### CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

14 MAY 12 PM 03:00

C-2 Rev. 5/11

(Please Print or Type)

### **SECRETARY OF STATE** STATE OF IDAHO

Section I			JIAIL C	JI IDANO .
Name of Candidate or Political Com	mittee and Chairperson		Office Sought (if can	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '
Greg Gfeller Mailing Address		City and Zip	St Rep, Pos E	3 3 3 Work Phone
5071 E Inverness Dr		Post Falls 83854	2087776974	
Name of Political Treasurer Jack Sjostrom			-	
Mailing Address		City and Zip	Home Phone	Work Phone
5371 E Inverness Dr		Post Falls 83854		
Change of address for:	Candidate or Political Committ		reasurer $\square$	·
	Original Amendmer		24.4	
This report is for the period fro		ough <u>05 / 04 / 2</u> 0		
7 Day Pre-Primary F	Report 30	Day Post-Primary Repor	t Octo	ber 10 Pre-General Report
7 Day Pre-General F	Report 30	Day Post-General Repo	rt Annu	al Report
Semi-Annual Report Is this a Termination Report:	t (Statewide Candidates Only)  Yes  No			
			check the box next to the s	tatement below and sign this report. Section IV.
I hereby cer	tify that I have received no con	tributions and have made	no expenditures during the	nis reporting period.
Section IV		SUMMARY		
	o Date figure: Add this report's s of your previous report (exce		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	/ 1, This Calendar Year*		\$_XXXXXX	\$ <u>0.00</u>
Line 2: Enter Beginning Cash	Balance**		\$_0.00	\$ XXXXXX
Line 3: Total Contributions (En	iter amount from line 5, page 2	)	\$ <u>14,375.00</u>	\$ <u>14,375.00</u>
Line 4: Subtotal (Add lines 1, 2	2 and 3)		\$ <u>14,375.00</u>	\$ <u>14,375.00</u>
Line 5: Total Expenditures (En	ter amount from line 11, page 2	2)	\$_10,392.07	\$ <u>10,392.07</u>
Line 6: Enter Ending Cash Bal	lance (Subtract line 5 from line	4)	\$ 3,982.93	\$ <u>3,982.93</u>
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18	, page 2)	\$ 2,500.00	
**This is the figure on line 6 of	ntered on line 1 of all reports fil the last Campaign Financial D se for the current reporting perio	isclosure Report filed. If t		
	Section V			
Return This Report To: Ben Ysursa Secretary of State PO Box 83720	N	Sjostrom lame of Political Treasurer		that the information in this
Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282	report is a true, co	трівтв апи соттест Сатір	Digital Signature	Report as required by law.
	-			

Signature of Political Treasurer

## **DETAILED SUMMARY**

## Name of Candidate or Committee: Greg Gfeller

			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors O	+	\$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$11,750.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$125.00
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$2,500.00
<b>(5)</b>	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$14,375.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures O	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$9,513.78
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$125.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$0.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$753.29
(11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$10,392.07

	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$0.00
13)	New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$2,500.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$753.29
15)	Subtotal	=	\$3,253.29
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$0.00
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$753.29
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$2,500.00

	Pledged Contributions	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges O	+ \$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
21)	Total Pledged Contributions this period	= \$0.00



#### Schedule A Itemized Contributions of more than Fifty Dollars(\$50.00)this period

Name of Candidate or Committee: Greg Gfeller

Reporting Period: 7 Day Pre-Primary

Date	ElectionType	Contributor	Amount	YTDAmount
04/30/2014	Primary	Idaho Forest Group 4447 E Chilco Rd Athol, ID 83801	\$300.00	
04/30/2014	Primary	UP Railroad 1400 Douglas Rd Omaha, NE 68179	\$250.00	
04/28/2014	Primary	Idaho Power PO Box 70 Boise, ID 83707	\$750.00	
04/25/2014	Primary	IHA PAC PO Box 1278 Boise, ID 83701	\$500.00	
04/25/2014	Primary	Committee To Elect Jim Hammond 2505 N Stagecoach Dr. Post Falls, ID 83854	\$700.00	
04/25/2014	Primary	Hecla Limited 6500 Mineral Dr Ste 200 Coeur d'Alene, ID 83815	\$250.00	
04/25/2014	Primary	Stimson Lumber Company 520 SW Yamhill St Ste 700 Portland, OR 97204	\$500.00	
04/24/2014	Primary	Winning for Idaho PO Box 328 Boise, ID 83701	\$500.00	
04/24/2014	Primary	Idaho Medical PAC PO Box 2668 Boise, ID 83701	\$400.00	
04/24/2014	Primary	Idaho Committee on Hospitality and Sports Box 328 Boise, ID 83701	\$500.00	
04/22/2014	Primary	Idaho Loggers PAC P. O. Box 671 Coeur d'Alene, ID 83816	\$400.00	\$400.00
04/19/2014	Primary	Coeur d'Alene Tribe 850 A Street Plummer, ID 83851	\$1,000.00	
04/17/2014	Primary	Blue Cross Of Idaho PO Box 7408 Boise, ID 83707	\$250.00	
04/16/2014	Primary	Perry, Christina M 8791 Elkhorn Ln Nampa, ID 83686	\$250.00	
04/10/2014	Primary	Anderson, Paul 6179 D Dewey Dr Coeur d'Alene, ID 83814	\$100.00	
04/10/2014	Primary	Committee To Elect Frank Henderson 2675 N Ivy Ln Post Falls, ID 83854	\$1,000.00	

04/04/2014	Primary	Thies , Mark T 10602 N Alberta Rd Spokane, WA 99208	\$250.00	
04/04/2014	Primary	Shea, Patricia J 9605 E. North Rim Ln Spokane, WA 99217	\$100.00	
04/03/2014	Primary	Idabankpac State Fund PO Box 638 Boise, ID 83701	\$200.00	
04/02/2014	Primary	Wilcox, Kathy J W 602 Lincoln St Harrington, WA 99134	\$100.00	
04/02/2014	Primary	Schmitt, Don J 4203 W. Arrowhead Rd Coeur d'Alene, ID 83815	\$100.00	
04/01/2014	Primary	Vermillion, Denniss P 7902 E. Woodview Drive Spokane, WA 99212	\$250.00	
03/28/2014	Primary	AVISTA 1411 EAST MISSION AVE Spokane, WA 99220	\$1,000.00	
03/28/2014	Primary	Wood, Fred PO Box 1207 Burley, ID 83318	\$1,000.00	
03/25/2014	Primary	Franz, Dorothy P P.O. Box 160 Lind, WA 99341	\$500.00	
03/25/2014	Primary	Swinger, Katherine Franz 401 West Franz Road P.O. Box 160 Lind, WA 99341	\$500.00	
03/25/2014	Primary	Sjostrom, Jack 5371 E Inverness Dr Post Falls, ID 83854	\$100.00	
		Grand Total:	\$11,750.00	



#### Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee: Greg Gfeller
Reporting Period: 7 Day Pre-Primary

Date	Recipient	Amount	Code	Optional
04/02/2014	Harland Clarke 10931 Laureate Dr San Antonio, TX 78249	\$34.75	G	Explanation: Bank Checks Support: Oppose:
05/04/2014	Gfeller, Greg 5071 E Inverness Dr Post Falls, ID 83854	\$720.42	O A	Explanation: Reimbursement for travel mileage,yard signs & buttons Support: Oppose:
05/02/2014	Range NW 409 E. Coeur d'Alene Ave. Ste B Coeur d'Alene, ID 83814	\$752.00	L P	Explanation: Digital Printing 3900 cards & mailing Support: Oppose:
05/01/2014	Range NW 409 E. Coeur d'Alene Ave. Ste B Coeur d'Alene, ID 83814	\$2,753.64	P	Explanation: Support: Oppose:
04/30/2014	U S Postal Service MPO 405 N. Greensferry Rd Post Falls, ID 83854	\$98.00	P	Explanation: Support: Oppose:
04/22/2014	Coeur d'Alene Press 201 N 2nd St Coeur d'Alene, ID 83814	\$1,710.00	N	Explanation: Ad1 Support: Oppose:
04/16/2014	Post Falls Chamber of Commerce 201 E 4th Ave Post Falls, ID 83854	\$112.50	E	Explanation: Business Fair Support: Oppose:
04/10/2014	U S Postal Service MPO 405 N. Greensferry Rd Post Falls, ID 83854	\$8.40	P	Explanation: Postage Support: Oppose:
04/10/2014	U S Postal Service MPO 405 N. Greensferry Rd Post Falls, ID 83854	\$199.99	P	Explanation: Postage for rack card mailers Support: Oppose:

	Grand Total:	\$9,513.78		
04/02/2014	U S Postal Service MPO 405 N. Greensferry Rd Post Falls, ID 83854	\$147.00	Р	Explanation: Support: Oppose:
03/29/2014	FedEx 775 N Hwy 41 Post Falls, ID 83854	\$36.56	L	Explanation: Neighborhood Flyers Support: Oppose:
03/31/2014	Print & Bind 3140 N Treaty Rock Blvd Post Falls, ID 83854	\$1,735.54	L	Explanation: Coroplast Signs Support: Oppose:
03/31/2014	Print & Bind 3140 N Treaty Rock Blvd Post Falls, ID 83854	\$735.29	L	Explanation: Post Card Mailer Inv 1247 Support: Oppose:
03/28/2014	AVISTA 1411 EAST MISSION AVE Spokane, WA 99220	\$147.00	L	Explanation: Avista Graphics Department Support: Oppose:
04/10/2014	Fort Grounds Grill 705 River Ave Coeur d'Alene, ID 83814	\$72.33	F	Explanation: Food for event Support: Oppose:
04/13/2014	Staples 15224 E. Indiana Ave Spokane, WA 99216	\$78.24	G	Explanation: File Box, etc. Support: Oppose:
04/16/2014	Post Falls Rotary P.O. Box 1935 Post Falls, ID 83877	\$100.00	E	Explanation: Sponsor hole for campaign signs Support: Oppose:
04/01/2014	Walmart 3050 E. Mullan Ave. Post Falls, ID 83854	\$9.48	L	Explanation: Envelopes Ref#409200278969 Support: Oppose:
04/07/2014	Hayden Post Office 109 W Honeysuckle Ave Hayden, ID 83835	\$62.64	Р	Explanation: Postage & Stamps Support: Oppose:



# Schedule C In-Kind Contributions and Expenditures

Name of Candidate or Committee:	Greg Gfeller
Reporting Period:	7 Day Pre-Primary

Date	Contributor	Recipient	Amount	Code	Optional
03/19/2014	Sentry Dynamics Inc.	Sentry Dynamics Inc	\$125.00	Z	Explanation: Maps &
	721 Lochsa Street	721 Lochsa Street			Voter Lists
	Suite 16	Suite 16			Support:
	Post Falls, ID 83854	Post Falls, ID 83854			Oppose:
		<b>Grand Total:</b>	\$125.00		



### Schedule D - Loans

Name of Candidate or Committee:	Greg Gfeller
Reporting Period:	7 Day Pre-Primary

Lender	Previous	Date	Amount	Interest	PmtDate	Payment	Current
Gfeller, Greg	\$0.00	03/28/2014	\$2,500.00				\$2,500.00
5071 E Inverness							
Dr							
Post Falls, ID							
83854							
<b>Grand Total</b>	\$0.00		\$2,500.00	\$0.00		\$0.00	\$2,500.00



### Schedule E Credit Cards and Debt

Name of Candidate or Committee: Greg Gfeller

Reporting Period: 7 Day Pre-Primary

Creditor	Previous	Date	Amount	PmtDate	Payment	Current
Gfeller, Greg 5071 E Inverness Dr Post Falls, ID 83854	\$0.00	04/10/2014	\$16.34	04/17/2014	\$16.34	\$0.00
Gfeller, Greg 5071 E Inverness Dr Post Falls, ID 83854	\$0.00	04/03/2014	\$46.37	04/17/2014	\$46.37	\$0.00
Gfeller, Greg 5071 E Inverness Dr Post Falls, ID 83854	\$0.00	03/25/2014	\$690.58	04/03/2014	\$690.58	\$0.00
Grand Total	\$0.00		\$753.29		\$753.29	\$0.00



### Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Greg Gfeller
Reporting Period:	7 Day Pre-Primary
	Gfeller, Greg 5071 E Inverness Dr Post Falls, ID 83854
New Debt Amount:	\$16.34

Date	Recipient	Amount	Code	Optional
03/17/2014	Southwest Airlines	\$223.00	A	Flight Boise to Spokane
	Spokane Airport			
	Spokane, WA 99224			
03/15/2014	Southwest Airlines	\$223.00	Α	Flight To Boise
	Spokane Airport			
	Spokane, WA 99224			
03/20/2014	Spokane International	\$13.50	А	Parking Fees for Round
	Airport			Trip to Boise
	9000 W Airport Dr			
	Spokane, WA 99224			
03/25/2014	Artisan Portrait/Design	\$231.08	L	Photos for campaign
	2600 Seltice Way #B			literature
	Post Falls, ID 83854			
	Grand Total:	\$690.58		



### Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Greg Gfeller
Reporting Period:	7 Day Pre-Primary
Name of Creditor from Schedule E:	Gfeller, Greg 5071 E Inverness Dr Post Falls, ID 83854
New Debt Amount:	\$46.37

Date	Recipient	Amount	Code	Optional
04/03/2014	Digital Lizard 600 West Buckles Rd Hayden, ID 83835	\$46.37	L	
	Grand Total:	\$46.37		



### Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Greg Gfeller
Reporting Period:	7 Day Pre-Primary
Name of Creditor from Schedule E:	Gfeller, Greg 5071 E Inverness Dr Post Falls, ID 83854
New Debt Amount:	\$690.58

Date	Recipient	Amount	Code	Optional
04/10/2014	Walmart 3050 E. Mullan Ave. Post Falls, ID 83854	\$16.34	L	Envelopes
	Grand Total:	\$16.34		