



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 D. NAOMI JOHNSON		Office Sought (if candidate) Boise City Council		Seat (if any) #4
Mailing Address PO Box 241	City and Zip Boise 83701	Home Phone 208 401 4665	Work Phone n/a	
Name of Political Treasurer Kristine N Grimshaw				
Mailing Address PO Box 725	City and Zip Boise 83701	Home Phone 208 863 5966	Work Phone n/a	

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment
This report is for the period from **5 26 17** through **9 30 17**

TYPE OF REPORT

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

BOISE CITY
REC'D CITY CLERK
2017 OCT 17 PM 12:46

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 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**	\$ 0	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 6366.00	\$ _____
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6366.00	\$ _____
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2044.15	\$ _____
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 4321.85	\$ _____
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0	\$ _____

*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, Kristine N Grimshaw, hereby certify that the information in this
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Kristine N Grimshaw
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: D. Naomi Johnson

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>69</u>	+ \$ 791.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 5375.50
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 200.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 6366.00

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>3</u>	+ \$ 23.15
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1821.00
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 200.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 2044.15

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0
⑮	Subtotal	= \$ 0
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 0
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0
㉑	Total Pledged Contributions this period	= \$ 0

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

Name of Candidate or Committee: <u>D. Naomi Johnson</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>7, 8, 17</u>	1. Mark Havlicak 1215 N 14th St. Boise 83702	\$ <u>500</u> \$ _____ Calendar Year-To-Date
<u>9, 8, 17</u>	2. Stana Moore 901 N 30th St. Boise 83702	\$ <u>450</u> \$ _____ Calendar Year-To-Date
<u>7, 8, 17</u>	3. Jeffrey K Longmire, Anne C Kelly 472 N Morningside Way Boise 83712	\$ <u>200</u> \$ _____ Calendar Year-To-Date
<u>6, 28, 17</u>	4. Anne C Kelly 472 N Morningside Way Boise 83712	\$ <u>200</u> \$ <u>400</u> Calendar Year-To-Date
<u>6, 28, 17</u>	5. Andrea Christopher 2214 N 30th Boise 83703	\$ <u>200</u> \$ _____ Calendar Year-To-Date
<u>7, 8, 17</u>	6. Maria Andrade 2314 W Jefferson St Boise 83702	\$ <u>200</u> \$ _____ Calendar Year-To-Date
<u>7, 8, 17</u>	7. Wendy Fox 4619 Morris Hill Road Boise 83706	\$ <u>200</u> \$ _____ Calendar Year-To-Date
<u>7, 8, 17</u>	8. Gregory Leborne, Magni Hamso 300 E Highland View Dr Boise 83702	\$ <u>150</u> \$ _____ Calendar Year-To-Date
<u>9, 24, 17</u>	9. Bonnie Hoag, Arthur B Hoag 645 2nd Avenue N Twin Falls 83301 - 5745	\$ <u>100</u> \$ _____ Calendar Year-To-Date
<u>7, 8, 17</u>	10. Carol L Growhosi 421 O. Farrell St. Boise 83702	\$ <u>100</u> \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>2300</u>

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

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

Name of Candidate or Committee:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9,25,17	1. Cindy Mitchell 2662 E 4256 N TWIN FALLS 83301	\$ 100— \$ _____ Calendar Year-To-Date
8,30,17	2. Donna K Battazzo, Daniel L Battazzo 5306 N Larkwood Meridian 83646	\$ 100— \$ _____ Calendar Year-To-Date
7,8,17	3. Eleanor Jones 3528 W Windson Dr Boise 83705	\$ 100— \$ _____ Calendar Year-To-Date
8,29,17	4. Hilary Rayhill, Rich Rayhill 1607 Warm Springs Avenue Boise 83712	\$ 100— \$ _____ Calendar Year-To-Date
7,5,17	5. Kimberly Washington 1217 N 16th St. Boise 83702	\$ 100— \$ _____ Calendar Year-To-Date
7,8,17	6. Nicole Lefavour 421 O' Farrell Street Boise 83702	\$ 100— \$ _____ Calendar Year-To-Date
7,8,17	7. Marisol Avelar 3425 W Shasta St. Boise 83703	\$ 75— \$ _____ Calendar Year-To-Date
8,30,17	8. Judith E Keller, Michelle A Keller PO Box 6726 Boise 83707	\$ 70— \$ _____ Calendar Year-To-Date
8,29,17	9. Anne Stiles Hawthorn 1820 N 7th St Boise 83702	\$ 51— \$ _____ Calendar Year-To-Date
7,8,17	10. Ann K Ford 2522 N 29th St. Boise 83703	\$ 27— \$ _____ Calendar Year-To-Date
Total This Page:		\$ 923—

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

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

Name of Candidate or Committee:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9, 7, 17	1. Ann K. Ford 2522 N 29th St. Boise 83703	\$ 37— \$ 64— Calendar Year-To-Date
8, 21, 17	2. Ashley Harlick 8538 W Sloan St Boise 83714	\$ 140— \$ Calendar Year-To-Date
8, 26, 17	3. Kevin Weaver 618 E Jefferson Boise 83712	\$ 110— \$ Calendar Year-To-Date
8, 30, 17	4. Kevin Weaver 618 E Jefferson Boise 83712	\$ 40— \$ 150— Calendar Year-To-Date
9, 1, 17	5. Bill Sifford 4512 Willow Lane Boise 83703	\$ 110— \$ Calendar Year-To-Date
9, 1, 17	6. Brenda Dee 9994 W Tilmont St Boise 83709	\$ 110— \$ Calendar Year-To-Date
9, 1, 17	7. Heather Socwell 4909 N Villa Way Boise 83703	\$ 110— \$ Calendar Year-To-Date
8, 26, 17	8. Sara Fry 944 E Riverpark Ln Boise 83706	\$ 100— \$ Calendar Year-To-Date
8, 29, 17	9. Ester Seja 3901 N Cambria Way Boise 83703	\$ 100— \$ Calendar Year-To-Date
9, 29, 17	10. A.J. & Susie Balukote 4621 Hillcrest View Dr Boise 83705	\$ 580— \$ Calendar Year-To-Date
Total This Page:		\$ 1357—

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

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

Name of Candidate or Committee:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8, 3, 17	1. Buy Boise Real Estate Group, Inc 408 Wilkino St, Suite 2 Boise 83702	\$ <u>462.50</u> \$ _____ Calendar Year-To-Date
7, 24, 17	2. Ahmed Nayaz Noemaun 450 W Grove St # 402 Boise 83702	\$ <u>92.50</u> \$ _____ Calendar Year-To-Date
9, 23, 17	3. Debra Mueller 2344 E Juliet St Meridian 83642	\$ <u>92.50</u> \$ _____ Calendar Year-To-Date
7, 8, 17	4. Stephanie Johnson 7436 W Pomona St Boise 83704	\$ <u>92.50</u> \$ _____ Calendar Year-To-Date
7, 10, 17	5. Stephanie Claiborn 1707 N 31st St Boise 83703	\$ 55.50 <u>37</u> \$ _____ Calendar Year-To-Date
9, 14, 17	6. LeRoy Hayes, Deborah Silver 1401 Poplar Ave Twin Falls 83701	\$ <u>50</u> — \$ _____ Calendar Year-To-Date
9, 14, 17	7. LeRoy Hayes, Deborah Silver 1401 Poplar Ave Twin Falls 83701	\$ <u>50</u> — \$ <u>100</u> — Calendar Year-To-Date
_ _ _	8.	\$ _____ \$ _____ Calendar Year-To-Date
_ _ _	9.	\$ _____ \$ _____ Calendar Year-To-Date
_ _ _	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>895.50</u>

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

SCHEDULE B
ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: D Naomi Johnson

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
7, 1, 17	1. Facebook Portola Valley, CA	B	\$ 39.36
7, 5, 17	2. Lorena Uribe 6835 W Elder St Boise 83702	E	\$ 100 -
7, 7, 17	3. Zurcher's 1157 Milwaukee Ave Boise ID	E	\$ 44.27
7, 7, 17	4. Cash: Carry store # 564 1700 W Shoreline Dr Boise 83702	E	\$ 45.58
7, 7, 17	5. Cash: Carry store # 564 1700 W Shoreline Dr. Boise ID 83702	E	\$ 63.81
7, 8, 17	6. Winco 110 E Myrtle St. Boise ID 83702	E	\$ 60.14
8, 1, 17	7. Facebook Portola Valley, CA	B	\$ 20.64
8, 21, 17	8. KOBAM Wake Boise, ID	O	\$ 260 -
8, 26, 17	9. Agency Press LLC PO Box 50482 Boise 83705	L	\$ 170.25
9, 14, 17	10. Hi-Tech Color 1115 Erave St. Boise 83702	L	\$ 786.52
Total This Page:			\$ 1590.57

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: D Naomi Johnson

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
9, 22, 17	1. Bardenay 610 W Grove St. Boise ID 83702	D	\$ 25.00
9, 29, 17	2. Boise Coop 888 W Fort St Boise 83702	D	\$ 50.00
9, 30, 17	3. Aristotite 7025 Ruffin Rd, Suite 100 San Diego, CA	G	\$ 156.23
___/___/___	4.		\$ /
___/___/___	5.		\$ /
___/___/___	6.		\$ /
___/___/___	7.		\$ /
___/___/___	8.		\$ /
___/___/___	9.		\$ /
___/___/___	10.		\$ /
Total This Page:			\$ 231.23

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

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: D. Naomi Johnson

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 |

1.	<u>8/26/17</u>	Contributor Name, Mailing Address and Zip Code <u>Agency Press LLC</u> <u>PO Box 56482</u> <u>Boise 83705</u>	\$ <u>100-</u>
		Expenditure Name, Mailing Address and Zip Code <u>Agency Press LLC</u> <u>PO Box 56482</u> <u>Boise, 83705</u>	\$ <u>100-</u>
			Purpose Code <u>L</u>
			\$ _____ Calendar Year-To-Date
2.	<u>7/1/17</u>	Contributor Name, Mailing Address and Zip Code <u>Kingston Phoenix Group</u> <u>106 W 32nd St</u> <u>Garden City 83714</u>	\$ <u>40-</u>
		Expenditure Name, Mailing Address and Zip Code <u>Kingston Phoenix Group</u> <u>106 W 32nd St.</u> <u>Garden City 83714</u>	\$ <u>40-</u>
			Purpose Code <u>L</u>
			\$ _____ Calendar Year-To-Date
3.	<u>8/19/17</u>	Contributor Name, Mailing Address and Zip Code <u>Kingston Phoenix Group</u> <u>106 W 32nd St.</u> <u>Garden City 83714</u>	\$ <u>60-</u>
		Expenditure Name, Mailing Address and Zip Code <u>Kingston Phoenix Group</u> <u>106 W 32nd St</u> <u>Garden City 83714</u>	\$ <u>60-</u>
			Purpose Code <u>L</u>
			\$ <u>100-</u> Calendar Year-To-Date
4.	<u>1/1/</u>	Contributor Name, Mailing Address and Zip Code	\$ _____
		Expenditure Name, Mailing Address and Zip Code	\$ _____
			Purpose Code
			\$ _____ Calendar Year-To-Date
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ <u>200-</u>
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ <u>200-</u>