



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

03 JAN 23 PM 3:49
STATE

Section I

Name of Candidate or Political Committee and Chairperson Keith Johnson		Office Sought (if candidate) State Controller	District (if any) 3
Mailing Address 8211 W. Chesterfield	Check if address change. <input type="checkbox"/>	City and Zip Boise 83704	Home Phone 208-378-9712
Name of Political Treasurer Dr. Lela D. "Kitty" Pumphrey		Work Phone 208-334-3100	
Mailing Address 2019 Diane Ln	Check if address change. <input type="checkbox"/>	City and Zip Pocatello 83201	Home Phone 236-0732
		Work Phone 282-4292	

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 11 / 16 / 02 through 12 / 31 / 02

- | | | |
|--|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> Quarterly (April 30)
(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)
(only filed by ballot measure committees) |
| <input type="checkbox"/> October 10 Pre-General Report | <input checked="" 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*	\$ XXXXXX	\$ 65.00
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 9,748.99	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 50.00	\$ 84,698.10
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 9,798.99	\$ 84,763.10
Line 5: Total Expenditures (Enter amount from page 2)	\$ 7,900.00	\$ 82,864.11
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 1,898.99	\$ 1,898.99

*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 \$ _____ (see attached Schedule C-2B)

Section VI

CERTIFICATION

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

I Lela D. Pumphrey, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Lela D. Pumphrey
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Keith Johnson	Report Covering the Period From <u>11</u> / <u>16</u> / <u>02</u> to <u>12</u> / <u>31</u> / <u>02</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>1</u>	Total Amount \$ <u>50.00</u>

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>5</u>	Total Amount \$ <u>104.59</u>

	Total This Period
<u>0</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 50.00
Itemized Contributions (total all Schedule A sheets)	\$ 0.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 50.00
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 104.59
Itemized Expenditures (total all Schedule B sheets)	\$ 7,795.41
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 7,900.00

**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)
11 / 26 / 02	1. Enterprise Rent A Car 2608 Fairview Ave Boise, ID 83702	\$ 150.00	\$
Purpose of Above Expenditure: Car Rental			
12 / 02 / 02	2. Enterprise Rent a Car 2608 Fairview Ave Boise ID 83702	\$ 57.66	\$
Purpose of Above Expenditure: Car Rental			
12 / 10 / 02	3. Enterprise Rent a Car 2608 Fairview Ave Boise, ID 83702	\$ 104.96	\$
Purpose of Above Expenditure: Car Rental			
12 / 17 / 02	4. T Mobile PO Box 742596 Cincinnati OH 45274	\$ 221.89	\$
Purpose of Above Expenditure: Cell Phone charges			
12 / 17 / 02	5. Enterprise Rent a Car 2608 Fairview Ave Boise ID 83702	\$ 85.01	\$
Purpose of Above Expenditure: Car Rental			
12 / 18 / 02	6. AT&T PO Box 78224 Phoenix AZ 85082	\$ 183.89	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 803.41	\$ 0.00
Total This Page (add columns A & B)			\$ 803.41

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)
12 / 16 / 02	1. Melissa Simpson 2577 Williamsport Wy Boise ID 83705	\$ 1,400.00	\$ _____
Purpose of Above Expenditure: Consulting			
12 / 30 / 02	2. Keith Johnson (candidate) 8211 W Chesterfield Boise, ID 83704	\$ 5,592.00	\$ _____
Purpose of Above Expenditure: Repayment of Loan			
/ /	3.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 6,992.00	\$ 0.00
Total This Page (add columns A & B)			\$ 6,992.00