



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 5/11

SCANNED

16 JAN 28 PM 2:41

Section I

Name of Candidate or Political Committee and Chairperson DANIEL G. JOHNSON		Office Sought (if candidate) SENATE	District (if any) STATE OF IDAHO
Mailing Address PO BOX 2217	City and Zip LEWISTON 83501	Home Phone (208) 816-1164	Work Phone
Name of Political Treasurer THOMAS CALLERY			
Mailing Address PO 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 01 / 01 / 15 through 12 / 31 / 15

- 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	\$ 13,061.04
Line 2: Enter Beginning Cash Balance**	\$ 13,061.04	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,400.00 3436.88	\$ 3,400.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 16,461.04 16497.92	\$ 16,461.04
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,136.56	\$ 1,136.56
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 15,324.48 15361.16	\$ 15,324.48
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: DAN JOHNSON

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3,400.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 36.68
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)	= \$ 3,436.68

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,099.88
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 36.68
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)	= \$ 1,136.56

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
07 / 07 / 15	1. IDAHO MEDICAL POLITICAL ACTION PO BOX 2668 BOISIE, ID 83701	\$ 400.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 400.00 Calendar Year-To-Date
07 / 12 / 15	2. STEVE BATEMAN PO BOX 321 NEZPERCE, ID 83543	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
08 / 11 / 15	3. ALTRIA PO BOX 85088 RICHMOND, VA 23285	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
11 / 19 / 15	4. MOUNTAIN VIEW HOPSITAL 2325 CORONADO ST. IDAHO FALLS, ID 83404	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
11 / 19 / 15	5. AT&T SERVICES, INC. 4393 RIVERBOAT ROAD, 4TH FLOOR TAYLORSVILLE, UT 847123	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
12 / 23 / 15	6. CLEARWATER PAPER 601 W. RIVERSIDE, STE. 1100, Bx15 SPOKANE, WA 99201	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
12 / 23 / 15	7. MAVERICK, INC. 880 WEST CENTER ST. NORTH SALT LAKE, UT 84054	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
12 / 30 / 15	8. AVISTA PO BOX 3727 SPOKANE, WA 99220	\$ 300.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
/ /	9.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	10.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 3,400.00

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: DAN 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
01 / 05 / 15	1. IDAHO REPUBLICAN PARTY PO BOX 2267 BOISE, ID 83701	C	100.00 \$ _____
04 / 02 / 15	2. LEWIS COUNTY HERALD PO BOX 159 NEZPERCE, ID 83543	N	246.48 \$ _____
05 / 08 / 15	3. LEWISTON CHAMBER OF COMMERCE 502 BRIDGE ST. CLARKSTON, WA 99403	D	225.00 \$ _____
05 / 08 / 15	4. CRAIG MOUNTAIN ARENA 816 CROSSWELL AVE. REUBENS, ID 83548	O	50.00 \$ _____
06 / 02 / 15	5. LEWIS COUNTY HERALD PO BOX 159 NEZPERCE, ID 83543	N	52.50 \$ _____
06 / 08 / 15	6. CLEARWATER PROGRESS PO BOX 428 KAMIAH, ID 83536	N	31.80 \$ _____
07 / 07 / 15	7. KLER PO BOX 32 OROFINO, ID 83544	B	55.00 \$ _____
07 / 07 / 15	8. KAMIAH CHAMBER PO BOX 1124 KAMIAH, ID 83536	D	20.00 \$ _____
07 / 14 / 15	9. IDAHO REPUBLICAN PARTY PO BOX 2267 BOISE, ID 83701	T	100.00 \$ _____
07 / 14 / 15	10. TWIN RIVER BANK (CHECKS) 1507 G. ST LEWISTON, ID 83501	G	19.10 \$ _____
Total This Page:			\$ 899.88

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: DAN JOHNSON

Purpose Codes

- | | |
|---|--|
| <ul style="list-style-type: none"> A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses L Literature, Brochures, Printing M Management Services | <ul style="list-style-type: none"> N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Bonuses Y Petition Circulators Z Preparation & Production of Advertising |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 16 / 15	1. NEZ PERCE LIONS CLUB PO BOX 154 NEZPERCE, ID 83543	E	\$ 200.00
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 200.00

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

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: DAN 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 |

1.	06/19/15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code DAN JOHNSON 1006 RICHARDSON AVE. LEWISTON, ID 83501	\$ 11.95 \$ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code DREAM HOST 417 ASSOCIATED RD. BREA, CA 92821	\$ 11.95 Purpose Code B
2.	07/03/15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code DAN JOHNSON 1006 RICHARDSON AVE. LEWISTON, ID 83501	\$ 13.32 \$ 25.27 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code WINCO 2001 17TH ST. LEWISTON, ID 83501	\$ 13.32 Purpose Code F
3.	07/09/15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code DAN JOHNSON 1006 RICHARDSON AVE. LEWISTON, ID 83501	\$ 11.41 \$ 36.38 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code WINCO 2001 17TH ST. LEWISTON, ID 83501	\$ 11.41 Purpose Code F
4.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ \$ Calendar Year-To-Date
		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)	\$ 36.68
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 36.68