



CAMPAIGN FINANCIAL DISCLOSURE REPORT  
SUMMARY PAGE  
(Please Print or Type)

C-2  
Rev. 5/11

SCANNED

12 DEC 2012 7:38

Section I

Name of Candidate or Political Committee and Chairperson <i>Daniel SanHago</i>		Office Sought (if candidate) <i>REPRESENTATIVE STATE</i> District (if any)	
Mailing Address <i>12895 #A Blue pine Lane</i>	City and Zip <i>Lewisdon, 83501</i>	Home Phone <i>208-498-1551</i>	Work Phone <i>743-1551</i>
Name of Political Treasurer <i>Daniel SanHago</i>			
Mailing Address <i>12895 #A Blue pine Lane</i>	City and Zip <i>Lewisdon, 83501</i>	Home Phone <i>305-4983</i>	Work Phone <i>743-1551</i>

Change of address for: Candidate or Political Committee  Political Treasurer

Section II

TYPE OF REPORT

This filing is an:  Original  Amendment

This report is for the period from *10/22/12* through *11/20/12*.

- 7 Day Pre-Primary Report
- 30 Day Post-Primary Report
- October 10 Pre-General Report
- 7 Day Pre-General Report
- 30 Day Post-General Report
- Annual Report
- Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report:  Yes  No

POSTED

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ <u>2,115.49</u>	\$ <u>XXXXXX</u> 8035.00
Line 3: Total Contributions (Enter amount from line 5, page 2)	2600.00 \$ <u>2,350.00</u>	\$ <u>7,785.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	4715.49 \$ <u>4,465.49</u>	\$ <u>7,785.00</u> 8035.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>4,426.25</u>	\$ <u>7,745.26</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	289.24 \$ <u>39.24</u>	\$ <u>39.24</u> 289.24
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:  
Ben Yursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, Daniel L. SanHago, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*[Signature]*

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Daniel L. SanAago

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ <u>0</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>2,350.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>0</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>0</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>2,350.00</u>

2600.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ <u>0</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>4,426.25</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>0</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>0</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>4,426.25</u>

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ <u>0</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ <u>0</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <u>0</u>
⑮	Subtotal	= \$ <u>0</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ <u>0</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <u>0</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>0</u>

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ <u>0</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ <u>0</u>
㉑	Total Pledged Contributions this period	= \$ <u>0</u>

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: <u>Daniel SanHago</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/27/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Bryan Smith 414 Shoup Ave. Idaho Falls, ID 83402	\$ 500 <sup>00</sup> \$ 500 <sup>00</sup> Calendar Year-To-Date
10/27/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Doyle Beck 2658 West 49th South Idaho Falls, ID 83402	\$ 1,000 <sup>00</sup> \$ 1,000 <sup>00</sup> Calendar Year-To-Date
10/27/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Lorna C. Finman 764 S. Clearwater Loop Post Falls, ID 83854	\$ 300 <sup>00</sup> \$ 300 <sup>00</sup> Calendar Year-To-Date
10/29/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Raul Labrador P.O. Box 2267 Boise, ID 83701	\$ 250 <sup>00</sup> \$ 250 <sup>00</sup> Calendar Year-To-Date
10/30/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Brad Kingsley 1003 Alder Ave Apt. #B Lewiston, ID 83501	\$ 100 <sup>00</sup> \$ 300 <sup>00</sup> Calendar Year-To-Date
11/8/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Thompson for Idaho 1739 Peggy's Lane Idaho Falls, ID 83402	\$ 200 <sup>00</sup> \$ 200 <sup>00</sup> Calendar Year-To-Date
11/6/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Idaho Republican Party Po Box 2267 Boise, ID 83701	\$ 250.00 \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <del>0.00</del> 2,350 <sup>00</sup>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

2600.00

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
Twenty-Five Dollars (\$25.00) or more this period

Page	of
1	2

Name of Candidate or Committee:

Purpose Codes

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                    | P Postage                                       |
| D Donations & Gifts                                      | S Surveys & Polls                               |
| E Event Expenses   | T Tickets (Events)                              |
| F Food & Refreshments                                    | U Utilities                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10/22/12	1. Print Craft 1628 Main Street Lewiston, ID 83501	L	\$ <u>1,144.54</u>
10/25/12	2. Cenex 335 Thain Rd. Lewiston, ID 83501	A	\$ <u>20.01</u>
10/25/12	3. Money Saver 626 Thain Rd. Lewiston, ID 83501	N	\$ <u>182.10</u>
10/25/12	4. Idavend Broadcasting 805 Stewart Ave. Lewiston, ID 83501	B	\$ <u>896.75</u>
10/28/12	5. ZIP TRIP 99 Southway Lewiston, ID 83501	A	\$ <u>76.70</u>
10/29/12	6. Lewis County Herald 501 Oak St. Nez Perce, ID 83543	N	\$ <u>84.00</u>
10/29/12	7. LeAnn Callear 54 Black Rock Dr. Ahsahka, ID 83520	N	\$ <u>100.00</u>
10/29/12	8. Clearwater Progress P.O. Box 428 Kamiah, ID 83536	N	\$ <u>175.28</u>
10/29/12	9. KOZE-AM P.O. Box 936 Lewiston, ID 83501	B	\$ <u>476.00</u>
10/29/12	10. KORT-FM P.O. Box 936 Lewiston, ID 83501	B	\$ <u>495.00</u>
Total This Page:			\$ <u><del>0.00</del> 3650.28</u>

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
Twenty-Five Dollars (\$25.00) or more this period

Page 2 of 2

Name of Candidate or Committee:

Purpose Codes

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                    | P Postage                                       |
| D Donations & Gifts                                      | S Surveys & Polls                               |
| E Event Expenses   | T Tickets (Events)                              |
| F Food & Refreshments                                    | U Utilities                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11/2/12	1. Staples 2320 Thain Rd. Lewiston, ID 83501	L	\$ <u>41.31</u>
11/5/12	2. Clearwater Credit Union 320 15th Street Lewiston, ID 83501	G	\$ <u>25.00</u>
11/5/12	3. Idavend Broadcasting 805 Stewart Ave. Lewiston, ID 83501	B	\$ <u>108.00</u>
11/5/12	4. Inland Northwest Broadcasting 805 Stewart Ave Lewiston, ID 83501	B	\$ <u>190.40</u>
11/5/12	5. Idavend Broadcasting 805 Stewart Ave Lewiston, ID 83501	B	\$ <u>247.35</u>
11/6/12	6. Papa Murphy's Pizza John's Pizza 1024 16th Ave. Lewiston, ID 83501	F	\$ <u>34.45</u>
11/7/12	7. Southway Dynamand 335 Mill Road Lewiston, ID 83501	F	\$ <u>6.36</u>
11/10/12	8. Amanda Santiago 12895 HA Blue Pine Lane Lewiston, ID 83501	G	\$ <u>123.00</u>
11/1/12	9.		\$ _____
11/1/12	10.		\$ _____
Total This Page:			\$ <del>0.00</del> <u>775.82</u>

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.