

C-2 Rev. 04/04



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

06 MAY 16 PM 5:34

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (Dannis M. Adamson), Office Sought (Governor), District, Mailing Address (12288 N. Hilene Rd), City and Zip (Chubbuck, 83202), Home Phone (208) 237-7781, Work Phone (208) 637-0999, Name of Political Treasurer (Dwight G. Romriell), Mailing Address (13840 Moonglow Ln.), City and Zip (Chubbuck, 83202), Home Phone (208) 237-8404, Work Phone (208) 234-7246.

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 / 2006 through 05 / 07 / 2006

- 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 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Cash Balance at Close of Last Reporting Period, Total Contributions, Subtotal, Total Expenditures, Cash Balance at Close of Period, and Outstanding Debt to Date.

*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.

Return This Report To: Ben Yursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, phone: (208) 334-2852, fax: (208) 334-2282

Section V

CERTIFICATION

I, Dwight G. Romriell, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Dannis M. Adamson	Report Covering the Period From <u>01 / 01 / 06</u> to <u>05 / 07 / 08</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>6</u>	Total Amount \$ <u>192.50</u>

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>45</u>	Total Amount \$ <u>336.77</u>

	Total This Period
<u>3</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 192.50
Itemized Contributions (total all Schedule A sheets)	\$ 116,054.82
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 116,247.32
<u>7</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 336.77
Itemized Expenditures (total all Schedule B sheets)	\$ 104,905.44
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 105,242.21
<u>0</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 0.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 0.00
Subtotal	= \$ 0.00
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 0.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 0.00
<u>1</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ 242.30

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

Page 1 of 3

Name of Candidate or Committee
Dannis M. Adamson

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
03 / 28 / 06	1. Louis Adamson 1288 N. Hilline Rd. Chubbuck, ID 83202	\$ 1,000.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
03 / 29 / 06	2. Dan Adamson 1288 N. Hilline Rd. Chubbuck, ID 83202	\$	\$	\$ 5,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
03 / 31 / 06	3. InnoVenture Healthcare Management 2552 Oneida Pocatello, ID 83201	\$ 5,000.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
03 / 31 / 06	4. D. Warren Adamson 4490 Leatherman Chubbuck, ID 83202	\$ 1,000.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
03 / 30 / 06	5. Dan Adamson 1288 N. Hilline Rd. Chubbuck, ID 83202	\$	\$	\$ 1,782.98
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
02 / 24 / 06	6. Dan Adamson 1288 N. Hilline Rd. Chubbuck, ID 83202	\$	\$	\$ 75.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
02 / 24 / 06	7. Dan Adamson 1288 N. Hilline Rd. Chubbuck, ID 83202	\$	\$	\$ 60.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
02 / 25 / 06	8. Dan Adamson 1288 N. Hilline Rd. Chubbuck, ID 83202	\$	\$	\$ 300.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
02 / 16 / 06	9. Dan Adamson 1288 N. Hilline Rd. Chubbuck, ID 83202	\$	\$	\$ 516.11
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 7,000.00	\$ 0.00	\$ 7,734.09
Total This Page (add columns A, B & C)				\$ 14,734.09

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

Page	of
2	3

Name of Candidate or Committee
Dannis M. Adamson

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
05 / 05 / 06	1. Dan Adamson 1288 N. Hilline Rd. Chubbuck, ID 83202	\$ _____	\$ _____	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
05 / 05 / 06	2. Dan Adamson 1288 N. Hilline Rd. Chubbuck, ID 83202	\$ _____	\$ _____	\$ 5,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
05 / 05 / 06	3. Dan Adamson 1288 N. Hilline Rd. Chubbuck, ID 83202	\$ _____	\$ _____	\$ 16,608.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
04 / 28 / 06	4. Dan Adamson 1288 N. Hilline Rd. Chubbuck, ID 83202	\$ _____	\$ _____	\$ 13,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
04 / 30 / 06	5. Dan Adamson 1288 N. Hilline Rd. Chubbuck, ID 83202	\$ _____	\$ _____	\$ 36,533.51
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
05 / 05 / 06	6. Dan Adamson 1288 N. Hilline Rd. Chubbuck, ID 83202	\$ _____	\$ _____	\$ 10,080.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
04 / 06 / 06	7. Pocatello Womens Health Clinic 500 South 11th Ave. #4f Pocatello ID 83201	\$ 1,000.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
04 / 06 / 06	8. Tracy Crozier 550 East 4th North Preston, ID 83263	\$ 519.22	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
04 / 06 / 06	9. Myron Fennesbeck 195 South 1st East Weston, ID 83286	\$ 990.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 2,509.22	\$ 0.00	\$ 82,221.51
Total This Page (add columns A, B & C)				\$ 84,730.73

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

Name of Candidate or Committee Dannis M. Adamson

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
04 / 06 / 06	1. James Fannesbeck P.O. Box 96 Weston, ID 83286	\$ 990.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
04 / 18 / 06	2. Compassionate Community Care P.O. Box 4007 Pocatello, ID 832005-4007	\$ 5,000.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
04 / 18 / 06	3. Promantra Synergy Solutions 2825 East Cottonwood Parkway Salt Lake City, UT 84121	\$ 5,000.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
04 / 28 / 06	4. Helping Hands Sanctuary of Idaho P.O. Box 4837 Pocatello, ID 83205-4837	\$ 5,000.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
04 / 12 / 06	5. Hirning Pontiac Cadillac Buick GMC 509 Yellowstone Ave. Pocatello, ID 83201	\$ 500.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
04 / 23 / 06	6. Barbara Crowell Inc. 3875 W. Night Hawk Ln. Eagle, ID 83616-3300	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
_ / _ / _	7.	\$	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
_ / _ / _	8.	\$	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
_ / _ / _	9.	\$	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 16,590.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 16,590.00

FEB
SCHEDULE B
ITEMIZED EXPENDITURES

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

Name of Candidate or Committee
DANNIS M. ADAMSON

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
<u>2/9/06</u>	¹ Boise Ad Federation	\$ <u>50⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
<u>02/22/06</u>	² Lincoln Day Lunch McCall, ID	\$ <u>75⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>Lunch</u>			
<u>02/23/06</u>	³ Charlotte Sherburne Sect Owyhee Republicans	\$ <u>30⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>Republican dinner party</u>			
<u>02/24/06</u>	⁴ Cassia Lincoln Day Banquet	\$ <u>60⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>3 tickets for banquet</u>			
<u>02/25/06</u>	⁵ Twin Falls County Republican Lincoln Day Banquet	\$ <u>180⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>6 tickets for banquet</u>			
<u>02/25/06</u>	⁶ Canyon County Lincoln Day Banquet	\$ <u>120⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>1 minute speech & paper table</u>			
<u>02/16/06</u>	⁷ AMERICAN EXPRESS P.O. Box 650448 DALLAS TX 75265-0448	\$ <u>240.68</u>	\$ _____
Purpose of Above Expenditure: <u>TRAVEL / ADVERTISING</u>			
<u>02/16/06</u>	⁸ AMERICAN EXPRESS P.O. Box 650448 DALLAS TX 75265-0448	\$ <u>275.43</u>	\$ _____
Purpose of Above Expenditure: <u>TRAVEL / ADVERTISING</u>			
<u>1/1</u>	⁹	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>1,031.11</u>	\$ <u>0</u>
Total This Page (add columns A & B)			\$ <u>1,031.11</u>

MARCH

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**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 2 of 7

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

Name of Candidate or Committee
DANNIS M. ADAMSON

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
03/15/06	1. MARY LOU PIAZZA 11863 N. KENSINGTON LAYDEN, IDAHO 83835	\$ 80.00	\$
Purpose of Above Expenditure: ADVERTISING			
03/04/06	2. ROCKY'S DINER BOISE, IDAHO	\$ 36.44	\$
Purpose of Above Expenditure:			
03/18/06	3. BONNER COUNTY	\$ 40.00	\$
Purpose of Above Expenditure: ADVERTISING			
03/19/06	4. REPUBLICAN WOMEN OF SHOSHONE	\$ 40.00	\$
Purpose of Above Expenditure: ADVERTISING			
03/30/06	5. MAGIC VALLEY EARLY IRON P.O. Box 931 TWIN FALLS ID 83303-0931	\$ 150.00	\$
Purpose of Above Expenditure: ADVERTISING			
03/28/06	6. MAGISTRATE COURT P.O. Box 8068 MOSCOW ID 83843	\$ 60.00	\$
Purpose of Above Expenditure: SPEEDING VIOLATION			
03/11/06	7. DODGE NATIONAL CIRCUIT FINALS RODEO P.O. Box 4541 POCATELLO ID 83208	\$ 800.00	\$
Purpose of Above Expenditure: ADVERTISING			
03/17/06	8. PACIFIC STEEL 2306 NORTH MAIN POCATELLO ID 83206-	\$ 1,892.01	\$
Purpose of Above Expenditure: SIGNS			
03/20/06	9. BANK OF AMERICA P.O. Box 60069 CITY OF INDIANAPOLIS CA 91716-0069	\$ 4,414.16	\$
Purpose of Above Expenditure: TRAVELING / ADVERTISING			
Subtotals of Columns A & B		\$ 7,514.61	\$ 0
Total This Page (add columns A & B)		\$ 7,514.61	\$ 0

MARCH

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**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 3 of 7

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

Name of Candidate or Committee
DANNIS M. ADAMSON

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
03/24/06	1. AMERICAN EXPRESS P.O. Box 650448 DALLAS TX 75265-0448	\$ 446.82	\$
Purpose of Above Expenditure: TRAVEL / ADVERTISING			
03/16/06	2. AMERICAN EXPRESS P.O. Box 650448 DALLAS TX 75265-0448	\$ 2,935.59	\$
Purpose of Above Expenditure: TRAVEL / ADVERTISING			
03/15/06	3. WASHINGTON MUTUAL CARD SERVICES P.O. Box 660487 DALLAS TX 75266-0487	\$ 2,885.96	\$
Purpose of Above Expenditure:			
/ /	4.	\$	\$
Purpose of Above Expenditure:			
/ /	5.	\$	\$
Purpose of Above Expenditure:			
/ /	6.	\$	\$
Purpose of Above Expenditure:			
/ /	7.	\$	\$
Purpose of Above Expenditure:			
/ /	8.	\$	\$
Purpose of Above Expenditure:			
/ /	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 6,268.37	\$ 0
Total This Page (add columns A & B)			\$ 6,268.37

APRIL 1 of

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 4 of 7

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

Name of Candidate or Committee
DANNIS M. ADAMSON

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
4/07/06	1. BARBARA FITCH	\$ 50.00	\$
Purpose of Above Expenditure: PAYMENT DAY			
04/14/06	2. ROCK CREEK TWIN FALLS ID	\$ 32.67	\$
Purpose of Above Expenditure: TRAVEL			
04/11/06	3. YOUNG ELECTRIC SIGN CO 275 SOUTH 5TH AVE # 246 POCATELLO ID 83201	\$ 957.60	\$
Purpose of Above Expenditure: SIGNS			
04/13/06	4. AMERICAN EXPRESS P.O. Box 650448 DALLAS TX 75265-0448	\$ 5,797.12	\$
Purpose of Above Expenditure:			
04/30/06	5. PRAMANTHA SYNERGY SOLUTIONS LIMITED 306, BLOCK D 3RD FLOOR CYBER WAREWAY HYDERABAD ANDHRA PRADESH INDIA	\$ 36,533.51	\$
Purpose of Above Expenditure:			
04/03/06	6. Cable One Advertising 123 N Main Suite #7 Pocatello ID 83204	\$ 2398. ⁰⁰	\$
Purpose of Above Expenditure: Advertising			
04/03/06	7. Outdoor Designs P.O. Box 879 Middleton ID 83644	\$ 6210. ⁰⁰	\$
Purpose of Above Expenditure: Billboards			
04/17/06	8. Southeast Idaho Outdoor Expo	\$ 235. ⁰⁰	\$
Purpose of Above Expenditure: Booth at ISU Holt Arena -			
04/18/06	9. Lisa Crosland 1258 N Harrison Pocatello ID 83204	\$ 59. ⁵⁰	\$
Purpose of Above Expenditure: Campaign Signs & Brochures.			
Subtotals of Columns A & B		\$ 52,273.40	\$ <u>0</u>
Total This Page (add columns A & B)			\$ 52,273.40

April 2 of

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 5 of 7

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

Name of Candidate or Committee
DANNIS M. ADAMSON

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
04/19/06	1. Cable One Advertising 123 N. Main Suite 7 Pocatello ID 83204	\$ 206 ⁰⁰	\$
Purpose of Above Expenditure: Advertising			
12/1	2.	\$	\$
Purpose of Above Expenditure:			
04/20/06	3. Allen's Press Clipping Bureau 621 SW Alder # 540 Portland OR 97205	\$ 94 ⁵⁰	\$
Purpose of Above Expenditure: Advertising			
04/20/06	4. Comcast Spotlight 818 W Riverside Ste. 120 Spokane WA 99201	\$ 10,967 ⁰⁰	\$
Purpose of Above Expenditure: Advertising			
04/20/06	5. Elizabeth Laden P.O. Box 410 Island Park, ID 83429	\$ 340 ⁰⁰	\$
Purpose of Above Expenditure: Campaign Advertising (Editorial)			
04/21/06	6. Miss Idaho	\$ 40 ⁰⁰	\$
Purpose of Above Expenditure: Ad- donation			
04/27/06	7. Cable One Advertising 123 N Main Ste 7 Pocatello ID 83204	\$ 2398 ⁰⁰	\$
Purpose of Above Expenditure:			
1/1	8.	\$	\$
Purpose of Above Expenditure:			
1/1	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 14,039.50	\$ 0
Total This Page (add columns A & B)			\$ 14,039.50

MAY 1 of 3

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 6 of 7

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

Name of Candidate or Committee
DANNIS M. ADAMSON

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
05/05/06	1. Graphix Imagination's 254 James Ave. Chubbuck, ID 83207-2218	\$ 60 ⁰⁰	\$
Purpose of Above Expenditure: Advertising			
6/1/06	2. _____	\$	\$
Purpose of Above Expenditure: Advertising			
05/06/06	3. Love's Travel Stops (store # 334)	\$ 42 ¹³	\$
Purpose of Above Expenditure: Travel (Gas)			
05/06/06	4. Smith's 4845 Yellowstone Chubbuck, ID	\$ 51 ⁶⁷	\$
Purpose of Above Expenditure: Gas			
_____	5. _____	\$	\$
Purpose of Above Expenditure: Gas			
05/05/06	6. Cable Ad Net New York, Inc. 5 Cambridge Drive Red Hook, NY 12571	\$ 10,082.00	\$
Purpose of Above Expenditure: Advertising			
05/07/06	7. Treasure Valley Community Television 6225 W. Overland Rd. Boise, ID 83709	\$ 300 ⁰⁰	\$
Purpose of Above Expenditure: Advertising			
05/03/06	8. Chase P.O. Box 9001074 Louisville, KY 40290-1074	\$ 256.71	\$
Purpose of Above Expenditure: Travel / Advertising			
05/01/06	9. American Express P.O. Box 650448 Dallas TX 75265-0448	\$ 420.24	\$
Purpose of Above Expenditure: Travel / Advertising			
Subtotals of Columns A & B		\$ 11,212.75	\$ 0
Total This Page (add columns A & B)			\$ 11,212.75

MAY

2 OF 3

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 7 of 7

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

Name of Candidate or Committee
DANNIS M. ADAMSON

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
05/01/06	1. Bank of America PO. Box 60069 City of Industry CA 91716-0069	\$ 11,015.70	\$ _____
Purpose of Above Expenditure: <i>Travel / Advertising.</i>			
05/02/06	2. Dwight Romrell	\$ 1350 ⁰⁰	\$ _____
Purpose of Above Expenditure: <i>bought advertising time</i>			
05/03/06	3. Cable One Advertising 123 W main Ste 7 Pocatello ID 83204	\$ 200 ⁰⁰	\$ _____
Purpose of Above Expenditure: <i>Advertising</i>			
	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 12,565.70	\$ <u>0</u>
Total This Page (add columns A & B)		\$ 12,565.70	

SCHEDULE C-2A CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED

Name of Candidate or Committee Dannis M. Adamson	Report Covering the Period From <u>01 / 01 / 06</u> to <u>05 / 07 / 06</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>172</u> Total Amount \$ <u>145.50</u>
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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>02 / 21 / 06</u>	1. Johann Kiel 1950 Alaskan Way #523 Seattle, WA 98101	96.80
<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>96.80</u>
Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1)	\$ <u>145.50</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>242.30</u>