



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): Seat 4
Name of Political Treasurer: Kristine N Grimshaw

Change of address for: Candidate or Political Committee [ ] Political Treasurer [ ]

Section II

This filing is an:

[X] Original [ ] Amendment

TYPE OF REPORT

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

[ ] October 10 Pre-General Report [ ] 7 Day Pre-General Report [X] 30 Day Post-General Report
[ ] Annual Report

Is this a Termination Report: [ ] Yes [X] 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.

[X] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

\*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 Heinzlering, Deputy City Clerk, City of Boise, PO Box 500, Boise, ID 83701-0500

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

Signature of Political Treasurer: Kristine N Grimshaw, 12/7/17

BOISE CITY RECORD CITY CLERK DEC - 8 AM 8:03

## DETAILED SUMMARY

Name of Candidate or Committee: D. Naomi Johnson

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>34</u>	+ \$ <u>901.46</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>1621.88</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>0</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>2523.34</u>

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>3</u>	+ \$ <u>34.16</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>3746.51</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>3780.67</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>
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:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10,23,17	1. Wm G: Marisa K.S. Weppner 2399 N 14th Pl Boise 83702	\$ 100 - \$ Calendar Year-To-Date
10,28,17	2. Mark R Havlicak 1215 N 14th St Boise 83702	\$ 250 - \$ 750 - Calendar Year-To-Date
10,29,17	3. Nancy L Richard E Harris 3116 N Redway Road Boise 83704	\$ 75 - \$ Calendar Year-To-Date
10,23,17	4. Christopher Wylie 1775 W State St Suite 371 Boise 83702	\$ 75 - \$ Calendar Year-To-Date
10,23,17	5. Mary Reali 3480 S. McCormick Place Boise ID 83709	\$ 23.13 \$ 69.38 Calendar Year-To-Date
10,26,17	6. Melissa Morales Cole 537 W Clarfield St Boise 83706	\$ 20.75 \$ 114.75 - Calendar Year-To-Date
11,6,17	7. Peggy Lynne 8002 W Queen St Boise 83704	\$ 50 - \$ 100 - Calendar Year-To-Date
10,23,17	8. Tamara Anderson 8849 Heplburn Lane Boise 83714	\$ 46.25 \$ 92.50 Calendar Year-To-Date
10,23,17	9. Kevin Weaver 618 E Jefferson Boise 83712	\$ 40 - \$ 190 - Calendar Year-To-Date
1,3,17	10.	\$ 0 - \$ 0 - Calendar Year-To-Date
Total This Page:		\$ 679.38

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
10/24/17	1. Kurt Holzer 1150 W Parkhill Boise 83702	\$ 92.50 \$ Calendar Year-To-Date
10/25/17	2. Nicole Le Favor 970 Altimero Dr Boise 83703	\$ 92.50 \$ 192.50 Calendar Year-To-Date
10/25/17	3. Bonnie Kenaley 6550 N Wabnally Way Boise 83714	\$ 92.50 \$ Calendar Year-To-Date
10/25/17	4. Vicki Farrar PO Box 140375 Boise 83714	\$ 92.50 \$ Calendar Year-To-Date
10/25/17	5. Carl Growhoski 421 O'Farrell St Boise 83702	\$ 92.50 \$ 192.50 Calendar Year-To-Date
10/26/17	6. Erik Kingston 1010 E Jefferson Boise 83712	\$ 92.50 \$ Calendar Year-To-Date
10/29/17	7. Mardi Stacy 820 E Jefferson Boise 83702	\$ 92.50 \$ Calendar Year-To-Date
10/31/17	8. Delmar Stone PO Box 783 83333	\$ 92.50 \$ Calendar Year-To-Date
11/2/17	9. Art Dodson 1775 W State St. #169 Boise 83702	\$ 92.50 \$ Calendar Year-To-Date
10/23/17	10. Madonna Lengerich 4995 Bitterbrush Boise 83702	\$ 100.00 \$ Calendar Year-To-Date
Total This Page:		\$ 932.50

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
10/23/17	1. Sara Fry 944E RiverPark Ln Boise 83706	\$ 10 - \$ 110 - Calendar Year-To-Date
11-31-17	2.	\$ - \$ - Calendar Year-To-Date
1/1/	3.	\$ - \$ - Calendar Year-To-Date
1/1/	4.	\$ - \$ - Calendar Year-To-Date
1/1/	5.	\$ - \$ - Calendar Year-To-Date
1/1/	6.	\$ - \$ - Calendar Year-To-Date
1/1/	7.	\$ - \$ - Calendar Year-To-Date
1/1/	8.	\$ - \$ - Calendar Year-To-Date
1/1/	9.	\$ - \$ - Calendar Year-To-Date
1/1/	10.	\$ - \$ - Calendar Year-To-Date
Total This Page:		\$ 10 -

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

## SCHEDULE B ITEMIZED EXPENDITURES

 Page 13 of 13

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
<u>10/24/17</u>	1. Auto Sort 7286 W Airway Ct Boise 83719 * Mail prep; postage *	M P	\$ 1500 -
<u>10/24/17</u>	2. Signs 2 LLC 4828 W Emerald St Boise 83706	O	\$ 84.80
<u>10/26/17</u>	3. USPS 750 W Brinnock Boise 83702	P	\$ 173.95
<u>10/26/17</u>	4. Facebook Portola Valley, CA	B	\$ 50.03
<u>10/28/17</u>	5. FedEx Kinkos 691 S Capitol Blvd Boise 83702	S	\$ 232.88
<u>11/3/17</u>	6. Voter Activation Network 1445 New York Ave NW, Suite 200 Washington, DC 20005	O	\$ 143.13
<u>11/4/17</u>	7. Kingston Phoenix Group 106 W 3rd St. Garden City 83714	L	\$ 131 -
<u>11/4/17</u>	8. Agency Press PO Box 50482 Boise 83705	L	\$ 39 -
<u>10/31/17</u>	9. Facebook Portola Valley, CA	B	\$ 66.34
<u>11/7/17</u>	10. Zurchers 1157 N Milwaukee Ave Boise	E	\$ 30.65
Total This Page:			\$ 2501.78

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:

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
11, 7, 17	1. Java 223 N 6th St. Boise 83702	F	\$ 30 -
11, 7, 17	2. Pastry Perfection 5555 Glenwood St Boise 83714	F	\$ 76.69
11, 7, 17	3. Cupp Cattle Company	F	\$ 287.77
12, 1, 17	4. Facebook Portola Valley, CA	B	\$ 37.43
11, 30, 17	5. Facebook Portola Valley, CA	B	\$ 214.94
11, 30, 17	6. Idaho Coalition Against Sexual; Domestic Violence 1402 W gray St Boise 83702 *non-profit*	C	\$ 200 -
11, 17, 17	7. USPS 750 W Bennock Boise 83702	G	\$ 76 -
11, 9, 17	8. Walgreens 455 S Broadway Boise 83702	G	\$ 38.12
11, 11, 17	9. Facebook Portola Valley	F	\$ 95.01
11, 30, 17	10. Anstatter 3025 Ruffin Road, Suite 100 San Diego, CA	G	\$ 122.95
<b>Total This Page:</b>			<b>\$ 1,178.89</b>

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:

**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
11/11/17	1. The Backyard 601 W Main St Boise 83702	F	\$ 150 —
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 150 —</b>

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. Nasmi Johnson

**Purpose Codes**

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

1.	____/____/____	Contributor Name, Mailing Address and Zip Code	\$ <u>0</u>	
		\$ <u>0</u>	Calendar Year-To-Date	
		Expenditure Name, Mailing Address and Zip Code	\$ <u>0</u>	Purpose Code
2.	____/____/____	Contributor Name, Mailing Address and Zip Code	\$ <u>0</u>	
			\$ <u>0</u>	Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ <u>0</u>	Purpose Code
3.	____/____/____	Contributor Name, Mailing Address and Zip Code	\$ <u>0</u>	
			\$ <u>0</u>	Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ <u>0</u>	Purpose Code
4.	____/____/____	Contributor Name, Mailing Address and Zip Code	\$ <u>0</u>	
			\$ <u>0</u>	Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ <u>0</u>	Purpose Code
Expenditure Total:			\$ <u>0</u>	
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)				
Contributor Total:			\$ <u>0</u>	
(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: _____ \$ _____		Date: _____ Amount: _____ \$ _____	Ø
2.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	Ø
3.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	Ø
4.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	Ø
5.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	Ø
6.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	Ø
7.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	Ø
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$	Ø				
Received Total:		Ø			
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)		\$			
Interest Total:		Ø			
Repayments Total:		Ø			
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)		\$			
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: _____ \$ _____	Ø
2.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	Ø
3.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	Ø
4.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	Ø
5.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	Ø
6.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	Ø
	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

## SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E:

Each Creditor listed on Schedule E 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.

**Purpose Codes**

- |   |  |
|---|--|
| <ul style="list-style-type: none"> <li>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B Broadcast Advertising (Radio, TV &amp; Internet)</li> <li>C Contributions to Candidates &amp; PAC's</li> <li>D Donations &amp; Gifts</li> <li>E Event Expenses</li> <li>F Food &amp; Refreshments</li> <li>G General Operational Expenses</li> <li>I Interest Accrued &amp; Finance Charges</li> <li>L Literature, Brochures, Printing</li> <li>M Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N Newspaper &amp; Other Periodical Advertising</li> <li>O Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P Postage</li> <li>S Surveys &amp; Polls</li> <li>T Tickets (Events)</li> <li>U Utilities</li> <li>W Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y Petition Circulators</li> <li>Z Preparation &amp; Production of Advertising</li> </ul> |
|---|--|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
_/_/	1.		\$ <u>Ø</u>
_/_/	2.		\$ <u>Ø</u>
_/_/	3.		\$ <u>Ø</u>
_/_/	4.		\$ <u>Ø</u>
_/_/	5.		\$ <u>Ø</u>
_/_/	6.		\$ <u>Ø</u>
_/_/	7.		\$ <u>Ø</u>
_/_/	8.		\$ <u>Ø</u>
_/_/	9.		\$ <u>Ø</u>
<b>Total This Page:</b>			\$ <u>Ø</u>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

### SCHEDULE F PLEGGED CONTRIBUTIONS BUT NOT YET RECEIVED

Name of Candidate or Committee: D Naomi Johnson

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
<u>   /   /   </u>	1.	<u>0</u>
<u>   /   /   </u>	2.	<u>0</u>
<u>   /   /   </u>	3.	<u>0</u>
<u>   /   /   </u>	4.	<u>0</u>
<u>   /   /   </u>	5.	<u>0</u>
<u>   /   /   </u>	6.	<u>0</u>
<u>   /   /   </u>	7.	<u>0</u>
<u>   /   /   </u>	8.	<u>0</u>
<u>   /   /   </u>	9.	<u>0</u>
<u>   /   /   </u>	10.	<u>0</u>
<u>   /   /   </u>	11.	<u>0</u>

Total Amount of Pledged Contributions: \$ 0