



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

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Keith Johnson</b>		Office Sought (if candidate) <b>State Controller</b>	District (if any)
Mailing Address <b>8211 W Chesterfield St</b>	<input type="checkbox"/> Check if address change. City and Zip <b>Boise 83704</b>	Home Phone <b>208-284-9712</b>	Work Phone <b>208-334-3100</b>
Name of Political Treasurer <b>Teresa Luna</b>			
Mailing Address <b>26 N. Borah Way</b>	<input type="checkbox"/> Check if address change. City and Zip <b>Nampa 83651</b>	Home Phone <b>208-465-9405</b>	Work Phone <b>208-334-3100</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 7 / 1 / 04 through 12 / 31 / 04

- 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).

	<b>COLUMN I This Period</b>	<b>COLUMN II Calendar Year to Date</b>
Line 1: Cash on Hand January 1, This Year*	\$ XXXXXX	\$ 153.99
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 117.99	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 8,247.54	\$ 14,674.51
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 8,365.53	\$ 14,828.50
Line 5: Total Expenditures (Enter amount from page 2)	\$ 6,837.54	\$ 13,300.51
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 1,527.99	\$ 1,527.99
Line 7: Outstanding Debt to Date	\$ 25,611.32	

\*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 Ysursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
phone: (208) 334-2852  
fax: (208) 334-2282

**Section V**

**CERTIFICATION**

I TERESA K. LUNA (name of Political Treasurer) hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Teresa Luna*  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <b>Keith Johnson</b>	Report Covering the Period From <u>7 / 1 / 04</u> to <u>12 / 31 / 04</u>
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<b>UNITEMIZED CONTRIBUTIONS</b>	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>1</u>	Total Amount \$ <u>40.00</u>
<b>UNITEMIZED EXPENDITURES</b>	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>9</u>	Total Amount \$ <u>170.08</u>

	Total This Period
<u>5</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 40.00
Itemized Contributions (total all Schedule A sheets)	\$ 8,207.54
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 8,247.54
<u>1</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 170.08
Itemized Expenditures (total all Schedule B sheets)	\$ 867.46
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 5,800.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 6,837.54
<u>1</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)	\$ 31,411.32
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$ 31,411.32
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 5,800.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 25,611.32
<u>0</u> Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$ 0.00

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

Name of Candidate or Committee  
**Keith Johnson**

		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
12 / 22 / 04	1. Hal Turner 554 E. Riverchase Way Eagle, ID 83616	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 150.00 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year To Date</small>
12 / 22 / 04	2. Earl Harmon PO Box 7727 Boise, ID 83707	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year to Date</small>
12 / 21 / 04	3. Sharon Shubert 11719 W. Mesquite Road Boise, ID 83713	\$ 25.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 25.00 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year to Date</small>
12 / 23 / 04	4. Darla Rankin 8772 Brookview Drive Boise, ID 83709	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year to Date</small>
21 / 23 / 04	5. Melonie Bartolomie 3744 MTN VIEW DR BOISE, ID 83704	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year to Date</small>
12 / 21 / 04	6. Patricia Roller 11743 W. Powderhorn Court Boise, ID 83713	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year to Date</small>
12 / 21 / 04	7. George Judge 741 E. Badley Meridian, ID 83642	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 150.00 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year to Date</small>
12 / 21 / 04	8. Merideth Hackney 704 Pennwood Meridian, ID 83642	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year to Date</small>
12 / 21 / 04	9. Audrey Musgrave 6707 Gooseberry Place Boise, ID 83709	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 160.00 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 525.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 525.00

\* ALL CONTRIBUTIONS TOWARD DEBT REDUCTION FOR 2002 CAMPAIGN

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

Name of Candidate or Committee  
**Keith Johnson**

		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
12 / 21 / 04	1. Patrick Hodges 2223 E. Olympic Nampa, ID 83686	\$ 50.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
12 / 22 / 04	2. Michelle Powell 16169 Oasis Road Caldwell, ID 83607	\$ 50.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
12 / 27 / 04	3. Scott Newton 966 N. Edgewood Lane Eagle, ID 83616	\$ 25.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 75.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
12 / 26 / 04	4. Dick Wright 10801 W. Smoke Ranch Drive Boise, ID 83709	\$ 50.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
12 / 27 / 04	5. Lisa Rouse BOISE, ID	\$ 250.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
12 / 30 / 04	6. Pat Bartels 968 HARCOURT RD BOISE, ID 83702	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
12 / 28 / 04	7. Dana Hanson 6214 W. Parapet Court Boise, ID 83703	\$ 50.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
12 / 28 / 04	8. Marla Marchant 4244 W. Dawson Drive Meridian, ID 83642	\$ 50.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
12 / 29 / 04	9. Tamara Shipman 3637 S. Mill Road Emmett, ID 83617	\$ 50.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 675.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 675.00

\* ALL CONTRIBUTIONS TOWARDS DEBT REDUCTION FOR 2002 CAMPAIGN

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

Name of Candidate or Committee  
**Keith Johnson**

		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
12 / 29 / 04	1. Leslie Mickelson 8060 Galena Boise, ID 83709	\$ 25.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 25.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
12 / 29 / 04	2. Shari McWilliams 13076 W. Telemark Court Boise, ID 83713	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
12 / 29 / 04	3. Robert Sox 1865 Mayflower Way Meridian, ID 83642	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
12 / 30 / 04	4. Susan Smith 4283 Dye Lane Kuna, ID 83634	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
12 / 29 / 04	5. Tami Lawrence 1885 Overland 201 Boise, ID 83705	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
12 / 29 / 04	6. Sherri Wilder 9095 W. Edgeview Lane Eagle, ID 83616	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
12 / 29 / 04	7. Teresa Meatte 1968 N. Summertree Way Meridian, ID 83642	\$ 40.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 40.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
12 / 30 / 04	8. Jeanne Whitaker 62 Evergreen Drive Boise, ID 83716	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
12 / 31 / 04	9. Mike Tracy 2906 Montevista Boise, ID 83706	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 230.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 515.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 515.00

\* ALL CONTRIBUTIONS TOWARD DEBT REDUCTION FOR 2002 CAMPAIGN

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

Name of Candidate or Committee  
**Keith Johnson**

		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
12 / 31 / 04	1. Cecil Ingram 7025 El Caballo Drive Boise, ID 83704	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
12 / 31 / 04	2. JD Williams PO Box 358 Boise, ID 83701	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
12 / 31 / 04	3. Steve Kenyon 5539 S. Firethorn Place Boise, ID 83716	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
12 / 31 / 04	4. Eisa Quelette 1958 S. Ice Bear Way Meridian, ID 83642	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
12 / 31 / 04	5. Brandon Woolf 11231 W. Marlinwood STreet Boise, ID 83713	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
12 / 31 / 04	6. MaryAnn Gannon 1710 S. Shoshone Boise, ID 83705	\$ 25.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 25.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
12 / 26 / 04	7. Jeff Malmen 3173 E. Nature Boise, ID 83706	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
/ /	8. Tamarack Resort LLC 960 Broadway Ave - Suite 100 Boise, ID 83706	\$ 5,000.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
/ /	9.	\$	\$	\$
<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		\$ 5,475.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 5,475.00

\* ALL CONTRIBUTIONS TOWARDS DEBT REDUCTION FOR 2002 CAMPAIGN

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

Name of Candidate or Committee  
Keith Johnson

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
12 / 31 / 04	1. Dan Goicoechea 6043 Winstead Way Boise, ID 83704	\$ _____	\$ 317.54	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ 517.54 Calendar Year To Date	\$ _____ Calendar Year To Date
12 / 31 / 04	2. Teresa Luna 26 N. Borah Way Nampa, ID 83651	\$ _____	\$ 250.00	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date
12 / 17 / 04	3. Brent & Rochenda Crane 1217 W. Hawaii Nampa, ID 83686	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
10 / 9 / 04	4. Dan Goicoechea 6043 Winstead Way Boise, ID 83704	\$ _____	\$ 100.00	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ 617.54 Calendar Year To Date	\$ _____ Calendar Year To Date
10 / 28 / 04	5. Steve Allison 2079 Crystal Way Boise, ID 83706	\$ 250.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____ / ____ / ____	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____ / ____ / ____	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____ / ____ / ____	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____ / ____ / ____	9.	\$ _____	\$ _____	\$ _____
<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		\$ 350.00	\$ 667.54	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,017.54

\* ALL CONTRIBUTIONS TOWARD DEBT REDUCTION FOR 2002 CAMPAIGN

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee  
Keith Johnson

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
8 / 1 / 04	1. Parrish for Prosecutor <i>POB ex 421</i> Pocatello Idaho 83205	\$ 25.00	
Purpose of Above Expenditure: Campaign contribution			
10 / 9 / 04	2. Dan Goicoechea 6043 Winstead Way Boise, ID 83704		\$ 100.00
Purpose of Above Expenditure: Gifts			
12 / 3 / 04	3. Alaska Airlines PO Box 68900 Seattle, WA 98168	\$ 174.92	
Purpose of Above Expenditure: Airfare			
12 / 31 / 04	4. Dan Goicoechea 6043 Winstead Wy Boise, ID 83704		\$ 317.54
Purpose of Above Expenditure: Supplies for Fund Raiser			
12 / 31 / 04	5. Teresa Luna 26 N Borah Way Nampa, ID 83651		\$ 250.00
Purpose of Above Expenditure: Supplies for Fund Raiser			
/ /	6.		
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 199.92	\$ 667.54
Total This Page (add columns A & B)			\$ 867.46



**SCHEDULE C-2B  
EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT**

Name of Candidate or Committee <b>Keith Johnson</b>	Report Covering the Period From <u>7 / 1 / 04</u> to <u>12 / 31 / 04</u>
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**Directions:** Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

<b>Line 1: Incurred Expenditures of Less Than \$25.00 This Period:</b>	Total Number _____	Total Amount \$ _____
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**Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:**

Full Name, Mailing Address and Zip Code or Creditor	Purpose of Expenditure
1. Keith Johnson 8211 W Chesterfield Boise, ID 83704	Repayment of loans to campaign
Outstanding Balance beginning this period.. \$ <u>31,411.32</u>	
Amount Incurred this period..... \$ <u>0.00</u>	Date Incurred _____
Payment this period..... \$ <u>5,800.00</u>	Date of Payment <u>12/15/04</u>
Outstanding Balance..... \$ <u>25,611.32</u>	
2.	
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	
3.	
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	
4.	
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	
5.	
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	

**Totals of this Page**

**Line 2: Amount Incurred This Period** (Carry forward to Page 2, Under Incurred Expenditures) \$ 0.00

**Line 3: Payment This Period** (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ 5,800.00