C-2 Rev. 04/04



# CAMPAIGN FINANCIAL DISCLOSURE REPORT 8: 03

(Please Print or Type)

ection I	·	WAIE (	OF IDAHORE	***
Name of Candidate or Political Committee an	nd Chairperson		Office Sought (II cand	
Keith Johnson			State Contro	
Mailing Address	cck if address change. City and Zip Boise 83704		Home Phone 208-378-971	Work Phone 12 208-332-8707
Name of Political Treasurer Teresa Luna				
Mailing Address	eck if address change. City and Zip		Home Phone	Work Phone
32 N. Borah Way	Nampa 836	51	208-941-454	9 208-334-3100
ection II				
Directions: To indicate the type of instructional manual for reporting p This report is for		oriate dates an		eriate box(es). See the
7 Day Pre-Primary Report				er 10 Pre-General Report
☐ 7 Day Pre-General Report	30 Day Post-Gene	eral Report	☐ Annua	al Report
Semi-Annual Report (State	ewide Candidates Only)			
Is this Report an amend			mination Report?	☐ Yes       Yo
Section III ST	ATEMENT OF NO CONTRIBU	TIONS OR I	EXPENDITURES	
Cirections: If you had no contribut the appropriate dates and sign this a Section IV.  [] I hereby certify that I ha fro	report. Be sure to carry forward the ve received no contributions and ha	appropriate	'Calendar Year to I	Date" figures in Column II,
Section IV	SUMMA	RY		-
To reach your Calendar Year to Dat figures to the Column II figures of			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, T	his Year*	\$	XXXXXX	\$
Une 2: Enter Cash Balance at Clos	e of Last Reporting Period**	\$	7.99	\$ XXXXXX
L ne 3: Total Contributions (Enter a	amount from page 2)	\$	200.00	\$200.00
Line 4: Subtotal (Add lines 1, 2 and	13)	\$	207.99	\$207.99
Line 5: Total Expenditures (Enter a	mount from page 2)	\$	200.00	\$200.00
Line 6: Cash Balance at Close of P	eriod (Subtract line 5 from line 4)*	* \$	7.99	\$7.99
Line 7: Outstanding Debt to Date		\$	22,486.32	
*This same figure should be entere **You must report the cash on han Note that the closing cash balance		ting period ar		
Sectio	n V	CERTIFIC	ATION	
Return This Report To:	10.1			
Ben Ysursa	1 EREST F.	LINA	, hereby	certify that the information
Secretary of State PO Box 83720	in this report is a true, compl	ete and correc	t Campaign Financ	cial Disclosure Report as
Boise ID 83720-0080 phone: (208) 334-2852	required by law.	1111	Bina	· · · · · · · · · · · · · · · · · · ·
	( /	/ LA/ X1	/ (//// VF	

Signature of Political Treasurer

#### **DETAILED SUMMARY PAGE**

Name of Candidate or Committee  Keith Johnson	Report Covering the Period From 01 / 01 / 06 to 6 / 30 / 06			
UNITEMIZED CON Contributions of Fifty Dollars (\$5				
	otal mount \$			
UNITEMIZED EX Expenditures of Less Than Twenty-Fiv				
1	mount \$			

		Total This Period
1 Number of Schedule A pages Attached		
Contributions		
Unitemized Contributions (\$50 and less) from top of page	\$	
Itemized Contributions (total all Schedule A sheets)	\$	200.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	s	200.00
1 Number of Schedule B pages Attached		
Expenditures		
Uniternized Expenditures (less than \$25) from top of page	\$	
Itemized Expenditures (total all Schedule B sheets)	\$	200.00
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$	200.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$	
1 Number of Schedule C-2B pages Attached		
Incurred Expenditures		
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$	22,686.32
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$	0.00
Subtotal	= \$	22,686.32
Payment this Period (Total all C-2Bs - Payment this Period)	<b>- \$</b>	200.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$	22,486.32
0 Number of Schedule C-2A pages Attached		
Pledged Contributions		
Amount Pledged this Period	S	

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

Page	of
1	1

Vame of Candidate or Committee	 	 		
Keith Johnson				

		Column A	Celumn B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
06 /15 /06	James Dennis Williams  274 E Ridgefield Dr	s200.00	s	\$
☐ Primary ☐ General	Boise, ID 83706	\$ 200.00 Calcudar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	2.	\$	\$	\$
Primary General		\$Calendar Year To Date	\$Calendar Year To Date	SCalendar Year to Date
	3.	s	s	s
Primary		S Calendar Year To Date	\$ Calendar Year To Date	\$Caloudac Year to Date
General / /	4.	\$	S	S.
Primary		S	\$Calcadar Year To Date	\$Calendar Year to Dutc
General	5.	Calendar Year To Date		Cateman Year to Date
Primary		\$	\$	\$
General	6.	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
Primary		\$	s	s
General	7.	Calendar Year To Date	Calcudar Year To Date	Calendar Year to Date
Primary		\$	\$	\$
General	8.	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
Primary		\$ \$	\$	\$s
General	9.	Calendar Year To Date	Calendar Year To Date	Caleadar Year to Date
Primary		\$	\$	s
General General		S Calendar Year To Date	SCalendar Year To Date	Culcudar Year to Date
-	Subtotals of Columns A, B & C	\$ 200.00	\$0.00	\$0.00
	Total This Page (add columns A, B & C)			\$200.00

### SCHEDULE B ITEMIZED EXPENDITURES

Page	of
	1
1 1	1 1
, ,	

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

Date of Reciplent Check (non-mone)  1. Keith Johnson, office holder 8211 W Chesterfield St Boise, ID 83704  1. Serpose of Above Expenditure: Loan repayment  2. Serpose of Above Expenditure:  3. Serpose of Above Expenditure:  4. Serpose of Above Expenditure:  5. Serpose of Above Expenditure:  6. Serpose of Above Expenditure:  6. Serpose of Above Expenditure:  8. Serpose of Above Expenditure:			Column A	Column B
Keith Johnson, office holder   \$200.00   \$	Date			In-Kind (non-monetary)
8211 W Chesterfield St Bolse, ID 83704  s 200.00	1.	Keith Johnson, office holder		
Bolse, ID 83704  Tropose of Above Expenditure: Loan repayment	6 , 15 , 06		200.00	
arpose of Above Expenditure:    J	-//	Boise, ID 83704	*	4
arpose of Above Expenditure:    J	rpose of Above	Expenditure: Loan repayment	***	
arpose of Above Expenditure:	2.			
arpose of Above Expenditure:				_
ssss	<del>-// </del>		3	J
urpose of Above Expenditure:	urpose of Above	Expenditure:		<u> </u>
urpose of Above Expenditure:	3.			
urpose of Above Expenditure:				
urpose of Above Expenditure:    J			2	2
urpose of Above Expenditure:    S	urpose of Above	Expenditure:		
urpose of Above Expenditure:    J	4			
urpose of Above Expenditure:    J	, ,			
Subtotals of Columns A & B  \$			,	J
Subtotals of Columns A & B  \$	urpese of Above	Expenditure:		
Subtotals of Columns A & B  Subtotals of Columns A & B  Subtotals of Columns A & B	5			
Subtotals of Columns A & B  Subtotals of Columns A & B  Subtotals of Columns A & B	1			•
Gurpose of Above Expenditure:  Subtotals of Columns A & B  Subtotals of Columns A & B	_'		3	3
Subtotals of Columns A & B  Subtotals of Columns A & B  Subtotals of Columns A & B	urpose of Abov	e Expenditure:		1
Subtotals of Columns A & B  \$	6			
Subtotals of Columns A & B  \$				
Subtotals of Columns A & B s s			3	2
	urpose of Above	Expenditure:		
		Subtatals of Columns A. P. D.	200.00	0.0
		Suototais of Columns A & B	\$	\$
Total This Page (add columns A & B)		Total This Page (add columns A & B)		\$ 200.0

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

ame of Candidate or Committee Keith Johnson			From 01 / 01 / 06 to 6 / 30 / 06		
irections: Complete this schedule if you incurred an obligation of the bt. Do not include these entries on Schedule B.	during this reporting peri	od to purchase an it	em or service or made a payment on		
Line 1: Incurred Expenditures of Less Than \$25.00 This Peri	od: Total Number_	0	Total Amount \$ 0.00		
Expenditures Incurred (Debts and Obligations) or Payment N	Made on Debt of \$25.00	or More This Perio	od:		
Full Name, Mailing Address or Creditor	and Zip Code	Pı	orpose of Expenditure		
Keith Johnson 8211 W Chesterfield St Boise ID 8370	14	L	oan Repayment		
Outstanding Balance beginning this period \$	22,686.32		P		
Amount Incurred this period\$		Date Incurred			
Payment this period\$		Date of Paymen	it6/15/06		
Outstanding Balance\$	22,486.32	<del></del>			
Outstanding Balance beginning this period \$					
Amount Incurred this period\$		Date Incurred			
Payment this period\$		Date of Payment			
Outstanding Balance\$					
Outstanding Balance beginning this period \$	·				
Amount Incurred this period\$		Date Incurred			
Payment this period\$		Date of Paymer	nt		
Outstanding Balance\$					
ζ,		1			
Outstanding Balance beginning this period \$					
Amount Incurred this period\$		Date Incurred			
Payment this period\$		Date of Payme	nt		
Outstanding Balance\$					
		·			
Outstanding Balance beginning this period \$					
Amount Incurred this period\$		Date Incurred	,		
Payment this period\$		Date of Payme	nt		
Outstanding Balance\$					
Totals of this Page					
Line 2: Amount Incurred This Period (Carry forward to	Page 2, Under Incurr	ed Expenditures)	\$		
Line 3: Payment This Period (Carry forward to Page 2,			\$		
Expenditures and Incurred	d Expenditures)				