



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

C-2
Rev. 12/14

Section I

Name of Candidate or Political Committee and Chairperson Steven Johnson		Office Sought (if candidate) County Commissioner	District (if any) 1
Mailing Address PO Box 2604	City and Zip Sandpoint 83864	Home Phone 208-255-8055	Work Phone n/a
Name of Political Treasurer Jenifer Wirz			
Mailing Address 304 S. Loring Ave	City and Zip Sandpoint, 83864	Home Phone 541-965-9868	Work Phone n/a

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 **08-01-2018** through **10-10-2018**

- 7 Day Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report
 7 Day Pre-General Report 30 Day Post-General Report Annual Report
 Semi-Annual Report (Statewide Candidates Only)

OCT 10 2018 PM 1:56
BONNER CO. ELECTIONS

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	\$ 0
Line 2: Enter Beginning Cash Balance**	\$ 0	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2770	\$ 2770
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 0.00 2770	\$ 2770
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1937.12	\$ 1937.12
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 832.88	\$ 832.88
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 500-	

*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:
Michael Rosedale
Bonner County Clerk
Elections Division
1500 Highway 2, Suite 124
Sandpoint, ID 83864
Phone: (208) 255-3631

I, Jenifer Wirz, 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.

Jenifer Wirz
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Steve Johnson

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>11</u>	+ \$ <u>325</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>2445</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>2770</u>

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>0</u>	+ \$ <u>113.60</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>1423.52</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>400-</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>1937.12</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>908-</u>
⑮	Subtotal		= \$
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)		- \$ <u>400-</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ <u>500-</u>

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

Name of Candidate or Committee: Steve Johnson

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9/5/18 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Ken Meyers 375 Goldhill Circle Sagle, ID 83860	\$ 100- \$ 100- Calendar Year-To-Date
9/8/18 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Leona Christensen 1509 Autumn Ln Sandpoint, ID 83864	\$ 220- \$ 220- Calendar Year-To-Date
9/10/18 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. John Arneson 712 N 4th Sandpoint, ID 83864	\$ 100- \$ 100- Calendar Year-To-Date
9/12/18 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Bruce + Sue Volgelsinger 365 Birch Haven Dr Sagle, ID 83860	\$ 125- \$ 125- Calendar Year-To-Date
9/14/18 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Lester Johnson 7411 Perry St Spokane, WA 99217	\$ 100- \$ 100- Calendar Year-To-Date
9/16/18 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Richard Johnson Richard Johnson 55 Barn Holt Loop Okanogan, WA 98840	\$ 100- \$ 100- Calendar Year-To-Date
8/24/18 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Bonner Democratic Central Comm.	\$ 300- \$ 300- Calendar Year-To-Date
10/2/18 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Bonner Democratic Committee PO Box 465 Sandpoint, ID 83864	\$ 400- \$ 700- Calendar Year-To-Date
8/8/18 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Steve Johnson 1497 Beers-Humbird Sagle, ID 83860	\$ 200- \$ 200- Calendar Year-To-Date
8/29/18 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. X "	\$ 300- \$ Calendar Year-To-Date
Total This Page:		\$ 11645

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

Name of Candidate or Committee: Steve Johnson

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8/24/18 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Steve Johnson 1497 Beers-Humbird Sagle, ID 83860	\$ <u>300</u> \$ <u>500</u> Calendar Year-To-Date
8/21/18 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Steve Johnson 1497 Beers-Humbird Sagle, ID 83860	\$ <u>300</u> \$ <u>800</u> Calendar Year-To-Date
9/14/18 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Phil + Sandy Deutchman 4212 2nd Ave Sandpoint, ID 83864	\$ <u>100</u> \$ <u>100</u> Calendar Year-To-Date
<u> </u> / <u> </u> / <u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	4. X	\$ <u>100</u> \$ <u>100</u> Calendar Year-To-Date
10/12/18 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Jane John + Janae Dale 770 Whiskey Jack Circle Sandpoint, ID 83864	\$ <u>100</u> \$ <u>100</u> Calendar Year-To-Date
<u> </u> / <u> </u> / <u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
<u> </u> / <u> </u> / <u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
<u> </u> / <u> </u> / <u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
<u> </u> / <u> </u> / <u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
<u> </u> / <u> </u> / <u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>800</u>

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

Name of Candidate or Committee: Steve Johnson

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

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 BONNER CO. ELECTIONS

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
✓ 9/24/18	1. Keokee 405 Church St Sandpoint, ID 83864	B	300-
✓ 9/27/18	2. Staples 260 Bonner Mall Way Ponderay, ID 83852	G	\$ 38.15
✓ 9/12/18	3. US PS 204 N4th Ave (Stamps) SP 83864	P	\$ 100-
✓ 9/16/18	4. Yokes 212 Bonner Mall Way Ponderay, ID 83852	P	\$ 100-
✓ 9/19/18	5. Walmart + 476999 Highway 95 Ponderay, ID 83852	G	\$ 74.41
✓ 9/18/18	6. Yokes 212 Bonner Mall Way Ponderay, ID 83852	P	\$ 100-
✓ 9/2/18	7. Walmart 476999 Hwy 95 Ponderay, ID 83852	G	\$ 128.64
✓ 8/27/18	8. Yokes 212 Bonner Mall Way Ponderay, ID 83852	P	\$ 40-
✓ 8/26/18	9. Walmart 476999 Hwy 95 Ponderay, ID 83852	G	\$ 81.78
✓ 9/9/18	10. Yokes 212 Bonner Mall Way Ponderay, ID 83852	P	\$ 200-
Total This Page:			\$ 0.00 1162.98

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

862.98

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Steve Johnson

Purpose Codes: (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

BONNER CO. ELECTIONS
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Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
✓ 8/26/18	1. Walmart 476999 Hwy 95 Ponderay, ID 83852	G	\$ 58.00
✓ 9/9/18	2. Staples 260 Bonner Mall Way Ponderay, ID 83852	G	\$ 64.85
✓ 9/30/18	3. Yokes 212 Bonner Mall Way Ponderay, ID 83852	P	\$ 100-
✓ 9/12/18	4. UPS Store 217 Cedar St Sandpoint, ID 83864	G	\$ 57.44
✓ 9/26/18	5. UPS Store 217 Cedar St Sandpoint, ID 83864	P	\$ 96.38
✓ 9/26/18	6. Yokes 212 Bonner Mall Way Ponderay, ID 83852	P	\$ 50-
✓ 9/26/18	7. ups store 217 cedar st Sandpoint, ID 83864	G	\$ 83.67
✓ 10/4/18	8. USPS 204 N 4th Ave Sandpoint, ID 83864	P	\$ 50-
✓ 9/28/18	9. Keekee 405 Church St Sandpoint, ID Debt Repayment	B	\$ 100
11	10.		\$
Total This Page:			\$ 0.00 <u>1060.52</u>

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

560.54

**SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: Steve Johnson

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditure | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

BONNER CO. ELECTIONS
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1. / / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code		\$ _____
	<u>n/a</u>		\$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code(s)
2. / / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code		\$ _____
			\$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code(s)
3. / / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code		\$ _____
			\$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code(s)
4. / / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code		\$ _____
			\$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code(s)
		Expenditure Total:	\$ 0.00
		Contributor Total:	\$ 0.00

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

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

SCHEDULE D - LOANS

Name of Candidate or Committee: Steve Johnson

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. n/a		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: \$

Received Total: \$

(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: \$

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee:

Steve Johnson

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. <i>Keekee 405 Churchst Sandpoint, ID 83864</i>	<i>0</i>	Date: <i>8/21/18</i> Amount: \$ <i>900</i>	Date: <i>8/21/18</i> Amount: \$ <i>400</i>	<i>500</i>
2.		Date: <u> </u> / <u> </u> / <u> </u> Amount: _____ \$ _____	Date: <u> </u> / <u> </u> / <u> </u> Amount: _____ \$ _____	
3.		Date: <u> </u> / <u> </u> / <u> </u> Amount: _____ \$ _____	Date: <u> </u> / <u> </u> / <u> </u> Amount: _____ \$ _____	
4.		Date: <u> </u> / <u> </u> / <u> </u> Amount: _____ \$ _____	Date: <u> </u> / <u> </u> / <u> </u> Amount: _____ \$ _____	
5.		Date: <u> </u> / <u> </u> / <u> </u> Amount: _____ \$ _____	Date: <u> </u> / <u> </u> / <u> </u> Amount: _____ \$ _____	
6.		Date: <u> </u> / <u> </u> / <u> </u> Amount: _____ \$ _____	Date: <u> </u> / <u> </u> / <u> </u> Amount: _____ \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ *0*

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$ *900*

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$ *400*

Ending Balance Total:

\$ *500*