



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

C-2
Rev. 5/11

15 OCT -6 PM 3:05

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 GALLERY | | | |
| 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 / 16 through 05 / 01 / 16

- 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 | \$ 15,361.36 |
| Line 2: Enter Beginning Cash Balance** | \$ 15,361.36 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ 1,000.00 | \$ 1,000.00 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 16,361.36 | \$ 16,361.36 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 850.00 | \$ 850.00 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ 15,511.36 | \$ 15,511.36 |
| 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 Gallery, 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. Gallery
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) | + \$ 1,000.00 |
| 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) | = \$ 1,000.00 |

| Expenditures | | |
|---------------------|---|--------------------|
| ⑥ | Unitemized Expenditures (Less than \$25) # of Expenditures _____ | + \$ 0.00 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ 850.00 |
| 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) | = \$ 850.00 |

| 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 |
|---|---|------------------------------------|
| 01 / 12 / 16 | 1. PAWN 1 INC. 2715 E 31ST SPOKANE, WA 99223 | \$ 250.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 250.00 Calendar Year-To-Date |
| 01 / 29 / 16 | 2. ANHEUSER BUSCH 15800 ROSCOE BLVD. VAN NUYS, CA 91406 | \$ 250.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 250.00 Calendar Year-To-Date |
| 04 / 12 / 16 | 3. STIMSON LUMBER 520 SW YAMHILL, STE. 700 PORTLAND, OR 97204 | \$ 150.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 150.00 Calendar Year-To-Date |
| 04 / 25 / 16 | 4. TOM URQUHART 762 20TH AVE. CLARKSTON, WA 99403 | \$ 100.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 100.00 Calendar Year-To-Date |
| 04 / 25 / 16 | 5. IMAGING LEARNING INC. 191 RIVER PARK DR. PROVO, UT 84604 | \$ 250.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 250.00 Calendar Year-To-Date |
| / / | 6. | \$ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ Calendar Year-To-Date |
| / / | 7. | \$ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ Calendar Year-To-Date |
| / / | 8. | \$ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ Calendar Year-To-Date |
| / / | 9. | \$ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ Calendar Year-To-Date |
| / / | 10. | \$ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ Calendar Year-To-Date |
| Total This Page: | | \$ 1,000.00 |

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 / 04 / 16 | 1. KAMIAH CHAMBER PO BOX 1124 KAMIAH, ID 83536 | D | \$ 20.00 |
| 02 / 25 / 16 | 2. NEZ PERCE COUNTY REPUBLICAN CENTRAL COMM. PO BOX 493 LEWISTON, ID 83501 | E | \$ 500.00 |
| / / | 3. [REMOVED] | | \$ |
| 02 / 29 / 16 | 4. IDAHO SECRETARY OF STATE PO BOX 83720 BOISE, ID 83720 | G | \$ 30.00 |
| 03 / 08 / 16 | 5. IDAHO STATE SENATE PO BOX 83720 BOISE, ID 83720 | C | \$ 50.00 |
| 03 / 17 / 16 | 6. IDAHO REPUBLICAN PARTY PO BOX 2267 BOISE, ID 83701 | C | \$ 250.00 |
| / / | 7. | | \$ |
| / / | 8. | | \$ |
| / / | 9. | | \$ |
| / / | 10. | | \$ |
| Total This Page: | | | \$ 850.00 |

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