

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

**Section I**

Name of candidate or Political Committee and Chairperson <b>Jack Johnson</b>		Office Sought (if candidate) <b>Commissioner</b>	District (if any) <b>3</b>
Mailing Address <b>3619 N. 4425 E.</b>	City and Zip <b>Murtaugh 83344</b>	Home Phone <b>208-316-1360</b>	Work Phone <b>208-644-2772</b>
Name of Political Treasurer <b>Darren Kyle</b>			
Mailing Address <b>261 4th Ave. N.</b>	City and Zip <b>Twin Falls 83301</b>	Home Phone <b>208-736-8889</b>	Work Phone <b>208-734-5505</b>

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 10 / 01 / 16 through 10 / 23 / 16

- 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)
- Is this Report an amendment?     Yes     No

RECEIVED  
 2016 OCT 28 AM 11:18  
 TWIN FALLS  
 COUNTY CLERK

**Section III**

**STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Directions: If you have 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 Year*	\$	\$ 752.14
Line 2. Enter Cash Balance **	\$ 4,557.72	\$
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 2,000.00	\$ 15,439.66
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 6,557.72	\$ 16,191.80
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 817.31	\$ 10,451.39
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 5,740.41	\$ 5,740.41
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$	\$

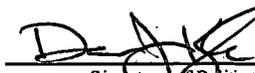
\* This same figure should be entered on Line 1 of all reports filed this calendar year.  
 \*\* This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.  
 Note: The closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

**Return This Report to:**  
**Kristina Glascock**  
**Twin Falls County**  
**PO Box 126**  
**Twin Falls, ID 83303**  
**P - 208-736-4004**  
**F - 208-736-4182**  
**Valerie.varadi@co.twin-falls.id.us**

**Section V**

**CERTIFICATION**

I, Darren J. Kyle, hereby certify that the information in this report is a true, complete and correct Campaign Finance Disclosure Report as required by law.

  
 Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee: Jack Johnson

	Total This Period
<b>Contributions</b>	
(1) Un-itemized Contributions (\$50 and less) # of Contributors <u>7</u>	+ \$ 350.00
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,650.00
(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)	+ \$
(5) <b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	= \$ 2,000.00

<b>Expenditures</b>	
(6) Un-itemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 817.31
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
(11) <b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	= \$ 817.31

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

<b>Pledged Contributions</b>	
(19) Un-itemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)	+ \$
(21) <b>Total Pledged Contributions this period</b>	+ \$

**SCHEDULE A**

**ITEMIZED CONTRIBUTIONS**

Of more than fifty dollars (\$50.00) this period

Page	of
1	1

Name of Candidate or Committee: **Jack Johnson**

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
<u>10/4/2016</u>	1 Idaho Association of Realtors	\$ 1,000.00
<input type="checkbox"/> Primary	10116 W. Overland Rd.	\$ 2,000.00
<input checked="" type="checkbox"/> General	Boise ID 83709	Calendar year to Date
<u>10/4/2016</u>	2 Wills Toyota	\$ 100.00
<input type="checkbox"/> Primary	318 Shoshone St. W.	\$ 100.00
<input checked="" type="checkbox"/> General	Twin Falls ID 83301	Calendar year to Date
<u>10/4/2016</u>	3 G. Kent Taylor	\$ 250.00
<input type="checkbox"/> Primary	P.O. Box 1901	\$ 750.00
<input checked="" type="checkbox"/> General	Twin Falls ID 83303-1901	Calendar year to Date
<u>10/14/2016</u>	4 Blick Seed Company	\$ 300.00
<input type="checkbox"/> Primary	P.O. Box 635	\$ 300.00
<input checked="" type="checkbox"/> General	Castleford ID 83321	Calendar year to Date
<input type="checkbox"/> Primary		\$ -
<input type="checkbox"/> General		Calendar year to Date
<input type="checkbox"/> Primary		\$ -
<input type="checkbox"/> General		Calendar year to Date
<input type="checkbox"/> Primary		\$ -
<input type="checkbox"/> General		Calendar year to Date
<input type="checkbox"/> Primary		\$ -
<input type="checkbox"/> General		Calendar year to Date
<input type="checkbox"/> Primary		\$ -
<input type="checkbox"/> General		Calendar year to Date
<input type="checkbox"/> Primary		\$ -
<input type="checkbox"/> General		Calendar year to Date
<b>Total this page:</b>		<b>\$ 1,650.00</b>

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

**SCHEDULE B****ITEMIZED EXPENDITURES**

Of twenty-five dollars (\$25.00) or more this period

Page	of
1	1

<b>Name of Candidate or Committee:</b>	<b>Jack Johnson</b>
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## 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
10/4/2016	1 Home Depot 1650 Pole Line Rd. Twin Falls, ID 83301	O	\$ 208.53
10/7/2016	2 D&B Supply 2964 Addison Ave. E. Twin Falls, ID 83301	O	\$ 47.64
10/12/2016	3 Costco 731 Pole Line Road Twin Falls, ID 83301	F	\$ 140.83
10/7/2016	4 Wal-Mart 252 Cheney Dr. W. Twin Falls, ID 83301	F	\$ 110.62
10/13/2016	5 Chute 2 Promotions 23736 Highway 30 Murtaugh, ID 83344	B	\$ 225.00
10/14/2016	6 Idaho Liquor Store 160 Blue Lakes Blvd. N. Twin Falls, ID 83301	F	\$ 84.69
	7		
	8		
	9		
	10		
<b>Total this page:</b>			<b>\$ 817.31</b>

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