



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

C-2
Rev. 10/07

Section I

| | | | | | |
|--|--|--|--|-----------------------------------|--|
| Name of Candidate or Political Committee and Chairperson Lawrence W. Johnson | | Office Sought (if candidate) City Council Seat 2 | | Seat (if any) 2 | |
| Mailing Address 4477 Cartwright rd | | City and Zip Boise ID | | Home Phone 208 590 3551 | |
| Name of Political Treasurer Lawrence Johnson | | City and Zip " | | Home Phone " | |
| Mailing Address " | | City and Zip " | | Home Phone " | |

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment
This report is for the period from ___/___/___ through ___/___/___

- October 10 Pre-General Report
- 7 Day Pre-General Report
- 30 Day Post-General Report
- Annual Report

Is this a Termination Report: Yes No

2011 NOV -2 AM 11:11
BOISE CITY
REC'D CITY CLERK

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 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.

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 Calendar Year* | \$ XXXXXX | \$ — |
| Line 2: Enter Beginning Cash Balance** | \$ -890 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ 751 | \$ 751 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ -139 | \$ -139 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 1230 | \$ 1870 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ 187 | \$ 187 |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ 1828 | |

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
 Jamie Heinzerling
 Deputy City Clerk
 City of Boise
 PO Box 500
 Boise, ID 83701-0500
 (208) 384-3710
 Fax: (208) 384-3711

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

Name of Political Treasurer

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

| | | Total This Period |
|----------------------|--|---------------------|
| Contributions | | |
| ① | Unitemized Contributions (\$50 and less) 10 # of Contributors 10 | + \$ 500 |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$ |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$ |
| ④ | Loans (Total of all New Loan amounts from Schedule D sheets) | + \$ 938 |
| ⑤ | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = \$ 751 |

| | | |
|---------------------|---|-----------|
| Expenditures | | |
| ⑥ | Unitemized Expenditures (\$25 and less) # of Expenditures _____ | + \$ — |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ 1230 |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$ — |
| ⑨ | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | + \$ 1828 |
| ⑩ | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | + \$ — |
| ⑪ | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = \$ 1230 |

| | | |
|-------------------------------------|---|-----------|
| Loans, Credit Cards and Debt | | |
| ⑫ | Outstanding Balance from previous reporting period | + \$ 890 |
| ⑬ | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + \$ 938 |
| ⑭ | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | + \$ — |
| ⑮ | Subtotal | = \$ 1828 |
| ⑯ | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | - \$ — |
| ⑰ | Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) | - \$ — |
| ⑱ | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | = \$ 1828 |

| | | |
|------------------------------|---|--------|
| Pledged Contributions | | |
| ⑲ | Unitemized Pledged Contributions (\$50 and less) # of Pledges _____ | + \$ — |
| ⑳ | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + \$ — |
| ㉑ | Total Pledged Contributions this period | = \$ — |

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

Page of

Name of Candidate or Committee:

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------------|--|--------------|---------------|
| 10/20/11 | 1. SPARK web 2304 Clifton Dr. Meridian, ID 83642 | | \$ 292.00 |
| 10/20/11 | 2. Saturn Printing 611 E 44th St #5 Boise ID 83714 | | \$ 938.00 |
| ___/___/___ | 3. | | \$ _____ |
| ___/___/___ | 4. | | \$ _____ |
| ___/___/___ | 5. | | \$ _____ |
| ___/___/___ | 6. | | \$ _____ |
| ___/___/___ | 7. | | \$ _____ |
| ___/___/___ | 8. | | \$ _____ |
| ___/___/___ | 9. | | \$ _____ |
| ___/___/___ | 10. | | \$ _____ |
| Total This Page: | | | \$ 1,230.00 |

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

| Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business) | Previous Balance of loan at the end of the last reporting period | New Loan amount received during this reporting period | Interest accrued during this reporting period | Repayments of Loan during this reporting period | Balance outstanding at the end of this reporting period |
|---|--|---|---|---|---|
| 1. Lawrence Johnson 4477 Cartwright rd Boise ID 83714 | 890 | Date: 10/20/11 Amount: \$ 938. | — | Date: _____ Amount: \$ _____ | 1,828. ⁰⁰ |
| 2. | | Date: ____/____/____ Amount: \$ _____ | | Date: ____/____/____ Amount: \$ _____ | |
| 3. | | Date: ____/____/____ Amount: \$ _____ | | Date: ____/____/____ Amount: \$ _____ | |
| 4. | | Date: ____/____/____ Amount: \$ _____ | | Date: ____/____/____ Amount: \$ _____ | |
| 5. | | Date: ____/____/____ Amount: \$ _____ | | Date: ____/____/____ Amount: \$ _____ | |
| 6. | | Date: ____/____/____ Amount: \$ _____ | | Date: ____/____/____ Amount: \$ _____ | |
| 7. | | Date: ____/____/____ Amount: \$ _____ | | Date: ____/____/____ Amount: \$ _____ | |
| | Previous | Received | Interest | Repayments | Ending Balance |

Previous Total: \$ 890

Received Total: \$ 938

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$

Repayments Total: \$ —
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 1,828

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

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

Page of

| Name of Candidate or Committee: | | |
|---------------------------------|---|---|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| 10/14/11 | 1. Jeff Wolfe 1111 W Jefferson st suite 80 Boise ID 83702 | \$ 300. \$ _____ Calendar Year-To-Date |
| 10/10/11 | 2. Daniel Luker 11079 sandhurst Boise ID 83709 | \$ 50 \$ _____ Calendar Year-To-Date |
| 10/7/11 | 3. James French 2429 S. Rubel way Apt F. Santa Maria Ca 93455 | \$ 250 \$ _____ Calendar Year-To-Date |
| 10/06/11 | 4. Margie Petersen 970 Nth 8th East Mountain home ID 83647 | \$ 101. \$ _____ Calendar Year-To-Date |
| 10/04/11 | 5. Lynn Luker 514 El Blanco Drive Boise ID 83709 | \$ 50 \$ _____ Calendar Year-To-Date |
| / / | 6. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / | 7. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / | 8. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / | 9. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / | 10. | \$ _____ \$ _____ Calendar Year-To-Date |
| Total This Page: | | \$ 751.00 |

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.