

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)

280 South 400 West

STE 220

Check if different than previously reported. (ACC)

Salt Lake City

UT

84101

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

Thirtieth day report following the General Election

Twelfth day report preceding election

on MM/DD/YYYY

on MM/DD/YYYY in the State of

Is this Report an Amendment?

yes no

5. Covering Period

MM/DD/YYYY 01/01/2013

through

MM/DD/YYYY 03/31/2013

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 02/09/2015

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: / / To: / /

SUMMARY

6. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	<input type="text" value="43932.94"/>
7. TOTAL RECEIPTS THIS PERIOD (From Line 22, Column A, Page 3)	<input type="text" value="129142.97"/>
8. SUBTOTAL (Lines 6 and 7)	<input type="text" value="173075.91"/>
9. TOTAL DISBURSEMENTS THIS PERIOD (From Line 30, Column A, Page 2)	<input type="text" value="169726.71"/>
10. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (Subtract Line 9 from 8.....)	<input type="text" value="3349.20"/>
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="1192013.35"/>
13. EXPENDITURES SUBJECT TO LIMITATION	<input type="text" value="406066.29"/>

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)	<input type="text" value="32908.23"/>
15. NET OPERATING EXPENDITURES (Subtract Line 20a, Column B from 23, Column B, Page 2).....	<input type="text" value="405066.29"/>

DETAILED SUMMARY PAGE
of Receipts

NAME OF COMMITTEE (in Full)

GARY JOHNSON 2012 INC

Report Covering the Period: From:

/ /

To:

/ /

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
16. FEDERAL FUNDS (Itemize on Schedule A-P)	121755.77	330422.85
17. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) itemized	3195.62	12495.62
(ii) unitemized	4191.58	20412.61
(iii) Total contributions	7387.20	32908.23
(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))	7387.20	32908.23
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)	129142.97	363331.08

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:

MM / DD / YYYY
01 / 01 / 2013

To:

MM / DD / YYYY
03 / 31 / 2013

II. DISBURSEMENTS

**COLUMN A
Total This Period**

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

23. OPERATING EXPENDITURES.....	168726.71	405066.29
24. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	0.00
25. FUNDRAISING DISBURSEMENTS	1000.00	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)	169726.71	406066.29

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

31. ITEMS ON HAND TO BE LIQUIDATED (Attach List)	0.00	
---	------	--

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) 280 South 400 West

STE 220

Salt Lake City UT 84101 -

CITY

STATE

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 amended in accordance with audit.

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)
Michael Bayers

Mailing Address 1 park ave

City State Zip Code
pitman NJ 08071

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
Retired Retired

Receipt For: 2012
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼
510.00

Transaction ID : SA17A.47440

Date of Receipt

M M / D D / Y Y Y Y
01 12 2013

Amount of Each Receipt this Period

500.00

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

Mailing Address 9 Westwood Dr

City State Zip Code
Jamestown NY 14701

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
Retired Retired

Receipt For: 2012
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼
300.00

Transaction ID : SA17A.47485

Date of Receipt

M M / D D / Y Y Y Y
02 18 2013

Amount of Each Receipt this Period

300.00

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

Mailing Address 608 Jarman Hill Rd

City State Zip Code
Sharon NH 03458

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
Self Naturopathic Physician

Receipt For: 2012
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼
300.00

Transaction ID : SA17A.47408

Date of Receipt

M M / D D / Y Y Y Y
01 08 2013

Amount of Each Receipt this Period

100.00

Subtotal Of Receipts This Page (optional).....▶ **900.00**

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

**SCHEDULE A-P
ITEMIZED RECEIPTS**

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

FOR LINE NUMBER:

PAGE 11 / 62

(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)

Ruth Galbraith

Mailing Address 608 Jarmany Hill Rd

City Sharon State NH Zip Code 03458

FEC ID number of contributing federal political committee.

Name of Employer Self Occupation Naturopathic Physician

Receipt For: 2012
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼

Transaction ID : SA17A.47470

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	2		0	8		2	0	1	3

Amount of Each Receipt this Period

<input type="text" value="100.00"/>

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

Justine Jose

Mailing Address 604 White Plains Rd
Apt 5

City Eastchester State NY Zip Code 10709

FEC ID number of contributing federal political committee.

Name of Employer Retired Occupation Retired

Receipt For: 2012
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼

Transaction ID : SA17A.47483

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	2		1	8		2	0	1	3

Amount of Each Receipt this Period

<input type="text" value="300.00"/>

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

Russell Lang

Mailing Address 24 Mercury Ave

City East Patchogue State NY Zip Code 11772

FEC ID number of contributing federal political committee.

Name of Employer Retired Occupation Retired

Receipt For: 2012
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼

Transaction ID : SA17A.47507

Date of Receipt

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

Amount of Each Receipt this Period

<input type="text" value="300.00"/>

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

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

**SCHEDULE A-P
ITEMIZED RECEIPTS**

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

FOR LINE NUMBER:

PAGE 12 / 62

(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)

Claude Martin

Mailing Address 171 Locustwood Blvd

City Elmont State NY Zip Code 11003

FEC ID number of contributing federal political committee.

Name of Employer Retired Occupation Retired

Receipt For: 2012
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼

Transaction ID : SA17A.47487

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	2		1	8		2	0	1	3

Amount of Each Receipt this Period

<input type="text" value="300.00"/>

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

Libertarian Party

Mailing Address 500 W Broadway

City Farmington State NM Zip Code 87401

FEC ID number of contributing federal political committee.

Name of Employer Libertarian Party Occupation Politics

Receipt For: 2012
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼

Transaction ID : SA17A.47330

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	1		0	8		2	0	1	3

Amount of Each Receipt this Period

<input type="text" value="295.62"/>

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

Kenneth W Sharp

Mailing Address 2530 Montebello Rd

City Toledo State OH Zip Code 43607

FEC ID number of contributing federal political committee.

Name of Employer Retired Occupation Retired

Receipt For: 2012
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼

Transaction ID : SA17A.47420

Date of Receipt

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

Amount of Each Receipt this Period

<input type="text" value="250.00"/>

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

<input type="text" value="845.62"/>

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

<input type="text" value="845.62"/>

**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) D Paul Smith		Transaction ID : SA17A.47495	
Mailing Address 10 willow ct		Date of Receipt M M / D D / Y Y Y Y 03 / 06 / 2013	
City manahawkin	State NJ	Zip Code 08050	Amount of Each Receipt this Period <input type="text" value="250.00"/>
FEC ID number of contributing federal political committee. <input type="text" value="C"/>			
Name of Employer Retired	Occupation Retired		
Receipt For: 2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Election Cycle-to-Date ▼ <input type="text" value="250.00"/>		

B. Full Name (Last, First, Middle Initial) William T Witmer		Transaction ID : SA17A.47350	
Mailing Address 1485 Bradbury Court		Date of Receipt M M / D D / Y Y Y Y 01 / 03 / 2013	
City Green Bay	State WI	Zip Code 54313	Amount of Each Receipt this Period <input type="text" value="500.00"/>
FEC ID number of contributing federal political committee. <input type="text" value="C"/>			
Name of Employer Self	Occupation Physician		
Receipt For: 2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Election Cycle-to-Date ▼ <input type="text" value="500.00"/>		

C. Full Name (Last, First, Middle Initial)		Date of Receipt	
Mailing Address		M M / D D / Y Y Y Y	
City	State	Zip Code	Amount of Each Receipt this Period <input type="text"/>
FEC ID number of contributing federal political committee. <input type="text" value="C"/>			
Name of Employer	Occupation		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Election Cycle-to-Date ▼ <input type="text"/>		

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)

23 24 25 26 27a
 27b 28a 28b 28c 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 2012 INC

A. Daines Goodwin and Co PC

Full Name (Last, First, Middle Initial)

Mailing Address 280 East 400 West
Ste 220

City Salt Lake City State UT Zip Code 84101

Purpose of Disbursement Accounting and FEC audit

Candidate Name GARY JOHNSON 2012 INC

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) ▼

State: District: 00

Date of Disbursement: MM / DD / YYYY 01 / 31 / 2013

Transaction ID : SB23.47605

Amount of Each Disbursement this Period: 10302.50

Category/Type: 101

B. Daines Goodwin and Co PC

Full Name (Last, First, Middle Initial)

Mailing Address 280 East 400 West
Ste 220

City Salt Lake City State UT Zip Code 84101

Purpose of Disbursement Accounting and FEC Reporting Services

Candidate Name GARY JOHNSON 2012 INC

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) ▼

State: District: 00

Date of Disbursement: MM / DD / YYYY 03 / 29 / 2013

Transaction ID : SB23.47612

Amount of Each Disbursement this Period: 2794.70

Category/Type: 101

c. EH2 Consulting

Full Name (Last, First, Middle Initial)

Mailing Address 3481 East Kentucky Ave

City Denver State CO Zip Code 80209

Purpose of Disbursement Fundraising

Candidate Name GARY JOHNSON 2012 INC

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) ▼

State: District: 00

Date of Disbursement: MM / DD / YYYY 01 / 24 / 2013

Transaction ID : SB23.47650

Amount of Each Disbursement this Period: 26754.08

Category/Type: 101

Subtotal Of Receipts This Page (optional)..... 39851.28

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

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

Full Name (Last, First, Middle Initial) A. EH2 Consulting		Date of Disbursement MM / DD / YYYY 01 / 24 / 2013
Mailing Address 3481 East Kentucky Ave		Transaction ID : SB23.47690
City Denver	State CO	
Purpose of Disbursement Fundraising	<input type="text" value="101"/>	Amount of Each Disbursement this Period <input type="text" value="16166.00"/>
Candidate Name GARY JOHNSON 2012 INC	Category/ Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input checked="" type="checkbox"/> President	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. EH2 Consulting		Date of Disbursement MM / DD / YYYY 01 / 24 / 2013
Mailing Address 3481 East Kentucky Ave		Transaction ID : SB23.47691
City Denver	State CO	
Purpose of Disbursement Fundraising	<input type="text" value="101"/>	Amount of Each Disbursement this Period <input type="text" value="5000.00"/>
Candidate Name GARY JOHNSON 2012 INC	Category/ Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input checked="" type="checkbox"/> President	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. Kevin Broghamer		Date of Disbursement MM / DD / YYYY 03 / 01 / 2013
Mailing Address 502 Monroe Street		Transaction ID : SB23.47608
City Newport	State KY	
Purpose of Disbursement FED Audit Services	<input type="text" value="101"/>	Amount of Each Disbursement this Period <input type="text" value="5089.28"/>
Candidate Name GARY JOHNSON 2012 INC	Category/ Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input checked="" type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: District: 00		

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

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

Full Name (Last, First, Middle Initial) A. Media Temple		Date of Disbursement MM / DD / YYYY 02 / 20 / 2013
Mailing Address 8520 National Blvd		Transaction ID : SB23.47610
City Culver City	State CA	
Purpose of Disbursement Web Hosting	<input type="checkbox"/> 101	Amount of Each Disbursement this Period 170.00
Candidate Name GARY JOHNSON 2012 INC	Category/ Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input checked="" type="checkbox"/> President	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. Media Temple		Date of Disbursement MM / DD / YYYY 03 / 20 / 2013
Mailing Address 8520 National Blvd		Transaction ID : SB23.47611
City Culver City	State CA	
Purpose of Disbursement Web Hosting	<input type="checkbox"/> 101	Amount of Each Disbursement this Period 170.00
Candidate Name GARY JOHNSON 2012 INC	Category/ Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input checked="" type="checkbox"/> President	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 01 / 03 / 2013
Mailing Address 455 East South Temple		Transaction ID : SB23.47625
City Salt Lake City	State UT	
Purpose of Disbursement Merchant Service Charges	<input type="checkbox"/> 101	Amount of Each Disbursement this Period 5.85
Candidate Name GARY JOHNSON 2012 INC	Category/ Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input checked="" type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: District: 00		

Subtotal Of Receipts This Page (optional)..... 345.85

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

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

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 Charges

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

MM / DD / YYYY
01 / 03 / 2013

Transaction ID : SB23.47627

Amount of Each Disbursement this Period

431.94

Full Name (Last, First, Middle Initial)

B. Merchant Service

Mailing Address 455 East South Temple

City State Zip Code
Salt Lake City UT 84111

Purpose of Disbursement
Merchant Services Charges

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

MM / DD / YYYY
01 / 24 / 2013

Transaction ID : SB23.47633

Amount of Each Disbursement this Period

25.00

Full Name (Last, First, Middle Initial)

C. Merchant Service

Mailing Address 455 East South Temple

City State Zip Code
Salt Lake City UT 84111

Purpose of Disbursement
Merchant Service Charges

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

MM / DD / YYYY
01 / 25 / 2013

Transaction ID : SB23.47642

Amount of Each Disbursement this Period

500.00

Subtotal Of Receipts This Page (optional)..... 956.94

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

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

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 Charges

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
02 / 01 / 2013

Transaction ID : SB23.47634

Amount of Each Disbursement this Period

200.00

Full Name (Last, First, Middle Initial)

B. Merchant Service

Mailing Address 455 East South Temple

City State Zip Code
Salt Lake City UT 84111

Purpose of Disbursement
Merchant Service Charges

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
02 / 04 / 2013

Transaction ID : SB23.47635

Amount of Each Disbursement this Period

323.34

Full Name (Last, First, Middle Initial)

C. Merchant Service

Mailing Address 455 East South Temple

City State Zip Code
Salt Lake City UT 84111

Purpose of Disbursement
Merchant Service Charges

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
02 / 19 / 2013

Transaction ID : SB23.47636

Amount of Each Disbursement this Period

509.17

Subtotal Of Receipts This Page (optional)..... 1032.51

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

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

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 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

M M	/	D D	/	Y Y Y Y
03		04		2013

Transaction ID : SB23.47639

Amount of Each Disbursement this Period

213.51

Full Name (Last, First, Middle Initial)

B. Merchant Service

Mailing Address 455 East South Temple

City State Zip Code
Salt Lake City UT 84111

Purpose of Disbursement
Merchant Service 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

M M	/	D D	/	Y Y Y Y
03		25		2013

Transaction ID : SB23.47641

Amount of Each Disbursement this Period

308.42

Full Name (Last, First, Middle Initial)

C. Political Advisors

Mailing Address 731 East South Temple

City State Zip Code
Salt Lake City UT 84102

Purpose of Disbursement
Payment on obligation

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

M M	/	D D	/	Y Y Y Y
01		03		2013

Transaction ID : SB23.47613

Amount of Each Disbursement this Period

20000.00

Subtotal Of Receipts This Page (optional)..... 20521.93

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

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

Full Name (Last, First, Middle Initial)		Date of Disbursement											
A. Political Advisors		<table border="1"> <tr> <td>M M</td> <td>/</td> <td>D D</td> <td>/</td> <td>Y Y Y Y</td> </tr> <tr> <td>01</td> <td></td> <td>23</td> <td></td> <td>2013</td> </tr> </table>		M M	/	D D	/	Y Y Y Y	01		23		2013
M M	/	D D	/	Y Y Y Y									
01		23		2013									
Mailing Address 731 East South Temple		Transaction ID : SB23.47616											
City	State	Zip Code	Amount of Each Disbursement this Period										
Salt Lake City	UT	84102											
Purpose of Disbursement Payment on Obligation		<input type="text" value="101"/>	<input type="text" value="25788.65"/>										
Candidate Name GARY JOHNSON 2012 INC		Category/ Type											
Office Sought:	Disbursement For:												
<input type="checkbox"/> House	<input type="checkbox"/> Primary <input type="checkbox"/> General												
<input type="checkbox"/> Senate	<input type="checkbox"/> Other (specify) ▼												
<input checked="" type="checkbox"/> President													
State:	District: 00												

Full Name (Last, First, Middle Initial)		Date of Disbursement											
B. Political Advisors		<table border="1"> <tr> <td>M M</td> <td>/</td> <td>D D</td> <td>/</td> <td>Y Y Y Y</td> </tr> <tr> <td>01</td> <td></td> <td>23</td> <td></td> <td>2013</td> </tr> </table>		M M	/	D D	/	Y Y Y Y	01		23		2013
M M	/	D D	/	Y Y Y Y									
01		23		2013									
Mailing Address 731 East South Temple		Transaction ID : SB23.47617											
City	State	Zip Code	Amount of Each Disbursement this Period										
Salt Lake City	UT	84102											
Purpose of Disbursement Payment on obligation		<input type="text" value="101"/>	<input type="text" value="12509.75"/>										
Candidate Name GARY JOHNSON 2012 INC		Category/ Type											
Office Sought:	Disbursement For:												
<input type="checkbox"/> House	<input type="checkbox"/> Primary <input type="checkbox"/> General												
<input type="checkbox"/> Senate	<input type="checkbox"/> Other (specify) ▼												
<input checked="" type="checkbox"/> President													
State:	District: 00												

Full Name (Last, First, Middle Initial)		Date of Disbursement											
C. Political Advisors		<table border="1"> <tr> <td>M M</td> <td>/</td> <td>D D</td> <td>/</td> <td>Y Y Y Y</td> </tr> <tr> <td>01</td> <td></td> <td>23</td> <td></td> <td>2013</td> </tr> </table>		M M	/	D D	/	Y Y Y Y	01		23		2013
M M	/	D D	/	Y Y Y Y									
01		23		2013									
Mailing Address 731 East South Temple		Transaction ID : SB23.47618											
City	State	Zip Code	Amount of Each Disbursement this Period										
Salt Lake City	UT	84102											
Purpose of Disbursement Payment on Obligation		<input type="text" value="101"/>	<input type="text" value="37701.60"/>										
Candidate Name GARY JOHNSON 2012 INC		Category/ Type											
Office Sought:	Disbursement For:												
<input type="checkbox"/> House	<input type="checkbox"/> Primary <input type="checkbox"/> General												
<input type="checkbox"/> Senate	<input type="checkbox"/> Other (specify) ▼												
<input checked="" type="checkbox"/> President													
State:	District: 00												

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

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

Full Name (Last, First, Middle Initial)		Date of Disbursement											
A. Political Advisors		<table border="1"> <tr> <td>M M</td> <td>/</td> <td>D D</td> <td>/</td> <td>Y Y Y Y</td> </tr> <tr> <td>02</td> <td></td> <td>06</td> <td></td> <td>2013</td> </tr> </table>		M M	/	D D	/	Y Y Y Y	02		06		2013
M M	/	D D	/	Y Y Y Y									
02		06		2013									
Mailing Address 731 East South Temple		Transaction ID : SB23.47624											
City	State	Zip Code	Amount of Each Disbursement this Period										
Salt Lake City	UT	84102											
Purpose of Disbursement Payment on Obligation		<input type="text" value="101"/>	<input type="text" value="3500.00"/>										
Candidate Name GARY JOHNSON 2012 INC		Category/ Type											
Office Sought:	Disbursement For:												
<input type="checkbox"/> House	<input type="checkbox"/> Primary <input type="checkbox"/> General												
<input type="checkbox"/> Senate	<input type="checkbox"/> Other (specify) ▼												
<input checked="" type="checkbox"/> President													
State:	District: 00												

Full Name (Last, First, Middle Initial)		Date of Disbursement											
B. Zions Bank		<table border="1"> <tr> <td>M M</td> <td>/</td> <td>D D</td> <td>/</td> <td>Y Y Y Y</td> </tr> <tr> <td>01</td> <td></td> <td>22</td> <td></td> <td>2013</td> </tr> </table>		M M	/	D D	/	Y Y Y Y	01		22		2013
M M	/	D D	/	Y Y Y Y									
01		22		2013									
Mailing Address 455 East South Temple		Transaction ID : SB23.47614											
City	State	Zip Code	Amount of Each Disbursement this Period										
Salt Lake City,	UT	84111											
Purpose of Disbursement Bank Charges		<input type="text" value="101"/>	<input type="text" value="24.12"/>										
Candidate Name GARY JOHNSON 2012 INC		Category/ Type											
Office Sought:	Disbursement For:												
<input type="checkbox"/> House	<input type="checkbox"/> Primary <input type="checkbox"/> General												
<input type="checkbox"/> Senate	<input type="checkbox"/> Other (specify) ▼												
<input checked="" type="checkbox"/> President													
State:	District: 00												

Full Name (Last, First, Middle Initial)		Date of Disbursement											
C. Zions Bank		<table border="1"> <tr> <td>M M</td> <td>/</td> <td>D D</td> <td>/</td> <td>Y Y Y Y</td> </tr> <tr> <td>01</td> <td></td> <td>22</td> <td></td> <td>2013</td> </tr> </table>		M M	/	D D	/	Y Y Y Y	01		22		2013
M M	/	D D	/	Y Y Y Y									
01		22		2013									
Mailing Address 455 East South Temple		Transaction ID : SB23.47632											
City	State	Zip Code	Amount of Each Disbursement this Period										
Salt Lake City,	UT	84111											
Purpose of Disbursement Bank Service Charges		<input type="text" value="101"/>	<input type="text" value="93.30"/>										
Candidate Name GARY JOHNSON 2012 INC		Category/ Type											
Office Sought:	Disbursement For:												
<input type="checkbox"/> House	<input type="checkbox"/> Primary <input type="checkbox"/> General												
<input type="checkbox"/> Senate	<input type="checkbox"/> Other (specify) ▼												
<input checked="" type="checkbox"/> President													
State:	District: 00												

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

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

Full Name (Last, First, Middle Initial)		Date of Disbursement											
A. Zions Bank		<table border="1"> <tr> <td>M M</td> <td>/</td> <td>D D</td> <td>/</td> <td>Y Y Y Y</td> </tr> <tr> <td>02</td> <td></td> <td>21</td> <td></td> <td>2013</td> </tr> </table>		M M	/	D D	/	Y Y Y Y	02		21		2013
M M	/	D D	/	Y Y Y Y									
02		21		2013									
Mailing Address 455 East South Temple		Transaction ID : SB23.47622											
City	State	Zip Code	Amount of Each Disbursement this Period										
Salt Lake City,	UT	84111											
Purpose of Disbursement Bank Charges		<input type="text" value="101"/>	<input type="text" value="22.54"/>										
Candidate Name GARY JOHNSON 2012 INC		Category/ Type											
Office Sought:	Disbursement For:												
<input type="checkbox"/> House	<input type="checkbox"/> Primary <input type="checkbox"/> General												
<input type="checkbox"/> Senate	<input type="checkbox"/> Other (specify) ▼												
<input checked="" type="checkbox"/> President													
State:	District: 00												

Full Name (Last, First, Middle Initial)		Date of Disbursement											
B. Zions Bank		<table border="1"> <tr> <td>M M</td> <td>/</td> <td>D D</td> <td>/</td> <td>Y Y Y Y</td> </tr> <tr> <td>02</td> <td></td> <td>21</td> <td></td> <td>2013</td> </tr> </table>		M M	/	D D	/	Y Y Y Y	02		21		2013
M M	/	D D	/	Y Y Y Y									
02		21		2013									
Mailing Address 455 East South Temple		Transaction ID : SB23.47637											
City	State	Zip Code	Amount of Each Disbursement this Period										
Salt Lake City,	UT	84111											
Purpose of Disbursement Bank Service Charges		<input type="text" value="101"/>	<input type="text" value="25.68"/>										
Candidate Name GARY JOHNSON 2012 INC		Category/ Type											
Office Sought:	Disbursement For:												
<input type="checkbox"/> House	<input type="checkbox"/> Primary <input type="checkbox"/> General												
<input type="checkbox"/> Senate	<input type="checkbox"/> Other (specify) ▼												
<input checked="" type="checkbox"/> President													
State:	District: 00												

Full Name (Last, First, Middle Initial)		Date of Disbursement											
C. Zions Bank		<table border="1"> <tr> <td>M M</td> <td>/</td> <td>D D</td> <td>/</td> <td>Y Y Y Y</td> </tr> <tr> <td>03</td> <td></td> <td>21</td> <td></td> <td>2013</td> </tr> </table>		M M	/	D D	/	Y Y Y Y	03		21		2013
M M	/	D D	/	Y Y Y Y									
03		21		2013									
Mailing Address 455 East South Temple		Transaction ID : SB23.47623											
City	State	Zip Code	Amount of Each Disbursement this Period										
Salt Lake City,	UT	84111											
Purpose of Disbursement Bank Charges		<input type="text" value="101"/>	<input type="text" value="16.02"/>										
Candidate Name GARY JOHNSON 2012 INC		Category/ Type											
Office Sought:	Disbursement For:												
<input type="checkbox"/> House	<input type="checkbox"/> Primary <input type="checkbox"/> General												
<input type="checkbox"/> Senate	<input type="checkbox"/> Other (specify) ▼												
<input checked="" type="checkbox"/> President													
State:	District: 00												

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 type="checkbox"/> 23	<input type="checkbox"/> 24	<input checked="" 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 2012 INC

Full Name (Last, First, Middle Initial) A. Charles Frohman		Date of Disbursement MM / DD / YYYY 01 / 03 / 2013
Mailing Address 6228 Weathersfield Way		Transaction ID : SB25.47657
City Williamsburg	State VA	
Purpose of Disbursement Fundraising	<input type="checkbox"/> 101	Amount of Each Disbursement this Period 500.00
Candidate Name GARY JOHNSON 2012 INC	Category/ Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input checked="" type="checkbox"/> President	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. Wagon Works LLC		Date of Disbursement MM / DD / YYYY 01 / 03 / 2013
Mailing Address 18 Shores Road		Transaction ID : SB25.47656
City Randolph	State NJ	
Purpose of Disbursement Fundraising	<input type="checkbox"/> 101	Amount of Each Disbursement this Period 500.00
Candidate Name GARY JOHNSON 2012 INC	Category/ Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input checked="" type="checkbox"/> President	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.		Date of Disbursement MM / DD / YYYY
Mailing Address		Transaction ID : SB25.47655
City	State	
Purpose of Disbursement	<input type="checkbox"/>	Amount of Each Disbursement this Period
Candidate Name	Category/ Type	
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)..... 1000.00

Total This Period (last page this line number only)..... 1000.00

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
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

B. 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

Transaction ID : SD12.40316

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 Reports

Mailing Address 280 East 400 West
 Ste 220

City State Zip Code
 Salt Lake City UT 84101

Outstanding Balance Beginning This Period

Transaction ID : SD12.47305

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

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

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

Nature of Debt (Purpose):
 Accounting Services - amend Form 3P - Noco Vendor Reconciliation

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 : SD12.47313

Amount Incurred This Period

10302.50

Payment This Period

10302.50

Outstanding Balance at Close of This Period

0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
EH2 Consulting

Nature of Debt (Purpose):
 Fundraising Services

Mailing Address 3481 East Kentucky Ave

City State Zip Code
 Denver CO 80209

Outstanding Balance Beginning This Period

16166.00

Transaction ID : SD12.4170

Amount Incurred This Period

0.00

Payment This Period

16166.00

Outstanding Balance at Close of This Period

0.00

- 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
EH2 Consulting

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 : SD12.6441

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
EH2 Consulting

Nature of Debt (Purpose):
 Fundraising

Mailing Address 3481 East Kentucky Ave

City State Zip Code
 Denver CO 80209

Outstanding Balance Beginning This Period

Transaction ID : SD12.46654

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
EH2 Consulting

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)
- 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
Charles Frohman

Nature of Debt (Purpose):
 Fundraising Consulting

Mailing Address 6228 Weathersfield Way

City State Zip Code
 Williamsburg VA 23188

Outstanding Balance Beginning This Period

Transaction ID : SD12.47310

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
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

C. 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 Ridge 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

- 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
Law Office of Douglas C. Herbert

Nature of Debt (Purpose):
 Legal Services

Mailing Address 1730 Ridge Island Ave NW
 Ste 608

City State Zip Code
 Washington DC 20036

Outstanding Balance Beginning This Period

10475.86

Transaction ID : SD12.23902

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

10475.86

B. 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

-30.00

Transaction ID : SD12.46745

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

-30.00

C. 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

-0.80

Transaction ID : SD12.46832

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

-0.80

- 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 : SD12.46745

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

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, 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

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

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

Mailing Address 731 East South Temple

City State Zip Code
 Salt Lake City UT 84102

Outstanding Balance Beginning This Period

Transaction ID : SD12.46899

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 -Web, Travel, Shipping, Email
 Marketing

Mailing Address 731 East South Temple

City State Zip Code
 Salt Lake City UT 84102

Outstanding Balance Beginning This Period

Transaction ID : SD12.46942

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).....

: 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: SD12

Transaction ID: SD12.46899

Invoice # 104978 Jan 2012 - Mid-Level Management Hours 612.43 Hrs/\$76,553.75 Senior Political Advisor 50
Hrs/\$16,250 Creative Advertising 10 hrs/\$2,250.00 Outside sub-contracts per agreement \$8,824.25

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

Form/Schedule: SD12

Transaction ID : SD12.46942

Invoice #104975 Feb 2012 - Ad Placement Web \$855.97 Travel - Staff and Candiate \$6,509.36
Miscellaneous/supplies/office \$615.63 Shipping \$811.81 E-mail Marketing Costs \$3,716.98

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

107374.31

Transaction ID : SD12.46943

Amount Incurred This Period

0.00

Payment This Period

41201.60

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)
- 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 @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 Management, Senior 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

0.00

150000.00

- 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).....

: 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 `F9DCFH`G7 <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

0.00

Outstanding Balance at Close of This Period

150000.00

- 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).....

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFHZG7 <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):
 Staff Hours- Mid-Level, Senior, Clerical,
 Creative Ad and Campaign Consult

Mailing Address 731 East South Temple

City State Zip Code
 Salt Lake City UT 84102

Outstanding Balance Beginning This Period

Transaction ID : SD12.47274

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, 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

Transaction ID : SD12.47275

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, 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

Transaction ID : SD12.47277

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).....

: 97 `A-G79 @G 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: 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

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

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

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 - Web, Canidate 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

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

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

Mailing Address 731 East South Temple

City State Zip Code
 Salt Lake City UT 84102

Outstanding Balance Beginning This Period

23025.58

Transaction ID : SD12.46720

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

23025.58

C. 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

5127.50

Transaction ID : SD12.46702

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

5127.50

- 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 : SD12.46719

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: 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

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

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

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 (July) 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

20132.50

Transaction ID : SD12.46707

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

20132.50

B. 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

C. 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

- 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 : SD12.46707

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: 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

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

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

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 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

B. 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

21361.25

Transaction ID : SD12.46715

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

21361.25

C. 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

46296.00

Transaction ID : SD12.46717

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

46296.00

- 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).....

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`ZG7 <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: 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

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

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

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 : SD12.47813

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 : SD12.47814

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 : SD12.47815

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).....

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <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: 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

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

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

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
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

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 : SD12.47819

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 : SD12.47820

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
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

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 : SD12.47822

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 : SD12.47823

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
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

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 : SD12.47825

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 : SD12.47826

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
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

4650.00

Transaction ID : SD12.47828

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

4650.00

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

150.00

Transaction ID : SD12.47827

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

150.00

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

400.00

Transaction ID : SD12.47829

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

400.00

- 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
Wagon Works LLC

Nature of Debt (Purpose):
 Fundraising Consulting

Mailing Address 18 Shores Road

City State Zip Code
 Randolph NJ 07869

Outstanding Balance Beginning This Period

Transaction ID : SD12.47309

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

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)	<input type="text" value="0.00"/>
2) TOTALS This Period (last page this line number only)	<input type="text" value="1192013.35"/>
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="1192013.35"/>