

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)



Section I

Name of Candidate or Political Committee and Chairperson <i>Mike Grow</i>		Office Sought (if candidate) <i>Nez Perce County Commissioner</i>		District (if any)
Mailing Address <i>817 3rd St</i>	City and Zip <i>Lewiston 83501</i>	Home Phone <i>743-5248</i>	Work Phone <i>305-1248</i>	
Name of Political Treasurer <i>Kathy Nowlin</i>				
Mailing Address <i>311 - 9th Ave</i>	City and Zip <i>Lewiston 83501</i>	Home Phone <i>746-1691</i>	Work Phone <i>882-0232</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 6, 7, 08 through 9, 30, 08.

- 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 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 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 Calendar Year*	\$ <u>XXXXXX</u>	\$ <u>0.00</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>1188.73</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>1262.49</u>	\$ <u>2530 58</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>2451.22</u>	\$ <u>2530 58</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>2270.90</u>	\$ <u>2350 26</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>180.32</u>	\$ <u>180.32</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>_____</u>	

\*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 the beginning cash on hand.

Section V

CERTIFICATION

Return This Report To:  
**Patty Weeks**  
 Nez Perce County Clerk  
 1230 Main St - PO Box 896  
 Lewiston ID 83501  
 Phone: (208) 799-3020  
 Fax: (208) 799-3070

I, Katherine Nowlin, hereby certify that the information in this  
Name of Political Treasurer  
 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Katherine Nowlin  
Signature of Political Treasurer

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## DETAILED SUMMARY

Name of Candidate or Committee: *Mike Grow*

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>7</u>	+ \$ 295
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <del>1550.00</del> 700.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 267.49
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 1262.49

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2003.41
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 267.49
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)	= \$ 2270.90

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

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

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

Name of Candidate or Committee: Mike Grow

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8/13/08	1. Marie Eier 1403 15th Ave Lewiston ID 83501	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 225.00 Calendar Year-To-Date
8/15/08	2. Ed Wyled	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
9/9/08	3. Sherri Rothfusz 1215 Prospect Ave Lewiston ID 83501	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
8/26/08	4. James McCullough 827 D St Lewiston ID 83501	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
9/4/08	5. Keane & Co 247 Thain Rd Ste 108 Lewiston ID 83501	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
9/9/08	6. Donald Lloyd 4041 Carpenter Ln Lewiston ID 83501	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
9/9/08	7. Delia Lloyd 4041 Carpenter Ln Lewiston ID 83501	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
1/1	8.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
1/1	9.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
1/1	10.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
Total This Page:		\$ 700.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Mike Grow

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>7, 12, 08</u>	1. <u>Republican Party</u> <u>7112 Rally</u>	<u>C</u>	\$ <u>100.00</u>
<u>8, 14, 08</u>	2. <u>Print Craft</u>	<u>L</u>	\$ <u>891.94</u>
<u>9, 3, 08</u>	3. <u>Lewiston Printing</u>	<u>L</u>	\$ <u>71.63</u>
<u>9, 4, 08</u>	4. <u>Print Craft</u>	<u>L</u>	\$ <u>62.50</u>
<u>9, 5, 08</u>	5. <u>The Sign Shop</u>	<u>Z</u>	\$ <u>390.00</u>
<u>9, 24, 08</u>	6. <u>U.S. Postmaster</u>	<u>P</u>	\$ <u>304.24</u>
<u>9, 24, 08</u>	7. <u>Stinker gas</u>	<u>A</u>	\$ <u>106.02</u>
<u>9, 24, 08</u>	8. <u>Staples</u>	<u>G</u>	\$ <u>2.96</u>
<u>9, 23, 08</u>	9. <u>Print Craft</u>	<u>L</u>	\$ <u>62.50</u>
<u>9, 29, 08</u>	10. <u>Dairy Queen</u>	<u>F</u>	\$ <u>11.62</u>
Total This Page:			\$ <u>2003.41</u>

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

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**SCHEDULE C**  
**IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: Mike Grow

**Purpose Codes**

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

1.	<u>9/9/08</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ <u>107.07</u>
		<u>Mike Grow</u>	
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		<u>meals</u>	<u>F</u>
		\$ <u>107.07</u>	
2.	<u>9/29/08</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ <u>160.42</u>
		<u>Mike Grow</u>	
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		<u>Advertising signs, parade, map</u>	<u>O</u>
		\$ <u>160.42</u>	
3.	<u>1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		\$ _____	
4.	<u>1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		\$ _____	
<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ <u>267.49</u>
<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ <u>267.49</u>

761933

761933

INST. NO. 761933

FILED FOR RECORD,  
FEE ALC REC. BY Mike Graw

2008 OCT 10 AM 9 56

PATTY O. WEEKS  
RECORDER, NEZ PERCE CO. ID.  
BY Bronke DEPUTY

6/16