



763259

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

Section I

Name of Candidate or Political Committee and Chairperson: Mike Grow; Office Sought: Nez Perce Co Commissioner; District: ; Mailing Address: 817 3rd St; City and Zip: Lewiston 83501; Home Phone: 301 1248; Name of Political Treasurer: Kathy Nowlin; Mailing Address: 311 9th Ave; City and Zip: Lewiston 83501; Home Phone: 746 1691

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [X] Original [] Amendment
This report is for the period from 10, 20, 08 through 11, 14, 08.

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [] October 10 Pre-General Report
[] 7 Day Pre-General Report [X] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*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 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Katherine Nowlin

116

DETAILED SUMMARY

763259

Name of Candidate or Committee: Mike Grow

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>7</u>	+ \$ <u>241.20</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>520.00</u>
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)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>761.20</u>

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>1</u>	+ \$ <u>2.00</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>2573.48</u>
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)	= \$ <u>2575.48</u>

Loans, Credit Cards and Debt		
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)	= \$

Pledged Contributions		
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	= \$

5 2

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
10/24/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Cindi Mader 13506 Hillside Rd Genesee ID 83832	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10/27/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. BILL STELLMON 2036 CAROL DR LEWISTON ID 83501	\$ 70.00 \$ 70.00 Calendar Year-To-Date
10/29/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Doug LILLIE 343 Thain Rd Lewiston ID 83501	\$ 200.00 \$ 200.00 Calendar Year-To-Date
11/4/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. JOE STROHMAIER 409-6th Ave Lewiston ID 83501	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10/30/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. MEL NYE 1141 12th St CLARKSDON WA 99403	\$ 50.00 \$ 50.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 520.00

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

- | | |
|---|--|
| 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
10/17/08	1. Print Craft 1628 Main Lewiston, ID. 83501	L	\$ 62.50
10/20/08	2. KLEW 2026 17th St 2026 17th St Lewiston, ID. 83501	B	\$ 368.05
10/21/08	3. DAN KING 1428 BURRELL Ave Lewiston ID 83501	O	\$ 30.00
10/23/08	4. Lewiston Printing 145 thorn rd. #A Lewiston, ID 8350	O	\$ 200.00
10/24/08	5. Money Saver 626 thorn rd. Lewiston, ID. 83501	N	\$ 195.00
10/28/08	6. Lewiston Printing 145 thorn rd. #A Lewiston, ID. 83501	O	\$ 248.59
10/28/08	7. Lewiston Morning Tribune 505 C ST. Lewiston, ID. 83501	N	\$ 151.00
10/30/08	8. BOLAND ENTERPRISES 403 C Street Lewiston ID 83501	B	\$ 833.00
11/3/08	9. KLEW 2026 17th St Lewiston, ID. 83501	B	\$ 215.00
11/3/08	10. LIBERTY MART 600 thorn rd Lewiston, ID. 83501	A	\$ 56.60
Total This Page:			\$ 2359.74

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Mike Grow

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
<u>11/03/08</u>	<u>1. KDFE PO Box 936 Lewiston ID 83501</u>	<u>B</u>	<u>\$ 150.00</u>
<u>11/09/08</u>	<u>2. FLYING J 310 W.S. Highway Lewiston ID 83501</u>	<u>A</u>	<u>\$ 41.75</u>
<u>11/10/08</u>	<u>3. RICK NOWLIN 311 9th Ave Lewiston ID 83501</u>	<u>G</u>	<u>\$ 21.99</u>
<u> / / </u>	<u>4.</u>		<u>\$ _____</u>
<u> / / </u>	<u>5.</u>		<u>\$ _____</u>
<u> / / </u>	<u>6.</u>		<u>\$ _____</u>
<u> / / </u>	<u>7.</u>		<u>\$ _____</u>
<u> / / </u>	<u>8.</u>		<u>\$ _____</u>
<u> / / </u>	<u>9.</u>		<u>\$ _____</u>
<u> / / </u>	<u>10.</u>		<u>\$ _____</u>
Total This Page:			<u>\$ 213.74</u>

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

INST. NO. 763259

FILED FOR RECORD
FEE NC REC. BY mike grow

2008 NOV 26 PM 2 48

PATTY G. WEENS
RECORDER, NEZ PERCE CO. ID.

BY Dmoke DEPUTY