

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

SUMMARY PAGE (Please Print or Type) C-2 Rev. 5/11

Section		SECKET	ARY OF STATE
Name of Candidate or Political Committee and Chairperson DANIEL G. JOHNSON		Office Sought (R caindida	
Malling Address	City and Zip	SENATE Home Phone	Work Phone
PO BOX 2217	LEWISTON 83501	(208) 816-1164	WORK FILLINE
Name of Political Treasurer THOMAS CALLERY		<u></u>	
Mailing Address	City and Zip	Home Phone	Work Phone
PO BOX 854	LEWISTON 83501	(208) 746-1339	(208) 743-3591
Change of address for: Candidate or Political Committee	e D Political Treasurer		
Section II This filing is an:			
	ıgh <u>12 /31 /16</u> .		
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 R	eport
☐ Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: ☐ Yes ☐ No			
Section III STATEMENT OF N Directions: If you had no contributions or expenditures during Be sure to carry forward the appropri	O CONTRIBUTIONS OR EXPE this reporting period, check the iate "Calendar Year to Date" figu	box next to the staten	nent below and sign this report.
l hereby certify that I have received no contri	butions and have made no expe		
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this report's C figures to the Column II figures of your previous report (except		OLUMN I nis Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$X	XXXXX	\$ 15,361.36
Line 2: Enter Beginning Cash Balance**	\$ <u>25,1</u>	81.87	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$_ 400 .	00	16,018.82
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>25,58</u>	81.87	31,380.18
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>_600.0</u>	00	6,398.31
ine 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>24,98</u>	31.87	24,981.87
ine 7: Outstanding Debt to Date (Enter amount from line 18, pa	ge 2) \$ 0.00		
This same figure should be entered on line 1 of all reports filed *This is the figure on line 6 of the last Campaign Financial Discl lote: The closing cash balance for the current reporting period a	osure Report filed. If this is your	first report, this amour	nt is 0.
Section V		- July Court of the	
1 0 200 00120	ncu W. CAUER of Political Treasurer ete and correct Campaign Finance		

Page 1

Signature of Political Treasurer

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

Page	of
1	1

Purpose Codes A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts	N	Newspaper & Other Periodical Advertising
B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's	N	Newspaper & Other Periodical Advertising
E Event Expenses F Food & Refreshments G General Operational Expenses L Literature, Brochures, Printing M Management Services	0 P S T U W Y Z	Other Advertising (Yard Signs, Buttons, etc.) Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Bonuses Petition Circulators Preparation & Production of Advertising

2 Preparation & Production of Advertising				
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose C	ode Cash or Check	
12 30 16	1. SENATE REPUBLICAN CAUCUS PO BOX 1671 BOISE, ID 83701	D	\$	
2 31 16 //	^{2.} L.H.S. SAFE AND SOBER PO BOX 1804 LEWISTON, ID 83501	D	100.00	
	3.		s	
	4.		\$	
	5.		\$	
<u></u>			\$	
<i>J</i> 7			\$	
<i>J</i> 8.			\$	
<i>JJ</i>			\$	
//).			
Total This Page:			\$ \$600.00	