

C-2
Rev. 11/03



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

Section I

Name of Candidate or Political Committee and Chairperson MIKE GRIDLEY		Office Sought (if candidate) REPRESENTATIVE	District (if any) 4
Mailing Address 2913 FERNAN RD	<input type="checkbox"/> Check if address change.	City and Zip COEUR D'ALENE 83814	Home Phone 667-8335
Name of Political Treasurer CAROL INGALLS		Work Phone 769-2330	
Mailing Address 2913 FERNAN RD	<input type="checkbox"/> Check if address change.	City and Zip COEUR D'ALENE 83814	Home Phone 676-1109
		Work Phone 676-1109	

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 05 / 10 / 04 through 06 / 04 / 04

7 Day Pre-Primary Report 7 Day Pre-General Report

30 Day Post-Primary Report 30 Day Post-General Report

October 10 Pre-General Report Annual Report

Is this Report an amendment? Yes No 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, 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 1,824.64	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 3,526.07	\$ 12,487.98
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 5,360.71	\$ 12,487.98
Line 5: Total Expenditures (Enter amount from page 2)	\$ 4,046.64	\$ 11,183.91
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 1,304.07	\$ 1,304.07

*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.

Section V

CONTRIBUTIONS PLEDGED-INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ 0.00 (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid: None \$ 81.00 (see attached Schedule C-2B)

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

Section VI

CERTIFICATION

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

Carol Ingalls
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee MIKE GRIDLEY	Report Covering the Period From <u>05 / 10 / 04</u> to <u>06 / 04 / 04</u>
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 12 Total Amount \$ 498.00

UNITEMIZED EXPENDITURES
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 2 Total Amount \$ 38.66

	Total This Period
<u>3</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 498.00
Itemized Contributions (total all Schedule A sheets)	\$ 3,028.07
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 3,526.07
<u>3</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 38.66
Itemized Expenditures (total all Schedule B sheets)	\$ 4,007.98
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 4,046.64

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

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1	3

Name of Candidate or Committee
MIKE GRIDLEY

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Leader	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
05 / 11 / 04	1. SCOTT W REED P O BOX A COEUR D'ALENE ID 83814	\$ _____ \$ _____ Calendar Year To Date	\$ 925.00 \$ 925.00 Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General				
05 / 11 / 04	2. THOMAS J KANE 745 N 3RD STREET COEUR D'ALENE ID 83814	\$ 75.00 \$ 75.00 Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General				
05 / 14 / 04	3. MIKE R KENNEDY 8350 MARABOU HAYDEN ID 83835	\$ 100.00 \$ 100.00 Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General				
05 / 14 / 04	4. MIKE R KENNEDY 8350 MARABOU HAYDEN ID 83835	\$ 0.00 \$ 100.00 Calendar Year To Date	\$ 50.00 \$ 50.00 Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General				
05 / 14 / 04	5. STEPHEN M AYERS 1307 ASH AVE COEUR D'ALENE ID 83814	\$ 100.00 \$ 100.00 Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General				
05 / 14 / 04	6. MIKE GRIDLEY 2913 FERNAN RD COEUR D'ALENE ID 83814	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ 28.47 \$ 2,492.38 Calendar Year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General				
05 / 15 / 04	7. FIRST AMERICAN TITLE COMPANY P O BOX 1747 COEUR D'ALENE ID 83816	\$ 200.00 \$ 200.00 Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General				
05 / 19 / 04	8. IAFF LOCAL 1494 PAC P O BOX 2064 COEUR D'ALENE ID 83816	\$ 300.00 \$ 300.00 Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General				
05 / 19 / 04	9. JUSTIN STORMOGIPSON 310 S 13TH ST COEUR D'ALENE ID 83814-3915	\$ 100.00 \$ 200.00 Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General				
Subtotals of Columns A, B & C		\$ 875.00	\$ 975.00	\$ 28.47
Total This Page (add columns A, B & C)				\$ 1,878.47

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

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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
05 / 20 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. DAVID C CARLSON 5812 S ELKRIDGE LN SPOKANE WA 99223-1365	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
05 / 20 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. MICHAEL ORMSBY 3620 S RIDGEVIEW DR SPOKANE WA 99206-9535	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
05 / 21 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. JAMES KOON & ASSOC. LLC P O BOX 3145 COEUR D'ALENE ID 83814	\$ 200.00	\$	\$
		\$ 200.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
05 / 21 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. BARBARA A DAUGHARTY 2272 E STANLEY HILL RD COEUR D'ALENE ID 83814	\$ 150.00	\$	\$
		\$ 150.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
05 / 21 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. CHARLES M DODSON 1424 E SHERMAN AVE STE 300 COEUR D'ALENE ID 83814	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
05 / 22 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. MIKE GRIDLEY 2913 FERNAN RD COEUR D'ALENE ID 83814	\$	\$	\$ 20.90
		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ 2,513.28 <small>Calendar Year To Date</small>
05 / 25 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. WAYNE A FRISBIE 2803 N 9TH ST COEUR D'ALENE ID 83815	\$ 0.00	\$ 170.00	\$
		\$ 250.00 <small>Calendar Year To Date</small>	\$ 170.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
05 / 26 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. THOMCYN ENTERPRISES, INC. 565 N GREENFERRY RD POST FALLS ID 83854	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
06 / 01 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. GERI MERRIMAN P O BOX 3061 HAYDEN ID 83835	\$ 60.00	\$	\$
		\$ 60.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 810.00	\$ 170.00	\$ 20.90
Total This Page (add columns A, B & C)				\$ 1,000.90

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
06 / 01 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. JOANNA E ADAMS 1928 CANYON DR COEUR D'ALENE ID 83815	\$ 50.00	\$	\$
		\$ 80.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
05 / 07 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. MIKE GRIDLEY (VERIZON) 2913 FERNAN RD COEUR D'ALENE ID 83814	\$	\$	\$ 98.70
		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ 2,611.98 <small>Calendar Year To Date</small>
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$	\$	\$
		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$	\$	\$
		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$	\$	\$
		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$	\$	\$
		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$	\$	\$
		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$	\$	\$
		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$	\$	\$
		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 50.00	\$ 0.00	\$ 98.70
Total This Page (add columns A, B & C)				\$ 148.70

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
MIKE GRIDLEY

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
05 / 11 / 04	¹ DIAMOND PRESS 2928 N MADELIA ST SPOKANE WA 99207-4836	\$ 296.00	\$
Purpose of Above Expenditure: LETTERHEAD			
05 / 11 / 04	² DIAMOND PRESS 2928 N MADELIA ST SPOKANE WA 99207-4836	\$ 565.00	\$
Purpose of Above Expenditure: #10 ENVELOPES/#6 REMIT ENVELOPES			
05 / 11 / 04	³ PREFERRED LABOR SIGN ASSOCIATION 2704 N HOGAN #3 SPOKANE WA 99207	\$ 290.00	\$
Purpose of Above Expenditure: YARD SIGNS			
05 / 11 / 04	⁴ U. S. POSTMASTER 111 N 7TH ST COEUR D'ALENE ID 83814	\$ 115.00	\$
Purpose of Above Expenditure: STAMPS			
05 / 11 / 04	⁵ SCOTT W REED P O BOX A COEUR D'ALENE ID 83816	\$	\$ 925.00
Purpose of Above Expenditure: MAILING/ENVELOPES/LETTER/POSTAGE			
05 / 12 / 04	⁶ PAPA JOHN'S 226 W IRONWOOD COEUR D'ALENE ID 83814	\$ 34.86	\$
Purpose of Above Expenditure: FOOD/DRINK FOR MEETING			
Subtotals of Columns A & B		\$ 1,300.86	\$ 925.00
Total This Page (add columns A & B)			\$ 2,225.86

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page	of
2	3

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

Name of Candidate or Committee MIKE GRIDLEY

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
05 / 12 / 04	^{1.} BARBARA J MCFARLAND 700 IRONWOOD DR STE 101 COEUR D'ALENE ID 83814	\$ 35.16	\$
Purpose of Above Expenditure: REIMBURSE PENS/POSTCARD COPIES			
05 / 14 / 04	^{2.} MICHAEL R KENNEDY 8350 MARABOU DR HAYDEN ID 83835	\$ 188.78	\$ 50.00
Purpose of Above Expenditure: REIMBURSE COPIES/LABELS/TONER			
05 / 14 / 04	^{3.} PETER FAUCHER 1928 CANYON DR COEUR D'ALENE ID 83815	\$ 60.00	\$
Purpose of Above Expenditure: REIMBURSE WEBSITE EXPENSES			
05 / 14 / 04	^{4.} KINKO'S 119 W APPLEWAY COEUR D'ALENE ID 83814	\$ 28.47	\$
Purpose of Above Expenditure: POSTCARD STOCK PAPER			
05 / 17 / 04	^{5.} KINKO'S 119 W APPLEWAY COEUR D'ALENE ID 83814	\$ 59.01	\$
Purpose of Above Expenditure: LABELS; LETTER FOLDING; RUBBER STAMP			
05 / 17 / 04	^{6.} U.S. POSTMASTER 111 N 7TH ST COEUR D'ALENE ID 83814	\$ 259.00	\$
Purpose of Above Expenditure: 7 ROLLS OF STAMPS			
Subtotals of Columns A & B		\$ 630.42	\$ 50.00
Total This Page (add columns A & B)			\$ 680.42

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

Page	of
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Name of Candidate or Committee
MIKE GRIDLEY

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
05 / 20 / 04	1. DIAMOND PRESS 2928 N MADEIA ST SPOKANE WA 99207-4836	\$ 358.00	\$
Purpose of Above Expenditure: VOTE FLYERS			
05 / 22 / 04	2. POLITICAL CALLING 712 5TH ST, STE E DAVIS CA 95616	\$ 325.00	\$
Purpose of Above Expenditure: POLITICAL CALLS			
05 / 22 / 04	3. SHAWN KEENAN 1415 E MCFARLAND AVE COEUR D'ALENE ID 83814	\$ 150.00	\$
Purpose of Above Expenditure: CAMPAIGN SERVICES			
05 / 25 / 04	4. TORO VIEJO (IN-KIND FROM WAYNE FRISBIE) 117 N. 2ND ST COEUR D'ALENE ID 83814	\$	\$ 170.00
Purpose of Above Expenditure: FOOD/DRINK FOR MEETING (IN-KIND WAYNE FRISBIE)			
05 / 07 / 04	5. VERIZON WIRELESS P O BOX 30001 INGLEWOOD CA 90313-0001	\$ 98.70	\$
Purpose of Above Expenditure: CELL PHONE			
/ /	6.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 931.70	\$ 170.00
Total This Page (add columns A & B)			\$ 1,101.70

SCHEDULE C-2A CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED

Name of Candidate or Committee MIKE GRIDLEY	Report Covering the Period From <u>05 / 10 / 04</u> to <u>06 / 04 / 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.

Line 1: Pledged Contributions of \$50.00 or Less This Period:	Total Number <u>0</u>	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/Lender	Amount Pledged
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	1.	
<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>0.00</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>0.00</u>

SCHEDULE C-2B EXPENDITURES INCURRED BUT NOT YET PAID

Name of Candidate or Committee MIKE GRIDLEY	Report Covering the Period From <u>03</u> / <u>10</u> / <u>04</u> to <u>03</u> / <u>04</u> / <u>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, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

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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Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
05 / 21 / 04	1. NICKEL'S WORTH P O BOX 2048 COEUR D'ALENE ID 83816-2048	\$ 81.00
Purpose of Above Expenditure: NEWSPAPER AD		
/ /	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:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ 81.00
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ 0.00
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ 81.00