

G . 7/97



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

Section I

|  |   |   |                                   |
|--|---|---|-----------------------------------|
| Name of Candidate or Political Committee and Chairperson<br><b>KRISTY R. JOHNSON</b> |   | Office Sought (if candidate)<br><b>ST LEGISLATURE</b> | District (if any)<br><b>2A</b>    |
| Mailing Address<br><b>312 COHO ROAD</b>  | <input type="checkbox"/> Check if address change. | City and Zip<br><b>POST FALLS 83854</b>               | Home Phone<br><b>208 777-1588</b> |
| Name of Political Treasurer<br><b>TERRY ALFORD</b>                                   |   | Work Phone<br><b>SAME</b>                             |                                   |
| Mailing Address<br><b>312 COHO ROAD</b>  | <input type="checkbox"/> Check if address change. | City and Zip<br><b>POST FALLS 83854</b>               | Home Phone<br><b>208 777-1588</b> |
|  |   | Work Phone<br><b>SAME</b>                             |                                   |

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 12/01/00 through 12/01/00

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Quarterly (April 30) (only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Quarterly (July 30) (only filed by ballot measure committees)
- October 10 Pre-General Report
- Annual Report

Is this Report an amendment?  Yes  No      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, fill in the appropriate dates and sign this report. Be sure to carry forward the appropriate "Calendar Year LO Dale" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period from \_\_\_\_\_ through \_\_\_\_\_.

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<br>This Period | COLUMN II<br>Calendar Year to Date |
|---|-------------------------|------------------------------------|
| Line 1: Cash on Hand January 1. This Year*                              | \$ <u>XXXXXX</u>        | \$ <u>272.08</u>                   |
| Line 2: Enter Cash Balance at Close of Last Reporting Period**          | \$ <u>4671.18</u>       | \$ <u>XXXXXX</u>                   |
| Line 3: Total Contributions (Enter amount from page 2)                  | \$ <u>1275.00</u>       | \$ <u>15,641.35</u>                |
| Line 4: Subtotal (Add lines 1, 2 and 3)                                 | \$ <u>5,946.18</u>      | \$ <u>15,913.43</u>                |
| Line 5: Total Expenditures (Enter amount from page 2)                   | \$ <u>5,319.68</u>      | \$ <u>15,286.93</u>                |
| Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)** | \$ <u>626.50</u>        | \$ <u>626.50</u>                   |

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received:  None  \$ \_\_\_\_\_ (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid:  None  \$ \_\_\_\_\_ (see attached Schedule C-2B)

Section VI

CERTIFICATION

Return This Report To:  
**Pete T. Cenarrusa**  
 Secretary of State  
 PO BUY 83720  
 Boise ID 837204080  
 fax: (208) 3362232

I TERRY L ALFORD hereby certify that the information  
(Name of Political Treasurer)  
 in this report is a true, complete and correct Campaign Financial Disclosure Report as  
 required by law.

Terry L. Alford  
 Signature of Political Treasurer

**DETAILED SUMMARY PAGE**

|   |   |
|---|---|
| Name of Candidate or Committee<br><b>KRISTY R JOHNSON</b> | Report Covering the Period<br>From <u>10/23/00</u> to <u>12/07/00</u> |
|---|---|

**UNITEMIZED CONTRIBUTIONS**  
 Contributions of Fifty Dollars (\$50.0) or Less This Period

Total Number 4      Total Amount \$ 125.00

**UNITEMIZED EXPENDITURES**

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 6      Total Amount \$ 104.22

|  | Total This Period  |
|--|--------------------|
| <u>Number</u> of Schedule A pages Attached                                 |                    |
| <b>Contributions</b>   |                    |
| Unitemized Contributions (\$50 and less) from top of page                  | \$ <u>125.00</u>   |
| Itemized Contributions (total all Schedule A sheets)                       | \$ <u>1,150.00</u> |
| Total Contributions (also enter this figure on page 1, Section IV, line 3) | \$ <u>1,275.00</u> |
| <u>Number</u> of Schedule B pages Attached                                 |                    |
| <b>Expenditures</b>  |                    |
| Unitemized Expenditures (less than \$25) from top of page                  | \$ <u>104.22</u>   |
| Itemized Expenditures (total all Schedule B sheets)                        | \$ <u>5,215.46</u> |
| Total Expenditures (also enter this figure on page 1, Section IV, line 5)  | \$ <u>5,319.68</u> |

# SCHEDULE A

## ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee

| Date/<br>Receipt For  | Full Name, Mailing Address and Zip Code<br>of Contributor/Lender                 | Column A  | Column B  | Column C  |
|---|--|---|---|---|
|   |  | Cash or<br>Check  | In-Kind<br>(non-monetary)                                 | Loans   |
| 10/25/00<br><input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General | 1. IBEW 77 PAC<br>312 16th AVE. SO.<br>SEATTLE, WASHINGTON<br>98144              | \$ 600.00<br>\$ _____<br>Calendar Year To Date              | \$ _____<br>\$ _____<br>Calendar Year To Date             | \$ _____<br>\$ _____<br>Calendar Year To Date             |
| 11/01/00<br><input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General | 2. PARALYN MAHEI<br>815 W. LAKE SHORE DRIVE<br>COEUR D'ALENE, ID.<br>83814       | \$ 50.00<br>\$ _____<br>Calendar Year To Date               | \$ _____<br>\$ _____<br>Calendar Year To Date             | \$ _____<br>\$ _____<br>Calendar Year To Date             |
| 11/08/00<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General            | 3. MARY LOU REED<br>408 SHERMAN RM 310<br>P.O. Box 75<br>COEUR D'ALENE, ID 83814 | \$ 100.00<br>\$ 250.00<br>\$ _____<br>Calendar Year To Date | \$ _____<br>\$ _____<br>\$ _____<br>Calendar Year To Date | \$ _____<br>\$ _____<br>\$ _____<br>Calendar Year To Date |
| 11/03/00<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General            | 4. Comm. to re-elect Wendy Jagout<br>P.O. Box 783<br>Ketchum, Idaho 83340        | \$ 300.00<br>\$ _____<br>Calendar Year To Date              | \$ _____<br>\$ _____<br>Calendar Year To Date             | \$ _____<br>\$ _____<br>Calendar Year To Date             |
| 11/02/00<br><input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General | 5. HOUSE DEMOCRATS<br>124100064.526<br>BOISE, IDAHO 83701                        | \$ 100.00<br>\$ 200.00<br>\$ _____<br>Calendar Year To Date | \$ _____<br>\$ _____<br>\$ _____<br>Calendar Year To Date | \$ _____<br>\$ _____<br>\$ _____<br>Calendar Year To Date |
| ____/____/____<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General      | 6. _____   | \$ _____<br>\$ _____<br>Calendar Year To Date               | \$ _____<br>\$ _____<br>Calendar Year To Date             | \$ _____<br>\$ _____<br>Calendar Year To Date             |
| ____/____/____<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General      | 7. _____   | \$ _____<br>\$ _____<br>Calendar Year To Date               | \$ _____<br>\$ _____<br>Calendar Year To Date             | \$ _____<br>\$ _____<br>Calendar Year To Date             |
| ____/____/____<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General      | 8. _____   | \$ _____<br>\$ _____<br>Calendar Year To Date               | \$ _____<br>\$ _____<br>Calendar Year To Date             | \$ _____<br>\$ _____<br>Calendar Year To Date             |
| ____/____/____<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General      | 9. _____   | \$ _____<br>\$ _____<br>Calendar Year To Date               | \$ _____<br>\$ _____<br>Calendar Year To Date             | \$ _____<br>\$ _____<br>Calendar Year To Date             |
| ____/____/____<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General      | 10. _____  | \$ _____<br>\$ _____<br>Calendar Year To Date               | \$ _____<br>\$ _____<br>Calendar Year To Date             | \$ _____<br>\$ _____<br>Calendar Year To Date             |
| Subtotals of Columns A, B & C   |  | \$ 1,150.00   |   |   |
| Total This Page (add columns A, B & C)  |  |   |   | \$ 1,150.00   |

# SCHEDULE B ITEMIZED EXPENDITURES

|                  |                |
|------------------|----------------|
| Page<br><b>1</b> | of<br><b>2</b> |
|------------------|----------------|

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

Name of Candidate or Committee  
KRISTY R. OLSON

|   |   | Column A      | Column B               |
|---|---|---------------|------------------------|
| Date  | Full Name, Mailing Address and Zip Code of Recipient                      | Cash or Check | In-Kind (non-monetary) |
| 10/31/00  | 1. PREFERRED LABOR SIGN<br>2704 N. HOGAN # 3<br>SPOKANE, WASHINGTON 99207 | \$ 623.95     | \$ _____               |
| Purpose of Above Expenditure: <u>LARGE YARD SIGNS</u>                     |   |               |                        |
| 11/02/00  | 2. DIANE OLSON<br>711 N. 7th # 2<br>EUR D'ALENE, ID. 83814                | \$ 200.00     | \$ _____               |
| Purpose of Above Expenditure: <u>NOV. CONTRACT FEE</u>                    |   |               |                        |
| 11/03/00  | 3. COSTCO<br>803 E. 3RD AVE.<br>WASHINGTON 99207                          | \$ 33.05      | \$ _____               |
| Purpose of Above Expenditure: <u>CANDY FOR DOOR TO DOOR</u>               |   |               |                        |
| 11/03/00  | 4. DIAMOND PRESS<br>2928 N. MADEIRA<br>SPOKANE, WASHINGTON 99207          | \$ 2013.84    | \$ _____               |
| Purpose of Above Expenditure: <u>LOT OF POSTCARDS &amp; MAILING</u>       |   |               |                        |
| 11/03/00  | 5. MAILBOXES, ETC.<br>1602 E. SELTICE<br>POST FALLS, ID. 83854            | \$ 34.39      | \$ _____               |
| Purpose of Above Expenditure: <u>COPIES</u>                               |   |               |                        |
| 11/03/00  | 6. COEUR D'ALENE PRESS<br>201 N. 2ND AVE.<br>COEUR D'ALENE, ID. 83814     | \$ 735.00     | \$ _____               |
| Purpose of Above Expenditure: <u>NEWS PAPER ADS</u>                       |   |               |                        |
| 11/03/00  | 7. USPS 54805 208 54<br>POST FALLS BRANCH<br>POST FALLS, ID. 83877        | \$ 102.60     | \$ _____               |
| Purpose of Above Expenditure: <u>POSTAGE</u>                              |   |               |                        |
| 11/03/00  | 8. STAPLES<br>206 IRONWOOD DRIVE<br>COEUR D'ALENE ID. 83814               | \$ 37.25      | \$ _____               |
| Purpose of Above Expenditure:   |   |               |                        |
| 11/02/00  | 9. KELLY GOMMEL<br>1222 N. 6th ST.<br>COEUR D'ALENE, ID. 83814            | \$ 150.00     | \$ _____               |
| Purpose of Above Expenditure: <u>DEMOCRATIC HEADQUARTER Support STAFF</u> |   |               |                        |
| Subtotals of Columns A & B  |   | \$ 3,930.08   | \$ _____               |
| TOTAL THIS PAGE (ADD COLUMNS A + B)                                       |   |               | \$ 3930.08             |

## SCHEDULE B ITEMIZED EXPENDITURES

Page 2 of 2

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

Name of Candidate or Committee  
KRISTY R JOHNSON

|  |   | Column A              | Column B               |
|--|---|-----------------------|------------------------|
| Date   | Full Name, Mailing Address and Zip Code of Recipient  | Cash or Check         | In-Kind (non-monetary) |
| <u>11/10/00</u>  | <u>1. DEMOCRATIC CLUB<br/>% DONNA HOLLISTER / 4905 N. HAUSER LK. RD.<br/>FALLS, ID. 83854</u> | <u>\$ 30 L T . 03</u> | \$ _____               |
| Purpose of Above Expenditure: <u>RETURN FUNDS</u>                      |   |                       |                        |
| <u>11/20/00</u>  | <u>2. SPOKESMAN REVIEW<br/>608 NORTHWEST BLVD.<br/>COEUR D'ALENE ID. 83814</u>                | <u>\$ 539.83</u>      | \$ _____               |
| Purpose of Above Expenditure: <u>NEWS PAPER ADS</u>                    |   |                       |                        |
| <u>11/26/00</u>  | <u>3. APPLEBEE'S RESTAURANT<br/>POST FALLS, ID. 83814</u>                                     | <u>\$ 40.73</u>       | \$ _____               |
| Purpose of Above Expenditure: <u>LUNCH FOR DOOR TO DOOR VOLUNTEERS</u> |   |                       |                        |
| <u>11/27/00</u>  | <u>4. IRON HORSE RESTAURANT<br/>407 SHERMAN AVE.<br/>COEUR D'ALENE, ID. 83854</u>             | <u>\$ 207.00</u>      | \$ _____               |
| Purpose of Above Expenditure: <u>STAFF AND VOLUNTEER DINNER</u>        |   |                       |                        |
| <u>12/15/00</u>  | <u>5. IDA &amp; NORMA'S<br/>6212 N. DIVISION ST.<br/>SPOKANE, WASHINGTON 99207</u>            | <u>\$ 51.13</u>       | \$ _____               |
| Purpose of Above Expenditure: <u>LABOR ASSYSTANT TO CANDIDATE</u>      |   |                       |                        |
| <u>12/10/00</u>  | <u>6. USPS 5480520854<br/>POST FALLS BRANCH<br/>POST FALLS, ID. 83827</u>                     | <u>\$ 66.00</u>       | \$ _____               |
| Purpose of Above Expenditure: <u>STAMPS FOR THANK YOU LETTERS</u>      |   |                       |                        |
| <u>12/10/00</u>  | <u>7. WAL-MART<br/>15727 E. BROADWAY<br/>SPOKANE, WASHINGTON 99216</u>                        | <u>\$ 80.69</u>       | \$ _____               |
| Purpose of Above Expenditure: <u>THANK YOU CARDS FOR SPARK</u>         |   |                       |                        |
| <u>1/1/00</u>  | <u>8.</u>   | \$ _____              | \$ _____               |
| Purpose of Above Expenditure:  |   |                       |                        |
| <u>1/1/00</u>  | <u>9.</u>   | \$ _____              | \$ _____               |
| Purpose of Above Expenditure:  |   |                       |                        |
| Subtotal of Columns A & B  |   | <u>\$ 1,285.38</u>    | \$ _____               |
| TOTAL THIS PAGE (Add columns A+B)                                      |   |                       | <u>\$ 1,285.38</u>     |