

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.

12FE4M5

GARY JOHNSON 2012 INC

ADDRESS (number and street)

203 South Union Street

Suite 300

Check if different than previously reported. (ACC)

Alexandria

VA

22314

CITY

STATE

ZIP CODE

2. FEC IDENTIFICATION NUMBER

C

C00495622

3. THIS REPORT IS FOR Primary

or General

4. 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)

Thirtieth day report following the General Election

on MM / DD / YYYY

Twelfth day report preceding election

on MM / DD / YYYY in the State of

Is this Report an Amendment?

yes

no

5. Covering Period

MM / DD / YYYY 10 / 01 / 2014

through

MM / DD / YYYY 12 / 31 / 2014

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

Joseph Lilly

Signature of Treasurer

Joseph Lilly

[Electronically Filed]

Date

MM / DD / YYYY 07 / 07 / 2016

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g. All previous versions of this form are obsolete and should no longer be used.

Office Use Only

Write or Type Committee Name

GARY JOHNSON 2012 INC

Report Covering the Period:

From:

M	M	/	D	D	/	Y	Y	Y	Y
1	0	/	0	1	/	2	0	1	4

To:

M	M	/	D	D	/	Y	Y	Y	Y
1	2	/	3	1	/	2	0	1	4

SUMMARY

6. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	658.62
7. TOTAL RECEIPTS THIS PERIOD (From Line 22, Column A, Page 3)	30.00
8. SUBTOTAL (Lines 6 and 7)	688.62
9. TOTAL DISBURSEMENTS THIS PERIOD (From Line 30, Column A, Page 2)	53.35
10. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (Subtract Line 9 from 8.....)	635.27
11. DEBTS AND OBLIGATIONS OWED TO THE COMMITTEE (Itemize All on Schedule C-P or Schedule D-P).....	0.00
12. DEBTS AND OBLIGATIONS OWED BY THE COMMITTEE (Itemize All on Schedule C-P or Schedule D-P).....	1387743.73
13. EXPENDITURES SUBJECT TO LIMITATION	411537.22

NET ELECTION CYCLE-TO-DATE CONTRIBUTIONS AND EXPENDITURES

14. NET CONTRIBUTIONS (Other than Loans) (Subtract Line 28d, Column B from 17e, Column B, Page 2)	35665.23
15. NET OPERATING EXPENDITURES (Subtract Line 20a, Column B from 23, Column B, Page 2).....	410537.22

DETAILED SUMMARY PAGE
of Receipts

NAME OF COMMITTEE (in Full)

GARY JOHNSON 2012 INC

Report Covering the Period: From:

M M / D D / Y Y Y Y
10 / 01 / 2014

To:

M M / D D / Y Y Y Y
12 / 31 / 2014

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
16. FEDERAL FUNDS (Itemize on Schedule A-P)	0.00	330422.85
17. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) itemized	30.00	14157.62
(ii) unitemized	0.00	21507.61
(iii) Total contributions	30.00	35665.23
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees	0.00	0.00
(d) The Candidate	0.00	0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (Add 17(a), 17(b), 17(c) and 17(d))	30.00	35665.23
18. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	0.00	0.00
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	0.00
(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	0.00
21. OTHER RECEIPTS (Dividends, Interest, etc.)	0.00	0.00
22. TOTAL RECEIPTS (Add 16, 17(e), 18, 19(c), 20(d) and 21)	30.00	366088.08

DETAILED SUMMARY PAGE

FEC Form 3P (Rev. 03/2011)

of Disbursements and Contributed Items

NAME OF COMMITTEE (in Full)

GARY JOHNSON 2012 INC

Report Covering the Period: From:

M M / D D / Y Y Y Y
10 / 01 / 2014

To:

M M / D D / Y Y Y Y
12 / 31 / 2014

II. DISBURSEMENTS

**COLUMN A
Total This Period**

**COLUMN B
Calendar Year-to-Date**

23. OPERATING EXPENDITURES.....	53.35	410537.22
24. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	0.00
25. FUNDRAISING DISBURSEMENTS	0.00	1000.00
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	0.00
(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	0.00
29. OTHER DISBURSEMENTS	0.00	0.00
30. TOTAL DISBURSEMENTS (Add 23, 24, 25, 26, 27(c), 28(d) and 29)	53.35	411537.22

**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,
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)

Office Use Only

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

2. FEC IDENTIFICATION NUMBER

C C00495622

GARY JOHNSON 2012 INC

ADDRESS (number and street) 203 South Union Street

Suite 300

Alexandria

CITY

VA

STATE

22314

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

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: F3PA

Transaction ID :

Report previously amended on February 9, 2015 in accordance with audit. This amendment discloses merchant processing fees and a contribution not previously reported and corrects an error in which a deposit of donor funds from PayPal was previously incorrectly reported as a merchant processing fee.

Form/Schedule:

Transaction ID:

SCHEDULE A-P ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

<input type="checkbox"/> 16	<input checked="" type="checkbox"/> 17a	<input type="checkbox"/> 17b	<input type="checkbox"/> 17c	<input type="checkbox"/> 17d	<input type="checkbox"/> 18
<input type="checkbox"/> 19a	<input type="checkbox"/> 19b	<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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 2012 INC

A. Full Name (Last, First, Middle Initial)
Mr. Patrick Northrup

Mailing Address 4609 Barrington Dr

City	State	Zip Code
Springfield	IL	62711

FEC ID number of contributing federal political committee.

Name of Employer	Occupation
University of Illinois - UC	Student

Receipt For:
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼

Transaction ID : SA17A.47896

Date of Receipt

M M / D D / Y Y Y Y
12 / 02 / 2014

Contribution for debt settlement

Amount of Each Receipt this Period

Memo Item

B. Full Name (Last, First, Middle Initial)

Mailing Address

City	State	Zip Code
------	-------	----------

FEC ID number of contributing federal political committee.

Name of Employer	Occupation
------------------	------------

Receipt For:
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y

Amount of Each Receipt this Period

Memo Item

C. Full Name (Last, First, Middle Initial)

Mailing Address

City	State	Zip Code
------	-------	----------

FEC ID number of contributing federal political committee.

Name of Employer	Occupation
------------------	------------

Receipt For:
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y

Amount of Each Receipt this Period

Memo Item

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

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

**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

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NAME OF COMMITTEE (In Full)
GARY JOHNSON 2012 INC

Full Name (Last, First, Middle Initial) A. Media Temple		Date of Disbursement MM / DD / YYYY 11 / 14 / 2014
Mailing Address 8520 National Blvd		Transaction ID : SB23.47796
City Culver City	State CA	
Purpose of Disbursement Refund of web site fee	Category/ Type 101	Amount of Each Disbursement this Period -170.00
Candidate Name GARY JOHNSON 2012 INC	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input checked="" type="checkbox"/> President	<input type="checkbox"/> Memo Item
Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	State: District: 00	

Full Name (Last, First, Middle Initial) B. Merchant Service		Date of Disbursement MM / DD / YYYY 10 / 02 / 2014
Mailing Address 455 East South Temple		Transaction ID : SB23.47794
City Salt Lake City	State UT	
Purpose of Disbursement Merchant Service Charges	Category/ Type 101	Amount of Each Disbursement this Period 41.00
Candidate Name GARY JOHNSON 2012 INC	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input checked="" type="checkbox"/> President	<input type="checkbox"/> Memo Item
Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	State: District: 00	

Full Name (Last, First, Middle Initial) c. Merchant Service		Date of Disbursement MM / DD / YYYY 11 / 03 / 2014
Mailing Address 455 East South Temple		Transaction ID : SB23.47798
City Salt Lake City	State UT	
Purpose of Disbursement Merchant Service fee	Category/ Type 101	Amount of Each Disbursement this Period 60.00
Candidate Name GARY JOHNSON 2012 INC	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input checked="" type="checkbox"/> President	<input type="checkbox"/> Memo Item
Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	State: District: 00	

Subtotal Of Receipts This Page (optional).....	-69.00
Total This Period (last page this line number only).....	

**SCHEDULE B-P
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

23 24 25 26 27a
 27b 28a 28b 28c 29

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NAME OF COMMITTEE (In Full)
GARY JOHNSON 2012 INC

Full Name (Last, First, Middle Initial)

A. Merchant Service

Mailing Address 455 East South Temple

City State Zip Code
Salt Lake City UT 84111

Purpose of Disbursement
Merchant Service fee

101

Candidate Name
GARY JOHNSON 2012 INC

Category/
Type

Office Sought: House
 Senate
 President
State: District: 00

Disbursement For:
 Primary General
 Other (specify) ▼

Date of Disbursement

M M / D D / Y Y Y Y
12 / 02 / 2014

Transaction ID : SB23.47800

Amount of Each Disbursement this Period

41.00

Memo Item

Full Name (Last, First, Middle Initial)

B. PayPal

Mailing Address 2211 North First Street

City State Zip Code
San Jose CA 95131

Purpose of Disbursement
Merchant processing fees

101

Candidate Name
GARY JOHNSON 2012 INC

Category/
Type

Office Sought: House
 Senate
 President
State: District: 00

Disbursement For:
 Primary General
 Other (specify) ▼

Date of Disbursement

M M / D D / Y Y Y Y
10 / 02 / 2014

Transaction ID : SB23.47894

Amount of Each Disbursement this Period

30.00

Memo Item

Full Name (Last, First, Middle Initial)

c. PayPal

Mailing Address 2211 North First Street

City State Zip Code
San Jose CA 95131

Purpose of Disbursement
Merchant processing fees

101

Candidate Name
GARY JOHNSON 2012 INC

Category/
Type

Office Sought: House
 Senate
 President
State: District: 00

Disbursement For:
 Primary General
 Other (specify) ▼

Date of Disbursement

M M / D D / Y Y Y Y
12 / 02 / 2014

Transaction ID : SB23.47895

Amount of Each Disbursement this Period

1.17

Memo Item

Subtotal Of Receipts This Page (optional)..... 72.17

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

**SCHEDULE B-P
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

23 24 25 26 27a
 27b 28a 28b 28c 29

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NAME OF COMMITTEE (In Full)
GARY JOHNSON 2012 INC

Full Name (Last, First, Middle Initial)

A. Zions Bank

Mailing Address 455 East South Temple

City State Zip Code
Salt Lake City, UT 84111

Purpose of Disbursement
Bank Charges

101

Candidate Name
GARY JOHNSON 2012 INC

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify) ▼

State: District: 00

Date of Disbursement

/ /

Transaction ID : SB23.47795

Amount of Each Disbursement this Period

Memo Item

Full Name (Last, First, Middle Initial)

B. Zions Bank

Mailing Address 455 East South Temple

City State Zip Code
Salt Lake City, UT 84111

Purpose of Disbursement
Bank Charges

101

Candidate Name
GARY JOHNSON 2012 INC

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify) ▼

State: District: 00

Date of Disbursement

/ /

Transaction ID : SB23.47799

Amount of Each Disbursement this Period

Memo Item

Full Name (Last, First, Middle Initial)

C. Zions Bank

Mailing Address 455 East South Temple

City State Zip Code
Salt Lake City, UT 84111

Purpose of Disbursement
Bank Charges

101

Candidate Name
GARY JOHNSON 2012 INC

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify) ▼

State: District: 00

Date of Disbursement

/ /

Transaction ID : SB23.47801

Amount of Each Disbursement this Period

Memo Item

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

Total This Period (last page this line number 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 2012 INC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Bellatrix PC

Nature of Debt (Purpose):
 Monthly primary retainers, and wind down fee

Mailing Address 9475 Chesapeake Drive
 Ste B

City State Zip Code
 San Diego CA 92123

Outstanding Balance Beginning This Period

Transaction ID : SD12.47811

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
Broghamer Consulting, LLC

Nature of Debt (Purpose):
 FEC Audit Consulting

Mailing Address 502 Monroe Street

City State Zip Code
 Newport Street KY 41071

Outstanding Balance Beginning This Period

Transaction ID : SD12.47678

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
Daines Goodwin and Co PC

Nature of Debt (Purpose):
 Accounting Services/FEC File

Mailing Address 280 East 400 West
 Ste 220

City State Zip Code
 Salt Lake City UT 84101

Outstanding Balance Beginning This Period

Transaction ID : SD12.46994

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

- 1) **SUBTOTALS** This Period This Page (optional)
- 2) **TOTALS** This Period (last page this line number only)
- 3) **TOTAL OUTSTANDING LOANS** from Schedule C (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 2012 INC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Daines Goodwin and Co PC

Nature of Debt (Purpose):
 Accounting Services

Mailing Address 280 East 400 West
 Ste 220

City State Zip Code
 Salt Lake City UT 84101

Outstanding Balance Beginning This Period

1384.05

Transaction ID : SD12.40316

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1384.05

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Daines Goodwin and Co PC

Nature of Debt (Purpose):
 Accounting Services/FEC Reports

Mailing Address 280 East 400 West
 Ste 220

City State Zip Code
 Salt Lake City UT 84101

Outstanding Balance Beginning This Period

1845.00

Transaction ID : SD12.47305

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1845.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Daines Goodwin and Co PC

Nature of Debt (Purpose):
 Accounting Services

Mailing Address 280 East 400 West
 Ste 220

City State Zip Code
 Salt Lake City UT 84101

Outstanding Balance Beginning This Period

1945.00

Transaction ID : SD12.46860

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1945.00

- 1) **SUBTOTALS** This Period This Page (optional)
- 2) **TOTALS** This Period (last page this line number only)
- 3) **TOTAL OUTSTANDING LOANS** from Schedule C (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 2012 INC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Daines Goodwin and Co PC

Nature of Debt (Purpose):
 FEC Matching Funds Audit Service

Mailing Address 280 East 400 West
 Ste 220

City State Zip Code
 Salt Lake City UT 84101

Outstanding Balance Beginning This Period

14415.00

Transaction ID : SD12.47681

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

14415.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Daines Goodwin and Co PC

Nature of Debt (Purpose):
 FEC Matching Audit Services

Mailing Address 280 East 400 West
 Ste 220

City State Zip Code
 Salt Lake City UT 84101

Outstanding Balance Beginning This Period

4908.00

Transaction ID : SD12.47682

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

4908.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Daines Goodwin and Co PC

Nature of Debt (Purpose):
 FEC Reporting - April 2013

Mailing Address 280 East 400 West
 Ste 220

City State Zip Code
 Salt Lake City UT 84101

Outstanding Balance Beginning This Period

860.00

Transaction ID : SD12.47683

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

860.00

- 1) **SUBTOTALS** This Period This Page (optional)
- 2) **TOTALS** This Period (last page this line number only)
- 3) **TOTAL OUTSTANDING LOANS** from Schedule C (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 2012 INC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Daines Goodwin and Co PC

Nature of Debt (Purpose):
 Accounting and FEC Reporting Services

Mailing Address 280 East 400 West

Ste 220

City State Zip Code
 Salt Lake City UT 84101

Outstanding Balance Beginning This Period

Transaction ID : SD12.47709

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
Daines Goodwin and Co PC

Nature of Debt (Purpose):
 FEC Audit Services

Mailing Address 280 East 400 West

Ste 220

City State Zip Code
 Salt Lake City UT 84101

Outstanding Balance Beginning This Period

Transaction ID : SD12.47752

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
Daines Goodwin and Co PC

Nature of Debt (Purpose):
 FEC Audit Services and Filing on Oct 15 2013 Form 3P

Mailing Address 280 East 400 West

Ste 220

City State Zip Code
 Salt Lake City UT 84101

Outstanding Balance Beginning This Period

Transaction ID : SD12.47731

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

- 1) **SUBTOTALS** This Period This Page (optional)
- 2) **TOTALS** This Period (last page this line number only)
- 3) **TOTAL OUTSTANDING LOANS** from Schedule C (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 2012 INC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Daines Goodwin and Co PC

Nature of Debt (Purpose):
 FEC Audit Services

Mailing Address 280 East 400 West
 Ste 220

City State Zip Code
 Salt Lake City UT 84101

Outstanding Balance Beginning This Period

675.00

Transaction ID : SD12.47732

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

675.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Daines Goodwin and Co PC

Nature of Debt (Purpose):
 Accounting Service - FEC Report

Mailing Address 280 East 400 West
 Ste 220

City State Zip Code
 Salt Lake City UT 84101

Outstanding Balance Beginning This Period

1221.25

Transaction ID : SD12.47766

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1221.25

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Daines Goodwin and Co PC

Nature of Debt (Purpose):
 Accounting Services - FEC Reporting

Mailing Address 280 East 400 West
 Ste 220

City State Zip Code
 Salt Lake City UT 84101

Outstanding Balance Beginning This Period

1862.50

Transaction ID : SD12.47767

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1862.50

- 1) **SUBTOTALS** This Period This Page (optional)
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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 2012 INC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Daines Goodwin and Co PC

Nature of Debt (Purpose):
 Accounting Service and FEC Reporting

Mailing Address 280 East 400 West
 Ste 220

City State Zip Code
 Salt Lake City UT 84101

Outstanding Balance Beginning This Period

1723.50

Transaction ID : SD12.47789

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1723.50

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Daines Goodwin and Co PC

Nature of Debt (Purpose):
 Accounting Services - Prepare Form 3P

Mailing Address 280 East 400 West
 Ste 220

City State Zip Code
 Salt Lake City UT 84101

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD12.47802

Amount Incurred This Period

390.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

390.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Daines Goodwin and Co PC

Nature of Debt (Purpose):
 Finance Charge

Mailing Address 280 East 400 West
 Ste 220

City State Zip Code
 Salt Lake City UT 84101

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD12.47803

Amount Incurred This Period

550.26

Payment This Period

0.00

Outstanding Balance at Close of This Period

550.26

- 1) **SUBTOTALS** This Period This Page (optional)
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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 2012 INC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Daines Goodwin and Co PC

Nature of Debt (Purpose):
 FEC Audit

Mailing Address 280 East 400 West
 Ste 220

City State Zip Code
 Salt Lake City UT 84101

Outstanding Balance Beginning This Period

Transaction ID : SD12.47804

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
Daines Goodwin and Co PC

Nature of Debt (Purpose):
 Finance charge

Mailing Address 280 East 400 West
 Ste 220

City State Zip Code
 Salt Lake City UT 84101

Outstanding Balance Beginning This Period

Transaction ID : SD12.47805

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
EH Squared

Nature of Debt (Purpose):
 Fundraising services

Mailing Address 3481 East Kentucky Ave

City State Zip Code
 Denver CO 80209

Outstanding Balance Beginning This Period

Transaction ID : SD12.47810

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

- 1) **SUBTOTALS** This Period This Page (optional)
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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 2012 INC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Hackstaff Law Group LLC

Nature of Debt (Purpose):
 Legal Service

Mailing Address 1601 Blake Street

City State Zip Code
 Denver CO 80202

Outstanding Balance Beginning This Period

Transaction ID : SD12.4169

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
Law Office of Douglas C. Herbert

Nature of Debt (Purpose):
 Legal Fees

Mailing Address 1730 Rhode Island Ave NW
 Ste 608

City State Zip Code
 Washington DC 20036

Outstanding Balance Beginning This Period

Transaction ID : SD12.47054

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
Law Office of Douglas C. Herbert

Nature of Debt (Purpose):
 Legal Services

Mailing Address 1730 Rhode Island Ave NW
 Ste 608

City State Zip Code
 Washington DC 20036

Outstanding Balance Beginning This Period

Transaction ID : SD12.23902

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

- 1) **SUBTOTALS** This Period This Page (optional)
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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 2012 INC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Political Advisors

Nature of Debt (Purpose):
 Ad Placement- Web, Travel Costs, Shipping, Email Marketing, Printing

Mailing Address 731 East South Temple

City State Zip Code
 Salt Lake City UT 84102

Outstanding Balance Beginning This Period

Transaction ID : SD12.46745

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
Political Advisors

Nature of Debt (Purpose):
 Staff Hours - Mid-Level, Press Relations, Senior Advisor, Creative Ad Hours, Campaign Consult

Mailing Address 731 East South Temple

City State Zip Code
 Salt Lake City UT 84102

Outstanding Balance Beginning This Period

Transaction ID : SD12.46832

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
Political Advisors

Nature of Debt (Purpose):
 Ad Placement, Travel, Shipping, Printing, Email Marketing, Printing

Mailing Address 731 East South Temple

City State Zip Code
 Salt Lake City UT 84102

Outstanding Balance Beginning This Period

Transaction ID : SD12.46898

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

- 1) **SUBTOTALS** This Period This Page (optional)
- 2) **TOTALS** This Period (last page this line number only)
- 3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....
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: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.46745

Invoice #104876 Sept 1 to Sept 31 2011 - Ad Placement Web \$1,118.08 Travel - Staff and Candiate \$9,535.55
Miscellaneous/supplies/office \$812.63 Shipping \$1,1467.52 E-mail Marketing Costs \$1,931.55 Printing \$1,150.00

Form/Schedule: SD12

Transaction ID: SD12.46832

Invoice # 104977 Dec 2011 - Mid-Level Management Hours 41.33 Hrs/\$3,926.35 Mid-Level Management Hours
517.35/\$64,668.75 Senior Political Advisor 50 Hrs/\$16,250 Creative Advertising 10 hrs/\$2,250.00 Outside sub-
contracts per agreement \$3,525.00

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.46898

Invoice #104974 Jan 2012 - Ad Placement Web \$1,814.96 Miscellaneous/supplies/office \$233.33 Shipping \$760.07
E-mail Marketing Costs \$3,041.19

Form/Schedule:

Transaction ID:

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 2012 INC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Political Advisors

Nature of Debt (Purpose):
 Staff Hours - Mid-Level, Senior Advisors, Clerical, Creative Advertising, Campaign Consult

Mailing Address 731 East South Temple

City State Zip Code
 Salt Lake City UT 84102

Outstanding Balance Beginning This Period

66172.71

Transaction ID : SD12.46943

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

66172.71

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

Nature of Debt (Purpose):
 Ad Placement, Travel, Media, Shipping, Email Marketing

Mailing Address 731 East South Temple

City State Zip Code
 Salt Lake City UT 84102

Outstanding Balance Beginning This Period

17742.67

Transaction ID : SD12.46964

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

17742.67

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

Nature of Debt (Purpose):
 Staff Hours- Mid-Level, Senior Advisor, Clerical, Creative, Campaign Consult

Mailing Address 731 East South Temple

City State Zip Code
 Salt Lake City UT 84102

Outstanding Balance Beginning This Period

106143.23

Transaction ID : SD12.46965

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

106143.23

- 1) **SUBTOTALS** This Period This Page (optional)
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: 97 `A-G79 @G B9CI G`H9LH`F9 @H98 `HC`5 `F9DCFH`G7 <98I @ `CF`-H9A-N5H-CB

Form/Schedule: SD12

Transaction ID : SD12.46943

Invoice # 104979 Feb 2012 - Mid-Level Management Hours 88.27 Hrs/\$8,385.65 Mid-Level Management Hours 600.7/\$75,087.50 Senior Political Advisor 50 Hrs/\$16,250 General Clerical Hours 65.83 hrs/\$1,876.16 Creative Advertising 10 hrs/\$2,250.00 Outside sub-contracts per agreement \$3,525.00

Form/Schedule: SD12

Transaction ID: SD12.46964

Invoice #104976 March 2012 - Ad Placement Web \$1,550.04 Travel - Staff and Candiate \$12,580.03 Miscellaneous/supplies/office \$58.75 Media \$293.75 Shipping \$1,573.47 E-mail Marketing Costs \$1,686.63

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.46965

Invoice # 104980 March 2012 - Mid-Level Management Hours 80 Hrs/\$7,600.00 Mid-Level Management Hours 598.5/\$74,812.50 Senior Political Advisor 50 Hrs/\$16,250 General Clerical Hours 59.85 hrs/\$1,705.73 Creative Advertising 10 hrs/\$2,250.00 Outside sub-contracts per agreement \$3,525.00

Form/Schedule:

Transaction ID:

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 2012 INC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Political Advisors

Nature of Debt (Purpose):
 Ad - Web, Travel, Email Marketing, Shipping, Printing

Mailing Address 731 East South Temple

City State Zip Code
 Salt Lake City UT 84102

Outstanding Balance Beginning This Period

Transaction ID : SD12.47006

24110.04

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

0.00

0.00

24110.04

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

Nature of Debt (Purpose):
 Staff Hours - Mid-level Mangement, Seniod Advisor, Clerical Creative Ad

Mailing Address 731 East South Temple

City State Zip Code
 Salt Lake City UT 84102

Outstanding Balance Beginning This Period

Transaction ID : SD12.47008

186773.18

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

0.00

0.00

186773.18

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

Nature of Debt (Purpose):
 Consulting for Primary per signed contract

Mailing Address 731 East South Temple

City State Zip Code
 Salt Lake City UT 84102

Outstanding Balance Beginning This Period

Transaction ID : SD12.46712

150000.00

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

0.00

150000.00

0.00

- 1) **SUBTOTALS** This Period This Page (optional)
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: 97 `A-G79 @C B9CI G`H9LH`F9 @5 H98 `HC`5 `F9DCFH`ZG7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.47006

Invoice #105079 April 2012 - Ad Placement Web \$1,990.70 Travel - Staff and Candiate \$12,060.87
Miscellaneous/supplies/office \$206.89 Shipping \$1,347.06 E-mail Marketing Costs \$1,093.63 Printing Costs
\$7,410.89

Form/Schedule: SD12

Transaction ID: SD12.47008

Invoice # 105077 April 2012 - Mid-Level Management Hours 296.05 Hrs/\$28,124.75 Mid-Level Management Hours
663.85/\$82,981.25 Senior Political Advisor 50 Hrs/\$16,250 General Clerical Hours 48.9 hrs/\$1,393.65 Creative
Advertising 120 hrs/\$27,000.00 Outside sub-contracts per agreement \$31,023.53

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFHŽG7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.46712

Invoice #105218 Primary: Outside Contract Service \$150,000

Form/Schedule:

Transaction ID:

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 2012 INC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Political Advisors

Nature of Debt (Purpose):
 Staff Hours - Mid-Level, Senior Advisor, Clerical, Creative, Campaign Consult

Mailing Address 731 East South Temple

City State Zip Code
 Salt Lake City UT 84102

Outstanding Balance Beginning This Period

26120.25

Transaction ID : SD12.47032

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

26120.25

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

Nature of Debt (Purpose):
 Ad Placement - Web, Travel, Printing, Shipping, Email Marketing

Mailing Address 731 East South Temple

City State Zip Code
 Salt Lake City UT 84102

Outstanding Balance Beginning This Period

9914.04

Transaction ID : SD12.47033

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

9914.04

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

Nature of Debt (Purpose):
 Consulting for Primary per signed contract

Mailing Address 731 East South Temple

City State Zip Code
 Salt Lake City UT 84102

Outstanding Balance Beginning This Period

150000.00

Transaction ID : SD12.47809

Amount Incurred This Period

0.00

Payment This Period

150000.00

Outstanding Balance at Close of This Period

0.00

- 1) **SUBTOTALS** This Period This Page (optional)
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: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`-H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.47032

Invoice # 105083 May 1-4, 2012 - Mid-Level Management Hours 36.58 Hrs/\$1,829.00 Mid-Level Management Hours 143.55/\$10,766.25 Senior Political Advisor 10 Hrs/\$3,250.00 Creative Advertising 30 hrs/\$6,750.00 Outside sub-contracts per agreement \$3,525.00

Form/Schedule: SD12

Transaction ID: SD12.47033

Invoice #105084 May 1-4, 2012 - Ad Placement Web \$52.74 Travel - Staff and Candiate \$5,031.75 Miscellaneous/supplies/office \$383.37 Shipping \$139.27 E-mail Marketing Costs \$722.81 Printing Costs \$3,584.10

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.47809

Invoice #105218 Primary: Outside Contract Service \$150,000

Form/Schedule:

Transaction ID:

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 2012 INC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Political Advisors

Nature of Debt (Purpose):
 Ad Placement, Travel, Vehicle Wrap, Poilling & Research. Ballot access. ,Media, Mailings

Mailing Address 731 East South Temple

City State Zip Code
 Salt Lake City UT 84102

Outstanding Balance Beginning This Period

Transaction ID : SD12.47219

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
Political Advisors

Nature of Debt (Purpose):
 AD Placement, Travel, Vehicle Wrap, Shipping, Mailing, Printing, Polling and Research., Media

Mailing Address 731 East South Temple

City State Zip Code
 Salt Lake City UT 84102

Outstanding Balance Beginning This Period

Transaction ID : SD12.47273

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
Political Advisors

Nature of Debt (Purpose):
 Staff Hours- Mid-Level, Senior, Clerical, Creative Ad and Campaign Consut

Mailing Address 731 East South Temple

City State Zip Code
 Salt Lake City UT 84102

Outstanding Balance Beginning This Period

Transaction ID : SD12.47274

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

- 1) **SUBTOTALS** This Period This Page (optional)
- 2) **TOTALS** This Period (last page this line number only)
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: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.47219

Invoice #105169 Sept 2012 - Ad Placement Web \$10,918.64 Travel - Staff and Candiate \$27,049.50
Miscellaneous/supplies/office \$493.99 Shipping \$5,765.55 E-mail Marketing Costs \$3,092.81 Printing Costs
\$9,148.95 Vehicles-Lease/Wrap Costs \$9,067.016,599.06 Ballot Access \$38,438.34 Polling & Research \$500.00
Mailings \$14,200.67 Media \$146,991.25

Form/Schedule: SD12

Transaction ID: SD12.47273

Invoice #105179 Oct 1-17 2012 - Ad Placement Web \$7,772.73 General Attorney Fees \$25,000.00 Media \$28,784.50
Travel - Staff and Candiate \$24,847.51 Miscellaneous/supplies/office \$409.54 Shipping \$4,448.47 E-mail Marketing
Costs \$4,298.36 Printing Costs \$14,441.05 Polling & Research \$3,400.00 Mailings \$31,066.44

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.47274

Invoice # 105171 Oct 1-17, 2012 - Mid-Level Management Hours 780.98 Hrs/\$23,429.40 Senior Political Advisor 0 Hrs/\$0.00 General Clerical Hourr 254.43 Hrs/\$5,597.46 Creative Advertising 25 hrs/\$5,625.00 Outside sub-contracts per agreement \$11,150.00

Form/Schedule:

Transaction ID:

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 2012 INC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Political Advisors

Nature of Debt (Purpose):
 Ad Placement, Media , Travel, Ballot Access, Vehicle Wrap, Email Marketing

Mailing Address 731 East South Temple

City State Zip Code
 Salt Lake City UT 84102

Outstanding Balance Beginning This Period

46720.89

Transaction ID : SD12.47275

Amount Incurred This Period

0.00

Payment This Period

-65635.30

Outstanding Balance at Close of This Period

112356.19

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

Nature of Debt (Purpose):
 Staff Hours - Mid-Level, Clerical, Creative Ad, Campaign Consult

Mailing Address 731 East South Temple

City State Zip Code
 Salt Lake City UT 84102

Outstanding Balance Beginning This Period

40020.04

Transaction ID : SD12.47277

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

40020.04

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

Nature of Debt (Purpose):
 Ad Placement - Web, Candidate Staff Travel, Ballot access, attorney fees, Vehicle Wrap, Media etc...

Mailing Address 731 East South Temple

City State Zip Code
 Salt Lake City UT 84102

Outstanding Balance Beginning This Period

95661.58

Transaction ID : SD12.46719

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

95661.58

- 1) **SUBTOTALS** This Period This Page (optional)
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: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`-H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.47275

Invoice #105201 Oct 18-31, 2012 - Ad Placement Web \$2,721.30 Media \$53,256.50 Travel - Staff and Candiate \$18,845.19 Shipping \$2,016.76 E-mail Marketing Costs \$3,394.61 Printing Costs \$19,549.55 Vehicles-Lease/Wrap Costs \$5,751.28 Ballot Access \$6,821.00

Form/Schedule: SD12

Transaction ID: SD12.47277

Invoice # 105199 Oct 18-31, 2012 - Mid-Level Management Hours 605.25 Hrs/\$18,157.50 Senior Political Advisor 0 Hrs/\$0.00 General Clerical Hours 117.82 Hrs/\$2,592.04 Creative Advertising 25 hrs/\$5,625.00 Outside sub-contracts per agreement \$13,645.50

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.46719

Invoice #105202 Nov 2012 - Ad Placement Web \$3,841.41 Travel - Staff and Candiate \$22,074.63
Miscellaneous/supplies/office \$506.36 Shipping \$552.52 E-mail Marketing Costs \$5,321.01 Media \$3,125.00 Ballot
Access \$19,822.03 Printing Costs \$27,501.34 Vehicles-Lease/Wrap Costs \$9,551.28 General Attorney Fees
\$3,366.00

Form/Schedule:

Transaction ID:

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 2012 INC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Political Advisors

Nature of Debt (Purpose):
 Staff hours- mid-level, Senior Advisor, Creative Ad hours,

Mailing Address 731 East South Temple

City State Zip Code
 Salt Lake City UT 84102

Outstanding Balance Beginning This Period

Transaction ID : SD12.46720

23025.58

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

0.00

0.00

23025.58

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

Nature of Debt (Purpose):
 Paul Edwards Consultation - Preparation of FEC Mathcing Funds request Consulting, Database

Mailing Address 731 East South Temple

City State Zip Code
 Salt Lake City UT 84102

Outstanding Balance Beginning This Period

Transaction ID : SD12.46702

5127.50

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

0.00

0.00

5127.50

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

Nature of Debt (Purpose):
 Preparation of FEC Mathcing Funds request (July) Consulting, Database Mangement and Development

Mailing Address 731 East South Temple

City State Zip Code
 Salt Lake City UT 84102

Outstanding Balance Beginning This Period

Transaction ID : SD12.46707

20132.50

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

0.00

0.00

20132.50

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

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.46720

Invoice # 1051203 Nov 2012 - Mid-Level Management Hours 294.12 Hrs/\$8,823.60 Senior Political Advisor 0 Hrs/\$0.00 General Clerical Hours 47.59 Hrs/\$1,046.98 Creative Advertising 15 hrs/\$3,375.00 Outside sub-contracts per agreement \$9,780.00

Form/Schedule: SD12

Transaction ID: SD12.46702

Invoice # 105206 Misc. expenses for GJ 2012-Primary: Erik Johnson travel expenses \$2,563.83 Paula Edwards for Matching Funds \$2,563.67

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.46707

Invoice #105207 Primary prep for FEC Matching Funds July 2012: Mid-Level Management Hours 156.5
Hrs/\$19,562.50 General Clerical Hours 20 Hrs/\$570.00

Form/Schedule:

Transaction ID:

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 2012 INC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Political Advisors

Nature of Debt (Purpose):
 Preparation of FEC Matching Funds request (Aug) Consulting, Database Management and Development

Mailing Address 731 East South Temple

City State Zip Code
 Salt Lake City UT 84102

Outstanding Balance Beginning This Period

29058.75

Transaction ID : SD12.46708

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

29058.75

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

Nature of Debt (Purpose):
 Preparation of FEC Matching Funds request (Oct) Consulting, Database Management and Development

Mailing Address 731 East South Temple

City State Zip Code
 Salt Lake City UT 84102

Outstanding Balance Beginning This Period

11780.00

Transaction ID : SD12.46709

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

11780.00

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

Nature of Debt (Purpose):
 Preparation of FEC Matching Funds request (Oct 1-17) Consulting, Database Management and Development

Mailing Address 731 East South Temple

City State Zip Code
 Salt Lake City UT 84102

Outstanding Balance Beginning This Period

26008.75

Transaction ID : SD12.46711

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

26008.75

- 1) **SUBTOTALS** This Period This Page (optional)
- 2) **TOTALS** This Period (last page this line number only)
- 3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....
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: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFHZG7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.46708

Invoice #105208 Primary prep for FEC Matching Funds Aug 2012: General Clerical Hours 40 Hrs/\$1,140.00 Mid Level Management Hours 223.35 Hrs/\$27,918.75

Form/Schedule: SD12

Transaction ID: SD12.46709

Invoice #105209 Primary Prep for FEC Matching Funds Sept 2012: Mid-Level Management Hours 85.12 Hrs/\$10,640.00 General Clerical Hours 40 Hrs/\$1,140.00

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFHZG7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.46711

Invoice #105211 Primary Prep for FEC Matching Funds Oct 1-17, 2012: Mid-Level Management Hours 204.65
Hrs/\$25,581.25 General Clerical Hours 15 Hrs/\$427.50

Form/Schedule:

Transaction ID:

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 2012 INC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Political Advisors

Nature of Debt (Purpose):
 Preparation of FEC Matching Funds request (Oct 18) Consulting, Database Management and Development

Mailing Address 731 East South Temple

City State Zip Code
 Salt Lake City UT 84102

Outstanding Balance Beginning This Period

Transaction ID : SD12.46715

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
Political Advisors

Nature of Debt (Purpose):
 Fundraising Commissions - per signed contract

Mailing Address 731 East South Temple

City State Zip Code
 Salt Lake City UT 84102

Outstanding Balance Beginning This Period

Transaction ID : SD12.46717

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
Political Advisors

Nature of Debt (Purpose):
 Wind down staff hours

Mailing Address 731 East South Temple

City State Zip Code
 Salt Lake City UT 84102

Outstanding Balance Beginning This Period

Transaction ID : SD12.47813

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

- 1) **SUBTOTALS** This Period This Page (optional)
- 2) **TOTALS** This Period (last page this line number only)
- 3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....
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: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`ZG7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.46715

Invoice #105210 Primary Prep for FEC Matching Funds Oct 18-31, 2012: Mid-Level Management Hours 166.33
Hrs/\$20,791.25 General Clerical Hours 20 Hrs/\$570.00

Form/Schedule: SD12

Transaction ID: SD12.46717

Invoice #105217 FR Commision Invoice: Fund Raising Commission for Apr-Jun 2011 \$9,011.84 Jul-Sep 2011
\$2,797.85 Oct-Dec 2011 \$17,096.56 Jan 2012 \$3,279.60 Feb 2012 \$2,055.48 Mar 2012 \$3,149.94 Apr 2012
\$2,972.39 May \$5,931.73

: 97 `A-G79 @C B9CI G`H9LH`F9 @5 H98 `HC`5 `F9DCFH`ZG7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.47813

Invoice # 105164 Sept 2012 - Mid-Level Management Hours 1,194.51 Hrs/\$35,835.30 Mid-Level Management Hours 20/\$600.00 Mid-Level Management Hours 160/\$4,800.00 Senior Political Advisor 0 Hrs/\$0.00 General Clerical Hours 304.19 Hrs/\$6,692.18 Creative Advertising 50 hrs/\$11,250.00 Outside sub-contracts per agreement \$22,580.00

Form/Schedule:

Transaction ID:

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 2012 INC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Political Advisors

Nature of Debt (Purpose):
 Wind down staff hours

Mailing Address 731 East South Temple

City State Zip Code
 Salt Lake City UT 84102

Outstanding Balance Beginning This Period

Transaction ID : SD12.47814

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
Political Advisors

Nature of Debt (Purpose):
 Wind down staff hours

Mailing Address 731 East South Temple

City State Zip Code
 Salt Lake City UT 84102

Outstanding Balance Beginning This Period

Transaction ID : SD12.47815

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
Political Advisors

Nature of Debt (Purpose):
 Website maintenance

Mailing Address 731 East South Temple

City State Zip Code
 Salt Lake City UT 84102

Outstanding Balance Beginning This Period

Transaction ID : SD12.47812

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

- 1) **SUBTOTALS** This Period This Page (optional)
- 2) **TOTALS** This Period (last page this line number only)
- 3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....
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: 97 `A-G79 @C B9CI G`H9LH`F9 @5 H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.47814

Invoice # 105164 Sept 2012 - Mid-Level Management Hours 1,194.51 Hrs/\$35,835.30 Mid-Level Management Hours 20/\$600.00 Mid-Level Management Hours 160/\$4,800.00 Senior Political Advisor 0 Hrs/\$0.00 General Clerical Hours 304.19 Hrs/\$6,692.18 Creative Advertising 50 hrs/\$11,250.00 Outside sub-contracts per agreement \$22,580.00

Form/Schedule: SD12

Transaction ID: SD12.47815

Invoice # 105164 Sept 2012 - Mid-Level Management Hours 1,194.51 Hrs/\$35,835.30 Mid-Level Management Hours 20/\$600.00 Mid-Level Management Hours 160/\$4,800.00 Senior Political Advisor 0 Hrs/\$0.00 General Clerical Hours 304.19 Hrs/\$6,692.18 Creative Advertising 50 hrs/\$11,250.00 Outside sub-contracts per agreement \$22,580.00

: 97 `A-G79 @C B9CI G`H9LH`F9 @5 H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.47812

Invoice # 105164 Sept 2012 - Mid-Level Management Hours 1,194.51 Hrs/\$35,835.30 Mid-Level Management Hours 20/\$600.00 Mid-Level Management Hours 160/\$4,800.00 Senior Political Advisor 0 Hrs/\$0.00 General Clerical Hours 304.19 Hrs/\$6,692.18 Creative Advertising 50 hrs/\$11,250.00 Outside sub-contracts per agreement \$22,580.00

Form/Schedule:

Transaction ID:

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 2012 INC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Political Advisors

Nature of Debt (Purpose):
 Wind down staff hours

Mailing Address 731 East South Temple

City State Zip Code
 Salt Lake City UT 84102

Outstanding Balance Beginning This Period

Transaction ID : SD12.47816

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
Political Advisors

Nature of Debt (Purpose):
 Wind down staff hours

Mailing Address 731 East South Temple

City State Zip Code
 Salt Lake City UT 84102

Outstanding Balance Beginning This Period

Transaction ID : SD12.47817

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
ThoughtLab

Nature of Debt (Purpose):
 Website development and maintenance

Mailing Address 56 E. Broadway
 Suite 200

City State Zip Code
 Salt Lake City UT 84111

Outstanding Balance Beginning This Period

Transaction ID : SD12.47818

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

- 1) **SUBTOTALS** This Period This Page (optional)
- 2) **TOTALS** This Period (last page this line number only)
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: 97 `A-G79 @C B9CI G`H9LH`F9 @5 H98 `HC`5 `F9DCFH`G7 <98I @ `CF`-H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.47816

Invoice # 105164 Sept 2012 - Mid-Level Management Hours 1,194.51 Hrs/\$35,835.30 Mid-Level Management Hours 20/\$600.00 Mid-Level Management Hours 160/\$4,800.00 Senior Political Advisor 0 Hrs/\$0.00 General Clerical Hours 304.19 Hrs/\$6,692.18 Creative Advertising 50 hrs/\$11,250.00 Outside sub-contracts per agreement \$22,580.00

Form/Schedule: SD12

Transaction ID: SD12.47817

Invoice # 105164 Sept 2012 - Mid-Level Management Hours 1,194.51 Hrs/\$35,835.30 Mid-Level Management Hours 20/\$600.00 Mid-Level Management Hours 160/\$4,800.00 Senior Political Advisor 0 Hrs/\$0.00 General Clerical Hours 304.19 Hrs/\$6,692.18 Creative Advertising 50 hrs/\$11,250.00 Outside sub-contracts per agreement \$22,580.00

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 2012 INC

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

Nature of Debt (Purpose):
 Website development and maintenance

Mailing Address 56 E. Broadway
 Suite 200

City State Zip Code
 Salt Lake City UT 84111

Outstanding Balance Beginning This Period

Transaction ID : SD12.47819

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
ThoughtLab

Nature of Debt (Purpose):
 Website development and maintenance

Mailing Address 56 E. Broadway
 Suite 200

City State Zip Code
 Salt Lake City UT 84111

Outstanding Balance Beginning This Period

Transaction ID : SD12.47820

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
ThoughtLab

Nature of Debt (Purpose):
 Web hosting

Mailing Address 56 E. Broadway
 Suite 200

City State Zip Code
 Salt Lake City UT 84111

Outstanding Balance Beginning This Period

Transaction ID : SD12.47821

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

- 1) **SUBTOTALS** This Period This Page (optional)
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- 3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....
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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 2012 INC

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

Nature of Debt (Purpose):
 Website development and maintenance

Mailing Address 56 E. Broadway
 Suite 200

City State Zip Code
 Salt Lake City UT 84111

Outstanding Balance Beginning This Period

Transaction ID : SD12.47822

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
ThoughtLab

Nature of Debt (Purpose):
 Website development and maintenance

Mailing Address 56 E. Broadway
 Suite 200

City State Zip Code
 Salt Lake City UT 84111

Outstanding Balance Beginning This Period

Transaction ID : SD12.47823

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
ThoughtLab

Nature of Debt (Purpose):
 Web hosting

Mailing Address 56 E. Broadway
 Suite 200

City State Zip Code
 Salt Lake City UT 84111

Outstanding Balance Beginning This Period

Transaction ID : SD12.47824

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

- 1) **SUBTOTALS** This Period This Page (optional)
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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 2012 INC

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

Nature of Debt (Purpose):
 Web hosting

Mailing Address 56 E. Broadway
 Suite 200

City State Zip Code
 Salt Lake City UT 84111

Outstanding Balance Beginning This Period

Transaction ID : SD12.47825

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
ThoughtLab

Nature of Debt (Purpose):
 Web hosting

Mailing Address 56 E. Broadway
 Suite 200

City State Zip Code
 Salt Lake City UT 84111

Outstanding Balance Beginning This Period

Transaction ID : SD12.47826

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
ThoughtLab

Nature of Debt (Purpose):
 Website development and maintenance

Mailing Address 56 E. Broadway
 Suite 200

City State Zip Code
 Salt Lake City UT 84111

Outstanding Balance Beginning This Period

Transaction ID : SD12.47828

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

- 1) **SUBTOTALS** This Period This Page (optional)
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- 3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....
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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 2012 INC

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

Nature of Debt (Purpose):
 Web hosting

Mailing Address 56 E. Broadway
 Suite 200

City State Zip Code
 Salt Lake City UT 84111

Outstanding Balance Beginning This Period

Transaction ID : SD12.47827

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
ThoughtLab

Nature of Debt (Purpose):
 Website development and maintenance

Mailing Address 56 E. Broadway
 Suite 200

City State Zip Code
 Salt Lake City UT 84111

Outstanding Balance Beginning This Period

Transaction ID : SD12.47829

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)	<input type="text" value="550.00"/>
2) TOTALS This Period (last page this line number only)	<input type="text" value="1387743.73"/>
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only).....	<input type="text" value="0.00"/>
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only).....	<input type="text" value="1387743.73"/>