

C-2 Rev. 04/04



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

04 OCT 26 PM 2:11

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 addresses and phone numbers.

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 10 / 01 / 04 through 10 / 17 / 04

- 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, 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, 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 A. Ingalls

DETAILED SUMMARY PAGE

Name of Candidate or Committee MIKE GRIDLEY	Report Covering the Period From <u>10 / 01 / 04</u> to <u>10 / 17 / 04</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>12</u>	Total Amount \$ <u>360.00</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>8</u>	Total Amount \$ <u>93.86</u>

	Total This Period
<u>3</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 360.00
Itemized Contributions (total all Schedule A sheets)	\$ 5,845.02
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 6,205.02
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 93.86
Itemized Expenditures (total all Schedule B sheets)	\$ 1,090.72
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 4,877.09
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 6,061.67
<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)	\$ 0.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 5,872.09
Subtotal	= \$ 5,872.09
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 4,877.09
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 995.00
<u>1</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ 1,500.00

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/Leader	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
10 / 01 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. HOWARD FUNKE 1555 SILVER BEACH LOOP DR 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>
10 / 01 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. NANCY LEIGH FLAGAN 3250 ARMSTRONG CT COEUR D'ALENE ID 83814	\$ 25.00	\$	\$
		\$ 150.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
10 / 06 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. MARSHALL R. CHESROWN P O BOX 3070 COEUR D'ALENE ID 83816	\$ 1,000.00	\$	\$
		\$ 1,000.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
10 / 07 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. EDITH MAE BROOKS 207 MILITARY DR COEUR D'ALENE ID 83814	\$ 62.00	\$	\$
		\$ 62.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
10 / 07 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. CATHERINE HAYES P O BOX 1355 COEUR D'ALENE ID 83816	\$ 85.00	\$	\$
		\$ 85.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
10 / 07 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. BARBARA MCFARLAND 700 IRONWOOD DR STE 101 COEUR D'ALENE ID 83814	\$ 50.00	\$	\$
		\$ 160.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
10 / 07 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. BARBARA A. HARRIS 1802 N 5TH STREET COEUR D'ALENE ID 83814	\$ 115.00	\$	\$
		\$ 115.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
10 / 02 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. HELEN RADSLIFF P O BOX 2915 POST FALLS ID 83877	\$	\$ 5.45	\$
		\$ 50.00 <small>Calendar Year To Date</small>	\$ 17.69 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
10 / 08 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. VERIZON GOOD GOVERNMENT CLUB OF NORTH IDAHO/P O BOX 6000 COEUR D'ALENE ID 83814	\$ 250.00	\$	\$
		\$ 250.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 1,687.00	\$ 5.45	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,692.45

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	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
10 / 12 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. PATRICK M. JOYCE 1107 N FILLMORE ARLINGTON VA 22201	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
10 / 12 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. IAFF LOCAL 1494 PAC P O BOX 2064 COEUR D'ALENE ID 83816	\$ 1,000.00	\$	\$
		\$ 1,000.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
10 / 12 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. VICTORIA J. ROBERGE 857 N GOVERNMENT WAY 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>
10 / 12 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. STEPHEN M. BROOKS 6597 E PINE RD COEUR D'ALENE ID 83814	\$ 100.00	\$	\$
		\$ 135.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
10 / 13 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. MARY L. FOSTER 2120 N 4TH ST COEUR D'ALENE ID 83814	\$ 75.00	\$	\$
		\$ 75.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
10 / 13 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. ART SPIRIT GALLERY/STEVEN GIBBS 415 SHERMAN AVE 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>
10 / 13 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. CWA-COPE PCC 501 3RD STREET NW WASHINGTON DC 20001	\$ 600.00	\$	\$
		\$ 600.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
10 / 09 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. MIKE GRIDLEY 2913 FERNAN RD COEUR D'ALENE ID 83814	\$	\$	\$ 47.52
		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ 3,321.51 <small>Calendar Year to Date</small>
10 / 14 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. RAYMOND GIVENS P O BOX 400 COEUR D'ALENE ID 83816	\$ 200.00	\$	\$
		\$ 200.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 2,275.00	\$ 0.00	\$ 47.52
Total This Page (add columns A, B & C)				\$ 2,322.52

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 / 15 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. IDAHO DEMOCRATIC WOMEN'S CAUCUS/P O BOX 693 BOISE ID 83701	\$ 1,000.00	\$	\$
		\$ 1,000.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
10 / 09 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. MIKE GRIDLEY 2913 FERNAN RD COEUR D'ALENE ID 83814	\$	\$	\$ 178.92
		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ 3,500.43 <small>Calendar Year To Date</small>
10 / 16 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. MIKE GRIDLEY 2913 FERNAN RD COEUR D'ALENE ID 83814	\$	\$	\$ 19.14
		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ 3,519.57 <small>Calendar Year To Date</small>
10 / 14 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. KOOTENAI COUNTY DEOMCRATIC CLUB/11880 FRIAR HAYDEN ID 83835	\$ 400.00	\$	\$
		\$ 1,000.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
10 / 14 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. LARRY M. BELMONT 1217 E. HASTINGS AVE COEUR D'ALENE ID 83814	\$ 25.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
10 / 14 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. STEPHEN B. MCCREA P O BOX 1501 COEUR D'ALENE ID 83816	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
10 / 01 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. MIKE GRIDLEY 2913 FERNAN RD COEUR D'ALENE ID 83814	\$	\$	\$ 21.75
		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ 3,541.32 <small>Calendar Year To Date</small>
10 / 07 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. MIKE GRIDLEY 2913 FERNAN RD COEUR D'ALENE ID 83814	\$	\$	\$ 85.24
		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ 3,626.56 <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		\$ 1,525.00	\$ 0.00	\$ 305.05
Total This Page (add columns A, B & C)				\$ 1,830.05

**SCHEDULE B
ITEMIZED EXPENDITURES
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)
10 / 05 / 04	1. COSTCO 355 E NEIDER AVENUE COEUR D'ALENE ID 83815	\$ 73.50	\$
Purpose of Above Expenditure: STAMPS			
10 / 02 / 04	2. SHAWN KEENAN 1415 E MCFARLAND AVE COEUR D'ALENE ID 83814	\$ 200.00	\$
Purpose of Above Expenditure: CAMPAIGN SERVICES			
10 / 09 / 04	3. SHAWN KEENAN 1415 E MCFARLAND AVE COEUR D'ALENE ID 83814	\$ 200.00	\$
Purpose of Above Expenditure: CAMPAIGN SERVICES			
10 / 13 / 04	4. COSTCO 355 E NEIDER AVENUE COEUR D'ALENE ID 83815	\$ 79.56	\$
Purpose of Above Expenditure: STAMPS/PAPER			
10 / 16 / 04	5. SHAWN KEENAN 1415 E MACFARLAND AVE COEUR D'ALENE ID 83814	\$ 200.00	\$
Purpose of Above Expenditure: CAMPAIGN SERVICES			
10 / 09 / 04	6. NEC SOLUTIONS, INC 10850 GOLD CTR DR STE 200 RANCHO CORDOVA CA 95670	\$ 178.92	\$
Purpose of Above Expenditure: TONER CARTRIDGE			
Subtotals of Columns A & B		\$ 931.98	\$ 0.00
Total This Page (add columns A & B)			\$ 931.98

**SCHEDULE B
ITEMIZED EXPENDITURES
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)
10 / 14 / 04	1. COSTCO 355 E NEIDER AVENUE COEUR D'ALENE ID 83815	\$ 73.50	\$
Purpose of Above Expenditure: STAMPS			
10 / 07 / 04	2. VERIZON WIRELESS P. O. BOX 30001 INGLEWOOD CA 90313	\$ 85.24	\$
Purpose of Above Expenditure: CELL PHONE			
/ /	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		\$ 158.74	\$ 0.00
Total This Page (add columns A & B)			\$ 158.74

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

Name of Candidate or Committee MIKE GRIDLEY	Report Covering the Period From <u>10 / 01 / 04</u> to <u>10 / 17 / 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 checked="" type="checkbox"/> General	<u>10 / 14 / 04</u>	1. OWENS, JAMES, VERNON & WEEKS, PA 1875 N. LAKEWOOD DR COEUR D'ALENE ID 83814	1,000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>10 / 12 / 04</u>	2. ITLA PAC P O BOX 1777 BOISE ID 83701	500.00
<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>1,500.00</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>1,500.00</u>

**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>10 / 01 / 04</u> to <u>10 / 17 / 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 0 Total Amount \$ 0.00

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 83816	POSTAGE, MAILHOUSE FEE, CREATIVE FEES
Outstanding Balance beginning this period.. \$ <u>0.00</u> Amount Incurred this period..... \$ <u>5,872.09</u> Payment this period..... \$ <u>4,877.09</u> Outstanding Balance..... \$ <u>995.00</u>	Date Incurred <u>10/1-10/15/04</u> Date of Payment <u>10/15/04</u>
2.	
Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	Date Incurred _____ Date of Payment _____
3.	
Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	Date Incurred _____ Date of Payment _____
4.	
Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	Date Incurred _____ Date of Payment _____
5.	
Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	Date Incurred _____ Date of Payment _____

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, Under Incurred Expenditures) \$ 5,872.09
Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ 4,877.09