



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 <u>D. Naomi Johnson</u>		Office Sought (if candidate) <u>Boise City Council</u>	Seat (if any) <u>#4</u>
Mailing Address [REDACTED]		City and Zip [REDACTED]	Home Phone [REDACTED]
Name of Political Treasurer <u>Kristine N Grimshaw</u>		Home Phone [REDACTED]	Work Phone [REDACTED]
Mailing Address [REDACTED]		City and Zip [REDACTED]	Home Phone [REDACTED]

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

2017 OCT 16 PM 12:03
BOISE CITY
REC'D CITY CLERK

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)	\$ 1844.15	\$ _____
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 4521.85	\$ _____
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>	+ \$ <u>791.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>5375.50</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <u>200.00</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ <u>0</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <u>6366.00</u>

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>3</u>	+ \$ <u>23.15</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>1821.00</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <u>0</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ <u>0</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>1844.15</u>

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

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

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
<u>7, 8, 17</u>	1. Mark Havlicek 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 LeBonne, Magni Hamso 300 E Highland View Dr Boise 83702	\$ <u>150</u> \$ _____ Calendar Year-To-Date
<u>9, 24, 17</u>	9. Bennie 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 Growlowski 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
<u>9,25,17</u>	1. Cindy Mitchell 2662 E 4256 N Twin Falls 83701	\$ <u>100</u> — \$ _____ Calendar Year-To-Date
<u>8,30,17</u>	2. Donna K Battazzo, Daniel L Battazzo 5306 N Larkwood Meridian 83646	\$ <u>100</u> — \$ _____ Calendar Year-To-Date
<u>7,8,17</u>	3. Eleanor Jones 3528 W Windsor Dr Boise 83705	\$ <u>100</u> — \$ _____ Calendar Year-To-Date
<u>8,24,17</u>	4. Hilary Rayhill, Rich Rayhill 1607 Warm Springs Avenue Boise 83712	\$ <u>100</u> — \$ _____ Calendar Year-To-Date
<u>7,5,17</u>	5. Kimberly Washington 1217 N 16th St. Boise 83702	\$ <u>100</u> — \$ _____ Calendar Year-To-Date
<u>7,8,17</u>	6. Nicole Lefavour 421 O' Farrell Street Boise 83702	\$ <u>100</u> — \$ _____ Calendar Year-To-Date
<u>7,8,17</u>	7. Marisol Avelar 3425 W Siesta St. Boise 83703	\$ <u>75</u> — \$ _____ Calendar Year-To-Date
<u>8,30,17</u>	8. Judith E Keller, Michelle A Keller PO Box 6726 Boise 83707	\$ <u>70</u> — \$ _____ Calendar Year-To-Date
<u>8,29,17</u>	9. Anne Stiles Haworth 1820 N 7th St Boise 83702	\$ <u>51</u> — \$ _____ Calendar Year-To-Date
<u>7,8,17</u>	10. Ann K Ford 2522 N 29th St. Boise 83703	\$ <u>27</u> — \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>823</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, 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 4510 Willow Lane Boise 83703	\$ 110- \$ _____ Calendar Year-To-Date
9, 1, 17	6. Brenda Dee 9994 W Tillmont St Boise 83709	\$ 110- \$ _____ Calendar Year-To-Date
9, 1, 17	7. Heather Secwell 4904 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 Wildano St, Suite 2 Boise 83702	\$ <u>462.50</u> \$ _____ Calendar Year-To-Date
7, 24, 17	2. Ahmed Nayaz Noeman 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 Claussen 1707 N 31st St Boise 83703	\$ <u>55.50 55.50</u> \$ _____ Calendar Year-To-Date
9, 14, 17	6. LeRoy Hayes, Deborah Silver 1401 Poplar Ave Twin Falls 83730	\$ <u>50</u> \$ _____ Calendar Year-To-Date
9, 14, 17	7. LeRoy Hayes, Deborah Silver 1401 Poplar Ave Twin Falls 83730	\$ <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 Naoni 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 ID 83702	E	\$ 100.00
7, 7, 17	3. Zurichers 1157 Milwaukee Ave Boise ID	E	\$ 44.27
7, 7, 17	4. Cash: Carry Store # 564 1700 W Shoreline Dr Boise ID 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. Forum Wave Boise, ID	O	\$ 260.00
8, 26, 17	9. Agency Press LLC PO Box 50482 Boise ID 83705	L	\$ 170.25
9, 14, 17	10. Hi-Tech Color 1115 Grove St. Boise ID 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 Eireve St Ewise 10 83702	D	\$ 25.00
9, 29, 17	2. Boise Coop 888 W Fort St Ewise 83702	D	\$ 50.00
9, 30, 17	3. Anstotte 2025 Ruffin Rd, Suite 100 San Diego, CA	G	\$ 146.23
1, 1, 17	4.		\$ /
1, 1, 17	5.		\$ /
1, 1, 17	6.		\$ /
1, 1, 17	7.		\$ /
1, 1, 17	8.		\$ /
1, 1, 17	9.		\$ /
1, 1, 17	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 50482</u> <u>Boise 83705</u>	\$ <u>100-</u>	
		Expenditure Name, Mailing Address and Zip Code	\$ <u>Ø</u>	Purpose Code <u>L</u>
2.	<u>7/11/17</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>Ø</u>	Purpose Code <u>L</u>
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>100-</u>	Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ <u>Ø</u>	Purpose Code <u>L</u>
4.	<u>1/1</u>	Contributor Name, Mailing Address and Zip Code	\$ _____	
		Expenditure Name, Mailing Address and Zip Code	\$ _____	Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ <u>Ø</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>	

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: _____ \$ _____		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: _____ \$ _____	
7.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 0

Received Total: \$ 0
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0

Repayments Total: \$ 0
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 0

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