

Rev. 06/04



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

Section I

Name of Candidate or Political Committee and Chairperson <b>Rose Johnson</b>		Office Sought (if candidate) <b>St. Repres.</b>	District (if any) <b>5th A</b>
Mailing Address <b>8561 N. Cloverleaf 58</b>	City and Zip <b>Hauser 83854</b>	Home Phone <b>773-6274</b>	Work Phone <b>Same</b>
Name of Political Treasurer <b>Josie Knowles</b>			
Mailing Address <b>8574 Grand Teton</b>	City and Zip <b>Rathdrum</b>	Home Phone <b>687-0266</b>	Work Phone <b>Same</b>

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 \_\_\_/\_\_\_/\_\_\_ through \_\_\_/\_\_\_/\_\_\_

- 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ XXXXXX	\$ 0
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 23.97	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 256.73	\$ 845.85
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 280.70	\$ 845.85
Line 5: Total Expenditures (Enter amount from page 2)	\$ 256.73	\$ 845.85
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 23.97	\$ -
Line 7: Outstanding Debt to Date	\$ 0	\$ -

\*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:	Section V	CERTIFICATION
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DETAILED SUMMARY PAGE

Name of Candidate or Committee <b>Rose Johnson</b>	Report Covering the Period From <b>10/10/04</b> to <b>10/25/04</b>
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OCT 27 PM 11:00  
STATE CLERK

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <span style="font-size: 1.2em; font-family: cursive;">Rose Johnson</span>	Report Covering the Period From <span style="font-size: 1.2em; font-family: cursive;">10/10/04</span> to <span style="font-size: 1.2em; font-family: cursive;">10/25/04</span>
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### UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 0                      Total Amount \$ 0

### UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 0                      Total Amount \$ 0

	Total This Period
<u>1</u> Number of Schedule A pages Attached	<u>1</u>
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$
Itemized Contributions (total all Schedule A sheets)	\$ <u>256.73</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>256.73</u>
<u>1</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>0</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>256.73</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>256.73</u>
<u>    </u> Number of Schedule C-2B pages Attached	
<b>Incurred Expenditures</b>	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ <u>0</u>
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ <u>0</u>
Subtotal	= \$ <u>0</u>
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ <u>0</u>
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ <u>0</u>
<u>    </u> Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$ <u>0</u>

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

Page 3 of 4

Name of Candidate or Committee  
Rose Johnson

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
<u>10/18/04</u>	<u>Dale Johnson</u> <u>8561 Cloverleaf #58</u> <u>Hauser, ID 83854</u>	\$ <u>256.73</u>	\$ <u>0</u>	\$ <u>0</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>643.31</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>  /  /  </u>	2.	\$ _____	\$ _____	\$ _____
<input 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>
<u>  /  /  </u>	3.	\$ _____	\$ _____	\$ _____
<input 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>
<u>  /  /  </u>	4.	\$ _____	\$ _____	\$ _____
<input 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>
<u>  /  /  </u>	5.	\$ _____	\$ _____	\$ _____
<input 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>
<u>  /  /  </u>	6.	\$ _____	\$ _____	\$ _____

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee  
Rose Johnson

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>10/10/04</u>	<u>Vista Print</u>	<u>\$ 53.83</u>	<u>\$ 0</u>
Purpose of Above Expenditure: <u>Business Cards; political</u>			
<u>10/11/04</u>	<sup>2</sup> <u>Vista Print</u>	<u>\$ 37.81</u>	<u>\$ 0</u>
Purpose of Above Expenditure:			
<u>10/19/04</u>	<sup>3</sup> <u>Vista Print</u>	<u>\$ 55.84</u>	<u>\$ 0</u>
Purpose of Above Expenditure:			
<u>10/21/04</u>	<sup>4</sup> <u>Spokesman Review 608 N.W. Blvd. Coeur d'Alene, Idaho 83814</u>	<u>\$ 98.55</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u>10/25/04</u>	<sup>5</sup> <u>54 Worth P.O. Box 2048 Coeur d'Alene, ID 83814</u>	<u>\$ 10.70</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u>   /   /   </u>	<sup>6</sup>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u>   /   /   </u>	<sup>7</sup>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u>   /   /   </u>	<sup>8</sup>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u>   /   /   </u>	<sup>9</sup>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
Subtotals of Columns A & B		<u>\$ 256.73</u>	<u>\$</u>
Total This Page (add columns A & B)			<u>\$ 256.73</u>