

C-2 Rev. 04/04



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

CL DEC -2 PM 3:26

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 their respective contact information.

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.

- Form with checkboxes for report types: 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, and 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: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Cash Balance at Close of Last Reporting Period, 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 <b>MIKE GRIDLEY</b>	Report Covering the Period From <u>10 / 18 / 04</u> to <u>11 / 12 / 04</u>
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<b>UNITEMIZED CONTRIBUTIONS</b> Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>10</u>	Total Amount \$ <u>375.00</u>
<b>UNITEMIZED EXPENDITURES</b> Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>3</u>	Total Amount \$ <u>29.53</u>

	Total This Period
<u>4</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 375.00
Itemized Contributions (total all Schedule A sheets)	\$ 11,137.64
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 11,512.64
<u>3</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 29.53
Itemized Expenditures (total all Schedule B sheets)	\$ 2,598.63
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 13,414.85
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 16,043.01
<u>1</u> Number of Schedule C-2B pages Attached	
<b>Incurred Expenditures</b>	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 995.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 12,719.85
Subtotal	= \$ 13,714.85
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 13,414.85
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 300.00
<u>1</u> Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$ 213.75

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

Page	of
1	4

Name of Candidate or Committee  
**MIKE GRIDLEY**

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
10 / 20 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. MICHAEL VERBILLIS 212 LAKEVIEW DR COEUR D'ALENE ID 83814	\$ 100.00	\$	\$
		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10 / 20 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. PETER ALLISON 1330 N WASHINGTON #5600 SPOKANE WA 99201	\$ 500.00	\$	\$
		\$ 1,200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10 / 20 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. BIOGENESIS INVESTMENT GROUP LLC/P O BOX 3527 COEUR D'ALENE ID 83816	\$ 1,000.00	\$	\$
		\$ 1,000.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10 / 22 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. LORI HESS 6074 W 295TH LOUISBURG KS 66053	\$ 1,000.00	\$	\$
		\$ 1,000.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10 / 22 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. OWENS, JAMES, VERNON & WEEKS, P.A./1875 N LAKEWOOD DR COEUR D'ALENE ID 83814	\$ 1,000.00	\$	\$
		\$ 1,000.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10 / 22 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. ITLA PAC P O BOX 1777 BOISE ID 83701	\$ 500.00	\$	\$
		\$ 1,000.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10 / 22 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. DODGE CONSTRUCTION INC 214 COEUR D'ALENE COEUR D'ALENE ID 83814	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10 / 22 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. ED WROE 7270 N MULHOLLAND DR COEUR D'ALENE ID 83815	\$ 1.00	\$	\$
		\$ 51.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10 / 22 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. JOHN A BEUTLER 1836 NORTHWEST BLVD STE 100 COEUR D'ALENE ID 83814	\$ 150.00	\$	\$
		\$ 150.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 4,351.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 4,351.00

## 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
10 / 25 / 04	1. FRIENDS OF PUBLIC EDUCATION 1687 E COUGAR CREEK DR MERIDIAN ID 83642	\$ 200.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year to Date</small>
10 / 25 / 04	2. JOHN STONE 104 S DIVISION SPOKANE WA 99202	\$ 500.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,400.00 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year To Date</small>
10 / 25 / 04	3. JOHN STONE-FOR PRIMARY CANDIDATE LOAN DEBT 104 S DIVISION/SPOKANE WA 99202	\$ 600.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 2,000.00 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year To Date</small>
10 / 25 / 04	4. MIKE GRIDLEY-PRIMARY LOAN REDUCTION/2913 FERNAN RD COEUR D'ALENE ID 83814	\$	\$	\$ -600.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		<small>Calendar Year To Date</small>	\$	\$ 3,026.56 <small>Calendar Year to Date</small>
10 / 25 / 04	5. K. C. CONSTRUCTION INC P O BOX 1455 HAYDEN ID 83835	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 450.00 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year to Date</small>
10 / 26 / 04	6. LABORER'S INTL OF N AMERICA LOCAL 238/1330 N CALISPEL ST SPOKANE WA 99201	\$ 300.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 300.00 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year To Date</small>
10 / 26 / 04	7. PFFI PAC P O BOX 3066 NAMPA ID 83653	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year To Date</small>
10 / 26 / 04	8. AVISTA CORP P O BOX 3727 SPOKANE WA 99220	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year To Date</small>
10 / 27 / 04	9. ANDERSEN, CLAYTON 10012 N MCCOY RD NEWMAN LAKE WA 99025	\$ 500.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 2,850.00	\$ 0.00	\$ -600.00
Total This Page (add columns A, B & C)				\$ 2,250.00

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

Page	of
3	4

Name of Candidate or Committee MIKE GRIDLEY
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Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
10 / 27 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. LISA A SIMMONS 1318 3 38TH AVE SPOKANE WA 99203	\$ 500.00	\$	\$
		\$ 500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10 / 29 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. MARK J RAY N 17917 LITTLE SPOKANE DR COLBERT WA 99005	\$ 500.00	\$	\$
		\$ 500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10 / 29 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. CATRIN E STODDARD 3760 CANYON DRIVE COEUR D'ALENE ID 83815	\$ 50.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10 / 29 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. HOYT H LARISON P O BOX 4569 SPOKANE WA 99202	\$ 500.00	\$	\$
		\$ 500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10 / 29 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. BGV HOLDINGS LLC P O BOX 3527 COEUR D'ALENE ID 83816	\$ 500.00	\$	\$
		\$ 500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10 / 29 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. WINDERMERE/CDA REALTY INC 1000 NORTHWEST BLVD STE 200 COEUR D'ALENE ID 83814	\$ 250.00	\$	\$
		\$ 250.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10 / 29 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. PEOPLE FOR POSITIVE POLITICS 24126 HEWETT RD JULIAETTA ID 83535	\$ 250.00	\$	\$
		\$ 250.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10 / 29 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. TERESA HEINZ ROSEMONT FARM/FOX CHAPEL PITTSBURGH PA 15238	\$ 500.00	\$	\$
		\$ 500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10 / 29 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. CAROL A INGALLS 1751 W DURHAM DR COEUR D'ALENE ID 83815	\$	\$ 27.69	\$
		\$ 100.00 Calendar Year To Date	\$ 27.69 Calendar Year To Date	\$ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 3,050.00	\$ 27.69	\$ 0.00
Total This Page (add columns A, B & C)				\$ 3,077.69

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

Name of Candidate or Committee  
**MIKE GRIDLEY**

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
10 / 22 / 04	1. LOCAL COLOR, INC. 806 N 4TH ST COEUR D'ALENE ID 83814	\$ _____	\$ 42.00	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ 409.00 Calendar Year To Date	\$ _____ Calendar Year To Date
11 / 02 / 04	2. MIKE GRIDLEY 2913 FERNAN RD COEUR D'ALENE ID 83814	\$ _____	\$ _____	\$ 70.82
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 3,097.38 Calendar Year To Date
11 / 01 / 04	3. MIKE GRIDLEY 2913 FERNAN RD COEUR D'ALENE ID 83814	\$ _____	\$ _____	\$ 449.82
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 3,547.20 Calendar Year To Date
11 / 10 / 04	4. MIKE GRIDLEY 2913 FERNAN RD COEUR D'ALENE ID 83814	\$ _____	\$ _____	\$ 364.37
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 3,911.57 Calendar Year To Date
11 / 07 / 04	5. MIKE GRIDLEY 2913 FERNAN RD COEUR D'ALENE ID 83814	\$ _____	\$ _____	\$ 96.60
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 4,008.17 Calendar Year To Date
10 / 24 / 04	6. MIKE GRIDLEY 2913 FERNAN RD COEUR D'ALENE ID 83814	\$ _____	\$ _____	\$ 427.50
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 4,435.67 Calendar Year To Date
10 / 29 / 04	7. VIRGINIA WARD 916 N 9TH ST COEUR D'ALENE ID 83814	\$ _____	\$ 7.84	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ 7.84 Calendar Year To Date	\$ _____ Calendar Year To Date
/ /	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 0.00	\$ 49.84	\$ 1,409.11
Total This Page (add columns A, B & C)				\$ 1,458.95

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
of Twenty-Five Dollars (\$25.00) or more this period

Page	of
1	3

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)
10 / 20 / 04	1. US POSTAL SERVICE 835 HONEYSUCKLE HAYDEN ID 83835	\$ 148.00	\$
<b>Purpose of Above Expenditure: STAMPS</b>			
10 / 18 / 04	2. COEUR D'ALENE AREA CHAMBER OF COMMERCE P O BOX 850 COEUR D'ALENE ID 83816	\$ 150.00	\$
<b>Purpose of Above Expenditure: MEMBERSHIP</b>			
10 / 22 / 04	3. LOCAL COLOR, INC 806 N 4TH ST COEUR D'ALENE ID 83814	\$ 108.63	\$ 42.00
<b>Purpose of Above Expenditure: HATS</b>			
10 / 23 / 04	4. SHAWN KEENAN 1415 E MCFARLAND AVE COEUR D'ALENE ID 83814	\$ 200.00	\$
<b>Purpose of Above Expenditure: CAMPAIGN SERVICES</b>			
10 / 30 / 04	5. SHAWN KEENAN 1415 E MCFARLAND AVE COEUR D'ALENE ID 83814	\$ 400.00	\$
<b>Purpose of Above Expenditure: CAMPAIGN SERVICES</b>			
10 / 29 / 04	6. OFFICEMAX 261 W CANFIELD COEUR D'ALENE ID 83815	\$ 27.69	\$
<b>Purpose of Above Expenditure:</b>			
Subtotals of Columns A & B		\$ 1,034.32	\$ 42.00
Total This Page (add columns A & B)			\$ 1,076.32

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
of Twenty-Five Dollars (\$25.00) or more this period

Page	of
2	3

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)
11 / 06 / 04	1. SHAWN KEENAN 1415 E MCFARLAND AVE COEUR D'ALENE ID 83814	\$ 200.00	\$ _____
Purpose of Above Expenditure: CAMPAIGN SERVICES			
11 / 02 / 04	2. FORT GROUND TAVERN 705 RIVER AVEW COEUR D'ALENE ID 83814	\$ 70.82	\$ _____
Purpose of Above Expenditure: FOOD/DRINK-ELECTION NIGHT			
11 / 01 / 04	3. POLITICAL CALLING 712 5TH ST STE 3 DAVIS CA 95616	\$ 449.82	\$ _____
Purpose of Above Expenditure: POLITICAL CALLS			
11 / 10 / 04	4. POLITICAL CALLING (REFUND-OVERPAYMENT) 712 5TH ST STE 3 DAVIS CA 95616	\$ -86.80	\$ _____
Purpose of Above Expenditure: POLITICAL CALLS (REFUND)			
10 / 24 / 04	5. POLITICAL CALLING 712 5TH ST STE 3 DAVIS CA 95616	\$ 427.50	\$ _____
Purpose of Above Expenditure: POLITICAL CALLS W/GEORGE SAYLER			
11 / 01 / 04	6. TORO VIEJO 117 N 2ND COEUR D'ALENE ID 83814	\$ 364.37	\$ _____
Purpose of Above Expenditure: CAMPAIGN THANK YOU PARTY			
Subtotals of Columns A & B		\$ 1,425.71	\$ 0.00
Total This Page (add columns A & B)			\$ 1,425.71



**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
of Twenty-Five Dollars (\$25.00) or more this period

Page	of
3	3

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)
11 / 07 / 04	1. VERIZON WIRELESS P O BOX 30001 INGLEWOOD CA 90313	\$ 96.60	\$
Purpose of Above Expenditure: CELL PHONE			
/ /	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		\$ 96.60	\$ 0.00
Total This Page (add columns A & B)			\$ 96.60

### SCHEDULE C-2A CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED

Name of Candidate or Committee <b>MIKE GRIDLEY</b>	Report Covering the Period From <u>10 / 18 / 04</u> to <u>11 / 12 / 04</u>
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**Directions:** Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

<b>Line 1: Pledged Contributions of \$50.00 or Less This Period:</b> Total Number _____ Total Amount \$ <u>0.00</u>
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**Pledged Contributions of More Than \$50.00 This Period:**

Pledge For	Date of Pledge	Full Name, Mailing Address and Zip Code of Contributor/Leader	Amount Pledged
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>10 / 24 / 04</u>	1. GEORGE SAYLER (1/2 OF POLITICAL CALLS 10/24/04) P O BOX 3702 COEUR D'ALENE ID 83816	213.75
<input type="checkbox"/> Primary <input type="checkbox"/> General	____ / ____ / ____	2.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____ / ____ / ____	3.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____ / ____ / ____	4.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____ / ____ / ____	5.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____ / ____ / ____	6.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____ / ____ / ____	7.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____ / ____ / ____	8.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____ / ____ / ____	9.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____ / ____ / ____	10.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____ / ____ / ____	11.	

Line 2: Total Amount of Pledged Contributions of More Than \$50.00	\$ <u>213.75</u>
Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1)	\$ <u>0.00</u>
Line 4: Total Amount of Pledged Contributions this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ <u>213.75</u>

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

Name of Candidate or Committee <b>MIKE GRIDLEY</b>	Report Covering the Period From <u>10 / 18 / 04</u> to <u>11 / 12 / 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.

<b>Line 1: Incurred Expenditures of Less Than \$25.00 This Period:</b>	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. HANNA & ASSOCIATES, INC. P.O. BOX 2025, COEUR D'ALENE ID 83814	FLYERS, PRINTING, NEWSPAPER ADS, AGENCY SERVICE, MAILING SERVICE, POSTAGE
Outstanding Balance beginning this period.. \$ <u>995.00</u>	Date Incurred <u>10/18/04-11/2/04</u>
Amount Incurred this period..... \$ <u>12,419.85</u>	Date of Payment <u>10/19/04-11/9/04</u>
Payment this period..... \$ <u>13,414.85</u>	
Outstanding Balance..... \$ <u>0.00</u>	
2. SHAWN KEENAN 1415 E. MCFARLAND AVE, COEUR D'ALENE ID 83814	CELL PHONE EXPENSES (ESTIMATED)
Outstanding Balance beginning this period.. \$ <u>0.00</u>	Date Incurred <u>10/18/04-11/02/04</u>
Amount Incurred this period..... \$ <u>300.00</u>	Date of Payment _____
Payment this period..... \$ <u>0.00</u>	
Outstanding Balance..... \$ <u>300.00</u>	
3. _____	_____
Outstanding Balance beginning this period.. \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	
4. _____	_____
Outstanding Balance beginning this period.. \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	
5. _____	_____
Outstanding Balance beginning this period.. \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	

**Totals of this Page**

<b>Line 2: Amount Incurred This Period</b> (Carry forward to Page 2, Under Incurred Expenditures)	\$ <u>12,719.85</u>
<b>Line 3: Payment This Period</b> (Carry forward to Page 2, under Expenditures and Incurred Expenditures)	\$ <u>13,414.85</u>