

FEC FORM 3P

REPORT OF RECEIPTS AND DISBURSEMENTS

BY AN AUTHORIZED COMMITTEE OF A CANDIDATE FOR THE OFFICE OF PRESIDENT OR VICE PRESIDENT

Office Use Only

1. NAME OF COMMITTEE (in full, type or print)

Example: If typing, type over the lines.

ADDRESS (number and street)

Check if different than previously reported. (ACC)

CITY

STATE

ZIP CODE

2. FEC IDENTIFICATION NUMBER

3. TYPE OF REPORT (Choose One)

Check here if this is a Termination Report (TER)

Quarterly Reports:

Monthly Reports:

- April 15 (Q1)
- October 15 (Q3)
- Feb 20 (M2)
- May 20 (M5)
- Aug 20 (M8)
- Nov 20 (M11)
- July 15 (Q2)
- January 31 Year-End Report (YE)
- Mar 20 (M3)
- Jun 20 (M6)
- Sep 20 (M9)
- Dec 20 (M12)
- Apr 20 (M4)
- Jul 20 (M7)
- Oct 20 (M10)
- Jan 31 (YE)

- 12-Day Pre-Election Report for the Election on in the State of
- 30-Day Post-Election Report for the General Election on

4. IS THIS REPORT AN AMENDMENT?

yes no

5. COVERING PERIOD

10 / 01 / 2018 THROUGH 12 / 31 / 2018

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer McCauley, Mike, , ,

Signature of Treasurer McCauley, Mike, , , [Electronically Filed] Date 01 / 29 / 2019

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 52 U.S.C. §30109. All previous versions of this form are obsolete and should no longer be used.

Office Use Only

Write or Type Committee Name

GARY JOHNSON 2016

Report Covering the Period: From: / / To: / /

SUMMARY

6. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	<input type="text" value="1835.06"/>
7. TOTAL RECEIPTS THIS PERIOD (From Line 22, Column A, Page 3)	<input type="text" value="0.00"/>
8. SUBTOTAL (Lines 6 and 7)	<input type="text" value="1835.06"/>
9. TOTAL DISBURSEMENTS THIS PERIOD (From Line 30, Column A, Page 4)	<input type="text" value="1590.33"/>
10. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (Subtract Line 9 from 8).....	<input type="text" value="244.73"/>
11. DEBTS AND OBLIGATIONS OWED TO THE COMMITTEE (Itemize All on Schedule C-P or Schedule D-P).....	<input type="text" value="0.00"/>
12. DEBTS AND OBLIGATIONS OWED BY THE COMMITTEE (Itemize All on Schedule C-P or Schedule D-P).....	<input type="text" value="150875.26"/>
13. EXPENDITURES SUBJECT TO LIMITATION (Use the worksheet on Page 8 to calculate this amount.).....	<input type="text" value="10712097.10"/>

NET ELECTION CYCLE-TO-DATE CONTRIBUTIONS AND EXPENDITURES

14. NET CONTRIBUTIONS (Other than Loans) (Subtract Line 28d, Column B on Page 4 from 17e, Column B on Page 3).....	<input type="text" value="11089631.47"/>
15. NET OPERATING EXPENDITURES (Subtract Line 20a, Column B on Page 3 from 23, Column B on Page 4).....	<input type="text" value="10712097.10"/>

DETAILED SUMMARY PAGE

FEC Form 3P (Rev. 05/2016)

of Receipts

NAME OF COMMITTEE (in Full)

GARY JOHNSON 2016

Report Covering the Period: From:

MM / DD / YYYY
10 / 01 / 2018

To:

MM / DD / YYYY
12 / 31 / 2018

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
16. FEDERAL FUNDS (Itemize on Schedule A-P)	0.00	0.00
17. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) itemized	0.00	3539258.89
(ii) unitemized	0.00	7561569.22
(iii) Total contributions	0.00	11100828.11
(b) Political Party Committees	0.00	239.00
(c) Other Political Committees	0.00	5000.00
(d) The Candidate	0.00	0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (Add 17(a), 17(b), 17(c) and 17(d))	0.00	11106067.11
18. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	0.00	490658.60
19. LOANS RECEIVED:		
(a) Loans Received From or Guaranteed by Candidate	0.00	0.00
(b) Other Loans	0.00	0.00
(c) TOTAL LOANS (Add 19(a) and 19(b))	0.00	0.00
20. OFFSETS TO EXPENDITURES (Refunds, Rebates, etc.):		
(a) Operating	0.00	14000.00
(b) Fundraising	0.00	0.00
(c) Legal and Accounting	0.00	0.00
(d) TOTAL OFFSETS TO EXPENDITURES (Add 20(a), 20(b) and 20(c))	0.00	14000.00
21. OTHER RECEIPTS (Dividends, Interest, etc.)	0.00	0.00
22. TOTAL RECEIPTS (Add 16, 17(e), 18, 19(c), 20(d) and 21)	0.00	11610725.71

DETAILED SUMMARY PAGE

FEC Form 3P (Rev. 05/2016)

of Disbursements and Contributed Items

NAME OF COMMITTEE (in Full)

GARY JOHNSON 2016

Report Covering the Period: From:

M M / D D / Y Y Y Y
10 / 01 / 2018

To:

M M / D D / Y Y Y Y
12 / 31 / 2018

II. DISBURSEMENTS

**COLUMN A
Total This Period**

**COLUMN B
Election Cycle-to-Date**

23. OPERATING EXPENDITURES.....	1590.33	10726097.10
24. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	0.00
25. FUNDRAISING DISBURSEMENTS	0.00	0.00
26. EXEMPT LEGAL AND ACCOUNTING DISBURSEMENTS.....	0.00	0.00
27. LOAN REPAYMENTS MADE:		
(a) Repayments of Loans made or Guaranteed by Candidate.....	0.00	0.00
(b) Other Repayments	0.00	0.00
(c) TOTAL LOAN REPAYMENTS MADE (Add 27(a) and 27(b))	0.00	0.00
28. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees.....	0.00	16435.64
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees	0.00	0.00
(d) TOTAL CONTRIBUTION REFUNDS (Add 28(a), 28(b) and 28(c))	0.00	16435.64
29. OTHER DISBURSEMENTS	0.00	0.00
30. TOTAL DISBURSEMENTS (Add 23, 24, 25, 26, 27(c), 28(d) and 29)	1590.33	10742532.74

**III. CONTRIBUTED ITEMS
(Stock, Art Objects, Etc.)**

31. ITEMS ON HAND TO BE LIQUIDATED (Attach List)	0.00	
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FEC Form 3P (Rev. 05/2016)
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

**ALLOCATION OF PRIMARY EXPENDITURES
BY STATE FOR
A PRESIDENTIAL CANDIDATE**
(Used Only by Primary Committees Receiving
or Expecting To Receive Federal Funds)

1. NAME OF COMMITTEE (in full, type or print)

2. FEC IDENTIFICATION NUMBER

C C00605568

GARY JOHNSON 2016

ADDRESS (number and street)

10 WEST BROADWAY STE 202

SALT LAKE CITY

CITY

UT

STATE

84101

ZIP CODE

3. NAME OF CANDIDATE

ALLOCATION BY STATE

STATE	ALLOCATION This Period	TOTAL ALLOCATION To Date
Alabama	0.00	0.00
Alaska	0.00	0.00
Arizona	0.00	0.00
Arkansas	0.00	0.00
California	0.00	0.00
Colorado	0.00	0.00
Connecticut	0.00	0.00
Delaware	0.00	0.00
District of Columbia	0.00	0.00
Florida	0.00	0.00
Georgia	0.00	0.00
Hawaii	0.00	0.00
Idaho	0.00	0.00
Illinois	0.00	0.00

<i>STATE</i>	<i>ALLOCATION This Period</i>	<i>TOTAL ALLOCATION To Date</i>
Indiana	0.00	0.00
Iowa	0.00	0.00
Kansas	0.00	0.00
Kentucky	0.00	0.00
Louisiana	0.00	0.00
Maine	0.00	0.00
Maryland	0.00	0.00
Massachusetts	0.00	0.00
Michigan	0.00	0.00
Minnesota	0.00	0.00
Mississippi	0.00	0.00
Missouri	0.00	0.00
Montana	0.00	0.00
Nebraska	0.00	0.00
Nevada	0.00	0.00
New Hampshire	0.00	0.00
New Jersey	0.00	0.00
New Mexico	0.00	0.00
New York	0.00	0.00
North Carolina	0.00	0.00
North Dakota	0.00	0.00
Ohio	0.00	0.00
Oklahoma	0.00	0.00
Oregon	0.00	0.00
Pennsylvania	0.00	0.00

STATE	ALLOCATION This Period	TOTAL ALLOCATION To Date
Rhode Island	0.00	0.00
South Carolina	0.00	0.00
South Dakota	0.00	0.00
Tennessee	0.00	0.00
Texas	0.00	0.00
Utah	0.00	0.00
Vermont	0.00	0.00
Virginia	0.00	0.00
Washington	0.00	0.00
West Virginia	0.00	0.00
Wisconsin	0.00	0.00
Wyoming	0.00	0.00
Puerto Rico	0.00	0.00
Guam	0.00	0.00
Virgin Islands	0.00	0.00
TOTALS	0.00	0.00

**SCHEDULE B-P
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26	<input type="checkbox"/> 27a
<input type="checkbox"/> 27b	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
GARY JOHNSON 2016

Full Name (Last, First, Middle Initial) A. McCauley & Associates, PC			Date of Disbursement M M / D D / Y Y Y Y 12 / 30 / 2018		
Mailing Address 10 West Broadway, STE 202			FEC Identification Number C C00605568		
City Salt Lake City	State UT	Zip Code 84101	Transaction ID : SB23.76821		
Purpose of Disbursement Accounting & reporting		Category/ Type 101	Amount of Each Disbursement this Period 1290.33		
Candidate Name GARY JOHNSON 2016		Memo Item <input type="checkbox"/>			
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input checked="" type="checkbox"/> President	Disbursement For: 2018 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼				
State: District: 00					

Full Name (Last, First, Middle Initial) B. Wells Fargo			Date of Disbursement M M / D D / Y Y Y Y 12 / 31 / 2018		
Mailing Address 381 Broadway # 100			FEC Identification Number C C00605568		
City Salt Lake City	State UT	Zip Code 84111	Transaction ID : SB23.76820		
Purpose of Disbursement Bank fees		Category/ Type 101	Amount of Each Disbursement this Period 300.00		
Candidate Name GARY JOHNSON 2016		Memo Item <input type="checkbox"/>			
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input checked="" type="checkbox"/> President	Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼				
State: District: 00					

Full Name (Last, First, Middle Initial) C.			Date of Disbursement M M / D D / Y Y Y Y		
Mailing Address			FEC Identification Number C		
City	State	Zip Code	Amount of Each Disbursement this Period		
Purpose of Disbursement		Category/ Type	Memo Item <input type="checkbox"/>		
Candidate Name					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼				
State: District:					

Subtotal Of Receipts This Page (optional)..... 1590.33

Total This Period (last page this line number only)..... 1590.33

SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: 11
 12

NAME OF COMMITTEE (In Full)
GARY JOHNSON 2016

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Alaska Center for the Performing Arts

Nature of Debt (Purpose):
 Event venue

Mailing Address 621 W 6th Ave

City
 Anchorage

State
 AK

Zip Code
 99501

Outstanding Balance Beginning This Period

666.50

Transaction ID : SD12.76796

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

666.50

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Caplin & Drysdale

Nature of Debt (Purpose):
 Legal fees

Mailing Address One Thomas Circle NW
 Suite 1100

City
 Washington

State
 DC

Zip Code
 20005

Outstanding Balance Beginning This Period

22761.50

Transaction ID : SD12.76787

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

22761.50

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
City of Boston Treasury Department

Nature of Debt (Purpose):
 Event venue

Mailing Address P.O. Box 9715

City
 Boston

State
 MA

Zip Code
 02114

Outstanding Balance Beginning This Period

792.72

Transaction ID : SD12.76792

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

792.72

- 1) **SUBTOTALS** This Period This Page (optional)
- 2) **TOTALS** This Period (last page this line number only)
- 3) **TOTAL OUTSTANDING LOANS** from Schedule C-P (last page only)
- 4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: 11
 12

NAME OF COMMITTEE (In Full)
GARY JOHNSON 2016

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
DB Capitol Strategies

Nature of Debt (Purpose):
 Legal fees

Mailing Address 203 South Union St., Suite 300

City Alexandria	State VA	Zip Code 22314
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Outstanding Balance Beginning This Period

Transaction ID : SD12.76791

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Emota

Nature of Debt (Purpose):
 Video production & design

Mailing Address 3911 5th Ave, Suite 302

City San Diego	State CA	Zip Code 92103
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Outstanding Balance Beginning This Period

Transaction ID : SD12.76782

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Hustle Inc.

Nature of Debt (Purpose):
 Email marketing platform

Mailing Address 251 Kearny St. Suite 300

City San Francisco	State CA	Zip Code 94108
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Outstanding Balance Beginning This Period

Transaction ID : SD12.76784

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

- | | |
|--|---------------------------------------|
| 1) SUBTOTALS This Period This Page (optional) | <input type="text" value="67750.00"/> |
| 2) TOTALS This Period (last page this line number only) | <input type="text"/> |
| 3) TOTAL OUTSTANDING LOANS from Schedule C-P (last page only) | <input type="text"/> |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) | <input type="text"/> |

SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: 11
 12

NAME OF COMMITTEE (In Full)
GARY JOHNSON 2016

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Isidewith.com, LLC

Nature of Debt (Purpose):
 Marketing

Mailing Address 1211 Sunset Drive

City West Hollywood	State CA	Zip Code 90069
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Outstanding Balance Beginning This Period

Transaction ID : SD12.76778

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
IVC Media LLC

Nature of Debt (Purpose):
 Fundraising fees

Mailing Address 2700 Adams Avenue, STE 200

City San Diego	State CA	Zip Code 92116
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Outstanding Balance Beginning This Period

Transaction ID : SD12.76789

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Mintz Levin

Nature of Debt (Purpose):
 Rent

Mailing Address 655 Atlantic Ave.

City Boston	State MA	Zip Code 02111
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Outstanding Balance Beginning This Period

Transaction ID : SD12.76799

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

- | | |
|--|---------------------------------------|
| 1) SUBTOTALS This Period This Page (optional) | <input type="text" value="44157.28"/> |
| 2) TOTALS This Period (last page this line number only) | <input type="text"/> |
| 3) TOTAL OUTSTANDING LOANS from Schedule C-P (last page only) | <input type="text"/> |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) | <input type="text"/> |

SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: 11
 12

NAME OF COMMITTEE (In Full)
GARY JOHNSON 2016

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Northstar Campaign Systems, Inc

Nature of Debt (Purpose):
 Software

Mailing Address 11421 Davenport St.

City Omaha	State NE	Zip Code 68154
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Outstanding Balance Beginning This Period

Transaction ID : SD12.76786

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Porte, Ryan, , ,

Nature of Debt (Purpose):
 Campaign consulting

Mailing Address 100 MccAllister Street

City San Francisco	State CA	Zip Code 94102
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Outstanding Balance Beginning This Period

Transaction ID : SD12.76794

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
The A V Guys

Nature of Debt (Purpose):
 Equipment rental

Mailing Address 11581 Darlington Drive

City Orlando	State FL	Zip Code 32837
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Outstanding Balance Beginning This Period

Transaction ID : SD12.76790

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

- | | |
|--|---------------------------------------|
| 1) SUBTOTALS This Period This Page (optional) | <input type="text" value="11842.26"/> |
| 2) TOTALS This Period (last page this line number only) | <input type="text"/> |
| 3) TOTAL OUTSTANDING LOANS from Schedule C-P (last page only) | <input type="text"/> |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) | <input type="text"/> |

SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: 11
 12

NAME OF COMMITTEE (In Full)
GARY JOHNSON 2016

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
University of New Mexico

Nature of Debt (Purpose):
 Event venue

Mailing Address 2502 Marble Ave NE

City
 Albuquerque

State
 NM

Zip Code
 87131

Outstanding Balance Beginning This Period

2905.00

Transaction ID : SD12.76801

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2905.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Nature of Debt (Purpose):

Mailing Address

City

State

Zip Code

Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Nature of Debt (Purpose):

Mailing Address

City

State

Zip Code

Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

1) SUBTOTALS This Period This Page (optional)	▶	2905.00
2) TOTALS This Period (last page this line number only)	▶	150875.26
3) TOTAL OUTSTANDING LOANS from Schedule C-P (last page only)	▶	0.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	150875.26