CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

18 MAY 07 PM 02:13

SECRETARY OF STATE STATE OF IDAHO

| Section I | | | STATE | OI IDALIO | |
|--|---|-----------------------------|----------------------------|---------------------|----------------------------|
| Name of Candidate or Political Communication David W Gadd | nittee and Chairperson | | Office Sought (if car | ndidate) | District (if any) 5 |
| Mailing Address | | City and Zip | Home Phone | Work Ph | |
| 878 Rosewood Dr | | Twin Falls 83301 | 2087362989 | 2087 | 369900 |
| Name of Political Treasurer Stacey Johnson | | | | | |
| Mailing Address | | City and Zip | Home Phone | Work Pr | |
| 1454 Northern Pine Dr | | Twin Falls 83301 | 2087325440 | 20873 | 330505 |
| • | Candidate or Political Committe | | reasurer \square | | |
| | Original Amendmer | | 0019 | | |
| This report is for the period fro | _ | ough <u>04 / 29 / 2</u> | | | |
| 7 Day Pre-Primary F | Report30 | Day Post-Primary Repo | | ober 10 Pre-Gener | ral Report |
| 7 Day Pre-General F | Report 30 | Day Post-General Repo | ort Ann | ual Report | |
| Semi-Annual Report Is this a Termination Report: | (Statewide Candidates Only) Yes No | | | | |
| | STATEMENT OF atributions or expenditures duri sure to carry forward the appro | | check the box next to the | | and sign this report. |
| I hereby cert | tify that I have received no con | tributions and have mad | e no expenditures during t | his reporting perio | od. |
| Section IV | | SUMMARY | | | |
| To reach your Calendar Year to figures to the Column II figures | | | COLUMN I This Period | Calend | JMN II lar Year Date |
| Line 1: Cash on Hand January | 1, This Calendar Year* | | \$_XXXXXX | \$ <u>0.00</u> | |
| Line 2: Enter Beginning Cash | Balance** | | \$_0.00 | \$ <u>XXX</u> | XXX |
| Line 3: Total Contributions (En | ter amount from line 5, page 2 |) | \$ <u>4,535.00</u> | \$ <u>4,535.</u> | .00 |
| Line 4: Subtotal (Add lines 1, 2 | 2 and 3) | | \$ <u>4,535.00</u> | \$ <u>4,535.</u> | 00 |
| Line 5: Total Expenditures (En | ter amount from line 11, page 2 | 2) | \$ 3,828.55 | \$ <u>3,828.</u> | |
| Line 6: Enter Ending Cash Bal | ance (Subtract line 5 from line | 4) | \$_706.45 | \$ <u>706.4</u> 5 | 5 |
| Line 7: Outstanding Debt to Da | ate (Enter amount from line 18 | , page 2) | \$_0.00 | | |
| *This same figure should be er **This is the figure on line 6 of Note: The closing cash balanc | the last Campaign Financial D | isclosure Report filed. If | | | |
| | Section V | | | | |
| Return This Report To: | | | | | |
| Lawerence Denney | Stace | ey Johnson | harahy cartif | v that the informat | ion in this |
| Secretary of State PO | i, | Name of Political Treasurer | , nereby cerui | y that the informat | 61111 111 11101. |
| Box 83720 Boise ID 83720-0080 | report is a true. co | mplete and correct Cam | paign Financial Disclosure | Report as require | ed by law. |
| Phone: (208) 334-2852 Fax: (208) 334-2282 | , | , | Digital Signature | , | , |
| 1 / | | | Digital Signature | | |

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: David W Gadd

| | | | Total This Period |
|------------|--|---|-------------------|
| | Contributions | | |
| 1 | Unitemized Contributions (\$50 and less) # of Contributors 3 | + | \$85.00 |
| 2 | Itemized Contributions (Total of all Schedule A sheets) | + | \$4,450.00 |
| 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) | = | \$4,535.00 |

| Expenditures | |
|---|--------------------------------------|
| 6 Unitemized Expenditures (Less than \$25) # of Expe | enditures <u>3</u> + \$24.67 |
| 7 Itemized Expenditures (Total of all Schedule B sheets) | + \$3,803.88 |
| 8 In-Kind Expenditures (Total of all Expenditure amounts from Sche | edule C sheets) + \$0.00 |
| Loan Repayments (Total of all Loan Repayment amounts from So | thedule D sheets) + \$0.00 |
| Credit Card and Debt Repayments (Total of all Repayment amount | nts from Schedule E sheets) + \$0.00 |
| Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = \$3,828.55 |

| | 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) | + | \$0.00 |
| 14) | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | + | \$0.00 |
| 15) | Subtotal | = | \$0.00 |
| 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) | - | \$0.00 |
| 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

Name of Candidate or Committee:

Reporting Period:

7 Day Pre-Primary

| Date | ElectionType | Contributor | Amount | YTDAmount |
|------------|--------------|--|-----------------|-----------|
| 04-02-2018 | Primary | Bretzing, Michelle 5501 NW 142nd Street Vancouver, WA 98685 | NW 142nd Street | |
| 03-24-2018 | Primary | Morgan, Joy 1231 East 1520 South Spanish Fork, UT 84660 | \$200.00 | |
| 03-24-2018 | Primary | Morgan, Kristen 1231 East 1520 South Spanish Fork, UT 84660 | \$200.00 | |
| 04-02-2018 | Primary | Kyle, William D 1132 Skyline Drive Twin Falls, ID 83301 | \$200.00 | |
| 03-16-2018 | Primary | Stokes, Doug 853 Rim View Lane East Twin Falls, ID 83301 | \$100.00 | |
| 03-15-2018 | Primary | Worst, Richard J PO Box 1428 Twin Falls, ID 83301 | \$150.00 | |
| 03-14-2018 | Primary | Fitzgerald, John O II PO Box 1428 Twin Falls, ID 83303 | \$150.00 | |
| 04-23-2018 | Primary | Gadd, David W 878 Rosewood Dr Twin Falls, ID 83301 | \$500.00 | |
| 02-23-2018 | Primary | Gadd, David W 878 Rosewood Dr Twin Falls, ID 83301 | \$2,000.00 | |
| 03-14-2018 | Primary | Worst, fitzgerald & Stover PLLC PO Box 1428 Twin Falls, ID 83303 | \$500.00 | |
| 03-12-2018 | Primary | Hilverda McRae, PLLC PO Box 1233 Twin Falls, ID 83303 | \$150.00 | |
| 03-12-2018 | Primary | Gadd, Wendell 962 N 550 W Mapleton, UT 84664 | \$100.00 | |
| 03-12-2018 | Primary | OrthoPro of Twin Falls, Inc 1437 Parkview Drive Suiet 200 Twin Falls, ID 83301 | \$100.00 | |
| | | Grand Total: | \$4,450.00 | |



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

Name of Candidate or Committee:

Reporting Period:

David W Gadd

7 Day Pre-Primary

| Date | Recipient | Amount | Code | Optional |
|------------|--|------------|------|---|
| 04-24-2018 | The Times News 132 Fairfield St W Twin Falls, ID 83301 | \$622.20 | N | Explanation: Support: Oppose: |
| 04-25-2018 | FaceBook 1 Hacker Way Menlo Park, CA 94025 | \$25.00 | В | Explanation: Support: Oppose: |
| 04-23-2018 | Super Cheap Signs 9200 Waterford Centre Blvd Suite 100 Austin, TX 78758 | \$324.99 | O | Explanation: Support: Oppose: |
| 03-16-2018 | Copy It 544 Blue Lakes Blvd N Twin Falls, ID 83301 | \$29.46 | L | Explanation: Support: Oppose: |
| 03-19-2018 | Direct Promotionals Direct Promotionals Durham, NC 27713 | \$495.00 | 0 | Explanation: Support: Oppose: |
| 03-29-2018 | D&B 2964 Addison Ave East Twin Falls, ID 83301 | \$46.52 | G | Explanation: Supplies to put up signs. Support: Oppose: |
| 04-04-2018 | D&B 2964 Addison Ave East Twin Falls, ID 83301 | \$56.07 | G | Explanation: Supplies to hang up signs Support: Oppose: |
| 04-10-2018 | D&B 2964 Addison Ave East Twin Falls, ID 83301 | \$31.79 | G | Explanation: Sign supplies Support: Oppose: |
| 03-06-2018 | Direct Promotionals Direct Promotionals Durham, NC 27713 | \$270.00 | 0 | Explanation: Support: Oppose: |
| 03-06-2018 | Super Cheap Signs 9200 Waterford Centre Blvd Suite 100 Austin, TX 78758 | \$1,702.36 | 0 | Explanation: Support: Oppose: |

| 04-02-2018 | FaceBook 1 Hacker Way Menlo Park, CA 94025 | \$25.00 | В | Explanation: Support: Oppose: |
|------------|--|------------|---|--|
| 04-16-2018 | FaceBook 1 Hacker Way Menlo Park, CA 94025 | \$25.00 | В | Explanation: Support: Oppose: |
| 03-20-2018 | Hot Cards 240 Superior Ave Cleveland, OH 44114 | \$150.49 | L | Explanation: Palm Cards Support: Oppose: |
| | Grand Total: | \$3,803.88 | | |