



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

C-2
Rev. 5/11

12 DEC -5 PM 4:41

SCANNED

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson DANIEL G. JOHNSON		Office Sought (if Candidate) SENATE		District (if any) 6	
Mailing Address P.O. BOX 2217		City and Zip LEWISTON 83501		Home Phone (208) 816-1164	
Name of Political Treasurer THOMAS W. CALLERY					
Mailing Address P.O. BOX 854		City and Zip LEWISTON 83501		Home Phone (208) 746-1339	
				Work Phone (208) 743-3591	

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 / 2012 through 11 / 16 / 2012.

POSTED

- 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

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**	14,440.78 \$ 14,441.11	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 4,800.00	\$ 48,982.06 48,982.06
Line 4: Subtotal (Add lines 1, 2 and 3)	19,240.78 \$ 19,241.11	\$ 48,982.06
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 16,603.15	\$ 46,344.10 46,344.43
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	2,637.63 \$ 2,637.96	\$ 2,637.96 2,637.63
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*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, THOMAS W. CALLERY, hereby certify that the information in this
Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Thomas W. Callery
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: DANIEL G. JOHNSON

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$ 25.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 4,775.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 4,800.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 16,603.15
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
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)	+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 16,603.15

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

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
㉑	Total Pledged Contributions this period	= \$ 0.00

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

Name of Candidate or Committee: DAN JOHNSON

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/22/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. PFEI PAC P.O. BOX 170265 BOISE, IDAHO 83717	\$ <u>250⁰⁰</u> \$ <u>250.00</u> Calendar Year-To-Date
10/25/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. IAFF LOCAL 1773 PAC P.O. BOX 441 LEWISTON, IDAHO 83501	\$ <u>200⁰⁰</u> \$ <u>200.00</u> Calendar Year-To-Date
10/26/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. HARRIET HUSEMANN 1143 SCHURMAN DR S SALEM, OREGON 97302-5896	\$ <u>200⁰⁰</u> \$ <u>200.00</u> Calendar Year-To-Date
10/26/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. J. CHRIS and BRENDA MARANTO 2781 PICKERING WAY SACRAMENTO, CALIFORNIA 95833-3916	\$ <u>300⁰⁰</u> \$ <u>300.00</u> Calendar Year-To-Date
10/26/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. INTERMOUNTAIN GAS COMPANY P.O. BOX 7608 BOISE, IDAHO 83707	\$ <u>250⁰⁰</u> \$ <u>250.00</u> Calendar Year-To-Date
10/29/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. SENATOR PATTI ANNE LODGE SENATE COMMITTEE P.O. BOX 96 HUSTON, IDAHO 83630	\$ <u>100⁰⁰</u> \$ <u>100.00</u> Calendar Year-To-Date
10/29/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. ICLIA PAC P.O. BOX 608 BURLEY, IDAHO 83318-0608	\$ <u>250⁰⁰</u> \$ <u>250.00</u> Calendar Year-To-Date
10/31/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. SELECT HEALTH 7302 SOUTH BINGHAM JUNCTION BLVD MIDVALE, UTAH 84047	\$ <u>500⁰⁰</u> \$ <u>500.00</u> Calendar Year-To-Date
11/1/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. HECLA MINING COMPANY 6500 N. MINERAL DRIVE, SUITE 200 COEUR D'ALENE, IDAHO 83815-9408	\$ <u>400⁰⁰</u> \$ <u>400.00</u> Calendar Year-To-Date
11/1/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. IDAHO WHEAT and BARLEY PAC 821 W. STATE ST. BOISE, IDAHO 83702	\$ <u>500⁰⁰</u> \$ <u>500.00</u> Calendar Year-To-Date
Total This Page:		\$ <u>2950.00</u>

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

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

Name of Candidate or Committee: DAN JOHNSON

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/22/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. DARIN and CAROL LAUGHERY 3964 A. LAKEVIEW DRIVE LEWISTON, IDAHO 83501	\$ <u>75⁰⁰</u> \$ <u>75.00</u> Calendar Year-To-Date
10/24/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. THE IDAHO COMMITTEE ON HOSPITALITY + SPORTS P.O. BOX 328 - Boise, ID. 83701 COEUR D'ALENE, IDAHO 83814	\$ <u>500⁰⁰</u> \$ <u>1000.00</u> Calendar Year-To-Date
10/22/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. SPENCER OVERALL + CONSTANCE OVERALL 114 N. GARDEN CT LEWISTON, IDAHO 83501	\$ <u>50⁰⁰</u> \$ <u>50.00</u> Calendar Year-To-Date
11/5/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. R. JOHN TAYLOR 2020 BROADVIEW DR LEWISTON, IDAHO 83501	\$ <u>250⁰⁰</u> \$ <u>250.00</u> Calendar Year-To-Date
11/6/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. ROBERT BLAIR 15401 BLAIR HOLLOW LANE KENDRICK, IDAHO 83537	\$ <u>100⁰⁰</u> \$ <u>100.00</u> Calendar Year-To-Date
11/10/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. IDAHO CATTLE ASSOCIATION P.O. BOX 15397 BOISE, IDAHO 83715	\$ <u>400⁰⁰</u> \$ <u>400.00</u> Calendar Year-To-Date
11/17/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. DON and SUSAN BENEDICT 6910 WESTFIELD PLACE BOISE, IDAHO 83704	\$ <u>100⁰⁰</u> \$ <u>200.00</u> Calendar Year-To-Date
11/6/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Robert Brower 104 17th Ave Lewiston ID 83501	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
10/31/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Vote Vict 2140 E Hanley Ave Dalton Gardens ID 83815	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>1875.00</u>

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Daniel G. Johnson

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
<u>10/22/12</u>	1. <u>Twin River Bank 3330 10th St LEWISTON ID 83501</u>	<u>G</u>	<u>\$ 30.00</u>
<u>10/23/12</u>	2. <u>US POST OFFICE 1612 Idaho St LEWISTON ID 83501</u>	<u>P</u>	<u>\$ 128.00</u>
<u>10/23/12</u>	3. <u>Ta'c Tito'ogan 17500 Nez Perce Rd LEWISTON ID 83501</u>	<u>N</u>	<u>\$ 126.00</u>
<u>10/24/12</u>	4. <u>Money Saver 626 Thaw Rd LEWISTON ID 83501</u>	<u>N</u>	<u>\$ 468.40</u>
<u>10/25/12</u>	5. <u>Nez Perce County PO BOX 896 LEWISTON ID 83501</u>	<u>G</u>	<u>\$ 25.00</u>
<u>10/25/12</u>	6. <u>Cottonwood Chronicle 503 King St COTTONWOOD ID 83522</u>	<u>N</u>	<u>\$ 49.88</u>
<u>10/26/12</u>	7. <u>Cottonwood Chronicle 503 King St COTTONWOOD ID 83522</u>	<u>N</u>	<u>\$ 189.00</u>
<u>10/26/12</u>	8. <u>John Roy 525 Main St LEWISTON ID 83501</u>	<u>G</u>	<u>\$ 292.50</u>
<u>10/26/12</u>	9. <u>Lewiston Tribune 505 C St. LEWISTON ID 83501</u>	<u>N</u>	<u>\$ 2,309.95</u>
<u>10/28/12</u>	10. <u>ROSAVERS 332 Thaw Rd LEWISTON ID 83501</u>	<u>P</u>	<u>\$ 32.00</u>
Total This Page:			<u>\$3,650.73</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

Name of Candidate or Committee: Daniel G. Johnson

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
<u>10/29/12</u>	1. COMCAST 2320 Nez Perce Grade LEWISTON ID 83501	B	\$ <u>1275.00</u>
<u>10/30/12</u>	2. KAY Leigh NUXELL 757 20th Ave CHARLSTON WVA 99403	W	\$ <u>80.00</u>
<u>10/30/12</u>	3. KLEW KLEW 2626 17th ST LEWISTON ID 83501	B	\$ <u>1275.00</u>
<u>10/29/12</u>	4. MERIDIAN Resources P.O. BOX 1671 BOISE ID 83701	L	\$ <u>4,888.78</u>
<u>10/29/12</u>	5. MONEY SAVER 626 Train Rd LEWISTON ID 83501	L	\$ <u>4,090.18</u>
<u>10/31/12</u>	6. BENGAL PURR 1114 9th Ave LEWISTON ID 83501	N	\$ <u>98.00</u>
<u>11/6/12</u>	7. COLEMAN OIL P.O. BOX 1308 LEWISTON ID 83501	A	\$ <u>200.00</u>
<u>11/7/12</u>	8. LEWISTON Tribune 505 C ST LEWISTON ID 83501	N	\$ <u>537.06</u>
<u>11/8/12</u>	9. COTTONWOOD Chronicle 503 KING ST COTTONWOOD ID 83522	N	\$ <u>63.00</u>
<u>11/12/12</u>	10. CHARWATER Progress 417 main ST Kamich ID 83536	N	\$ <u>125.40</u>
Total This Page:			\$ <u>12,632.42</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

Name of Candidate or Committee: Daniel G. Johnson

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
<u>11/12/12</u>	1. <u>Kayleish Nuxoll</u> <u>757 20th Ave</u> <u>Clarkston WA 99403</u>	<u>W</u>	<u>\$ 120.00</u>
<u>11/12/12</u>	2. <u>1951 Short Cut Rd, Ferry Miller</u> <u>Nez Perce ID 83543</u>	<u>E</u>	<u>\$ 100.00</u>
<u>11/16/12</u>	3. <u>Leanne Callar</u> <u>54 Black Rock Dr</u> <u>Alaska ID 83520</u>	<u>N</u>	<u>\$ 100.00</u>
<u> / / </u>	4.		<u>\$ _____</u>
<u> / / </u>	5.		<u>\$ _____</u>
<u> / / </u>	6.		<u>\$ _____</u>
<u> / / </u>	7.		<u>\$ _____</u>
<u> / / </u>	8.		<u>\$ _____</u>
<u> / / </u>	9.		<u>\$ _____</u>
<u> / / </u>	10.		<u>\$ _____</u>
Total This Page:			<u>\$ 320.00</u>

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