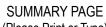
CAMPAIGN FINANCIAL DISCLOSURE REPORT



14 JUN 11 PM 05:22

C-2 Rev. 5/11

(Please Print or Type)

SECRETARY OF STATE STATE OF IDAHO

Section I			STATE	DI IDANO .
Name of Candidate or Political Committee	ee and Chairperson		Office Sought (if cand	, , , , , , , , , , , , , , , , , , , ,
Greg Gfeller Mailing Address		City and Zip	St Rep, Pos B	3 3 Work Phone
5071 E Inverness Dr		Post Falls 83854	2087776974	WORKT HORIC
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: Ca	indidate or Political Committe		reasurer 🗆	-
	ginal Amendmen		04.4	
This report is for the period from		ough <u>05 / 30 / 2</u>		
7 Day Pre-Primary Rep	oort 30	Day Post-Primary Repo	rt Octol	ber 10 Pre-General Report
7 Day Pre-General Re	port 30	Day Post-General Repo	rt Annu	al Report
Semi-Annual Report (S Is this a Termination Report:	Statewide Candidates Only) Yes No			
			check the box next to the s	tatement below and sign this report. Section IV.
I hereby certify	that I have received no con	tributions and have made	e no expenditures during th	nis reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to E figures to the Column II figures o			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 Ba	lance**		\$ 3,982.93	\$ XXXXXX
Line 3: Total Contributions (Enter		1	\$ 6,025.00	\$ 20,400.00
Line 4: Subtotal (Add lines 1, 2 a	nd 3)		\$ <u>10,007.93</u>	\$ <u>20,400.00</u>
Line 5: Total Expenditures (Enter	amount from line 11, page 2	2)	\$_7,949.94	\$ <u>18,342.01</u>
Line 6: Enter Ending Cash Balan	ce (Subtract line 5 from line	4)	\$ 2,057.99	\$ <u>2,057.99</u>
Line 7: Outstanding Debt to Date	(Enter amount from line 18,	page 2)	\$_0.00	
*This same figure should be ente **This is the figure on line 6 of th Note: The closing cash balance f	e last Campaign Financial D	isclosure Report filed. If t		
Se	ection V			
Return This Report To: Ben Ysursa Secretary of State PO Box 83720	N	Sjostrom ame of Political Treasurer		that the information in this
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, co	mplete and correct Camp	paign Financial Disclosure	Report as required by law.
Fax: (208) 334-2282			Digital Signature	

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)	+ \$6,025.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0.00
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00
5	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$6,025.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures O	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$5,199.94
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$0.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$2,500.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$250.00
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$7,949.94

	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$2,500.00
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$0.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$250.00
15)	Subtotal	=	\$2,750.00
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$2,500.00
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$250.00
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$0.00

	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

Date	ElectionType	Contributor	Amount	YTDAmount
05/27/2014	Primary	Idaho Health Care Association 1524 W Cayuse Creek Dr Meridian, ID 83646	\$250.00	
05/26/2014	Primary	Intermountain Gas Company PO Box 7608 Boise, ID 83707	\$250.00	
05/19/2014	Primary	Idaho Association Of Realtors 10116 W Overland Rd Boise, ID 83709	\$750.00	
05/19/2014	Primary	PACIFIC SOURCE PO Box 7068 Springfield, OR 97475	\$250.00	
05/19/2014	Primary	Anderson, A. Scott 1 South Main Street Salt Lake City, UT 84133	\$200.00	
05/19/2014	Primary	Common Sense PAC P.O. Box 762 Eagle, ID 83616	\$700.00	
05/19/2014	Primary	Coeur d'Alene Fire Fighters PAC P.O. Box 2064 Coeur d'Alene, ID 83816	\$250.00	
05/16/2014	Primary	ICUA PAC PO Box 608 Burley, ID 83318	\$250.00	
05/13/2014	Primary	Micron 8000 S Federal Way Boise, ID 83707	\$500.00	
05/13/2014	Primary	Idaho Automobile Dealers Association 4980 W State St Boise, ID 83703	\$250.00	
05/13/2014	Primary	Idaho Association of Chiropractic Physicians 13601 W McMillan Rd Ste 102- 331 Boise, ID 83713	\$500.00	
05/13/2014	Primary	FEAPAC 10365 Martingale Dr Boise, ID 83709	\$250.00	
05/13/2014	Primary	Zions Bankcorporation PAC 180 North University Ave. Provo, UT 84601	\$225.00	
05/09/2014	Primary	Idaho Credit Union League Action Committee 2770 S. Vista Ave. Boise, ID 83705	\$250.00	
05/09/2014	Primary	Winco Foods Crown PAC P.O. Box 5756 Boise, ID 83705	\$200.00	

05/07/2014	Primary	Potlatch 601 W 1st Ave Ste 1600 Spokane, WA 99201	\$500.00	
05/07/2014	Primary	Idaho Sugarbeet Growers PAC 1951 S Saturn Way Ste 100 Boise, ID 83709	\$250.00	
05/05/2014	Primary	North Idaho Builders PAC 1928 N. 4th Street Coeur d'Alene, ID 83814	\$200.00	
		Grand Total:	\$6,025.00	



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

Recipient	Amount	Code	Optional
Range NW 409 E. Coeur d'Alene Ave. Ste B Coeur d'Alene, ID 83814	\$156.10	L	Explanation: 5445 & 5413 Support: Oppose:
Range NW 409 E. Coeur d'Alene Ave. Ste B Coeur d'Alene, ID 83814	\$4,309.24	L	Explanation: Mailer-15416 Support: Oppose:
Post Falls Senior Center 1215 E 3rd Ave Post Falls, ID 83854	\$25.00	N	Explanation: Political Ad Senior Spotlight Support: Oppose:
Coeur d'Alene Press 201 N 2nd St Coeur d'Alene, ID 83814	\$614.00	N	Explanation: Newspaper Adv Support: Oppose:
Range NW 409 E. Coeur d'Alene Ave. Ste B Coeur d'Alene, ID 83814	\$95.60	Р	Explanation: Support: Oppose:
	Range NW 409 E. Coeur d'Alene Ave. Ste B Coeur d'Alene, ID 83814 Range NW 409 E. Coeur d'Alene Ave. Ste B Coeur d'Alene, ID 83814 Post Falls Senior Center 1215 E 3rd Ave Post Falls, ID 83854 Coeur d'Alene Press 201 N 2nd St Coeur d'Alene, ID 83814 Range NW 409 E. Coeur d'Alene Ave. Ste B	Range NW 409 E. Coeur d'Alene Ave. Ste B Coeur d'Alene, ID 83814 Range NW 409 E. Coeur d'Alene Ave. Ste B Coeur d'Alene, ID 83814 Post Falls Senior Center 1215 E 3rd Ave Post Falls, ID 83854 Coeur d'Alene Press 201 N 2nd St Coeur d'Alene, ID 83814 Range NW 409 E. Coeur d'Alene, ID 83814 Range NW 409 E. Coeur d'Alene Ave. Ste B Coeur d'Alene, ID 83814	Range NW 409 E. Coeur d'Alene Ave. Ste B Coeur d'Alene, ID 83814 Range NW 409 E. Coeur d'Alene Ave. Ste B Coeur d'Alene, ID 83814 Post Falls Senior Center 1215 E 3rd Ave Post Falls, ID 83854 Coeur d'Alene Press 201 N 2nd St Coeur d'Alene, ID 83814 Range NW 409 E. Coeur d'Alene Ave. Ste B Coeur d'Alene, ID 83814



Schedule D - Loans

Lender	Previous	Date	Amount	Interest	PmtDate	Payment	Current
Gfeller, Greg	\$2,500.00	05/27/2014	\$0.00	\$0.00	05/27/2014	\$2,500.00	\$0.00
5071 E Inverness							
Dr							
Post Falls, ID							
83854							
Grand Total	\$2,500.00		\$0.00	\$0.00		\$2,500.00	\$0.00



Schedule E Credit Cards and Debt

Creditor	Previous	Date	Amount	PmtDate	Payment	Current
Gfeller, Greg 5071 E Inverness	\$0.00	05/19/2014	\$250.00	05/21/2014	\$250.00	\$0.00
Dr Post Falls, ID 83854						
Grand Total	\$0.00		\$250.00		\$250.00	\$0.00



Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Greg Gfeller
Reporting Period:	30 Day Post-Primary
Name of Creditor from Schedule E:	Gfeller, Greg 5071 E Inverness Dr Post Falls, ID 83854
New Debt Amount:	\$250.00

Date	Recipient	Amount	Code	Optional
05/19/2014	Callfire 1335 4th St Ste 200 Santa Monica, CA 90401	\$250.00	S	CallFire Minutes
	Grand Total:	\$250.00		