

C-2  
Rev. 11/07

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

**Section I**

Name of candidate or Political Committee and Chairperson <i>COMMITTEE TO ELECT DONALD GROSS FOR SHERIFF COUNTY SHERIFF</i>		Office Sought (if candidate)	District (if any)
Mailing Address <i>36032 WOODHAVEN LN</i>	City and Zip <i>LEWISVILLE 83501</i>	Home Phone <i>208 836 5424</i>	Work Phone
Name of Political Treasurer <i>LUNETTA WRIGHT</i>			
Mailing Address <i>1621 PROSPECT</i>	City and Zip <i>LEWISVILLE 83501</i>	Home Phone <i>743 8875</i>	Work Phone <i>791 7766</i>

Change of address for:  Candidate or Political Committee  Political treasurer

**Section II**

**TYPE OF REPORT**

This filing is an:  Original  Amendment  
 This report is for the period from 05-12-2008 through 06-1-06-2008

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 have no contributions or expenditures during this reporting period, check the box next to the statement below 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

**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*	\$ XXXXXXXXXXXX	\$ 0.00
Line 2. Enter Cash Balance at Close of Last Reporting Period **	\$ 219.77	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount from Page 2)	\$ 1000.00	\$ 4000.00
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 1219.77	\$ 4000.00
Line 5. Total Expenditures (Enter amount from Page 2)	\$ 1090.40	\$ 3870.63
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 129.37	\$ 129.37
Line 7. Outstanding Debt to Date	\$ 4000.00	\$ 4000.00

\* This same figure should be entered on Line 1 of all reports filed this calendar year.  
 \*\* This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.  
 Note: The closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

**Return This Report To:**

Patty Weeks  
Nez Perce County Clerk  
1230 Main St - PO Box 896  
Lewiston ID 83501  
(208) 799-3020  
(208) 799-3070 fax

**Section V**

**CERTIFICATION**

I, LuNetta Wright, hereby certify that the information in this report is a true, complete and correct Campaign Finance Disclosure Report as required by law.

*LuNetta Wright*  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee:

	Total This Period
<b>Contributions</b>	
(1) Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 1000.00
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 1000.00

<b>Expenditures</b>	
(6) Unitemized Expenditures # of Expenditures <u>3</u>	+ \$ 50.00
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1040.40
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1090.40

<b>Loans, Credit Cards and Debt</b>	
(12) Outstanding balance from previous reporting period	+ \$ 3000.00
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$ 1000.00
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
(15) Subtotal	= \$ 4000.00
(16) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 6
(17) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0
(18) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$

<b>Expenditures</b>	
(19) Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)	+ \$
(21) Total Pledged Contributions this period	+ \$ 0

INST. NO. 758055  
 FILED FOR RECORD  
 FEE NC REC. BY Don Gross  
 2008 JUN 11 PM 2 46  
 PARTY U. MEERS  
 RECORDER, NEZ PERCE CO. ID.  
 BY Statham DEPUTY

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: COMMITTEE TO ELECT DONALD GROSS FOR SHERIFF

**Purpose Codes**

- |   |  |
|---|--|
| A. All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N. Newspaper & Other Periodical Advertising      |
| B. Broadcast Advertising (Radio, TV & Internet)           | O. Other Advertising (Yard Signs, Buttons, etc.) |
| C. Contributions to Candidates & PAC's                    | P. Postage                                       |
| D. Donations & Gifts                                      | S. Surveys & Polls                               |
| E. Event Expenses   | T. Tickets (Events)                              |
| F. Food & Refreshments                                    | U. Utilities                                     |
| G. General Operational Expenses                           | W. Wages, Salaries, Benefits & Bonuses           |
| L. Literature, Brochures, Printing                        | Y. Petition Circulators                          |
| M. Management Services                                    | Z. Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5/19/08	1. LEWISTON TRIBUNE PO BOX 957 LEWISTON, ID 83501	N	\$ 751.80
5/19/08	2. MONEY SAVER 626 THAIN RD. LEWISTON, ID 83501	N	\$ 288.60
1 1	3.		\$
1 1	4.		\$
1 1	5.		\$
1 1	6.		\$
1 1	7.		\$
1 1	8.		\$
1 1	9.		\$
1 1	10.		\$
Total This Page			\$ 1040.40

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2, line 2

**SCHEDULE D  
LOANS**

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amounts in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender Candidate, Individual or Business	Previous Balance of the loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance Outstanding at the end of this reporting period
1. DONALD + PAM GROSS 36032 WOODHAVEN LN LENOXE 83541	\$ 3000.00	Date: 5/15/2008 Amount: \$ 1000.00	\$ 0	Date: / / Amount: 0	\$ 4000.00
2.	\$	Date: / / Amount: \$	\$	Date: / / Amount: \$	\$
3.	\$	Date: / / Amount: \$	\$	Date: / / Amount: \$	\$
4.	\$	Date: / / Amount: \$	\$	Date: / / Amount: \$	\$
5.	\$	Date: / / Amount: \$	\$	Date: / / Amount: \$	\$
6.	\$	Date: / / Amount: \$	\$	Date: / / Amount: \$	\$
7.	\$	Date: / / Amount: \$	\$	Date: / / Amount: \$	\$
	<b>Previous</b>	<b>Received</b>	<b>Interest</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total:

\$ 3000.00

Received Total:

(Transfer the combined total of all received loans to the Detailed Summary, page 2, line 4)

\$ 1000.00

Interest Total:

\$ 0

Repayments Total:

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2, line 9 & 16)

\$ 0

Ending Balance:

\$ 4000.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2, line 13)