C-2 Rev. 7/97

#### CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

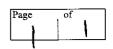
Section I				District (if any)
Name of Candidate or Political Cor			Office South? (iffcantidate)	District (if any)
Keigh Johns	☐ Check if address change.	C: 1 7:	State Controller Home Phone	Work Rhand E
Mailing Address 8211 W. Chres	,	City and Zip Boise 83704	378-411E	1289G 9712
Name of Political Treasurer	14 Treck	porac asici	TO STATE OF	
Lela D. Kith Pu	mphrey			
Mailing Address	Check if address change.	City and Zip	Home Phone	Work Phone
2019 Diane Lo		Poratello 83201	238-0732	282-4292
Section II		TYPE OF REPORT		
Directions: To indicate the t			and check the appropriate b	ox(es). See the
instructional manual for repo	orting periods and due date	es. / /3 /4 3 /1		^ T
This report	is for the period from	5 / <u>(3 / 62</u> th	ougn	<u> </u>
☐ 7 Day Pre-Primary	Report	Day Pre-General Report	☐ Quarterly (April 30) (only filed by ballot mea	isure committees)
🛚 30 Day Post-Prima	ary Report	Day Post-General Report	Ougetorly (July 20)	
☐ October 10 Pre-Ge	eneral Report	nnual Report	☐ Quarterly (July 30) (only filed by ballot mea	asure committees)
Is this Report an	amendment?	No Is this:	a Termination Report?	Yes ⊠No
Section III	STATEMENT OF N	O CONTRIBUTIONS OR	EXPENDITURES	
Directions: If you had no co the appropriate dates and sig Section IV.	n this report. Be sure to contact I have received no contact	s during this reporting period arry forward the appropriate ntributions and have made not through	"Calendar Year to Date" for expenditures during this	igures in Column II,
Section IV		SUMMARY		
To reach your Calendar Yea	r to Date figure: Add this	report's Column I	COLUMN I	COLUMN II
figures to the Column II figu	ires of your previous repor	t (except on line 6).	This Period Cale	ndar Year to Date
Line 1: Cash on Hand Januar	rv 1. This Year*	\$	xxxxxx \$	65.00
Line 2: Enter Cash Balance	•	· <del>-</del>	5067.99 s	XXXXXX
Line 3: Total Contributions			4744. 93 \$	38 <i>294,25</i>
Line 4: Subtotal (Add lines		\$ _	7812,92 s	38 359,25
Line 5: Total Expenditures (	Enter amount from page 2	\$ _	<u>7174.93</u> \$	35726.26
Line 6: Cash Balance at Clos	se of Period (Subtract line	5 from line 4)** \$ _	<u>7632.99</u> \$.	2632,99
*This same figure should be				
**You must report the cash Note that the closing cash b	on hand at both the begins	ning of the reporting period	and the close of the reporti	ng period. ish on hand.
**You must report the cash	on hand at both the begins alance for the current repo	ning of the reporting period	and the close of the reportinext report as beginning ca	ng period. ish on hand.
**You must report the cash Note that the closing cash b	on hand at both the begins alance for the current repo	ning of the reporting period orting period appears on the PLEDGED - INCURRED	expenditures  EXPENDITURES  Jone   \$\square\$(	sh on hand.
**You must report the cash Note that the closing cash b  Section V	on hand at both the begins alance for the current reportance.  CONTRIBUTIONS ring this reporting period	ning of the reporting period orting period appears on the PLEDGED - INCURRED but not yet received:	expenditures  EXPENDITURES  Jone   \$\square\$(	sh on hand.
**You must report the cash Note that the closing cash b  Section V  Contributions Pledged du	on hand at both the begins alance for the current reportance.  CONTRIBUTIONS ring this reporting period	ning of the reporting period orting period appears on the PLEDGED - INCURRED but not yet received:	expenditures  EXPENDITURES  Jone   \$\square\$(	sh on hand.
**You must report the cash Note that the closing cash b  Section V  Contributions Pledged du	on hand at both the begins alance for the current reportance.  CONTRIBUTIONS ring this reporting period	ning of the reporting period orting period appears on the PLEDGED - INCURRED but not yet received:	EXPENDITURES  Hone D\$(	ish on hand.
**You must report the cash Note that the closing cash b  Section V  Contributions Pledged du Incurred Expenditures du  Return This Report To:	con hand at both the beginn alance for the current reportance for the current reporting this reporting period ring this reporting period Section VI	ning of the reporting period orting period appears on the PLEDGED - INCURRED but not yet received: Description but not yet paid:	expenditures  EXPENDITURES  Jone Specific (CATION	see attached Schedule C-2A) see attached Schedule C-2B)
**You must report the cash Note that the closing cash b  Section V  Contributions Pledged du Incurred Expenditures du  Return This Report To: Pete T. Cenarrusa	con hand at both the beginn alance for the current reportance for the current reporting this reporting period ring this reporting period  Section VI	ning of the reporting period orting period appears on the PLEDGED - INCURRED but not yet received:  but not yet paid:  CERTIFICATION OF POLITICAL TRANSPORT	EXPENDITURES  Jone S 5000 (CATION hereby certif	see attached Schedule C-2A) see attached Schedule C-2B)  y that the information
**You must report the cash Note that the closing cash b  Section V  Contributions Pledged du Incurred Expenditures du  Return This Report To:	con hand at both the beginn alance for the current reportance for the current reporting this reporting period ring this reporting period  Section VI	ning of the reporting period orting period appears on the PLEDGED - INCURRED but not yet received: Description but not yet paid:	EXPENDITURES  Jone S 5000 (CATION hereby certif	see attached Schedule C-2A) see attached Schedule C-2B)  y that the information
**You must report the cash Note that the closing cash b  Section V  Contributions Pledged du Incurred Expenditures du  Return This Report To: Pete T. Cenarrusa Secretary of State	con hand at both the beginn alance for the current reportance for the current reporting this reporting period ring this reporting period  Section VI	pring of the reporting period orting period appears on the PLEDGED - INCURRED but not yet received:  but not yet paid:  CERTIFICATION OF POLITICAL TREASURED IN A POLITICAL	EXPENDITURES  Jone S 5000 (CATION hereby certif	see attached Schedule C-2A) see attached Schedule C-2B)  y that the information

#### **DETAILED SUMMARY PAGE**

Name of Candidate or Committee  Keith Johnson	Report Covering the Period From 5 / 13 / 02 to 6/ 7 / 02
	ED CONTRIBUTIONS Dollars (\$50,00) or Less This Period
Total Number	Total Amount \$ 290 03
	ZED EXPENDITURES Twenty-Five Dollars (\$25.00) This Period
Total Number <b>20</b>	Total Amount \$ 36 9.60

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 290.00
Itemized Contributions (total all Schedule A sheets)	\$ 4454.93
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 4744.93
Number of Schedule B pages Attached	
Expenditures	
Uniternized Expenditures (less than \$25) from top of page	\$ 369.60
Itemized Expenditures (total all Schedule B sheets)	\$ 6810.33
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 7/79.93

### SCHEDULE A ITEMIZED CONTRIBUTIONS

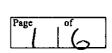


of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee	
Krith Johnson	

	40 n 13 v 1	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
5/14/02	1. Associated General Contractors POBOX 7386	\$ 500 00	\$	\$
Primary  General	Boise ID 83707	\$ 500 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
5/14/02	2. Mary Ann Gannon 1104 Johnson Street	s 75 <u> </u>	\$	\$
Primary  General	Boise JD 83705	\$ 125 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
5/16/02 XPrimary	3. Leonard & Natine Aschenbrenner 2498 N. Crosted Creek Wy	\$ 150 00	\$	\$
☐ General	Meridian ID 83642	\$CO Calendar Year To Date	\$Calendar Year To Date	\$Calcudar Year to Date
5/16/02	4 Lela D. Pumphney 2019 Diane Ln	\$ 10000	\$	\$
☐ Primary ☐ General	Pocatello ID 83201	\$	\$Calendar Year To Date	\$ Calendar Year to Date
5,22,02	5 Jack Burton 3920 Burkingham Dr	\$ 300 cm	\$	\$
Primary ☐ General	Boix ID 85704	\$ 300 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
5,22,02	" Gad and Eleonor Harmon PU Bix 7727	\$ [00 00	\$	\$
Primary  General	Boise IO 83707	\$Calendar Year To Date	\$Calcadar Year To Date	\$ Calendar Year to Date
5 /30 /02	Caroline Rapking 2700 Ankeny St.	\$ 250 60	\$	\$
☐ Primary☐ General	Oakton VA 2-2124	\$ 350 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
5/21/02	* Stephen : Tay Kenyon 6105 Kirkwood	s 150 °°	\$	\$
Primary ☐ General	Rose ID 83709	\$ 150 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
5/21/02	9. Clearwater Investments Box 621	s_/on~	\$	\$
Primary  General	Orofino ID 83544	\$ Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
5/11/62	10. Keith Johnson (condidate)	\$	\$	s 2729.93
□ Primary □ General	Boise TO 83704	\$Calendar Year To Date	\$Calendar Year To Date	\$ 1 8 785.26 Calendar Year to Date
	Subtotals of Columns A, B & C	\$ 1725.00	\$	\$ 2729.93
	Total This Page (add columns A, B & C)			\$ 4454.93

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



Name of Candidate or Committee	
prairie of Candidate of Condititee	
l i/	
I V. MA. P. Mareka	
Keith Jahnson	

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5/13/02	CAW Building Supplies 514 E 46 Garden City 83714	<u>178.50</u>	
		\$	\$
Purpose of Abo	ve Expenditure: Rebar for signs		
5/13/02	US Post Office Borah Station Boise ID 83702	170.00	
		s	s
Purpose of Abo	ve Expenditure: postage		
5/13/02	3. Hammer Stores 2001 Hwy 30 Fruitland ID 83619	40.02	
	•	\$	\$
Purpose of Abo	ve Expenditure: fuel		
5/15/02	<ul> <li>Alexander Clark 10801 W Emerald Boise ID 83713</li> </ul>	254.16	
		s	\$
Purpose of Abo	ove Expenditure: PRINTING Flyers		
5/15/02	5. Office Max 2509 S Broadway Boise ID 83706	120.00	
		<b>s</b>	\$
Purpose of Abo	ove Expenditure: office supplies	1	
5/15/02	6. Harpos Chevron South Hwy 55 Cascade, ID 83611	35.25	
		\$	\$
Purpose of Abo	ove Expenditure: Fuel	•	
5/16/02	7. Boozers W Broadway Idaho Falls ID 83401	33.30	
	·	\$	<b>s</b>
Purpose of Abo	ove Expenditure: Jue		·····
5/18/02	Kinkos 691 S Capitol Blvd Boise ID 83702	336.63	
//	·	\$	<b>s</b>
Purpose of Abo	ove Expenditure: printing	ı	1
5/18/02	9. Exxon Express 210 E Superior Sandpoint ID 83864	42.61	
		\$	\$
Purpose of Ab	ove Expenditure: fuel		· · · · · · · · · · · · · · · · · · ·
	Subtotals of Columns A & B	s 12-10.47	s
	Total This Page (add columns A & B)		\$ 1210.47

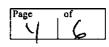
Page	of
2	6

	ate or Committee		
L Ke	ith Johnson	Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5/18/02	Jacksons 505 S Capitol Blvd Boise ID 83702	40.56 \$	\$
Purpose of Abo	ve Expenditure: Facel	<u> </u>	
5/19/02	Lowes 7990 Overland Rd Boise ID 83709	29.50 <b>s</b>	\$
Purpose of Abo	ove Expenditure: Surpplies	<u> </u>	
5/20/02	idaho State Journal 305 S Arthur Pocatello ID 83204	279.05	s
Purpose of Abo	ove Expenditure: advertising	I	I
5/20/02	Shilo Inn 702 W Appleway Coeur d'Alene ID 83814	261.50 \$	\$
Purpose of Abo	ove Expenditure: lockging	<u> </u>	
5/20/02	Times News PO Box 548 Twin Falls ID 83303	254.97	\$
Purpose of Abo	ove Expenditure: a dwertsing	1	
5/20/02	Lewiston Morning Tribune PO Box 957 Lewiston ID 83501	235.50	\$
Purpose of Abo	ove Expenditure: adversising	<u> </u>	<u></u>
5/20/02	Coeur d'Alene Press 201 N 2nd CDA ID 83814	192.90 <b>\$</b>	s
Purpose of Abo	ove Expenditure: adventising		
5/20/02	Post Register PO Box 1800 Idaho Falls ID 83401	181.80 \$	s
Purpose of Abo	ove Expenditure: advertising		
5/20/02	Morning News PO Box 70 Blackfoot ID 83221	163.35 \$	\$
Purpose of Ab	ove Expenditure: Q QUER HSING	+	
	Subtotals of Columns A & B	\$ <del>1615.13-</del>	s
	Total This Page (add columns A & B)		8-16-12-13- 1639-13

Page	of
3	6

Name of Candidate or Committee	
Traine of Canadane of Committee	
Keith Johnson	

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5/20/02	Keith Johnson candidate 8211 W Chesterfield Boise ID 8370	62.00	
//		\$	\$
Purpose of Abo	ve Expenditure: Office supplies		·
5/20/02	Tri State Outfitters 1104 Pullman Hwy Moscow ID 83843	37.25	
		\$	s
Purpose of Abo	ve Expenditure: Reban 4 Supplies		
5/20/02	Moscow Stinker Station Hwy 95 Moscow ID 83843	30.79	
		\$	s
Purpose of Abo	ive Expenditure: fuel		
5/21/02	4. Voice Stream PO Box 742596 Cincinatti OH 45274	619.02	
//		\$	\$
Purpose of Abo	ove Expenditure: reliphone		
5/21/02	5. AT&T Wireless PO Box 78224 Phoenix AZ 85062	516.80	
		<b>s</b>	\$
Purpose of Abo	ove Expenditure: cell phone		
5/21/02	6. Best Western McCall 415 N 3rd St McCall ID 83638	58.85	
		\$	\$
Purpose of Abo	ove Expenditure: lodging		
5/21/02	Jakers 1598 Blue Lakes Blvd Twin Falls ID 83301	52.00	
//	·	\$	\$
Purpose of Abo	ove Expenditure: dinner with campaign staff		
5/21/02	s. Sprint PO Box 569670 Dallas TX 75356	48.80	
//		\$	\$
Purpose of Abo	ove Expenditure: long distance telephone		
5/21/02	9. Airport Chevron 2828 Airport Wy Boise ID 83705	33.85	
		<b>s</b>	\$
Purpose of Ab	ove Expenditure: Fuel		
	Subtotals of Columns A & B	\$ 1459.34	s
	Total This Page (add columns A & B)		s 1459.36

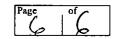


		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5/22/02 //	US Post Office Borah Station Boise ID 83702	68.00 <b>\$</b>	\$
urpose of Ab	ove Expenditure: Postage		
5/23/02 //_	Stinker Station 1503 Broadway Boise ID 83706	<b>\$</b>	\$
urpose of Ab	ove Expenditure: Sue		
5/23/02 _//_	Jacksons 3200 S Vista Boise ID 83705	\$	\$
urpose of Ab	ove Expenditure: Fuel		
5/24/02 //	Melissa Simpson 2577 W Williamsport #201 Boise ID 83705	1,000.00	\$
urpose of Al	ove Expenditure: Campaign Consulting		
5/24/02	Idaho Press Tribune 1618 Midland Nampa ID 83652	182.07 \$	s
urpose of Ab	ove Expenditure: advertising	•	•
5/24/02	Best Western 115 S Bridge St Saint Anthony ID 83445	\$50.29	s
	ove Expenditure: ladaina		

5/24/02 /	Best Western 115 S Bridge St Saint Anthony ID 83445	\$	s
Purpose of Abov	e Expenditure: ladging		
5/24/02	Maverick Store 226 South Bridge Saint Anthony ID 83445	33.48	\$
Purpose of Abov	e Expenditure: Fuel		
5/25/02 //	Sizzler 459 N Cole Rd Boise ID 83788	66.19 \$	s
Purpose of Abov	e Expenditure: anner with campaign staff		
5/26/02	Kinkos 691 S Capitol Blvd Boise ID 83702	118.65	\$
Purpose of Abov	e Expenditure: printing		
	Subtotals of Columns A & B	s 1606.52	s
Total This Page (add columns A & B)			\$ 1606.52

Page of

Name of Candio	date or Committee		
K-4	a Johnson		
		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5/27/02	Mitchell Chevron 9804 W Fairview Boise ID 83704	42.04	
		\$	\$
Purpose of Abo	ove Expenditure: Puel		
5/28/02	Costco 8109 W Franklin Boise ID 83709	182.58	
//		\$	s
Purpose of Abo	ove Expenditure: election night party		
5/28/02	Winco 8200 Fairview Boise ID 83704	33.61	
		s	\$
Purpose of Abo	ove Expenditure: electron night party		!
5/28/02	Greenbacks 301 N Milwaukee Boise ID 83704	25.20	
		\$	s
Purpose of Abo	ove Expenditure: electron rucht party		
5/29/02	Doubletree Riverside 2900 Chinden Blvd Boise ID 83714	234.78	
//		s	s
Purpose of Abo	ove Expenditure: electron mightparte		
5/29/02	Bittercreek Ale House 246 N 8th St Boise ID 83702	31.00	
		s	s
Purpose of Abo	ove Expenditure: lunch with Supporters		
6/2/02	Cole Village Chevron 3203 N Cole Boise ID 83704	43.41	
//		s	<b>s</b>
Purpose of Abo	ove Expenditure: Lie		
6/2/02	Idaho Joes 598 Blue Lakes Bivd Twin Falls ID 83301	43.37	
//		\$	\$
Purpose of Abo	ove Expenditure: Suel		<b>1</b>
6/4/02	9. Best Western Burley Inn 800 N Overland Burley ID 83318	71.69	
		\$	s
Purpose of Abo	ove Expenditure: ladging		
	Subtotals of Columns A & B	s 707.68	\$
	Total This Page (add columns A & D)		. 707.68



Name of Candid	late or Committee		
	Krith Johnson		
		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
6/4/02	Maverick Stores 7333 Ustick Rd Boise ID 83704	33.57	
//		\$	\$
Purpose of Abo	ve Expenditure: Şuel		
6/7/02	US Post Office Borah Station Boise ID 83702	115.60	
//		\$	<b>\$</b>
Purpose of Abo	ve Expenditure: Porstage		
6/7/02	Applebees 1460 N Eagle Rd Meridian, ID 3642	38.00	
		\$	\$
Purpose of Abo	we Expenditure: meal with campaign ste	ıff	
	4.		
//		\$	s
Purpose of Abo	ove Expenditure:		
	5.		
		s	s
Purpose of Abo	ove Expenditure:		<u> </u>
	6.		]
		s	s
Purpose of Abo	ove Expenditure:		<u> </u>
	7.		
, ,		s	s
Purpose of Abo	ove Expenditure:		<u> </u>
<u> </u>	8.		
//		\$	s
Purpose of Abo	ve Expenditure:		
	9.		
/		\$	\$
Purpose of Abo	ove Expenditure:		<u> </u>
	Subtotals of Columns A & B	s_187.17	\$
	Total This Page (add columns A & B)		s 187.17

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

Name of Candidate or Commit		Report Covering the Period	1 ( 17 ( 18 )
Keith John		From 5 /13 /02	
	dule if you incurred an obligation during this report reporting period. Do not include these entries on Sc		
Line 1: Incurred Expenditu	res of Less Than \$25.00 This Period: Total N	umber Total Amoun	t \$
Incurred Expenditures of \$2	5.00 or More This Period:		
Date Incurred	Full Name, Mailing Address and Zip Code of Recipient		Amount Incurred
4/15/02 155	Taft teclo FD 83201  ire: Field & Yard Signs		\$5000°
Purpose of Above Expenditu	ire: Field & Yard Siens		
2.			
Purpose of Above Expenditu	ıre:		Ţ
3.			
Purpose of Above Expenditu	ıre:		
4.			
//		-1	
Purpose of Above Expenditu	ire:		T
5.			
Purpose of Above Expenditu	ire:		
6.			
Purpose of Above Expenditu	ire:		
7.			
Purpose of Above Expenditu	ire:		
8.			
Purpose of Above Expenditu	ıre:		
Line 2: Total Amount of Inc	curred Expenditures \$25.00 or more		s 5000 00
Line 3: Total Amount of Inc	curred Expenditures Under \$25.00 (enter amount fro	om line 1)	\$
I imp do Total Amount of Inc	numed Expanditures this Daried (add lines 2 and 2)	Use enter this total in Castian V. naga 1	5000 T