



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

C-2  
Rev. 10/07

10 OCT 25 AM 8: 22

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Trevor Grigg</b>		Office Sought (if candidate) <b>State Legislature</b>	District (if any) <b>18B</b>
Mailing Address <b>3223 S. Capistrano</b>	City and Zip <b>Boise 83705</b>	Home Phone <b>208-409-5766</b>	Work Phone <b>208-409-5766</b>
Name of Political Treasurer <b>Morris Grigg</b>			
Mailing Address <b>4487 N. Dresden Pl., Ste. 101</b>	City and Zip <b>Boise 83714</b>	Home Phone <b>208-939-6516</b>	Work Phone <b>208-375-6490</b>

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 10 / 1 / 10 through 10 / 17 / 10.

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*	\$ XXXXXX	\$ 195.00
Line 2: Enter Beginning Cash Balance**	\$ 7,881.30	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,750.00	\$ 21,725.48
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 9,631.30	\$ 21,920.48
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,468.01	\$ 13,757.19
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 8,163.29	\$ 8,163.29
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 2,737.00	

\*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 the beginning cash on hand.

**Section V**

**Return This Report To:**  
**Ben Yursa**  
**Secretary of State**  
**PO Box 83720**  
**Boise ID 83720-0080**  
**Phone: (208) 334-2852**  
**Fax: (208) 334-2282**

I, Morris Grigg, 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.

Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: **Trevor Grigg**

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>2</u>	+ \$ 50.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,700.00
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)	= \$ 1,750.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,468.01
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)	= \$ 1,468.01

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 2,737.00
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	= \$ 2,737.00
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)	= \$ 2,737.00

### 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	= \$ 0.00

## SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **Trevor Grigg**

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 5 / 10	1. Ty Palmer 3223 S Capistrano Ave Boise, ID 83705	M	\$ 500.00
10 / 12 / 10	2. Auto Sort 7286 W Airway Ct Boise, ID 83709	P	\$ 762.05
10 / 12 / 10	3. Thorne Printing 623 12th Ave Rd Nampa, ID 83686	L	\$ 205.96
_ / _ / _	4.		\$ _____
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
Total This Page:			\$ 1,468.01

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

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

Name of Candidate or Committee: Trevor Grigg		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 11 / 10	1. Tony Harrod 4831 N Fieldcrest Place Boise, ID 83704	\$ 100.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 11 / 10	2. Mary Hartung 5550 S Caper Pl Boise, ID 83716	\$ 100.00 \$ 150.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 14 / 10	3. Robert Rathbone 2055 Rockridge Boise, ID 83712	\$ 250.00 \$ 750.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 14 / 10	4. Clifford Bayer for State Rep. 8020 W Amity Rd Boise, ID 83709	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 08 / 10	5. Comm to Elect Judith Boyle PO Box 57 Midvale, ID 83645	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 15 / 10	6. Melaleuca, Inc. 3910 S Yellowstone Idaho Falls, ID 83402	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 13 / 10	7. Potato Political Action Comm. PO Box 949 Blackfoot, ID 83221	\$ 400.00 \$ 400.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" 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
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 1,700.00

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