

DR-2 Disclosure Summary Page

DR-2

Johnson 4 Senate 1	Status:	Filed
Committee Type: State Senate	Statutory Due Date	1/19/2017
County: Osceola	Adjusted Due Date	
District: 1	Filed Date	1/19/2017 7:47:41 AM
Committee Code: 1115	Postmark Date	
Political Party: Independent	Amendment Date	
Report Date: 2016	Candidate Name: Johnson, David J	

Treasurer

Last Name: Johnson	First Name: David	MI: J
Address: P.O. Box 279		
City: Ocheyedon	State: IA	Zip Code: 51354-0279
E-Mail:	Phone: (712) 758-3280	

Chairperson

Last Name: Johnson	First Name: David	MI: J
Address: P.O. Box 279		
City: Ocheyedon	State: IA	Zip Code: 51354
E-Mail:	Phone: (712) 758-3280	

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$3,448.08
Schedule A: Cash Contributions Total	\$18,213.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$21,661.08
Schedule B: Expenditure Total	\$8,779.86
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$12,881.22

Additional Assets and Liabilities

Loans In Place at Start of Period	\$180.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$180.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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County: Osceola	Adjusted Due Date	
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Political Party: Independent	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/06/2016	8720 Check # 5608	Anthem, Inc. Political Action Committee (Anthem PAC) 805 15th Street, NW Suite 300 Washington, DC 20005		\$250.00	
03/11/2016		Johnson, David J PO Box 279 Ocheyedan, IA 51354	Self	\$488.00	
03/25/2016		Dolan, MJ 624 45th Street Des Moines, IA 50312	None	\$30.00	
07/19/2016	8028 Check # 4749	Monsanto Citizenship Fund Bayer Corporation 1300 I Street, NW, Ste 450E Washington, DC 20005		\$750.00	
08/04/2016		Ackerson, Steven 15215 Wilden Dr Urbandale, IA 50323	None	\$100.00	X
08/04/2016		Allbee, Richard A. P.O. Box 436 Hampton, IA 50441	None	\$1,000.00	
08/04/2016		Broin, Jeff or Tammy 809 W. Third Street Dell Rapids, SD 57022	None	\$500.00	
08/04/2016		Christy, Tim or Becky 4797 250th Ave Webb, IA 51366	None	\$50.00	X
08/04/2016		Hinrichsen, Tom 113 Grandview Blvd Spencer, IA 51301	None	\$25.00	X
08/04/2016		Johnson, Kathleen 15357 212th Ave Spirit Lake, IA 51360	None	\$100.00	X
08/04/2016		Lively, Hugh 2226 Fourth Ave SW Spencer, IA 51301	None	\$25.00	X
08/04/2016	6067 Check # 6223	Iowa Health PAC 1531 NE Williamsburg Drive Ankeny, IA 50021		\$1,500.00	X
08/09/2016	Check #	Unitemized	N/A	\$20.00	
08/09/2016		Steffen, Timothy or Sherri 1501 Patricia Avenue Spencer, IA 51301	None	\$100.00	
08/09/2016	6433 Check # 826	Alliant Energy Iowa Political Action Committee 500 East Court Ave. Suite 300 Des Moines, IA 50309		\$500.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/12/2016		Unitemized	None	\$100.00	
08/19/2016		Cotton, John and Carole 2075 - 355th Street Spencer, IA 51301	None	\$500.00	
09/09/2016	6291 Check # 3682	IHA PAC IHA 100 East Grand Ave., Ste. 100 Des Moines, IA 50309-1800		\$5,000.00	
09/09/2016	6098 Check # 4555	Iowa BEV PAC #6098 212 E. 3rd Street, Floor 2 Des Moines, IA 50309		\$1,000.00	
10/04/2016		Friedmann, EB PO Box C Redfield, IA 50233	None	\$100.00	
10/04/2016	9866 Check # 6138	Iowa Conservation Voters 686 Foster Drive Des Moines, IA 50312		\$100.00	
10/14/2016		Lear, Gregory R 2218 W 10th Street Spencer, IA 51301	None	\$50.00	
10/14/2016		McAfee, Eldon 3000 School Street Des Moines, IA 50311	None	\$100.00	
10/14/2016		Schmitt, Cameron or Cassie 2209 - 205th Street Independence, IA 50644-9206	None	\$50.00	
10/14/2016	6282 Check # 3033	Hy-Vee, Inc. Employees' Political Action Committee 5820 Westown Parkway West Des Moines, IA 50266		\$500.00	
10/14/2016	6063 Check # 3164	Iowa Dental Political Action Committee 666 Grand Avenue Suite 901 Des Moines, IA 50309		\$1,500.00	
10/21/2016	6488 Check # 3189	Iowa Providers PAC 7025 Hickman Road, Suite 5 Urbandale, IA 50322		\$1,000.00	
10/26/2016	8052 Check # 7363	Dupont Good Government Fund 500 New Jersey Ave NW - 4th Fl Washington, DC 20001		\$500.00	
10/28/2016	6163 Check # 1187	Iowa Beverage Association PAC (formerly Iowa Soft Drink PAC) P.O. Box 65696 West Des Moines, IA 50266		\$500.00	
11/07/2016	8651 Check # 5735	Novartis 701 Pennsylvania Ave. NW Suite 725 Washington, DC 20004		\$100.00	
11/18/2016	6478 Check # 6747	Iowa Association of Nurse Anesthetists PAC 20689 N Ave Minburn, IA 50167		\$250.00	
11/23/2016		Palmer, David 213 SW Flynn Drive Ankeny, IA 50023	None	\$50.00	
11/23/2016	9737 Check # 1466	IOWA HARNESS HORSEMENS ASSOCIATION PAC 2185 272ND DR BEDFORD, IA 50833		\$125.00	
11/23/2016	6077 Check # 2518	Iowa Pharmacy PAC 8515 Douglas Ave, Ste.16 Urbandale, IA 50322		\$250.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/23/2016	9736 Check # 5428	Iowans For A Skilled Workforce 855 E. Court Ave Des Moines, IA 50309		\$250.00	
12/23/2016	8073 Check # 5198	Waste Management, Inc. Employees' Better Govt Fund 701 Pennsylvania Ave. NW Suite 590 Washington, DC 20004		\$750.00	

Total Regular Contributions	\$16,413.00
Total Fundraiser Contributions	\$1,800.00
Grand Total All Contributions	\$18,213.00

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Schedule B: Expenditures

Sch-B

Johnson 4 Senate 1	Status:	Filed
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/5/2016	Check # 2726	Evertex P.O. Box 240 Everly, IA 51338	Office Holder Expenses	\$30.00
wireless internet				
1/5/2016	Check # 2722	GT Enterprises P.O. Box 118 Graettinger, IA 51342	Office Holder Expenses	\$58.00
Subscription renewals (Ruthven Zip Code, Graettinger Times)				
1/7/2016	Check # 2728	Osceola County Sportsman's Club 1590 Redwing Avenue Sibley, IA 51249	Fund-Raiser (Attended)	\$45.00
annual membership banquet				
1/13/2016	Check # 2727	AT&T Mobility 5020 Ash Grove Road Springfield, IL 62711	Office Holder Expenses	\$86.32
cell phone expenses				
1/18/2016	Check # 2730	CenturyLink PO Box 2489 Omaha, NE 68103	Office Holder Expenses	\$21.86
long distance service				
1/19/2016	Check # 2729	Downtown Holiday Inn 1050 6th Ave Des Moines, IA 50314	Other Expenditure	\$123.20
lodging				
2/1/2016	Check # 2732	Evertex P.O. Box 240 Everly, IA 51338	Office Holder Expenses	\$30.00
wireless internet				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/24/2016	Check # 2736	CenturyLink PO Box 2489 Omaha, NE 68103	Office Holder Expenses	\$26.19
long distance service				
2/24/2016	Check # 2735	Lyon County News 113 E Michigan Ave George, IA 51237	Office Holder Expenses	\$29.00
subscription renewal				
2/24/2016	Check # 2734	Pearson Lakes Art Center 2201 Hwy 71 N Okoboji, IA 51355	Office Holder Expenses	\$45.00
membership renewal				
2/27/2016	Check # 2737	U.S. Postmaster 851 Main Street Ocheyedan, IA 51354	Postage, Shipping, Delivery	\$45.00
PO box rental (half)				
2/29/2016	Check # 2738	Legislative Information Office State Capitol Des Moines, IA 50319	Office Supplies	\$100.00
cards, envelopes				
3/7/2016	Check # 2739	Friends of Lakeside Lab 1838 Highway 86 Milford, IA 51351	Office Holder Expenses	\$30.00
membership renewal				
3/8/2016	Check # 2741	Evertex P.O. Box 240 Everly, IA 51338	Office Holder Expenses	\$30.00
wireless internet				
3/16/2016	Check # 2740	AT&T Mobility 5020 Ash Grove Road Springfield, IL 62711	Office Holder Expenses	\$86.50
cell phone expenses				
3/17/2016	Check # 2743	Wall Street Journal 1211 Avenue of the Americas New York, NY 10036	Office Holder Expenses	\$206.70
subscription renewal				
3/21/2016	Check # 2744	CenturyLink PO Box 2489 Omaha, NE 68103	Office Holder Expenses	\$17.58
long distance service				
3/21/2016	Check # 2745	Emmetsburg Reporter/Democrat 3726 450th Avenue Emmetsburg, IA 50563	Office Holder Expenses	\$58.00
subscription renewal				
3/23/2016	Check # 2746	Iowa Faith and Freedom Coalition 39 Office Park Road Suite 115 West Des Moines, IA 50265	Fund-Raiser (Attended)	\$500.00
spring kickoff/fall banquet				
4/4/2016	Check # 2747	Evertex P.O. Box 240 Everly, IA 51338	Office Holder Expenses	\$30.00
wireless internet				
4/11/2016	Check # 2748	AT&T Mobility 5020 Ash Grove Road Springfield, IL 62711	Office Holder Expenses	\$86.50
cell phone expenses				
4/11/2016	Check # 2749	Sentinel-News 71 1st Street SE Hartley, IA 51346	Office Holder Expenses	\$31.50
subscription renewal				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/13/2016	Check # 2750	Legislative Information Office State Capitol Des Moines, IA 50319	Office Holder Expenses	\$50.00
Capitol visitor guides				
5/4/2016	Check # 2752	Evertex P.O. Box 240 Everly, IA 51338	Office Holder Expenses	\$30.00
wireless internet				
5/4/2016	Check # 2751	Larchwood Focus 1026 Broadway Street Larchwood, IA 51241	Office Holder Expenses	\$40.00
subscription renewal				
5/9/2016	Check # 2755	Friends of Lakeside Lab 1838 Highway 86 Milford, IA 51351	Fund-Raiser (Attended)	\$100.00
attend fundraiser				
5/9/2016	Check # 2754	Legislative Information Office State Capitol Des Moines, IA 50319	Office Supplies	\$100.00
cards, envelopes				
5/10/2016	Check # 2753	AT&T Mobility 5020 Ash Grove Road Springfield, IL 62711	Office Holder Expenses	\$87.47
cell phone expenses				
5/18/2016	Check # 2756	CenturyLink PO Box 2489 Omaha, NE 68103	Office Holder Expenses	\$39.51
long distance service				
5/24/2016	Check # 2758	Des Moines Register 715 Locust Street Des Moines, IA 50309	Office Holder Expenses	\$249.13
subscription renewal				
5/24/2016	Check # 2757	Des Moines Register 715 Locust Street Des Moines, IA 50309	Office Holder Expenses	\$75.41
subscription renewal				
5/25/2016	Check # 2759	U.S. Postmaster 851 Main Street Ocheyedan, IA 51354	Postage, Shipping, Delivery	\$47.00
postage stamps				
6/1/2016	Check # 2760	Evertex P.O. Box 240 Everly, IA 51338	Office Holder Expenses	\$30.00
wireless internet				
6/8/2016	Check # 2761	AT&T Mobility 5020 Ash Grove Road Springfield, IL 62711	Office Holder Expenses	\$87.47
cell phone expenses				
6/14/2016	Check # 2762	Iowa Environmental Council 521 E Locust Des Moines, IA 50309	Office Holder Expenses	\$45.00
annual meeting				
7/1/2016	Check # 2764	Daily Reporter 310 E. Milwaukee Street Spencer, IA 51301	Office Holder Expenses	\$99.00
subscription renewal				
7/7/2016	Check # 2763	AT&T Mobility 5020 Ash Grove Road Springfield, IL 62711	Office Holder Expenses	\$87.64
cell phone expenses				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/26/2016	Check # 2766	CenturyLink PO Box 2489 Omaha, NE 68103	Office Holder Expenses	\$40.28
long distance service				
7/26/2016	Check # 2767	Chamber of Commerce Sibley not provided Sibley, IA 51249	Office Holder Expenses	\$30.00
membership renewal				
7/26/2016	Check # 2765	Gazette-Tribune 201 9th Street Sibley, IA 51249	Office Holder Expenses	\$26.50
subscription renewal				
8/9/2016	Check # 2769	West Bend Journal PO Box 47 West Bend, IA 50597	Office Holder Expenses	\$29.00
subscription renewal				
8/10/2016	Check # 2770	Doon Press 209 Hubbard Ave Doon, IA 51235	Office Holder Expenses	\$30.00
subscription renewal				
8/11/2016	Check # 2771	Evertex P.O. Box 240 Everly, IA 51338	Office Holder Expenses	\$30.00
wireless internet				
8/15/2016	Check # 2768	AT&T Mobility 5020 Ash Grove Road Springfield, IL 62711	Office Holder Expenses	\$87.67
cell phone expenses				
8/19/2016	Check # 2773	Lyon County Reporter 310 First Ave Rock Rapids, IA 51246	Office Holder Expenses	\$49.00
subscription renewal				
8/19/2016	Check # 2774	West Lyon Herald P.O. Box 340 Inwood, IA 51240	Office Holder Expenses	\$49.00
subscription renewal				
8/23/2016	Check # 2775	CenturyLink PO Box 2489 Omaha, NE 68103	Office Holder Expenses	\$22.21
long distance service				
8/23/2016	Check # 2776	Daily Globe P.O. Box 639 Worthington, MN 56187	Office Holder Expenses	\$184.20
subscription renewal				
8/29/2016	Check # 2772	Catholic School Foundation PO Box 3379 Sioux City, IA 51102	Fund-Raiser (Attended)	\$45.00
attend fundraiser				
8/30/2016	Check # 2777	Sioux City Journal PO Box 118 Sioux City, IA 51102	Office Holder Expenses	\$198.81
subscription renewal				
9/1/2016	Check # 2778	Evertex P.O. Box 240 Everly, IA 51338	Office Holder Expenses	\$30.00
wireless internet				
9/12/2016	Check # 2779	AT&T Mobility 5020 Ash Grove Road Springfield, IL 62711	Office Holder Expenses	\$104.93
cell phone expenses				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/21/2016	Check # 2783	CenturyLink PO Box 2489 Omaha, NE 68103	Office Holder Expenses	\$19.41
long distance service				
9/24/2016	Check # 2784	Iowa Information Inc P O Box 160 Sheldon, IA 51201	Office Holder Expenses	\$79.90
subscription renewal				
9/27/2016	Check # 2780	Hampton Inn 6210 SE Convenience Blvd Ankeny, IA 50021	Office Holder Expenses	\$228.36
lodging				
9/27/2016	Check # 2782	Iowa Natural Heritage Foundation 505 5th Ave Suite 444 Des Moines, IA 50309	Office Holder Expenses	\$50.00
membership renewal				
9/27/2016	Check # 2781	Quality Inn & Suites 929 Third Street Des Moines, IA 50309	Office Holder Expenses	\$145.60
lodging				
10/5/2016	Check # none	Melvin Savings Bank P.O. Box 188 Melvin, IA 51350-0188	Printing & Reproduction	\$17.66
printing checks				
10/10/2016	Check # 2788	Iowa Information Inc P O Box 160 Sheldon, IA 51201	Office Holder Expenses	\$64.00
subscription renewal				
10/10/2016	Check # 2789	Press- News PO Box 456 Ocheyedan, IA 51354	Office Holder Expenses	\$24.50
subscription renewal				
10/10/2016	Check # 2787	Spencer Chamber of Commerce 122 W. 5th Street Spencer, IA 51301	Office Holder Expenses	\$124.00
membership renewal				
10/14/2016	Check # 2785	AT&T Mobility 5020 Ash Grove Road Springfield, IL 62711	Office Holder Expenses	\$87.67
cell phone expenses				
10/14/2016	Check # 2786	Quality Inn & Suites 929 Third Street Des Moines, IA 50309	Office Holder Expenses	\$340.87
lodging				
11/8/2016	Check # 2790	Johnson, David J PO Box 279 Ocheyedan, IA 51354	Travel	\$1,446.50
mileage from Jan. 1, 2016 to Oct. 31, 2016 2,630 miles at 55 cents per mile				
11/15/2016	Check # 2791	CenturyLink PO Box 2489 Omaha, NE 68103	Office Holder Expenses	\$23.82
long distance service				
11/15/2016	Check # 2792	Iowa Lakes Area Chamber of Commerce 243 W Broadway Street Arnolds Park, IA 51331	Office Holder Expenses	\$65.00
membership renewal				
11/19/2016	Check # 2793	Evertex P.O. Box 240 Everly, IA 51338	Office Holder Expenses	\$20.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
wireless internet				
11/19/2016	Check # 2794	Osceola County Farm Bureau 327 - 9th Street Sibley, IA 51249	Office Holder Expenses	\$40.00
membership renewal				
11/23/2016	Check # 2796	CenturyLink PO Box 2489 Omaha, NE 68103	Office Holder Expenses	\$20.45
long distance service				
11/25/2016	Check # 2795	AT&T Mobility 5020 Ash Grove Road Springfield, IL 62711	Office Holder Expenses	\$87.61
cell phone expenses				
11/30/2016	Check # 2797	Dickinson County News P.O. Box AE Spirit Lake, IA 51360	Office Holder Expenses	\$44.00
subscription renewal				
12/1/2016	Check # 2798	Iowa Rural Health Association 6919 Vista Drive West Des Moines, IA 50266	Office Holder Expenses	\$90.00
membership and conference registration				
12/3/2016	Check # 2800	Evertex P.O. Box 240 Everly, IA 51338	Office Holder Expenses	\$23.01
wireless internet				
12/9/2016	Check # 2804	Graettinger Times 102 E Robins Street Graettinger, IA 51342	Office Holder Expenses	\$29.00
subscription renewal				
12/9/2016	Check # 2803	Hampton Inn 6210 SE Convenience Blvd Ankeny, IA 50021	Office Holder Expenses	\$160.28
lodging				
12/9/2016	Check # 2802	Quality Inn & Suites 929 Third Street Des Moines, IA 50309	Office Holder Expenses	\$72.80
lodging				
12/9/2016	Check # 2805	Ruthven Zip Code 3448 410th Street Ruthven, IA 51358	Office Holder Expenses	\$29.00
subscription renewal				
12/9/2016	Check # 2801	Sunset Travel Agency 1006 10th St Milford, IA 51351	Travel	\$621.09
air travel expenses to Legislative Agriculture Chairs Summit, Baton Rouge LA				
12/12/2016	Check # 2806	Johnson, David J PO Box 279 Ocheyedan, IA 51354	Travel	\$959.75
mileage from Nov. 1, 2016 to Dec. 10, 2016 1,745 miles at 55 cents per mile				
12/17/2016	Check # 2807	Peterson Patriot 144 East Broadway Paullina, IA 51046	Office Holder Expenses	\$25.00
subscription renewal				
Total Amount				\$8,779.86

Schedule F2: Loans Paid or Forgiven

Sch-F2

Johnson 4 Senate 1		Status: Filed	
Committee Type:	State Senate	Statutory Due Date	1/19/2017
County:	Osceola	Adjusted Due Date	
District:	1	Filed Date	1/19/2017 7:47:41 AM
Committee Code:	1115	Postmark Date	
Political Party:	Independent	Amendment Date	

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
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Total Loans Paid This Period		\$0.00
Total Forgiven This Period		\$0.00
Total Received This Period	\$0.00	
Total Unpaid Loans from Last Period	\$180.00	
Total Outstanding Loans End of Reporting Period		\$180.00