

DR-2 Disclosure Summary Page

DR-2

Johnson 4 Senate 1	Status:	Adjusted
Committee Type: State Senate	Statutory Due Date	1/19/2018
County: Osceola	Adjusted Due Date	
District: 1	Filed Date	1/18/2018 11:02:54 AM
Committee Code: 1115	Postmark Date	
Political Party: Independent	Amendment Date	7/16/2019 2:47:04 PM
Report Date: 2017	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	\$12,881.22
Schedule A: Cash Contributions Total	\$1,500.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$14,381.22
Schedule B: Expenditure Total	\$9,337.97
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$5,043.25

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

Johnson 4 Senate 1		Status:		Adjusted	
Committee Type: State Senate		Statutory Due Date		1/19/2018	
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District: 1		Filed Date		1/18/2018 11:02:54 AM	
Committee Code: 1115		Postmark Date			
Political Party: Independent		Amendment Date		7/16/2019 2:47:04 PM	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/07/2017	8073 Check # 5323	Waste Management, Inc. Employees' Better Govt Fund 701 Pennsylvania Ave. NW Suite 590 Washington, DC 20004		\$750.00	
12/04/2017	9736 Check # 5558	Iowans For A Skilled Workforce 855 E. Court Ave Des Moines, IA 50309		\$250.00	
12/21/2017	9737 Check # 1522	IOWA HARNESS HORSEMENS ASSOCIATION PAC 2185 272ND DR BEDFORD, IA 50833		\$100.00	
12/21/2017	6067 Check # 6422	Iowa Health PAC 1531 NE Williamsburg Drive Ankeny, IA 50021		\$250.00	
12/30/2017	6478 Check # 6936	Iowa Association of Nurse Anesthetists PAC 20689 N Ave Minburn, IA 50167		\$150.00	

Total Regular Contributions	\$1,500.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,500.00

Schedule B: Expenditures

Sch-B

Johnson 4 Senate 1		Status:		Adjusted	
Committee Type: State Senate		Statutory Due Date		1/19/2018	
County: Osceola		Adjusted Due Date			
District: 1		Filed Date		1/18/2018 11:02:54 AM	
Committee Code: 1115		Postmark Date			
Political Party: Independent		Amendment Date		7/16/2019 2:47:04 PM	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/31/2016	Check # 2808	Johnson, David J PO Box 279 Ocheyedan, IA 51354	Mileage	\$1,207.25
2,195 miles at \$0.550 from Nov 11 to Dec 31, 2016				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/4/2017	Check # 2809	Downtown Holiday Inn 1050 6th Ave Des Moines, IA 50314	Travel	\$119.84
lodging				
1/6/2017	Check # 2810	Downtown Holiday Inn 1050 6th Ave Des Moines, IA 50314	Travel	\$145.60
lodging				
1/6/2017	Check # 2811	Downtown Holiday Inn 1050 6th Ave Des Moines, IA 50314	Travel	\$168.02
lodging				
1/6/2017	Check # 2812	Downtown Holiday Inn 1050 6th Ave Des Moines, IA 50314	Travel	\$244.16
lodging				
2/7/2017	Check # 2829	CenturyLink PO Box 2489 Omaha, NE 68103	Office Holder Expenses	\$20.65
long distance service				
2/7/2017	Check # 2830	Clay County Heritage 7 Grand Ave Spencer, IA 51301	Office Holder Expenses	\$40.00
membership renewal				
2/7/2017	Check # 2826	Emmetsburg Chamber of Commerce 1121 Broadway Emmetsburg, IA 50536	Office Holder Expenses	\$30.00
membership renewal				
2/7/2017	Check # 2828	Little Rock Free Lance 309 Main Street Little Rock, IA 51243	Office Holder Expenses	\$35.00
subscription renewal				
2/7/2017	Check # 2827	Osceola County Sportsman's Club 1590 Redwing Avenue Sibley, IA 51249	Fund-Raiser (Attended)	\$42.00
membership banquet				
2/13/2017	Check # 2831	Lyon County News 113 E Michigan Ave George, IA 51237	Office Holder Expenses	\$29.00
subscription renewal				
2/20/2017	Check # 2833	CenturyLink PO Box 2489 Omaha, NE 68103	Office Holder Expenses	\$61.80
long distance service				
2/20/2017	Check # 2832	Evertex P.O. Box 240 Everly, IA 51338	Office Holder Expenses	\$20.00
wireless internet				
3/9/2017	Check # 2834	AT&T Mobility 5020 Ash Grove Road Springfield, IL 62711	Office Holder Expenses	\$87.57
cell phone				
3/10/2017	Check # 2835	U.S. Postmaster 851 Main Street Ocheyedan, IA 51354	Postage, Shipping, Delivery	\$50.00
stamps				
3/21/2017	Check # 2836	Friends of Lakeshore Lab PO Box 23 Spirit Lake, IA 51360	Office Holder Expenses	\$50.00
membership renewal				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/27/2017	Check # 2837	Evertex P.O. Box 240 Everly, IA 51338	Office Holder Expenses	\$20.00
wireless internet				
4/10/2017	Check # 2839	Evertex P.O. Box 240 Everly, IA 51338	Office Holder Expenses	\$20.00
wireless internet				
4/10/2017	Check # 2838	Sioux City Journal PO Box 118 Sioux City, IA 51102	Office Holder Expenses	\$118.38
subscription renewal				
4/12/2017	Check # 2841	AT&T Mobility 5020 Ash Grove Road Springfield, IL 62711	Office Holder Expenses	\$87.57
cell phone				
4/12/2017	Check # 2840	Sentinel-News 71 1st Street SE Hartley, IA 51346	Office Holder Expenses	\$31.50
subscription renewal				
4/18/2017	Check # 2843	Iowa Environmental Council 521 E Locust Des Moines, IA 50309	Office Holder Expenses	\$50.00
annual meeting				
4/29/2017	Check # 2844	CenturyLink PO Box 2489 Omaha, NE 68103	Office Holder Expenses	\$20.70
long distance service				
4/29/2017	Check # 2845	Iowa Great Lakes Association PO Box 468 Okoboji, IA 51355	Office Holder Expenses	\$50.00
membership renewal				
5/5/2017	Check # 2847	AT&T Mobility 5020 Ash Grove Road Springfield, IL 62711	Office Holder Expenses	\$88.64
cell phone				
5/5/2017	Check # 2846	Evertex P.O. Box 240 Everly, IA 51338	Office Holder Expenses	\$20.00
wireless internet				
5/18/2017	Check # 2850	CenturyLink PO Box 2489 Omaha, NE 68103	Office Holder Expenses	\$19.23
long distance service				
5/18/2017	Check # 2849	Friends of Lakeside Lab 1838 Highway 86 Milford, IA 51351	Fund-Raiser (Attended)	\$100.00
clean water conference				
5/18/2017	Check # 2848	Iowa Environmental Council 521 E Locust Des Moines, IA 50309	Office Holder Expenses	\$25.00
water quality conference				
6/8/2017	Check # 2813	AT&T Mobility 5020 Ash Grove Road Springfield, IL 62711	Office Holder Expenses	\$86.64
cell phone				
6/8/2017	Check # 2814	Larchwood Focus 1026 Broadway Street Larchwood, IA 51241	Office Holder Expenses	\$42.00
subscription renewal				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/19/2017	Check # 2816	Daily Reporter 310 E. Milwaukee Street Spencer, IA 51301	Office Holder Expenses	\$99.00
subscription renewal				
6/19/2017	Check # 2815	Evertex P.O. Box 240 Everly, IA 51338	Office Holder Expenses	\$22.15
wireless internet				
6/20/2017	Check # 2817	CenturyLink PO Box 2489 Omaha, NE 68103	Office Holder Expenses	\$18.21
long distance service				
6/24/2017	Check # 2824	Dickinson County Trails PO Box 304 Okoboji, IA 51355	Fund-Raiser (Attended)	\$100.00
fund-raiser co-sponsor				
7/3/2017	Check # 2821	AT&T Mobility 5020 Ash Grove Road Springfield, IL 62711	Office Holder Expenses	\$88.64
cell phone				
7/3/2017	Check # 2819	Evertex P.O. Box 240 Everly, IA 51338	Office Holder Expenses	\$25.00
wireless internet				
7/3/2017	Check # 2818	Iowa Corn Growers Association 5505 NW 88th St Johnston, IA 50131	Office Holder Expenses	\$60.00
membership renewal				
7/6/2017	Check # 2822	Clay County Fair 1401 4th Ave W Spencer, IA 51301	Office Holder Expenses	\$70.00
advance tickets				
7/15/2017	Check # 2824	CenturyLink PO Box 2489 Omaha, NE 68103	Office Holder Expenses	\$18.46
long distance service				
7/15/2017	Check # 2823	Sioux City Journal PO Box 118 Sioux City, IA 51102	Office Holder Expenses	\$430.54
subscription renewal				
7/20/2017	Check # 2801	Lyon County Reporter 310 First Ave Rock Rapids, IA 51246	Office Holder Expenses	\$49.00
subscription renewal				
7/20/2017	Check # 2825	West Lyon Herald P.O. Box 340 Inwood, IA 51240	Office Holder Expenses	\$49.00
subscription renewal				
7/24/2017	Check # 2802	Gazette-Tribune 201 9th Street Sibley, IA 51249	Office Holder Expenses	\$26.50
subscription renewal				
7/28/2017	Check # 2803	Evertex P.O. Box 240 Everly, IA 51338	Office Holder Expenses	\$25.00
wireless internet				
8/2/2017	Check # 2804	AT&T Mobility 5020 Ash Grove Road Springfield, IL 62711	Office Holder Expenses	\$88.60
cell phone				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/18/2017	Check # 2805	Sibley Chamber of Commerce 310 9th Street Sibley, IA 51249	Office Holder Expenses	\$30.00
membership renewal				
8/18/2017	Check # 2806	West Bend Journal PO Box 47 West Bend, IA 50597	Office Holder Expenses	\$29.00
subscription renewal				
8/19/2017	Check # 2808	CenturyLink PO Box 2489 Omaha, NE 68103	Office Holder Expenses	\$20.88
long distance service				
8/19/2017	Check # 2807	Des Moines Register 715 Locust Street Des Moines, IA 50309	Office Holder Expenses	\$332.37
subscription renewal				
8/31/2017	Check # 2810	AT&T Mobility 5020 Ash Grove Road Springfield, IL 62711	Office Holder Expenses	\$88.60
cell phone				
8/31/2017	Check # 2809	U.S. Postmaster 851 Main Street Ocheyedan, IA 51354	Postage, Shipping, Delivery	\$86.73
stamps, shipping				
9/1/2017	Check # 2813	Iowa Natural Heritage Foundation 505 5th Ave Suite 444 Des Moines, IA 50309	Office Holder Expenses	\$50.00
membership renewal				
9/18/2017	Check # 2814	CenturyLink PO Box 2489 Omaha, NE 68103	Office Holder Expenses	\$19.37
long distance service				
9/18/2017	Check # 2815	University of Iowa Hydrology Iowa City, IA 52240	Office Holder Expenses	\$50.00
water quality conference				
9/22/2017	Check # 2816	Spencer Chamber of Commerce 122 W. 5th Street Spencer, IA 51301	Office Holder Expenses	\$35.00
annual meeting and banquet				
10/5/2017	Check # 2818	AT&T Mobility 5020 Ash Grove Road Springfield, IL 62711	Office Holder Expenses	\$88.60
cell phone				
10/5/2017	Check # 2817	Sunset Travel Agency 1006 10th St Milford, IA 51351	Travel	\$536.50
airfare to Washington DC for March for Life				
10/6/2017	Check # 2820	Friends of Lakeside Lab 1838 Highway 86 Milford, IA 51351	Office Holder Expenses	\$65.00
conference registration				
10/7/2017	Check # 2823	Evertex P.O. Box 240 Everly, IA 51338	Office Holder Expenses	\$25.00
wireless internet				
10/7/2017	Check # 2822	Sanborn Pioneer P.O. Box 280 Sanborn, IA 51248	Office Holder Expenses	\$25.00
subscription renewal				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/9/2017	Check # 2825	Staples 1333 Buckeye Road Ames, IA 50010	Office Equipment	\$303.86
printer/copier				
10/9/2017	Check # 2824	Wall Street Journal 1211 Avenue of the Americas New York, NY 10036	Office Holder Expenses	\$450.18
subscription renewal				
11/7/2017	Check # 2858	AT&T Mobility 5020 Ash Grove Road Springfield, IL 62711	Office Holder Expenses	\$88.76
cell phone				
11/7/2017	Check # 2857	Iowa Great Lakes Chamber P.O. Box 9 Arnolds Park, IA 51331	Office Holder Expenses	\$65.00
membership renewal				
11/17/2017	Check # 2859	CenturyLink PO Box 2489 Omaha, NE 68103	Office Holder Expenses	\$41.25
long distance service				
11/17/2017	Check # 2860	Iowa Watch PO Box 2178 Iowa City, IA 52244-2178	Fund-Raiser (Attended)	\$55.00
annual banquet				
11/26/2017	Check # 2867	Johnson, David J PO Box 279 Ocheyedan, IA 51354	Mileage	\$891.00
1,620 miles at \$0.550 from Dec 1 to Dec 31, 2017				
11/29/2017	Check # 2861	Evertex P.O. Box 240 Everly, IA 51338	Office Holder Expenses	\$25.00
wireless internet				
12/4/2017	Check # 2862	Evertex P.O. Box 240 Everly, IA 51338	Office Holder Expenses	\$25.00
wireless internet				
12/5/2017	Check # 2864	Graettinger Times 102 E Robins Street Graettinger, IA 51342	Office Holder Expenses	\$29.00
subscription renewal				
12/5/2017	Check # 2863	Ruthven Zip Code 3448 410th Street Ruthven, IA 51358	Office Holder Expenses	\$29.00
subscription renewal				
12/16/2017	Check # 2865	CenturyLink PO Box 2489 Omaha, NE 68103	Office Holder Expenses	\$25.40
long distance service				
12/18/2017	Check # 2866	Iowa Cattlemen's Association P.O. Box 1490 Ames, IA 50014	Office Holder Expenses	\$60.00
membership renewal				
12/19/2017	Check # bank transfer	Johnson, David J PO Box 279 Ocheyedan, IA 51354	Mileage	\$1,169.30
2,126 miles at \$0.550 from July 1 to Nov 30, 2017				
12/28/2017	Check # 2868	AT&T Mobility 5020 Ash Grove Road Springfield, IL 62711	Office Holder Expenses	\$272.52
cell phones				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/29/2017	Check # 2869	Peterson Patriot 144 East Broadway Paullina, IA 51046	Office Holder Expenses	\$25.00
subscription renewal				

Total Amount	\$9,337.97
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Schedule F2: Loans Paid or Forgiven

Sch-F2

Johnson 4 Senate 1		Status:	Adjusted
Committee Type:	State Senate	Statutory Due Date	1/19/2018
County:	Osceola	Adjusted Due Date	
District:	1	Filed Date	1/18/2018 11:02:54 AM
Committee Code:	1115	Postmark Date	
Political Party:	Independent	Amendment Date	7/16/2019 2:47:04 PM

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