



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

**Section I**

Name of Candidate or Political Committee and Chairperson <u>Keith Johnson</u>		Office Sought (if candidate) <u>State Controller</u>	District (if any)
Mailing Address <u>8211 W. Chesterfield</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Boise 83704</u>	Home Phone <u>378-9712</u>
Name of Political Treasurer <u>Kitty Pumphrey</u>		Work Phone <u>332-8707</u>	
Mailing Address <u>2019 Diane Ln</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Pocatello 83201</u>	Home Phone <u>238-0732</u>
		Work Phone <u>282-4292</u>	

**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 6 / 8 / 02 through 9 / 30 / 02

- |   |   |  |
|---|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report                 | <input type="checkbox"/> 7 Day Pre-General Report   | <input type="checkbox"/> Quarterly (April 30)<br>(only filed by ballot measure committees) |
| <input type="checkbox"/> 30 Day Post-Primary Report               | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)<br>(only filed by ballot measure committees)  |
| <input checked="" type="checkbox"/> October 10 Pre-General Report | <input type="checkbox"/> Annual Report              |  |

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*	\$ <u>XXXXXX</u>	\$ <u>65.08</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>7632.99</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>18297.00</u>	\$ <u>61591.25</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>25929.99</u>	\$ <u>61656.25</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>22729.50</u>	\$ <u>58455.76</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>3200.49</u>	\$ <u>3200.49</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.

**Section V**

**CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES**

Contributions Pledged during this reporting period but not yet received:  None  \$ \_\_\_\_\_ (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid:  None  \$ 450.00 (see attached Schedule C-2B)

**Section VI**

**CERTIFICATION**

I LELA D PUMPHREY (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.

Lela D "Kitty" Pumphrey  
Signature of Political Treasurer

Return This Report To:  
Pete T. Cenarrusa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
fax: (208) 334-2282

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <span style="font-size: 1.2em; font-family: cursive;">Keith Johnson</span>	Report Covering the Period From <u>6/18/02</u> to <u>9/30/02</u>
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### UNITEMIZED CONTRIBUTIONS

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

Total Number <u>24</u>	Total Amount \$ <u>727</u>
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### UNITEMIZED EXPENDITURES

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

Total Number <u>91</u>	Total Amount \$ <u>2217.68</u>
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	Total This Period
<u>2</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 727.00
Itemized Contributions (total all Schedule A sheets)	\$ 17,570.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 18,297.00
<u>11</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 2217.68
Itemized Expenditures (total all Schedule B sheets)	\$ 20,511.82
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 22,729.50

**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
<u>6/10/02</u>	1. Pat Hardimon 10 Westfield Rd Wilton CT 06897	\$ <u>100<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100<sup>00</sup></u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>6/10/02</u>	2. Sue Johnson 8211 W. Chesterfield Boise ID 83704	\$ <u>200<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>200<sup>00</sup></u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/30/02</u>	3. Canyon County Republican Central Committee 504 16th Ave South Nampa ID 83651	\$ <u>2040<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>2040<sup>00</sup></u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/30/02</u>	4. Canyon County Republican Central Committee 504 16th Ave. South Nampa ID 83651	\$ _____	\$ <u>60<sup>00</sup></u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>60<sup>00</sup></u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/19/02</u>	5. Agriculture and Natural Resource Industry PAC 5685 Parapet Court Boise ID 83703	\$ <u>1000<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>1000<sup>00</sup></u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/27/02</u>	6. Intermountain Gas PO Box 7608 Boise ID 83707	\$ <u>500<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>500<sup>00</sup></u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>6/17/02</u>	7. Julie Chadderdm 102 Theresa Dr Coeur d'Alene ID 83814	\$ <u>200<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>200<sup>00</sup></u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/13/02</u>	8. Mary Ann Gannon 1104 Johnson St. Boise, ID 83705	\$ <u>70<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>195<sup>00</sup></u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8/19/02</u>	9. Kevin Loveland Rt 6 Box 682 Pocatello, ID 83202	\$ <u>100<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100<sup>00</sup></u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/1/02</u>	10. Shirley Simpson 885 Curtis St. Blackfoot ID 83221	\$ <u>100<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100<sup>00</sup></u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>4310</u>	\$ <u>60</u>	\$ <u>-</u>
Total This Page (add columns A, B & C)				\$ <u>4370</u>

**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
<u>6/10/02</u>	1. <u>Keith Johnson (candidate)</u> <u>8211 W. Chesterfield</u> <u>Boise, ID 83704</u>	\$ _____	\$ _____	\$ <u>5000<sup>00</sup></u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>28,785.26</u> Calendar Year To Date
<u>7/10/02</u>	2. <u>Keith Johnson (candidate)</u> <u>8211 W. Chesterfield</u> <u>Boise ID 83704</u>	\$ _____	\$ _____	\$ <u>5000<sup>00</sup></u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>33,785.26</u> Calendar Year To Date
<u>8/10/02</u>	3. <u>Keith Johnson (candidate)</u> <u>8211 W. Chesterfield</u> <u>Boise, ID 83704</u>	\$ _____	\$ _____	\$ <u>3,200</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>36,985.26</u> Calendar Year To Date
<u>    /    /    </u>	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>    /    /    </u>	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>    /    /    </u>	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>    /    /    </u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>    /    /    </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>    /    /    </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>    /    /    </u>	10.	\$ _____	\$ _____	\$ _____
<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		\$ <u>    —    </u>	\$ <u>    —    </u>	\$ <u>13,200</u>
Total This Page (add columns A, B & C)				\$ <u>13,200</u>

**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)
6/9/02	1. Budget Rent a Car 3201 Airport Wy Boise ID 83705	103.12	
Purpose of Above Expenditure: <u>Car Rental</u>			
6/10/02	2. Comfort Inn 2777 Harrison Ave Butte MT 59701	83.20	
Purpose of Above Expenditure: <u>Lodging</u>			
6/10/02	3. Town Pump Butte MT 59701 3700 Harrison Ave	27.85	
Purpose of Above Expenditure: <u>Fuel</u>			
6/11/02	4. Old Boise 510 W Main Boise ID 83702	100.00	
Purpose of Above Expenditure: <u>Office Rent</u>			
6/11/02	5. Chinden Chevron 3780 Chinden Boise ID 83714	46.04	
Purpose of Above Expenditure: <u>Fuel</u>			
6/11/02	6. US Post Office 750 W Bannock Boise ID 83702	38.00	
Purpose of Above Expenditure: <u>Post office box rental</u>			
6/12/02	7. Melissa Simpson 2577 W Williamsport #201 Boise ID 83705	1,000.00	
Purpose of Above Expenditure: <u>Consulting</u>			
6/12/02	8. Melissa Simpson 2577 W Williamsport #201 Boise ID 83705	350.00	
Purpose of Above Expenditure: <u>Campaign Training</u>			
6/12/02	9. Idaho Republican Party PO Box 2267 Boise ID 83701	165.00	
Purpose of Above Expenditure: <u>Political Contribution</u>			
Subtotals of Columns A & B		\$ <u>1913.21</u>	\$ <u>-</u>
Total This Page (add columns A & B)			\$ <u>1913.21</u>

**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)
6/15/02 / /	1. Sun Valley Resort PO Box 10 Sun Valley ID 83353	505.69 \$ _____	\$ _____
Purpose of Above Expenditure: <u>Lodging</u>			
6/18/02 / /	2. Red Robin 267 N Milwaukee Boise ID 83704	29.00 \$ _____	\$ _____
Purpose of Above Expenditure: <u>Dinner with volunteers</u>			
6/20/02 / /	3. Barton Club Hotel P0 Box 523 Jackpot NV 89825	43.20 \$ _____	\$ _____
Purpose of Above Expenditure: <u>Lodging - Cattle Meeting</u>			
6/21/02 / /	4. Melissa Simpson 2577 W Williamsport #201 Boise ID 83705	1,000.00 \$ _____	\$ _____
Purpose of Above Expenditure: <u>Consulting</u>			
6/24/02 / /	5. Snake River Mart 801 Main St Marsing ID 83639	35.00 \$ _____	\$ _____
Purpose of Above Expenditure: <u>Fuel</u>			
6/25/02 / /	6. Rama Inn 1019 S Progress Meridian ID 83642	130.54 \$ _____	\$ _____
Purpose of Above Expenditure: <u>Lodging</u>			
6/26/02 / /	7. China Grand Buffet 10498 Fairview Ave Boise ID 83704	35.95 \$ _____	\$ _____
Purpose of Above Expenditure: <u>Dinner with campaign volunteers</u>			
6/27/02 / /	8. Marie Callendars 8574 Fairview Boise ID 83704	82.00 \$ _____	\$ _____
Purpose of Above Expenditure: <u>Dinner with campaign workers</u>			
7/2/02 / /	9. Westpark Chevron 741 N. Milwaukee Boise ID 83704	32.36 \$ _____	\$ _____
Purpose of Above Expenditure: <u>Fuel</u>			
Subtotals of Columns A & B		\$ <u>1893.74</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>1893.74</u>

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee <i>Keith Johnson</i>
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		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
7/4/02 / /	1. Chevron 1710 S Yellowstone Idaho Falls ID 83401	37.35 \$ _____	\$ _____
Purpose of Above Expenditure: <i>Fuel</i>			
7/5/02 / /	2. Voice Stream PO Box 742596 Cincinnati OH 45274	407.95 \$ _____	\$ _____
Purpose of Above Expenditure: <i>Cell Phone Charges</i>			
7/5/02 / /	3. Qwest Denver CO 80244	349.90 \$ _____	\$ _____
Purpose of Above Expenditure: <i>Office Phone</i>			
7/5/02 / /	4. AT&T P.O.Box 78224 Phoenix AZ 85062-8224	336.37 \$ _____	\$ _____
Purpose of Above Expenditure: <i>Cell Phone Charges</i>			
7/5/02 / /	5. Littletree Inn 888 North Holmes Ave Idaho Falls ID 83401	138.26 \$ _____	\$ _____
Purpose of Above Expenditure: <i>Lodging</i>			
7/5/02 / /	6. Sugar City One Stop 6 E Center Sugar City ID 83448	37.02 \$ _____	\$ _____
Purpose of Above Expenditure: <i>Fuel</i>			
7/6/02 / /	7. Best Western Hotel 1415 Bench Rd Pocatello ID 83201	82.28 \$ _____	\$ _____
Purpose of Above Expenditure: <i>Lodging</i>			
7/8/02 / /	8. Old Boise 510 W Main Boise ID 83702	100.00 \$ _____	\$ _____
Purpose of Above Expenditure: <i>Office Rent</i>			
7/10/02 / /	9. 7-11 4400 Chinden Boise ID 83714	28.53 \$ _____	\$ _____
Purpose of Above Expenditure: <i>Fuel</i>			
Subtotals of Columns A & B		\$ <u>1517.66</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>1517.66</u>

**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)
7/11/02	1. Tee Pee Advertising 155 Taft Pocatello ID 83201	\$ 5,830.66	\$
Purpose of Above Expenditure: <u>Yard / Field signs</u>			
7/12/02	2. Melissa Simpson 2577 W Williamsport #201 Boise ID 83705	\$ 1,000.00	\$
Purpose of Above Expenditure: <u>Consulting</u>			
7/12/02	3. Terry's Chevron 1470 W State St. Boise ID 83702	\$ 37.75	\$
Purpose of Above Expenditure: <u>Fuel</u>			
7/19/02	4. Idaho Camera 170 N 8th St Boise ID 83702	\$ 68.29	\$
Purpose of Above Expenditure: <u>Film / Developing</u>			
7/20/02	5. Cole Village Chevron 3203 N Cole Boise Id 83704	\$ 44.95	\$
Purpose of Above Expenditure: <u>Fuel</u>			
7/23/02	6. Home Depot 1200 Milwaukee Boise ID 83704	\$ 78.72	\$
Purpose of Above Expenditure: <u>Field sign supplies</u>			
7/23/02	7. Gateway Chevron 2581 Broadway Boise ID 83705	\$ 25.00	\$
Purpose of Above Expenditure: <u>Fuel</u>			
7/25/02	8. Circuit City 501 N. Ash Park Ln Boise ID 83704	\$ 203.48	\$
Purpose of Above Expenditure: <u>Computer equipment</u>			
7/25/02	9. Best Western Hotel 1415 Bench Rd Pocatello ID 83201	\$ 61.56	\$
Purpose of Above Expenditure: <u>Lodging</u>			
Subtotals of Columns A & B		\$ 7350.41	\$ -
Total This Page (add columns A & B)			\$ 7350.41



**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee <i>Keith Johnson</i>
--

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
7/26/02 / /	1. Golden Corral Emerald Boise ID 83704	32.29 \$ _____	\$ _____
Purpose of Above Expenditure: <i>Dinner with staff</i>			
7/27/02 / /	2. Westpark Chevron 741 N. Milwaukee Boise ID 83704	39.32 \$ _____	\$ _____
Purpose of Above Expenditure: <i>Fuel</i>			
8/1/02 / /	3. Cambridge Rodeo Assoc. Cambridge ID 83610 <i>P.O. Box 225</i>	80.00 \$ _____	\$ _____
Purpose of Above Expenditure: <i>Advertising</i>			
8/2/02 / /	4. Melissa Simpson 2577 W Williamsport #201 Boise ID 83705	1,000.00 \$ _____	\$ _____
Purpose of Above Expenditure: <i>Consulting</i>			
8/2/02 / /	5. Old Boise 510 W Main Boise ID 83702	100.00 \$ _____	\$ _____
Purpose of Above Expenditure: <i>Office Rent</i>			
8/2/02 / /	6. Kinkos 691 S. Capitol Blvd Boise ID 83702	47.25 \$ _____	\$ _____
Purpose of Above Expenditure: <i>Copying</i>			
8/3/02 / /	7. Mitchell Chevron 9804 W Fairview Boise ID 83704	49.22 \$ _____	\$ _____
Purpose of Above Expenditure: <i>Fuel</i>			
8/3/02 / /	8. Winco 8200 Fairview Boise ID 83704	34.93 \$ _____	\$ _____
Purpose of Above Expenditure: <i>Parade Supplies</i>			
8/12/02 / /	9. Chuck a Rama 7901 Overland Boise ID 83709	33.62 \$ _____	\$ _____
Purpose of Above Expenditure: <i>Dinner with volunteers</i>			
Subtotals of Columns A & B		\$ <u>1416.63</u>	\$ <u>—</u>
Total This Page (add columns A & B)			\$ <u>1416.63</u>

**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)
8/13/02	<sup>1.</sup> Qwest Denver CO 80244	228.51	
Purpose of Above Expenditure: <i>Office phone charges</i>			
8/13/02	<sup>2.</sup> Voice Stream PO Box 742596 Cincinnati OH 45274	45.53	
Purpose of Above Expenditure: <i>Cell phone service</i>			
8/13/02	<sup>3.</sup> Starlight Motel Burley ID 83318 <i>Overland Ave</i>	41.73	
Purpose of Above Expenditure: <i>Lodging</i>			
8/13/02	<sup>4.</sup> Westpark Chevron 741 N. Milwaukee Boise ID 83704	32.62	
Purpose of Above Expenditure: <i>Fuel</i>			
8/13/02	<sup>5.</sup> Winco 8200 Fairview Boise ID 83704	21.46	
Purpose of Above Expenditure: <i>Parade Supplies</i>			
8/14/02	<sup>6.</sup> Burley Inn Chevron 702 N. Overland Burley ID 83318	34.20	
Purpose of Above Expenditure: <i>Fuel</i>			
8/15/02	<sup>7.</sup> Greg Smith & Associates Eagle ID 83616 <i>682 N. Nicklaus Ln</i>	1,000.00	
Purpose of Above Expenditure: <i>Consulting</i>			
8/16/02	<sup>8.</sup> Winco 8200 Fairview Boise ID 83704	37.34	
Purpose of Above Expenditure: <i>Parade Supplies</i>			
8/17/02	<sup>9.</sup> Burley Inn Chevron 702 N. Overland Burley ID 83318	33.39	
Purpose of Above Expenditure: <i>Fuel</i>			
Subtotals of Columns A & B		\$ <i>1474.78</i>	\$ <i>—</i>
Total This Page (add columns A & B)			\$ <i>1474.78</i>

**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)
8/19/02	1. Enterprise Rent a car 2608 Fairview Boise ID 83702	\$ 52.50	\$
Purpose of Above Expenditure: <u>Car rental</u>			
8/19/02	2. Kicks 66 Pocatello Creek Rd Pocatello ID 83201	\$ 28.50	\$
Purpose of Above Expenditure: <u>Fuel</u>			
8/21/02	3. D&B Supply 6650 Glenwood Garden City ID 83703	\$ 133.32	\$
Purpose of Above Expenditure: <u>Shirts for campaign</u>			
8/21/02	4. Kinkos 691 S. Capitol Blvd Boise ID 83702	\$ 97.65	\$
Purpose of Above Expenditure: <u>Copying</u>			
8/24/02	5. Donnelly Stinker Station 119 W. Roseberry Rd Donnelly ID 83615	\$ 27.61	\$
Purpose of Above Expenditure: <u>Fuel</u>			
8/26/02	6. Ameritel Coeur d'Alene ID 83814 333 W. Ironwood	\$ 117.43	\$
Purpose of Above Expenditure: <u>Lodging</u>			
8/31/02	7. Motel 6 291 Burnside Ave Pocatello ID 83202	\$ 36.93	\$
Purpose of Above Expenditure: <u>Lodging</u>			
8/31/02	8. Wal Mart 4240 Yellowstone Pocatello ID 83202	\$ 32.83	\$
Purpose of Above Expenditure: <u>Parade Supplies</u>			
9/6/02	9. Best Western Hotel 1415 Bench Rd Pocatello ID 83201	\$ 66.96	\$
Purpose of Above Expenditure: <u>Lodging</u>			
Subtotals of Columns A & B		\$ 593.73	\$
Total This Page (add columns A & B)			\$ 593.73

**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)
9/7/02	1. Johnny Carinos 1700 S. Entertainment Boise ID 83709	\$ 42.00	\$
Purpose of Above Expenditure: <u>Dinner with volunteers</u>			
9/7/02	2. Winco 8200 Fairview Boise ID 83704	\$ 38.75	\$
Purpose of Above Expenditure: <u>Parade supplies</u>			
9/7/02	3. TGI Friday 600 N Milwaukee Boise ID 83706	\$ 27.00	\$
Purpose of Above Expenditure: <u>Lunch with staff</u>			
9/10/02	4. Enterprise Rent a car 3201 Airport Wy Boise ID 83705	\$ 271.89	\$
Purpose of Above Expenditure: <u>Car Rental</u>			
9/11/02	5. Old Boise 510 W Main Boise ID 83702	\$ 100.00	\$
Purpose of Above Expenditure: <u>Office Rent</u>			
9/12/02	6. US Post Office 750 W Bannock Boise ID 83702	\$ 28.45	\$
Purpose of Above Expenditure: <u>Postage</u>			
9/13/02	7. Enterprise Rent a car 2608 Fairview Boise ID 83702	\$ 91.95	\$
Purpose of Above Expenditure: <u>Car Rental</u>			
9/14/02	8. Wal Mart Lewiston ID 83501 2981 Thain Grade	\$ 28.67	\$
Purpose of Above Expenditure: <u>Parade Supplies</u>			
9/16/02	9. JJ Norths 6681 Fairview Boise ID 83704	\$ 30.82	\$
Purpose of Above Expenditure: <u>Dinner with volunteers</u>			
Subtotals of Columns A & B		\$ <u>659.53</u>	\$ <u>—</u>
Total This Page (add columns A & B)		\$ <u>659.53</u>	\$ <u>659.53</u>

**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)
9/16/02 / /	<sup>1.</sup> Shopko 7900 Fairview Boise ID 83704	26.11 \$ _____	\$ _____
Purpose of Above Expenditure: <u>Office supplies</u>			
9/17/02 / /	<sup>2.</sup> Farm Times News 504 6th St. Rupert ID 83350	275.00 \$ _____	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
9/17/02 / /	<sup>3.</sup> Farm Times News 504 6th St. Rupert ID 83350	235.00 \$ _____	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
9/17/02 / /	<sup>4.</sup> Southwest Airlines PO Box 36647 Dallas TX 75235	182.50 \$ _____	\$ _____
Purpose of Above Expenditure: <u>Airfare</u>			
9/17/02 / /	<sup>5.</sup> Sprint PO Box 79255 City of Industry CA 91716	166.21 \$ _____	\$ _____
Purpose of Above Expenditure: <u>Long Distance Charges</u>			
9/17/02 / /	<sup>6.</sup> Capitol Copy 6205 Overland Rd Boise ID 83709	144.90 \$ _____	\$ _____
Purpose of Above Expenditure: <u>Copying</u>			
9/17/02 / /	<sup>7.</sup> Fishers 5620 N Sawyer Boise ID 83714	24.64 \$ _____	\$ _____
Purpose of Above Expenditure: <u>Copier Service</u>			
9/18/02 / /	<sup>8.</sup> Voice Stream PO Box 742596 Cincinnati OH 45274	43.22 \$ _____	\$ _____
Purpose of Above Expenditure: <u>Cell Phone Charges</u>			
9/19/02 / /	<sup>9.</sup> Sizzler 459 N Cole Rd. Boise ID 83788	67.35 \$ _____	\$ _____
Purpose of Above Expenditure: <u>Dinner with volunteers</u>			
Subtotals of Columns A & B		\$ <u>1164.93</u>	\$ <u>-</u>
Total This Page (add columns A & B)		\$ <u>1164.93</u>	

**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)
9/20/02 / /	<sup>1.</sup> Motel 6 291 Burnside Ave Pocatello ID 83202	37.79 \$ _____	\$ _____
Purpose of Above Expenditure: <i>Lodging</i>			
9/21/02 / /	<sup>2.</sup> Wal Mart 4240 Yellowstone Pocatello ID 83202	29.18 \$ _____	\$ _____
Purpose of Above Expenditure: <i>Parade Supplies</i>			
9/22/02 / /	<sup>3.</sup> Best Western Hotel 1415 Bench Rd Pocatello ID 83201	97.71 \$ _____	\$ _____
Purpose of Above Expenditure: <i>Lodging</i>			
9/23/02 / /	<sup>4.</sup> Enterprise Rent a car 2608 Fairview Boise ID 83702	115.50 \$ _____	\$ _____
Purpose of Above Expenditure: <i>Car Rental</i>			
9/24/02 / /	<sup>5.</sup> Southwest Airlines PO Box 36647 Dallas TX 75235	182.50 \$ _____	\$ _____
Purpose of Above Expenditure: <i>Air fare</i>			
9/26/02 / /	<sup>6.</sup> Dollar Rent a Car 2405 N Division Spokane WA 99207	104.30 \$ _____	\$ _____
Purpose of Above Expenditure: <i>Car rental</i>			
9/26/02 / /	<sup>7.</sup> Pheasant Inn 12415 E Mission Spokane WA 99216	64.96 \$ _____	\$ _____
Purpose of Above Expenditure: <i>Lodging</i>			
9/26/02 / /	<sup>8.</sup> Red Lobster 550 N Milwaukee Boise ID 83704	53.00 \$ _____	\$ _____
Purpose of Above Expenditure: <i>Dinner with volunteers</i>			
9/27/02 / /	<sup>9.</sup> Melissa Simpson 2577 W Williamsport #201 Boise ID 83705	500.00 \$ _____	\$ _____
Purpose of Above Expenditure: <i>Consulting</i>			
Subtotals of Columns A & B		\$ <i>1184.94</i>	\$ <i>-</i>
Total This Page (add columns A & B)			\$ <i>1184.94</i>

**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)
9/27/02 / /	1. Enterprise Rent a car 2608 Fairview Boise ID 83702	200.00 \$ _____	\$ _____
Purpose of Above Expenditure: <u>Car rental</u>			
9/30/02 / /	2. Enterprise Rent a car 2608 Fairview Boise ID 83702	142.26 \$ _____	\$ _____
Purpose of Above Expenditure: <u>Car rental</u>			
8, 26, 02 / /	3. <u>Boise ID 83705</u> Melissa Simpson 2577 Williamport #261	\$ 1000.00 \$ _____	\$ _____
Purpose of Above Expenditure: <u>Consulting</u>			
/ /	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>1342.26</u>	\$ <u>-</u>
Total This Page (add columns A & B)			\$ <u>1342.26</u>

**SCHEDULE C-2B  
EXPENDITURES INCURRED BUT NOT YET PAID**

Name of Candidate or Committee <i>Keith Johnson</i>	Report Covering the Period From <i>6/8/02</i> to <i>9/30/02</i>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number <u>    —    </u> Total Amount \$ <u>    —    </u>
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**Incurred Expenditures of \$25.00 or More This Period:**

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
<i>8/20/02</i>	1. <i>Ada County Republicans</i>	<i>200<sup>00</sup></i>
Purpose of Above Expenditure: <i>Voters Guide Ad</i>		
<i>8/20/02</i>	2. <i>Ada County Republicans</i>	<i>250<sup>00</sup></i>
Purpose of Above Expenditure: <i>Roundup sponsorship</i>		
<i>    /    /    </i>	3.	
Purpose of Above Expenditure:		
<i>    /    /    </i>	4.	
Purpose of Above Expenditure:		
<i>    /    /    </i>	5.	
Purpose of Above Expenditure:		
<i>    /    /    </i>	6.	
Purpose of Above Expenditure:		
<i>    /    /    </i>	7.	
Purpose of Above Expenditure:		
<i>    /    /    </i>	8.	
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ <u><i>450<sup>00</sup></i></u>
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ <u><i>—</i></u>
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ <u><i>450<sup>00</sup></i></u>