

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

Section I

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

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 / 24 / 16 through 11 / 18 / 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 DEC -5 AM 9:11
 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 ** | \$ 5,740.41 | \$ |
| Line 3. Total Contributions (Enter amount on line 5, Page 2) | \$ 1,945.00 | \$ 17,384.66 |
| Line 4. Subtotal (Add lines 1, 2 and 3) | \$ 7,685.41 | \$ 18,136.80 |
| Line 5. Total Expenditures (Enter amount from line 11, Page 2) | \$ 5,070.54 | \$ 15,521.93 |
| Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)** | \$ 2,614.87 | \$ 2,614.87 |
| 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 |
|--|-------------------|
| Contributions | |
| (1) Un-itemized Contributions (\$50 and less) # of Contributors <u>6</u> | + \$ 275.00 |
| (2) Itemized Contributions (Total of all Schedule A sheets) | + \$ 1,450.00 |
| (3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$ 220.00 |
| (4) Loans (Total of all New Loan amounts from Schedule D sheets) | + \$ |
| (5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = \$ 1,945.00 |

| | |
|--|---------------|
| Expenditures | |
| (6) Un-itemized Expenditures (\$25 and less) # of Expenditures _____ | + \$ |
| (7) Itemized Expenditures (Total of all Schedule B sheets) | + \$ 4,850.54 |
| (8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$ 220.00 |
| (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) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = \$ 5,070.54 |

| | |
|---|------|
| Loans, Credit Cards and Debt | |
| (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) 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) | - \$ |
| (18) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | = \$ |

| | |
|---|------|
| Pledged Contributions | |
| (19) Un-itemized Pledged Contributions (\$50 and less) # of Pledges _____ | + \$ |
| (20) Itemized Pledged Contributions (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

| | |
|------|----|
| 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>10/25/2016</u> | 1 Gerald & Judy Martens | | \$ 200.00 |
| | Primary | 11 E. 500 S. | \$ 200.00 |
| X | General | Jerome ID 83338 | Calendar year to Date |
| <u>10/26/2016</u> | 2 David & Kathryn Johnson | | \$ 250.00 |
| | Primary | P.O. Box 5931 | \$ 250.00 |
| X | General | Twin Falls ID 83301 | Calendar year to Date |
| <u>10/26/2016</u> | 3 Mary Shaw | | \$ 200.00 |
| | Primary | 893 Canyon Park Ave. | \$ 250.00 |
| X | General | Twin Falls ID 83303-1901 | Calendar year to Date |
| <u>11/2/2016</u> | 4 DeAnna Vollmer | | \$ 200.00 |
| | Primary | P.O. Box 566 | \$ 400.00 |
| X | General | Twin Falls ID 83303 | Calendar year to Date |
| <u>11/2/2016</u> | 5 Charles Brumbach | | \$ 100.00 |
| | Primary | Sun Terrace Dr. | \$ 100.00 |
| X | General | Twin Falls ID 83301 | Calendar year to Date |
| <u>11/2/2016</u> | 6 V&S, LLC | | \$ 200.00 |
| | Primary | P.O. Box 566 | \$ 400.00 |
| X | General | Twin Falls ID 83303 | Calendar year to Date |
| <u>11/2/2016</u> | 7 WS&V, LLC | | \$ 200.00 |
| | Primary | P.O. Box 566 | \$ 400.00 |
| X | General | Twin Falls ID 83303 | Calendar year to Date |
| <u>11/15/2016</u> | 8 Debbie Kauffman | | \$ 100.00 |
| | Primary | 3791 N. 2100 E. | \$ 100.00 |
| X | General | Filer ID 83328 | Calendar year to Date |
| | Primary | | \$ - |
| | General | | Calendar year to Date |
| | Primary | | \$ - |
| | General | | Calendar year to Date |
| | Primary | | \$ - |
| | General | | Calendar year to Date |
| Total this page: | | | \$ 1,450.00 |

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 |

| | |
|---------------------------------|---------------------|
| Name of Candidate or Committee: | Jack 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 |
|-------------------------|---|--------------|--------------------|
| 10/28/2016 | 1 Magic Valley Paramedics 285 Martin St. Twin Falls, ID 83301 | E | \$ 50.00 |
| 11/1/2016 | 2 Facebook 1 Hacker Way Menlo Park, CA 94205 | B | \$ 124.19 |
| 11/3/2016 | 3 KMVT 1100 Blue Lakes Blvd. N. Twin Falls, ID 83301 | B | \$ 2,193.25 |
| 11/4/2016 | 4 Times News 132 3rd St. W. Twin Falls, ID 83301 | B | \$ 2,064.15 |
| 11/9/2016 | 5 Facebook 1 Hacker Way Menlo Park, CA 94205 | B | \$ 250.95 |
| 11/14/2016 | 6 Buhl Herald P.O. Box 312 Buhl, ID 83316 | B | \$ 168.00 |
| | 7 | | |
| | 8 | | |
| | 9 | | |
| | 10 | | |
| Total this page: | | | \$ 4,850.54 |

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

| | |
|------|----|
| Page | of |
| 1 | 1 |

Name of Candidate or Committee: **Jack 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>11/3/2016</u> | Contributor Name, Mailing Address & Zip Code: | | \$ 80.00 |
| | <input type="checkbox"/> Primary | Jack Johnson | | \$ 3,194.58 |
| | <input checked="" type="checkbox"/> General | 3636 N. 4425 E. Murtaugh, ID 83344 | | Calendar year to Date |
| | | Expenditure Name, Mailing Address & Zip Code: | | Purpose Code |
| | | Facebook 1 Hacker Way Menlo Park, CA 94205 | \$ 80.00 | B |
| 2 | <u>11/5/2016</u> | Contributor Name, Mailing Address & Zip Code: | | \$ 70.00 |
| | <input type="checkbox"/> Primary | Jack Johnson | | \$ 3,264.58 |
| | <input checked="" type="checkbox"/> General | 3627 N. 4425 E. Murtaugh, ID 83344 | | Calendar year to Date |
| | | Expenditure Name, Mailing Address & Zip Code: | | Purpose Code |
| | | Facebook 1 Hacker Way Menlo Park, CA 94205 | \$ 70.00 | B |
| 3 | <u>11/7/2016</u> | Contributor Name, Mailing Address & Zip Code: | | \$ 70.00 |
| | <input type="checkbox"/> Primary | Jack Johnson | | \$ 3,334.58 |
| | <input checked="" type="checkbox"/> General | 3627 N. 4425 E. Murtaugh, ID 83344 | | Calendar year to Date |
| | | Expenditure Name, Mailing Address & Zip Code: | | Purpose Code |
| | | Facebook 1 Hacker Way Menlo Park, CA 94205 | \$ 70.00 | B |
| 4 | | Contributor Name, Mailing Address & Zip Code: | | |
| | <input type="checkbox"/> Primary | | | |
| | <input type="checkbox"/> General | | | Calendar year to Date |
| | | Expenditure Name, Mailing Address & Zip Code: | | Purpose Code |
| | | | | |
| | | | Expenditure total: | |
| (Transfer the combined total of all Expenditures on Schedule C pages to Detailed Summary, page 2, line 8) | | | \$ 220.00 | |
| | | | Contributor total: | |
| (Transfer the combined total of all Contributors on Schedule C pages to Detailed Summary page 2, line 3) | | | \$ 220.00 | |