

C-2  
Rev. 04/04



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

**Section I**

Name of Candidate or Political Committee and Chairperson <b>MIKE MITCHELL</b>		Office Sought (if candidate) <b>ST. REPRESENTATIVE</b>	District (if any) <b>7</b>
Mailing Address <b>1916 GATEWAY DRIVE</b>	City and Zip <b>LEWISTON 83501</b>	Home Phone <b>746-6313</b>	Work Phone <b>SAME</b>
Name of Political Treasurer <b>LESTER L. RAWLS</b>			
Mailing Address <b>2320 5th ST</b>	City and Zip <b>LEWISTON 83501</b>	Home Phone <b>743-3344</b>	Work Phone <b>SAME</b>

**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

- 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  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.

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).

	<b>COLUMN I This Period</b>	<b>COLUMN II Calendar Year to Date</b>
Line 1: Cash on Hand January 1, This Year*	\$ <u>XXXXXX</u>	\$ <u>1,074.71</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>12,025.83</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>2,150.00</u>	\$ <u>2,150.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>14,175.83</u>	\$ <u>14,175.83</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>9,463.00</u>	\$ <u>9,463.00</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>4,712.83</u>	\$ <u>4,712.83</u>
Line 7: Outstanding Debt to Date	\$ <u>- - -</u>	

\*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 LESTER L. RAWLS hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*[Signature]*  
Signature of Political Treasurer

**DETAILED SUMMARY PAGE**

Name of Candidate or Committee <u>Mike Mitchell</u>	Report Covering the Period From <u>10/01/04</u> to <u>10/17/04</u>
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<b>UNITEMIZED CONTRIBUTIONS</b>	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>1</u>	Total Amount \$ <u>50.00</u>
<b>UNITEMIZED EXPENDITURES</b>	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>0</u>	Total Amount \$ <u>-0-</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>50.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>2,100.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>2,150.00</u>
<u>0</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>-0-</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>9,463.00</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ <u>-0-</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>9,463.00</u>
<u>0</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)	\$ <u>-0-</u>
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ <u>-0-</u>
Subtotal	= \$ <u>-0-</u>
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ <u>-0-</u>
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ <u>-0-</u>
<u>0</u> Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$ <u>-0-</u>

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

Page 1 of 1

Name of Candidate or Committee  
Mike Mitchell

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
<u>10/7/04</u>	<sup>1</sup> DS & G INC. PO Box 1898 Hayden, ID 83835	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/7/04</u>	<sup>2</sup> IHA PAC PO Box 1278 Boise, ID 83701	\$ <u>300.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/7/04</u>	<sup>3</sup> ICULAC PO Box 5158 Boise, ID 83705	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/15/04</u>	<sup>4</sup> Wells Fargo Idaho PAC 119 N. 9th ST. Boise, ID 83702	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/15/04</u>	<sup>5</sup> Coeur d'Alene Tribe 850 "A" ST. Plummer, ID 83851	\$ <u>400.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>400.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/15/04</u>	<sup>6</sup> Corrections Corporation of America 10 Burton Hills Blvd. Nashville TN 37215	\$ <u>300.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/15/04</u>	<sup>7</sup> Coeur d'Alene Mines 505 Front Ave. Coeur d'Alene, ID 83814	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/15/04</u>	<sup>8</sup> Idaho Cable Telecommunications Assc. PO Box 1145 PAC Boise, ID 83701	\$ <u>300.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	<sup>9</sup>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	<sup>10</sup>	\$ _____	\$ _____	\$ _____
<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		\$ <u>2,100.00</u>	\$ <u>— 0 —</u>	\$ <u>— 0 —</u>
Total This Page (add columns A, B & C)				\$ <u>2,100.00</u>

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page 1 of 2

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

Name of Candidate or Committee  
Mike Mitchell

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>10/1/04</u>	<sup>1</sup> LARRY VINCENT - Co. Comm. 30150 S. Tom Beall Rd. Culdesiac, ID 83524	\$ <u>25.00</u>	\$ _____
Purpose of Above Expenditure: <u>Campaign Donation</u>			
<u>10/5/04</u>	<sup>2</sup> Bill HALL 1012 Prospect Ave. Lewiston, ID 83501	\$ <u>255.60</u>	\$ _____
Purpose of Above Expenditure: <u>Reimbursement for Advertisement (money saver)</u>			
<u>10/5/04</u>	<sup>3</sup> Tribune 505 C ST. Lewiston, ID 83501	\$ <u>1,637.25</u>	\$ _____
Purpose of Above Expenditure: <u>Newspaper Ads</u>			
<u>10/5/04</u>	<sup>4</sup> Steeley Printing 201 C ST. Lewiston, ID 83501	\$ <u>28.70</u>	\$ _____
Purpose of Above Expenditure: <u>Copy Charges</u>			
<u>10/7/04</u>	<sup>5</sup> Printcraft 1628 MAIN ST. Lewiston, ID 83501	\$ <u>138.45</u>	\$ _____
Purpose of Above Expenditure: <u>LCSC stuffers (Ads)</u>			
<u>10/9/04</u>	<sup>6</sup> TA'C TITO'GAN LAPWai, ID 83540	\$ <u>132.00</u>	\$ _____
Purpose of Above Expenditure: <u>Advertisement in PAPER</u>			
<u>10/11/04</u>	<sup>7</sup> Pathfinder 500 8th Ave. Lewiston, ID 83501	\$ <u>250.00</u>	\$ _____
Purpose of Above Expenditure: <u>Advertisement in PAPER</u>			
<u>10/11/04</u>	<sup>8</sup> Nez Perce Co. Democrats c/o L. CHAVEZ 1521 15th Ave, Lewiston ID 83501	\$ <u>500.00</u>	\$ _____
Purpose of Above Expenditure: <u>Campaign Materials</u>			
<u>10/11/04</u>	<sup>9</sup> Comcast Spotlight 2320. Nez Perce GRADE Lewiston, ID 83501	\$ <u>1,980.00</u>	\$ _____
Purpose of Above Expenditure: <u>T.V. Advertising</u>			
Subtotals of Columns A & B		\$ <u>4,947.00</u>	\$ <u>- 0 -</u>
Total This Page (add columns A & B)			\$ <u>4,947.00</u>

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page 2 of 2

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

Name of Candidate or Committee  
Mike Mitchell

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10/11/04	<sup>1.</sup> Mike Mitchell 1916 GATEWAY DR. LEWISTON, ID 83501	\$ 107.72	\$
Purpose of Above Expenditure: <u>Campaign Expense</u>			
10/11/04	<sup>2.</sup> KLEW-TV 2626 17th LEWISTON, ID 83501	\$ 2,000.00	\$
Purpose of Above Expenditure: <u>T.V. Ads</u>			
10/11/04	<sup>3.</sup> Tribune 505 C ST. LEWISTON, ID 83501	\$ 120.00	\$
Purpose of Above Expenditure: <u>Ad in Golden Times</u>			
10/11/04	<sup>4.</sup> POSTMASTER 1613 IDAHO ST. LEWISTON, ID 83501	\$ 188.74	\$
Purpose of Above Expenditure: <u>BULK MAIL PERMIT</u>			
10/14/04	<sup>5.</sup> KOZE Radio PO Box 936 LEWISTON, ID 83501	\$ 1,866.00	\$
Purpose of Above Expenditure: <u>Radio Ads</u>			
10/16/04	<sup>6.</sup> Steeley Printing 201 C ST. LEWISTON, ID 83501	\$ 233.54	\$
Purpose of Above Expenditure: <u>Printing for senior letter</u>			
1/1/	<sup>7.</sup>	\$	\$
Purpose of Above Expenditure:			
1/1/	<sup>8.</sup>	\$	\$
Purpose of Above Expenditure:			
1/1/	<sup>9.</sup>	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 4,516.00	\$ - 0 -
Total This Page (add columns A & B)		\$ 4,516.00	\$

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

Name of Candidate or Committee <i>Mike Mitchell</i>	Report Covering the Period From <i>10/01/04</i> to <i>10/17/04</i>
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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  </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.	

None

Line 2: Total Amount of Pledged Contributions of More Than \$50.00	\$ <u>  0  </u>
Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1)	\$ <u>  0  </u>
Line 4: Total Amount of Pledged Contributions this Period (add lines 2 and 3) Also enter this total on page 2.	\$ <u>  0  </u>

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

Name of Candidate or Committee: Mike Mitchell Report Covering the Period From 10/01/04 to 10/17/04

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

Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:

Table with 2 columns: Full Name, Mailing Address and Zip Code or Creditor; Purpose of Expenditure. Includes rows for outstanding balance, amount incurred, and payment for 5 items.

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, Under Incurred Expenditures) \$ 0

Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ 0