C-2
Rev. 10/07

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

Section I

Name of Candidate or Political Committee and Chairperson		Office Sought (if candidate)	Seat (if any)
D. Naomi Johnson		Boise City Council	Seat 4
Mailing Address: PO Box 241	City and Zip: Boise 83701	Home Phone: 208401 4665	Work Phone: n/a
Name of Political Treasurer: Kristine N Grimshaw			
Mailing Address: PO Box 725	City and Zip: Boise 83701	Home Phone: 2088635966	Work Phone: n/a

Change of address for: Candidate or Political Committee ☐ Political Treasurer ☐

BOISE CITY
REC'D CITY CLERK
2017 OCT 31 PM 2:17

Section II — TYPE OF REPORT

This filing is an: ☐ Original ☐ Amendment

This report is for the period from 10 / 1 / 17 through 10 / 23 / 17.

☐ October 10 Pre-General Report ☒ 7 Day Pre-General Report ☐ 30 Day Post-General Report

☐ Annual Report

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	$ Ø
Line 2: Enter Beginning Cash Balance**	$ 4321.85	$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	$ 1310.00	$ 7946.00
Line 4: Subtotal (Add lines 1, 2 and 3)	$ 5631.85	$ 7946.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	$ 4463.84	$ 6507.99
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	$ 1168.01	$ 1438.01
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	$ Ø	

*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 (Name of Political Treasurer), hereby certify that the information in this 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 41	+ $ 592.50
2	Itemized Contributions (Total of all Schedule A sheets)	+ $ 717.50
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)	+ $ Ø
5	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= $ 1310.00

	Expenditures	
6	Unitemized Expenditures ($25 and less) # of Expenditures 5	+ $ 109.56
7	Itemized Expenditures (Total of all Schedule B sheets)	+ $ 4354.28
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ $ Ø
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ $ Ø
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ $ Ø
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= $ 4463.84

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

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

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

Name of Candidate or Committee: D. Naomi Johnson

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/5/17	1. Charles Pohl 2424 N 34th Street Boise 83703	$ 100 — $ 100 — Calendar Year-To-Date
10/8/17	2. Tamara Parker 3800 W Magnolia Lane Boise 83703	$ 100 — $ 100 — Calendar Year-To-Date
10/10/17	3. Michelle Cooper 2817 Hillway Dr Boise 83702	$ 75 — $ 75 — Calendar Year-To-Date
10/10/17	4. Solidarity PAC 225 N 16th St Suite 114A Boise 83702	$ 250 — $ 250 — Calendar Year-To-Date
10/15/17	5. Ashley Harlicak 8538 Sloan St Boise 83714	$ 100 — $ 240 — Calendar Year-To-Date
10/22/17	6. Sam Sandmire 800 W Ranch Road Boise 83702	$ 92.50 $ ____ 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:	$ 717.50

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
10,1,17	1. Facebook Portola Valley, CA	B	$ 51.99
10,1,17	2. Staples 8059 W Preece Dr Boise 83704	L	$ 33.91
10,3,17	3. USPS 750 W Bannock Boise 83702	P	$ 98—
10,5,17	4. Winco 110 E Myrtle St Boise 83702	D	$ 150—
10,5,17	5. Sign Rocket 340 Broadway Ave St. Paul Park, MN 55071	O	$ 260—
10,9,17	6. Signs 2U 4828 W Emerald St Boise ID 83706	O	$ 42.14
10,12,17	7. USPS 750 W Bannock Boise ID 83702	P	$ 490—
10,15,17	8. Flying Pie Pizzaria 4320 W State Boise 83703	F	$ 75.04
10,17,17	9. Boise Weekly 523 Broad St Boise 83702	N	$ 2092—
10,19,17	10. Purple Frog Productions Golden, CO 80401	E	$ 155—
	Total This Page:		$ 3448.00

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
10/21/17	1. USPS 770 S 13th St Boise 83708	P	$ 196
10/22/17	2. Agency Press LLC PO Box 50482 Boise 83705	L	$ 302.10
10/16/17	3. KPG Lithographics 106 W 32nd St. Garden City 83714		$ 408.10
/ /	4.		$
/ /	5.		$
/ /	6.		$
/ /	7.		$
/ /	8.		$
/ /	9.		$
/ /	10.		$
	Total This Page:		$ 906.20

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. ___/___/___	Contributor Name, Mailing Address and Zip Code		$ ____ $ ____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	$ ____	Purpose Code
2. ___/___/___	Contributor Name, Mailing Address and Zip Code		$ ____ $ ____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	$ ____	Purpose Code
3. ___/___/___	Contributor Name, Mailing Address and Zip Code		$ ____ $ ____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	$ ____	Purpose Code
4. ___/___/___	Contributor Name, Mailing Address and Zip Code		$ ____ $ ____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	$ ____	Purpose Code

Expenditure Total: $ Ø
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)

Contributor Total: $ Ø
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)

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.		Date: ___/___/___ Amount: $ _____	Ø	Date: ___/___/___ Amount: $ _____	Ø
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: $ Ø		Date: ___/___/___ Amount: $ Ø	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: $ Ø

Received Total: (Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4) $ Ø

Interest Total: $ Ø

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

Ending Balance Total: $ Ø

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

SCHEDULE E
CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1.		Date: ___/___/___ Amount: $ _____	Date: ___/___/___ Amount: $ _____	
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: $ _____	
	Previous	Incurred	Repayments	Ending Balance
Previous Total:	$ Ø			
Incurred Total: (Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		$ Ø		
Repayments Total: (Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			$ Ø	
Ending Balance Total:				$ Ø