

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 01 / 01 / 04 through 05 / 09 / 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**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 8,961.91	\$ 8,961.91
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 8,961.91	\$ 8,961.91
Line 5: Total Expenditures (Enter amount from page 2)	\$ 7,137.27	\$ 7,137.27
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 1,824.64	\$ 1,824.64

*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 \$ 975.00 (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid: None \$ 1,169.78 (see attached Schedule C-2B)

Return This Report To:
Ben Ysuras
Secretary of State
PO Box 83728
Boise ID 83720-0888
fax: (208) 334-2282

Section VI

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.

Carol Ingalls
Signature of Political Treasurer

MAY 19 AM 7:07
 SECRETARY OF STATE
 STATE OF IDAHO

DETAILED SUMMARY PAGE

Name of Candidate or Committee MIKE GRIDLEY	Report Covering the Period From <u>01 / 01 / 04</u> to <u>05 / 09 / 04</u>
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 17 Total Amount \$ 774.00

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

Total Number 7 Total Amount \$ 83.48

	Total This Period
6 Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 774.00
Itemized Contributions (total all Schedule A sheets)	\$ 8,187.91
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 8,961.91
3 Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 83.48
Itemized Expenditures (total all Schedule B sheets)	\$ 7,063.79
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 7,137.27

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

Page	of
1	5

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
03 / 03 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. MICHAEL GRIDLEY 2913 FERNAN ROAD COEUR D'ALENE ID 83814	\$ _____	\$ _____	\$ 500.00
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 500.00 Calendar Year to Date
03 / 09 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. MICHAEL GRIDLEY 2913 FERNAN ROAD COEUR D'ALENE ID 83814	\$ _____	\$ _____	\$ 1,500.00
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 2,000.00 Calendar Year to Date
03 / 11 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. MICHAEL GRIDLEY 2913 FERNAN ROAD COEUR D'ALENE ID 83814	\$ _____	\$ 41.34	\$ _____
		\$ _____ Calendar Year To Date	\$ 41.34 Calendar Year To Date	\$ _____ Calendar Year to Date
03 / 12 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. CURTIS D GRIDLEY 67 GREYSTONE LANE SUDBURY MA 01776	\$ 1,000.00	\$ _____	\$ _____
		\$ 1,000.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
03 / 12 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. TRACY A HOOVER 67 GREYSTONE LANE SUDBURY MA 01776	\$ 1,000.00	\$ _____	\$ _____
		\$ 1,000.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
03 / 26 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. DAVID M CANDIA S 1450 CODY ROAD COEUR D'ALENE ID 83814	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
04 / 06 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. MARY LOU REED P O BOX 75 COEUR D'ALENE ID 83814	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
04 / 09 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. RONALD E GRIDLEY 2727 E MAIN UNIT #211 UVALDE TX 78801	\$ 500.00	\$ _____	\$ _____
		\$ 500.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
04 / 09 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. VICTORIA C BRUNO P O BOX 962 HAYDEN ID 83835	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 2,800.00	\$ 41.34	\$ 2,000.00
Total This Page (add columns A, B & C)				\$ 4,841.34

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

Page	of
2	5

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
04 / 09 / 04	1. THE FRED A GIENNA TRUST P O BOX 1414 SOUTH PASADEN CA 91031	\$ 75.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 75.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
04 / 12 / 04	2. BECK & POORMAN, LLC P O BOX 1390 HAYDEN ID 83835	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
04 / 12 / 04	3. LLN., LLC P O BOX 1390 HAYDEN ID 83835	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
04 / 14 / 04	4. BLISS O BIGNALL JR P O BOX 426 COEUR D'ALENE ID 83814	\$ 19.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 19.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
04 / 14 / 04	5. MICHAEL TILFORD 2009 W PACIFIC AVE APT N SPOKANE WA 98204-0860	\$ 200.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
04 / 14 / 04	6. MICHAEL J VERBILLIS P O BOX 519 COEUR D'ALENE ID 83814	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
04 / 14 / 04	7. ITLA PAC P O BOX 1777 BOISE ID 83701	\$ 500.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
04 / 15 / 04	8. JOHN STONE S 104 DIVISION SPOKANE WA 98202	\$ 200.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
04 / 15 / 04	9. JOHN STONE S 104 DIVISION SPOKANE WA 98202	\$ 200.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 400.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 1,574.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,574.00

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

Page	of
3	5

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
04 / 15 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. K C CONSTRUCTION INC P O BOX 1455 HAYDEN ID 83835-1455	\$ 200.00	\$	\$
		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
04 / 19 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. CAROL A INGALLS 1751 W DURHAM DRIVE COEUR D'ALENE ID 83815	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
04 / 23 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. TOM ROBB 3529 W HIGHLAND DRIVE COEUR D'ALENE ID 83815	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
04 / 23 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. BARBARA J MCFARLAND 700 IRONWOOD DR STE 101 COEUR D'ALENE ID 83814	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
04 / 23 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. RYAN M MALLOY 13303 E MISSION AVE #197 SPOKANE WA 99216	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
04 / 29 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. PETER N ALLISON P O BOX 3527 COEUR D'ALENE ID 83816-2520	\$ 200.00	\$	\$
		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
04 / 29 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. RICHARD C SMART DDS 1717 LINCOLN WAY COEUR D'ALENE ID 83814	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
05 / 03 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. JUSTIN STORMOGIPSON 310 S 13TH ST COEUR D'ALENE ID 83814-3916	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
05 / 03 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. STEPHEN A MOSS 1202 E ASH AVENUE COEUR D'ALENE ID 83814-3824	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 1,100.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,100.00

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

Page	of
4	5

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
05 / 09 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. WAYNE A FRISBIE 2803 N 9TH ST COEUR D'ALENE ID 83815	\$ 250.00	\$	\$
		\$ 250.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
02 / 12 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. MICHAEL GRIDLEY 2913 FERNAN ROAD COEUR D'ALENE 83814	\$	\$ 31.75	\$
		\$ Calendar Year To Date	\$ 73.09 Calendar Year To Date	\$ Calendar Year To Date
03 / 07 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. MICHAEL GRIDLEY 2913 FERNAN ROAD COEUR D'ALENE 83814	\$	\$ 81.59	\$
		\$ Calendar Year To Date	\$ 154.68 Calendar Year To Date	\$ Calendar Year To Date
03 / 15 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. MICHAEL GRIDLEY 2913 FERNAN ROAD COEUR D'ALENE 83814	\$	\$ 150.29	\$
		\$ Calendar Year To Date	\$ 304.97 Calendar Year To Date	\$ Calendar Year To Date
03 / 15 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. MICHAEL GRIDLEY 2913 FERNAN ROAD COEUR D'ALENE 83814	\$	\$ 9.14	\$
		\$ Calendar Year To Date	\$ 314.11 Calendar Year To Date	\$ Calendar Year To Date
03 / 28 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. MICHAEL GRIDLEY 2913 FERNAN ROAD COEUR D'ALENE 83814	\$	\$ 37.31	\$
		\$ Calendar Year To Date	\$ 351.42 Calendar Year To Date	\$ Calendar Year To Date
03 / 29 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. MICHAEL GRIDLEY 2913 FERNAN ROAD COEUR D'ALENE 83814	\$	\$ 9.95	\$
		\$ Calendar Year To Date	\$ 361.37 Calendar Year To Date	\$ Calendar Year To Date
04 / 07 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. MICHAEL GRIDLEY 2913 FERNAN ROAD COEUR D'ALENE 83814	\$	\$ 64.29	\$
		\$ Calendar Year To Date	\$ 426.66 Calendar Year To Date	\$ Calendar Year To Date
04 / 09 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. MICHAEL GRIDLEY 2913 FERNAN ROAD COEUR D'ALENE 83814	\$	\$ 7.41	\$
		\$ Calendar Year To Date	\$ 433.07 Calendar Year To Date	\$ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 250.00	\$ 391.73	\$ 0.00
Total This Page (add columns A, B & C)				\$ 641.73

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
04 / 23 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. MICHAEL GRIDLEY 2913 FERNAN ROAD COEUR D'ALENE 83814	\$ _____	\$ 24.46	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ 457.53 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
04 / 29 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. MICHAEL GRIDLEY 2913 FERNAN ROAD COEUR D'ALENE 83814	\$ _____	\$ 6.38	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ 463.91 <small>Calendar Year To Date</small>	\$ _____ <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		\$ 0.00	\$ 30.84	\$ 0.00
Total This Page (add columns A, B & C)				\$ 30.84

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page	of
1	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)
03 / 08 / 04	1. BEN YSURSA P O BOX 83720 BOISE ID 83720-0080	\$ 30.00	\$
Purpose of Above Expenditure: CANDIDATE FILING FEE			
03 / 10 / 04	2. MIKE KENNEDY 8350 MARABOU HAYDEN ID 83835	\$ 1,500.00	\$
Purpose of Above Expenditure: CONSULTING FEES			
03 / 27 / 04	3. MIKE KENNEDY 8350 MARABOU HAYDEN ID 83835	\$ 1,500.00	\$
Purpose of Above Expenditure: CONSULTING FEES			
04 / 08 / 04	4. VAN ETEN STUDIOS LLC 7600 MINERAL DRIVE STE 350 COEUR D'ALENE ID 83815	\$ 200.00	\$
Purpose of Above Expenditure: HANDBILLS			
04 / 13 / 04	5. DIAMOND PRESS 2928 N MADEIA ST SPOKANE WA 99207-4836	\$ 835.00	\$
Purpose of Above Expenditure: SLIM JIM CARDS			
04 / 19 / 04	6. POLITICAL CALLING 712 FIFTH ST STE E DAVIS CA 95616	\$ 89.22	\$
Purpose of Above Expenditure: POLITICAL CALLS			
Subtotals of Columns A & B		\$ 4,154.22	\$ 0.00
Total This Page (add columns A & B)			\$ 4,154.22

**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)
04 / 27 / 04	1. PREFERRED LABOR SIGN ASSOCIATION 2704 N HOGAN #3 SPOKANE WA 98207	\$ 390.00	\$
Purpose of Above Expenditure: YARD SIGNS			
04 / 28 / 04	2. U. S. POSTAL SERVICE 109 W HONEYSUCKLE AVE HAYDEN ID 83835	\$ 518.00	\$
Purpose of Above Expenditure: STAMPS			
04 / 28 / 04	3. MICHAEL KENNEDY 8350 MARABOU HAYDEN ID 83835	\$ 1,500.00	\$
Purpose of Above Expenditure: CONSULTING FEES			
05 / 06 / 04	4. DIAMOND PRESS 2928 N MADEIA ST SPOKANE WA 99207-4836	\$ 85.00	\$
Purpose of Above Expenditure: BUSINESS CARDS			
03 / 11 / 04	5. QUICKSILVER STUDIOS 319 FRONT AVENUE COEUR D'ALENE ID 83814	\$	\$ 41.34
Purpose of Above Expenditure: PROFESSIONAL PHOTOS			
02 / 12 / 04	6. QUICKSILVER STUDIOS 319 FRONT AVENUE COEUR D'ALENE ID 83814	\$	\$ 31.75
Purpose of Above Expenditure: PROFESSIONAL PHOTOS			
Subtotals of Columns A & B		\$ 2,493.00	\$ 73.09
Total This Page (add columns A & B)			\$ 2,566.09

**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 (see-inventory)
03 / 07 / 04	1. VERIZON WIRELESS P O BOX 30001 INGLEWOOD CA 90313-0001	\$ _____	\$ 81.59
Purpose of Above Expenditure: CELL PHONE			
03 / 15 / 04	2. SAFEWAY 121 W NEIDER AVE COEUR D'ALENE ID 83814	\$ _____	\$ 150.29
Purpose of Above Expenditure: FOOD/DRINK FOR MEETING			
03 / 28 / 04	3. SAFEWAY 121 W NEIDER AVE COEUR D'ALENE ID 83814	\$ _____	\$ 37.31
Purpose of Above Expenditure: FOOD/DRINK FOR MEETING			
04 / 07 / 04	4. VERIZON WIRELESS P O BOX 30001 INGLEWOOD CA 90313-0001	\$ _____	\$ 64.29
Purpose of Above Expenditure: CELL PHONE			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 0.00	\$ 333.48
Total This Page (add columns A & B)			\$ 333.48

SCHEDULE C-2A CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED

Name of Candidate or Committee MIKE GRIDLEY	Report Covering the Period From <u>01 / 01 / 04</u> to <u>05 / 09 / 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>1</u> Total Amount \$ <u>50.00</u>
--

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 checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>05 / 07 / 04</u>	1. SCOTT W. REED P O BOX A COEUR D'ALENE ID 83816	925.00
<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>925.00</u>
Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1)	\$ <u>50.00</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>975.00</u>

**SCHEDULE C-2B
EXPENDITURES INCURRED BUT NOT YET PAID**

Name of Candidate or Committee MIKE GRIDLEY	Report Covering the Period From <u>01</u> / <u>01</u> / <u>04</u> to <u>03</u> / <u>03</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
04 / 30 / 04	1. DIAMOND PRESS 2928 N MADELIA ST SPOKANE WA 99207-4836	\$ 296.00

Purpose of Above Expenditure: LETTERHEAD

04 / 30 / 04	2. DIAMOND PRESS 2928 N MADELIA ST SPOKANE WA 99207-4836	\$ 565.00
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Purpose of Above Expenditure: #10 ENVELOPES/#6 REMIT ENVELOPES

05 / 05 / 04	3. MIKE KENNEDY 8350 MARABOU HAYDEN ID 83835	\$ 238.78
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Purpose of Above Expenditure: COPIES/TONER/STOCK PAPER/LABELS

05 / 05 / 04	4. PETER FAUCHER 1928 CANYON DR COEUR D'ALENE ID 83815	\$ 60.00
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Purpose of Above Expenditure: WEBSITE EXPENSES

/ /	5.	\$
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Purpose of Above Expenditure:

/ /	6.	\$
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Purpose of Above Expenditure:

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ 1,159.78
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.	\$ 1,159.78