



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

04 JUN 30 AM 11:47  
STATE OF IDAHO

**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 <input type="checkbox"/> Check if address change. <b>8211 W Chesterfield St</b>	City and Zip <b>Boise 83704</b>	Home Phone <b>208-378-9712</b>	Work Phone <b>208-334-3100</b>
Name of Political Treasurer <b>Teresa Luna</b>			
Mailing Address <input type="checkbox"/> Check if address change. <b>26 N. Borah Way</b>	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 01 / 01 / 04 through 06 / 30 / 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*	\$ <u>XXXXXX</u>	\$ <u>153.99</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>153.99</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>6,426.97</u>	\$ <u>6,426.97</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>6,580.96</u>	\$ <u>6,580.96</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>6,462.97</u>	\$ <u>6,462.97</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>117.99</u>	\$ <u>117.99</u>
Line 7: Outstanding Debt to Date	\$ <u>31,411.32</u>	

\*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 Yursa  
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, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

\_\_\_\_\_  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee Keith Johnson	Report Covering the Period From <u>01 / 01 / 04</u> to <u>06 / 30 / 04</u>
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<b>UNITEMIZED CONTRIBUTIONS</b>	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>10</u>	Total Amount \$ <u>129.00</u>
<b>UNITEMIZED EXPENDITURES</b>	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>15</u>	Total Amount \$ <u>246.13</u>

	Total This Period
<u>4</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 129.00
Itemized Contributions (total all Schedule A sheets)	\$ 6,297.97
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 6,426.97
<u>5</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 246.13
Itemized Expenditures (total all Schedule B sheets)	\$ 5,176.84
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 1,040.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 6,462.97
<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)	\$ 32,451.32
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 0.00
Subtotal	= \$ 32,451.32
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 1,040.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 31,411.32
<u>C</u> Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$ 0

**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
1 / 16 / 04	1. Jeremy Pisca 1405 W Main Boise, ID 83702	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
4 / 29 / 04	2. Gary and Peggy Haar 2186 Ridge Point Way Boise, ID 83712	\$ 200.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
4 / 30 / 04	3. Daniel Murphy 9 Charleston Ln Coto De Caza, CA 92679	\$ 400.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 400.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
4 / 30 / 04	4. <del>Mike</del> Mike Musgrave 6707 Gooseberry Pl Boise, ID 83709	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
5 / 7 / 04	5. George Judge 741 E Badley Meridian, ID 83642	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
5 / 7 / 04	6. John Hieb 1307 N Cathy Ave Meridian, ID 83642	\$ 60.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 60.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
5 / 7 / 04	7. Dave Davies 4624 N Date Palm Ave Boise, ID 83713	\$ 60.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 60.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
5 / 7 / 04	8. R.K. Barrell 5845 Plantation Boise, ID 83703	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
5 / 7 / 04	9. Deborah Sterling 6498 S Mangrove Place Boise, ID 83716	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 1,270.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,270.00

\* Note - All contributions were for 2002 Debt reduction

**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	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
5 / 7 / 04	1. Scott Newton 966 N. Edgewood Ln 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
5 / 7 / 04	2. Alden Jamison 185 Berrywood Dr. Severna Park, MD 21146	\$ 200.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
5 / 7 / 04	3. Balukoff, Lindstrom & Co. PA 877 W. Main St. Boise, ID 83702	\$ 380.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 380.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
5 / 7 / 04	4. Hal Turner 554 E Riverchase Wy Eagle, ID 83616	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
5 / 7 / 04	5. Pete Aspinwall 3726 N Jullion Way Boise, ID 83704	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
5 / 7 / 04	6. Audrey Musgrave 6707 Gooseberry Place Boise, ID 83709	\$ 60.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 60.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
5 / 7 / 04	7. Tammy Shipman 3637 S Mill Rd. Emmett, ID 83617	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
5 / 12 / 04	8. Pat Reilly 242 N 8th Boise, ID 83702	\$ 200.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
5 / 12 / 04	9. Gary Rouse 5299 N Dvorak Pl Meridian, ID 83642	\$ 60.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 60.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 1,200.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,200.00

\* All Contributions were for 2002 debt reduction.

**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
5 / 12 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Dan Goicoechea 6043 W Winstead Boise, ID 83704	\$ 200.00	\$	\$
		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
5 / 12 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Mike Tracy 2906 Montevista Boise, ID 83706	\$ 130.00	\$	\$
		\$ 130.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
5 / 12 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Kelly Nielsen 11924 W Gamekeeper Dr. Kuna, ID 83634	\$ 105.00	\$	\$
		\$ 105.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
5 / 12 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. John Lamm 7626 Happy Valley Rd. Kuna, ID 83634	\$ 200.00	\$	\$
		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
5 / 12 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Tom Luna 4814 Hwy 20-26 Caldwell, ID 83605	\$ 250.00	\$	\$
		\$ 250.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
5 / 12 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Steve Allison 2079 Crystal Way Boise, ID 83706	\$ 250.00	\$	\$
		\$ 250.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
5 / 12 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Ysursa for Secretary of State PO Box 192 Boise, ID 83701	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
5 / 12 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Steve Kenyon 5539 S Firethorn Pl Boise, ID 83716	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
5 / 12 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Darrell Manning 8260 Golse Circle Boise, ID 83704	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 1,435.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,435.00

**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
5 / 12 / 04	1. Mark Falconer 1637 N Wimbledon Eagle, ID 83616	\$ 50.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
5 / 12 / 04	2. Ken Burgess 7200 Mc Mullen St. Boise, ID 83709	\$ 115.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 115.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
5 / 12 / 04	3. J.D. Williams PO Box 358 Boise, ID 83701	\$ 150.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
5 / 12 / 04	4. Robert Bain 3653 Manchester Boise, ID 83704	\$ 190.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 190.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
1 / 31 / 04	5. Dirk Kempthorne for Governor 912 Jefferson St. Boise, ID 83701	\$ _____	\$ 1,000.00	\$ _____
<input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ 1,000.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
5 / 12 / 04	6. Dan Goicoechea 6043 Winstead Boise, ID 83704	\$ _____	\$ 287.97	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ 287.97 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
5 / 21 / 04	7. Richard Wright 21 Turner Dr. Boise, ID 83716	\$ 50.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
5 / 28 / 04	8. Matt Lashley 10400 Overland #262 Boise, ID 83709	\$ 50.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
6 / 3 / 04	9. Boise Cascade Corporation 1111 West Jefferson St. Boise, ID 83728	\$ 500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 1,105.00	\$ 1,287.97	\$ 0.00
Total This Page (add columns A, B & C)				\$ 2,392.97

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee Keith Johnson
---

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
02 / 09 / 04	<sup>1.</sup> T Mobile PO Box 790047 St. Louis, MO 63179	\$ 165.84	\$ _____
Purpose of Above Expenditure: Cell phones			
2 / 14 / 04	<sup>2.</sup> Nez Perce County Republican Central Committee PO Box 493 Lewiston, ID 83501	\$ 60.00	\$ _____
Purpose of Above Expenditure: Lincoln Day Tickets			
2 / 15 / 04	<sup>3.</sup> Kootenai Co. Republican Central Committee 5875 Harbor Dr. Coeur d'Alene, ID 83814	\$ 80.00	\$ _____
Purpose of Above Expenditure: Lincoln Day Tickets			
2 / 15 / 04	<sup>4.</sup> Latah Co. Republican Central Committee PO Box 9723 Moscow, ID 83843	\$ 50.00	\$ _____
Purpose of Above Expenditure: Lincoln Day Tickets			
2 / 16 / 04	<sup>5.</sup> Gem Co. Republican Central Committee 850 S. Moffatt Emmett, ID 83617	\$ 44.00	\$ _____
Purpose of Above Expenditure: Lincoln Day Tickets			
2 / 17 / 04	<sup>6.</sup> Holiday Inn 210 N 3rd St. McCall, ID 83638	\$ 103.00	\$ _____
Purpose of Above Expenditure: Lodging			
Subtotals of Columns A & B		\$ 502.84	\$ 0.00
Total This Page (add columns A & B)			\$ 502.84

**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)
2 / 17 / 04	<sup>1.</sup> Jerome County Republican Central Committee	\$ 40.00	\$ _____
Purpose of Above Expenditure: Lincoln Day Tickets			
2 / 17 / 04	<sup>2.</sup> Twin Falls County Republican Central Committee 1292 Addison E Twin Falls, ID 83301	\$ 30.00	\$ _____
Purpose of Above Expenditure: Lincoln Day Tickets			
2 / 18 / 04	<sup>3.</sup> Canyon Co. Republican Central Committee 504 16th Ave. South Nampa, ID 83651	\$ 60.00	\$ _____
Purpose of Above Expenditure: Lincoln Day Tickets			
2 / 20 / 04	<sup>4.</sup> Region 7 Republican Committee 1426 A East 17th St. Idaho Falls, ID 83404	\$ 40.00	\$ _____
Purpose of Above Expenditure: Lincoln Day Tickets			
2 / 21 / 04	<sup>5.</sup> Bannock Co. Republian Central Committee 128 Fairway Circle Pocatello, ID 83201	\$ 35.00	\$ _____
Purpose of Above Expenditure: Lincoln Day Tickets			
2 / 22 / 04	<sup>6.</sup> Motel 6 291 W. Burnside Ave Pocatello, ID 83202	\$ 69.74	\$ _____
Purpose of Above Expenditure: Lodging			
Subtotals of Columns A & B		\$ 274.74	\$ 0.00
Total This Page (add columns A & B)			\$ 274.74



**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)
3 / 25 / 04	1. Shadow Valley Golf Course 15711 Highway 55 Boise, ID 83703	\$ 200.00	\$ _____
Purpose of Above Expenditure: Deposit for fundraising event			
3 / 31 / 04	2. US Post Office 750 W Bannock Boise, ID 83702	\$ 47.40	\$ _____
Purpose of Above Expenditure: Postage and PO Box rental			
4 / 12 / 04	3. Payette County Republican Central Committee 1711 Vista Fruitland, ID 83619	\$ 50.00	\$ _____
Purpose of Above Expenditure: Lincoln Day Tickets			
5 / 10 / 04	4. T Mobile PO Box 790047 St. Louis, MO 63179	\$ 117.81	\$ _____
Purpose of Above Expenditure: Cell phones			
5 / 11 / 04	5. Chevron USA PO Box 2001 Concord, CA 94529	\$ 78.79	\$ _____
Purpose of Above Expenditure: Fuel			
5 / 12 / 04	6. Shadow Valley Golf Course 15711 Highway 55 Boise, ID 83703	\$ 1,762.00	\$ _____
Purpose of Above Expenditure: Fund raiser green fees, meals, supplies			
Subtotals of Columns A & B		\$ 2,256.00	\$ 0.00
Total This Page (add columns A & B)			\$ 2,256.00

**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)
5 / 12 / 04	1. Teresa Luna 26 N Borah Way Nampa, ID 83651	\$ 352.17	\$ _____
Purpose of Above Expenditure: Fund raiser supplies			
5 / 24 / 04	2. Idaho Camera 170 N 8th St. Boise, ID 83702	\$ 159.53	\$ _____
Purpose of Above Expenditure: Film developing/photography reproduction			
5 / 24 / 04	3. Barnes and Noble 1301 N Milwaukee Boise, ID 83704	\$ 35.47	\$ _____
Purpose of Above Expenditure:			
6 / 8 / 04	4. Chevron USA PO Box 2001 Concord, CA 94529	\$ 103.12	\$ _____
Purpose of Above Expenditure: Fuel			
6 / 10 / 04	5. Idaho Republican Party PO Box 2267 Boise, ID 83701	\$ 205.00	\$ _____
Purpose of Above Expenditure: Convention registration			
5 / 12 / 04	6. Dan Goicoechea 6043 W Winstead Pl Boise, ID 83704	\$ _____	\$ 287.97
Purpose of Above Expenditure: Fund raiser door prizes			
Subtotals of Columns A & B		\$ 855.29	\$ 287.97
Total This Page (add columns A & B)			\$ 1,143.26

**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)
1 / 31 / 04	1. Dirk Kempthorne for Governor 912 Jefferson St. Boise, ID 83701	\$ _____	\$ 1,000.00
<b>Purpose of Above Expenditure:</b> Tickets to Governors Gala Dinner			
6 / 10 / 04	2. Keith Johnson (candidate) PO Box 331 Boise, ID 83701 <i>see schedule C-2B</i>	\$ _____	\$ _____
<b>Purpose of Above Expenditure:</b> Loan repayment			
/ /	3.	\$ _____	\$ _____
<b>Purpose of Above Expenditure:</b>			
/ /	4.	\$ _____	\$ _____
<b>Purpose of Above Expenditure:</b>			
/ /	5.	\$ _____	\$ _____
<b>Purpose of Above Expenditure:</b>			
/ /	6.	\$ _____	\$ _____
<b>Purpose of Above Expenditure:</b>			
Subtotals of Columns A & B		\$ 0.00	\$ 1,000.00
Total This Page (add columns A & B)			\$ 1,000.00

**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>01 / 01 / 04</u> to <u>06 / 30 / 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 \$ _____
---

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 St. Boise. ID 83704	Repayment of Loans to campaign
Outstanding Balance beginning this period.. \$ <u>32,451.32</u>	
Amount Incurred this period..... \$ <u>0.00</u>	Date Incurred _____
Payment this period..... \$ <u>1,040.00</u>	Date of Payment <u>6/10/04</u>
Outstanding Balance..... \$ <u>31,411.32</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**

<b>Line 2: Amount Incurred This Period</b> (Carry forward to Page 2, Under Incurred Expenditures)	\$ _____
<b>Line 3: Payment This Period</b> (Carry forward to Page 2, under Expenditures and Incurred Expenditures)	\$ <u>1,040.00</u>