

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

C-2 Rev. 5/11

12194-4 PH 2:31

Section 1			The state of the s
Name of Candidate or Political Committee and Chairperson		Office Sought (If candidate	STATE CITE AND
Dan English for LD2	City and Zip	Representative	1 Work Phone
Mailing Address PO Box 1585	Coeur d Alene 83816	665-0610	· ·
Name of Political Treasurer			
Janet Callen			
Mailing Address	City and Zip	Home Phone	Work Phone
1392 W Ocean Ave.	Coeur d Alene 83815	664-1085	
Change of address for: Candidate or Political Committee	tee ☐ Political Treasure TYPE OF REPORT	er 🗆	
Section II  This filing is an:   ☐ Original ☐ Amendment			
	ough 04 / 29 / 12		
	Day Post-Primary Report	☐ October	10 Pre-General Report
☐ 7 Day Pre-General Report ☐ 30	Day Post-General Report	☐ Annual F	Report
Semi-Annual Report (Statewide Candidates Only)			
Is this a Termination Report:  Yes  No			
Section III STATEMENT OF Directions: If you had no contributions or expenditures during Be sure to carry forward the approx  I hereby certify that I have received no contributions.	opriate "Calendar Year to Date" f	he box next to the state igures in Column II, Sec	ction IV.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this report's figures to the Column II figures of your previous report (exce	s Column I	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$	XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ <u>0</u> .	00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2	·/ Ψ	658.18	\$ 1,658.18
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>_1,</u>	658.18	\$ <u>1,658.18</u>
Line 5: Total Expenditures (Enter amount from line 11, page	2) \$ 68	31,37	\$ 681.37
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	0*	76.81	\$ <u>976.81</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18	4.	10.00	
*This same figure should be entered on line 1 of all reports fo **This is the figure on line 6 of the last Campaign Financial I Note: The closing cash balance for the current reporting per	Disclosure Report filed. If this is \	our first report, this am the beginning cash or	ount is 0. hand.
Section V			
Return This Report To:			
Ben Ysursa Janet Callen		, hereby certify tha	at the information in this
Secretary of State PO Box 83720	Name of Political Treasurer		
Boise ID 83720-0080 report is a true, or	omplete and correct Campaign F	inancial Disclosure Rep	port as required by law.
Phone: (208) 334-2852			
Fax: (208) 334-2282	Lanet (	ollen,	
		ture of Political Treasur	rer
	/ / Page 1		

## **DETAILED SUMMARY**

Name of Candidate or Committee: Dan English for LD2

				Total This Period
	Contributions			
1	Unitemized Contributions (\$50 and less)	# of Contributors 14	+	\$496.00
2	Itemized Contributions (Total of all Schedule A st	neets)	+	\$1,000.00
3	In-Kind Contributions (Total of all Contribution an	nounts from Schedule C sheets)	+	\$52.18
4	Loans (Total of all New Loan amounts from Sche	edule D sheets)	+	\$110.00
<b>(5)</b>	Total Contributions (Transfer this figure to page 1, Secti	on IV, Line 3)	=	\$1,658.18

•	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures 5	+	\$64.90
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$564.29
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$52.18
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$0.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$681.37

	Loans, Credit Cards and Debt	1	
12	Outstanding Balance from previous reporting period	+	\$0.00
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	<b>\$</b> 110.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
15)	Subtotal	=	\$110.00
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$
17	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$110.00

		r	 	i i
	Pledged Contributions			
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$ 	
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$ 	
21)	Total Pledged Contributions this period	=	\$ 	

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				SCHEDULE A			
			,	ITEMIZED CONTRIBUT	TIONS		
				of more than Fifty Dollars (\$50.00	o) this period	Page /	89/
Name of Ca	ndic	late or Commit	tee :Dan E	inglish for LD 2		!	
Date	Pri	<u>Last Name</u>	<u>First</u>	Address	City/Zip	<u>Amount</u>	Yr-Date
4/10/2012	P	Peterson	Daniel	2120 N 14th St.	CdA 83814	\$ 200.00	200
3/26/2012	Р	McAnally	Nancy	1123 N Lambert Ln	CdA 83814	\$ 100.00	100
3/26/2012	P	Glienna	Patricia	4052 N Webster St.	CdA 83815	\$ 100.00	100
3/14/2012	Р	Belmont	Larry	1217 E Hastings Ave.	CdA 83815	\$ 100.00	100
4/16/2012	P	Gary	Sheila	11880 N Friar Dr	Hayden Lk 83835	\$ 100.00	100
4/16/2012	P	McCrea	Stephen	PO Box 1501	CdA 83816	\$ 100.00	100
4/16/2012	P	Conquergood	Bob	9401 N Clarkview Pl	Hayden83835	\$ 100.00	100
4/16/2012	P	Dooley	Florine	1039 N 15th St.	CdA 83814	\$ 100.00	100
4/25/2012	P	Varner	Louise	555 S McGuire Rd	PF 83854	\$ 100.00	100
	<b></b>						
.,		.1					
		-					
				Total This Page:		\$ 1,000.00	

		SCHEDULE B			
		ITEMIZED EXPEND		Page /	6-/
		Twenty-Five Dollars (\$25.00) or 1	more this period		
	andidate or Committee: Da		Ar.		
Date	Payee	Address	City	Purpose	Amt
3/26/2012	Ralston Advertising	7630 Cass Street	Omaha NE 68114	0	\$ 134.00
4/13/2012	Taryn Thompson Photograp	PO Box 361	Rathdrum 83858	Z	\$ 125.00
4/25/2012	Panhandle Sun	PO Box 1351	Rathdrum 83858	N	\$ 98.00
4/24/2012	Nickel's Worth	107 N 5th St.	CdA 83814	N	\$ 73.60
4/9/2012	Wal Mart	3050 E Mullan PF 83854		G	\$ 62.23
4/24/2012	Shenango Screenprinting	6120E Commerce Lp	PF 83854	0	\$ 45.05
3/13/2012	Wells Fargo Bank	PO Box 5131	Sioux Falls 57117	G	\$ 26.41
					-
	***	16			
					. ,
				11887	\$ 564.29

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page		of		
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Ι.	/		/	
			_	

Name of Candidate o	r Committee: DANENGUS Ton LDZ		
Purpose Codes  A All Travel Expense B Broadcast Adv C Contributions of D Donations & G E Event Expense F Food & Refres G General Opera	enses (Airfare, Fuel, Lodging & Mileage)  rertising (Radio, TV & Internet)  to Candidates & PAC's  cifts  es  thments  attonal Expenses  chures, Printing  Services  P Newspaper & Other Periodi  O Other Advertising (Yard Sign  P Postage  Surveys & Polls  T Tickets (Events)  Utilities  W Wages, Salaries, Benefits & Petition Circulators  Z Preparation & Production of	ns, Buttons, etc.) Bonuses	
1. <u>6                                    </u>	Contributor Name, Mailing Address and Zip Code  DANENGLISH  POBOXILTS  Expenditure Name, Mailing Address and Zip Code  Nerwon & Solutions  1386 1 Sungise Upley Dr.  Hennoon Ut 20171	\$ 52,18	\$ 52.18 \$ 52.18 Calendar Year-To-Date Purpose Code
2// ☐ Primary ☐ General	Contributor Name, Mailing Address and Zip Code  Expenditure Name, Mailing Address and Zip Code		\$
3. //_ ☐ Primary ☐ General	Contributor Name, Mailing Address and Zip Code	l Y	\$
	Expenditure Name, Mailing Address and Zip Code	<u></u>	Purpose Code
4. // ☐ Primary ☐ General	Contributor Name, Mailing Address and Zip Code		\$
	Expenditure Name, Mailing Address and Zip Code	\$	Purpose Code
	Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)  (Transfer the combined total of all Contributors to the Detailed S	Contributor Total:	\$ 0.00 52,18

## SCHEDULE D - LOANS

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11	1				
Name of Candidate or Committee:	١ノ	101/01/01/05/0	Car	( O - )	_
		74 70 122 70 17 123 11	074	<u> </u>	

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new Item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip	Previous Balance	New Loan amount	Interest accrued	Repayments of Loan	Balance			
Code of Lender	of loan at the	received during this	during this	during this reporting	outstanding at			
(Candidate, Individual or Business)	end of the last	reporting period	reporting period	period	the end of this			
	reporting period				reporting period			
1. (1)	!	Date: 3 1051/2		Date:				
DANCHGEIST				· ——/——/——	\$			
1 Kapan 1228	1-0-	Amount:		Amount:	\$ 110.60			
1. DANENGLISH POBON 1278 RATHDOWN FO 53E	-8	\$		\$				
2.		Date:		Date:				
1	l			/				
		Amount:		Amount:				
		\$		\$				
3.		Date:		Date:				
<b>1</b> ° · ·	1							
	ļ	Amount:		Amount:				
	Ï	\$		\$				
4		Date:		Date:				
4.		1 1		1 1				
		Amount:		Amount:				
	]	\$	ز	\$				
		Date:		Date:				
5.	l	/ /		Date.				
		Amount:		Amount:				
		\$		\$				
		Date:	,					
6.		Date:		Date:				
		Amount;		Amount:				
		¢		\$				
		, p-4						
7.		Date:		Date:				
		A		<u> </u>	•			
		Amount:		Amount:				
		Φ		\$				
	Previous	Received	Interest	Repayments	Ending Balance			
	• 0.00							
Previous Total:	\$ 0.00							
'	Received Total:		1					
(Transfer the combined total of all	received loans to the	\$ (50,00						
Detailed Sun	nmary, page 2 line 4)			r				
		Interest Total:	\$ 0.00					
Repayments Total:  (Transfer the combined total of all loan repayments to the \$ 0.00								
								Detailed Summary, page 2 line 9 & 16)
		ocioned authirially,	paye z mie 3 & 10)	C-di 5-1 7 / /	0.0			
				Ending Balance Total:	1/0.00			
MOTE: Transfer the combined total of	all Asserted Interest a	nd Daggived Leans to H	to Detailed Commen	v 2000 2 line 42)				