date: 04/13/10 Amount: \$ 61.20	Date: Amount: \$	61.20
5. Cabela's Club PO Box 82575 Lincoln, NE 68501-2575	0.00	Date: 04/19/10 Amount: \$ 61.20	Date: Amount: \$	61.20
6. Cabela's Club PO Box 82575 Lincoln, NE 68501-2575	0.00	Date: 04/30/10 Amount: \$ 78.28	Date: Amount: \$	78.28
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>
<b>Previous Total:</b>	<b>\$ 0.00</b>			
		<b>Incurred Total:</b> (Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		
		<b>\$ 438.19</b>		
			<b>Repayments Total:</b> (Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)	
			<b>\$ 148.36</b>	
				<b>Ending Balance Total: \$ 289.83</b>



**SCHEDULE E-1  
CREDIT CARD and DEBT ITEMIZATION**

Page	of
1	1

**Name of Creditor from Schedule E: Cabela's Club**

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**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>I</b> Interest Accrued & Finance Charges                     | <b>Y</b> Petition Circulators                          |
| <b>L</b> Literature, Brochures, Printing                        | <b>Z</b> Preparation & Production of Advertising       |
| <b>M</b> Management Services                                    |  |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
03/24/2010	1. VistaPrint 95 Hayden Avenue Lexington, MA 02421	L	\$ 138.30
04/07/2010	2. godaddy.com (webhosting) 14455 N. Hayden Rd. Suite 219 Scottsdale, AZ 85260	B	\$ 10.06
04/12/2010	3. Staples 2320 Thain Road Lewiston, ID 83501	L	\$ 89.15
04/13/2010	4. Lewiston Tribune PO Box 957 Lewiston, ID 83501	N	\$ 61.20
04/19/2010	5. Lewiston Tribune PO Box 957 Lewiston, ID 83501	N	\$ 61.20
04/30/2010	6. Staples 2320 Thain Road Lewiston, ID 83501	L	\$ 78.28
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 438.19</b>

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