CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

14 JAN 30 PM 1:26

Section Name of Candidate or Political Committee and Chairperson		OCUME PART	THE STATE
Name of Candidate or Political Committee and Chairperson			
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DANIEL G. JOHNSON		SENATE	
Mailing Address	City and Zip LEWISTON 83501	Home Phone	Work Phone
PO BOX 2217 Name of Political Treasurer	LEANIS LON 02201	(208) 816-116	4
THOMAS CALLERY			
Malling Address	City and Zip	Home Phone	Work Phone
PO BOX 854	LEWISTON 83501	(208) 746-133	9 (208) 743-3591
Change of address for: Candidate or Political Committee	ee 🛘 Political Tre		
Section II This filing is an:	TYPE OF REPORT		er 10 Pre-General Report
7 Day Pre-General Report 30	Day Post-General Report	t 🔳 Annua	al Report
Directions: If you had no contributions or expenditures durin Be sure to carry forward the approp	priate "Calendar Year to D	neck the box next to the state ate figures in Column II, S	Section IV.
I hereby certify that I have received no cont	ributions and have made	no expenditures during this	s reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this report's		COLUMN !	COLUMN II
ngures to the Column II figures of your previous report (excep	t on line 6).	This Period	Calendar Year to Date
	t on line 6).		Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	·	\$_XXXXXX	Calendar Year to Date 3,051.43
Line 1: Cash on Hand January 1, This Calendar Year*		\$ XXXXXX \$ 3,051.43	Calendar Year to Date \$ 3,051.43 \$ XXXXXX
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance**	JU. 5 00	\$ XXXXXX \$ 3,051.43	Calendar Year to Date \$ 3,051.43 \$ XXXXXX
figures to the Column II figures of your previous report (exception of the Column II figures of your previous report (exception of the III Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3)	4165.00	\$ XXXXXX \$ 3,051.43 \$ 4,125.00	Calendar Year to Date \$ 3,051.43 \$ XXXXXX
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3)	4165.00 7216.43	\$ XXXXXX \$ 3,051.43	Calendar Year to Date \$ 3,051.43 \$ XXXXXX \$ 4,125.00 4/65.4 \$ 7,212.80 72/6.4
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2)	4165.00 7216.43 1060.00	\$ XXXXXX \$ 3,051.43 \$ 4,125.00 \$ 7,212.80 \$ 1,020.00	Calendar Year to Date 3,051.43
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2) Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	4165.00 7216.43 1060.00 4) 6156.43	\$ XXXXXX \$ 3,051.43 \$ 4,125.00 \$ 7,212.80 \$ 1,020.00 \$ 6,192.80	Calendar Year to Date \$ 3,051.43 \$ XXXXXX \$ 4,125.00 4/65. \$ 7,212.80 72/6.4 \$ 1,020.00 /060.6
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2) Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) Line 7: Outstanding Debt to Date (Enter amount from line 18, This same figure should be entered on line 1 of all reports file "This is the figure on line 6 of the last Campaign Financial Dis	4165.00 7.316.43) 1060.00 4) 6156.43 page 2) ad this calendar year. Alsectosure Report filed. If this	\$XXXXXX \$ 3,051.43 \$ 4,125.00 \$ 7,212.80 \$ 1,020.00 \$ 6,192.80 \$ 0.00 \$ 0.00 \$ oreceived \$29.57 is is your first report, this a	Calendar Year to Date \$ 3,051.43 \$ XXXXXX \$ 4,125.00 4/65.4 \$ 7,212.80 72/6.4 \$ 1,020.00 /060.6 \$ 6,192.80 6/56.4 7 interest & \$6.80 refunmount is 0.
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2) Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) Line 7: Outstanding Debt to Date (Enter amount from line 18, This same figure should be entered on line 1 of all reports file "This is the figure on line 6 of the last Campaign Financial Dis	4165.00 7.316.43) 1060.00 4) 6156.43 page 2) ad this calendar year. Alsectosure Report filed. If this	\$XXXXXX \$ 3,051.43 \$ 4,125.00 \$ 7,212.80 \$ 1,020.00 \$ 6,192.80 \$ 0.00 \$ 0.00 \$ oreceived \$29.57 is is your first report, this a	Calendar Year to Date \$ 3,051.43 \$ XXXXXX \$ 4,125.00 4/65.4 \$ 7,212.80 72/6.4 \$ 1,020.00 /060.6 \$ 6,192.80 6/56.4 7 interest & \$6.80 refun mount is 0.
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2) Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) Line 7: Outstanding Debt to Date (Enter amount from line 18, line 7: Outstanding Debt to Date (Enter amount from line 18, line 7: Outstanding Debt to Date (Enter amount from line 18, line 7: Outstanding Debt to Date (Enter amount from line 18, line 7: Outstanding Debt to Date (Enter amount from line 18, line 7: Outstanding Debt to Date (Enter amount from line 18, line 7: Outstanding Debt to Date (Enter amount from line 18, line 7: Outstanding Debt to Date (Enter amount from line 18, line 7: Outstanding Debt to Date (Enter amount from line 18, line 7: Outstanding Debt to Date (Enter amount from line 18, line 7: Outstanding Debt to Date (Enter amount from line 18, line 7: Outstanding Debt to Date (Enter amount from line 18, line 7: Outstanding Debt to Date (Enter amount from line 18, line 7: Outstanding Debt to Date (Enter amount from line 18, line 7: Outstanding Debt to Date (Enter amount from line 18, line 7: Outstanding Debt to Date (Enter amount from line 11, page 2)	4165.00 7 a16.43 1060.00 4) 6156.43 page 2) ad this calendar year. Alsectosure Report filed. If this dappears on the next report of Political Treasurer	\$ XXXXXX \$ 3,051.43 \$ 4,125.00 \$ 7,212.80 \$ 1,020.00 \$ 6,192.80 \$ 0.00 so received \$29.57 is is your first report, this a ort as the beginning cash of	Calendar Year to Date \$ 3,051.43 \$ XXXXXX \$ 4,125.00 4/65. \$ 7,212.80 72/6.4 \$ 1,020.00 /060.6 \$ 6,192.80 6/56.4 7 interest & \$6.80 refundant is 0, on hand.

DETAILED SUMMARY

Name of Candidate or Committee: DANIEL G. JOHNSON

·	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors	+ \$0.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$4,125.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets	+ \$40.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$4,165.00

	Expenditures			
6	Unitemized Expenditures (Less than \$25)	# of Expenditures	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sh	neets)	+	\$0.00 /020.00
8	In-Kind Expenditures (Total of all Expenditure am	ounts from Schedule C sheets)	+	\$ 0.00 - 40.00
9	Loan Repayments (Total of all Loan Repayment	amounts from Schedule D sheets)	+	\$0.00
10		epayment amounts from Schedule E sheets)	+	\$0.00
(11)		on IV, Line 5)	=	\$0.00 1060.0

12	+ \$0.00
13	+ \$0.00
14)	+ \$0.00
(15)	= \$0.00
16)	- \$0.00
17)	- \$0.00
18	= \$0.00
17)	- \$0.0

	Pledged Contributions	· .
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ \$0.00
(19) (20)		+ \$0.00
21)	Total Pledged Contributions this period	= \$0.00

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

Page of 1

Name of Candidate or Committee: DAN JOHNSON

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 10 13 13 12 Primary General	1. ALTRIA CLIENT SERVICES 6601 W BROAD STREET RICHMOND, VA 23230	\$ 500.00 \$ 500.00 Calendar Year-To-Date
11 _08 _13 12 Primary General	^{2.} IDAHO TRUCK PAC 3405 E. OVERLAND RD. 175 MERIDIAN, ID 83642	\$ 500.00 \$ 500.00 Calendar Year-To-Date
11 , 11 , 13 21 Primary General	3. ANHEISER BUSH 15800 ROSCOE BLVD. VAN NUYS, CA 91406	\$ 500.00 \$ 500.00 Calendar Year-To-Date
12 /13 /13 12 Primary General	A BLUE CROSS OF IDAHO PO BOX 7408 BOISE, ID 83707	\$ 250.00 \$ 250.00 \$ Calendar Year-To-Date
12 /23 /13 12 Primary General	5. ACEC OF IDAHO PO BOX 8224 BOISE, ID 83707	\$ 400.00 \$ 400.00 Catendar Year-To-Date
12 /23 /13 12 Primary 13 General	6. ATT SERVICES 4394 RIVERBOAT RD., 4TH FLOOR TAYLORSVILLE, UT 84123	\$ 225.00 \$ 225.00 Calendar Year-To-Date
12 /23 /13 Z Primary General	7. CLEARWATER PAPER 601 WEST RIVERSIDE AVE., SUITE 1100BX15 SPOKANE, WA 99201	\$ 500.00 \$ 500.00 Calendar Year-To-Date
12 _23 _13 12 Primary General	8. ENTERPRISE HOLDINGS, INC. 600 CORPORATE PARK DR. ST. LOUIS, MO 63105	\$ 250.00 \$ 250.00 Calendar Year-To-Date
12 /30 /13 2 Primary General	9. IDAHO OPTOMETRIC PHYSICIANS PO BOX 8 HAYDEN, ID 83835	\$ 250.00 \$ 250.00 Calendar Year-To-Date
12 /30 /13 ☑ Primary ☐ General	10. SHOSHONE-BANNOCK TRIBES PO BOX 306 FORT HALL, ID 83203	\$ 750.00 \$ 750.00 Calendar Year-To-Date
	Total This Page:	\$4,125.00

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

W Wages, Salaries, Benefits & Bonuses

Name of Candidate or Committee: DAN JOHNSON Purpose Codes A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Newspaper & Other Periodical Advertising B Broadcast Advertising (Radio, TV & Internet) Other Advertising (Yard Signs, Buttons, etc.) C Contributions to Candidates & PAC's Postage D Donations & Gifts S Surveys & Polls E Event Expenses T Tickets (Events) F Food & Refreshments Utilities

L Literature, Brochures, Printing
 M Management Services
 Y Petition Circulators
 Z Preparation & Production of Advertising

G General Operational Expenses

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
01 15 13	1. CUSTOM PRINTING 126 11TH AVE NORTH NAMPA, ID 83687	L	420.00 \$
01 24 13	2. SENATE MAJORITY CAUCUS, IDAHO STATE LEGISLATURE PO BOX 83720 BOISE, ID 83720	G	150.00 \$
02 /15 /13	3. _{KLEW} PO BOX 94394 SEATTLE, WA 98124	В	50.00 \$
05 07 13	^{4.} CRAIG MOUNTAIN ARENA 616 CROSWELL AVE. REUBENS, ID 83548	0	50.00 . \$
08	^{5.} IDAHO REPUBLICAN PARTY PO BOX 2267 BOISE, ID 83701	Т	100.00 \$
08 <u>27</u> 13	6. SENATE MAJORTY CAUCUS, IDAHO STATE LEGISLATURE PO BÓX 83720 BOISE, ID 83720	G	\$
11 04 13	7. NEZ PERCE LIONS CLUB PO BOX 154 NEZ PERCE, ID 83543	0	200.00 \$
	8.		\$
, ,	9.		\$
	10.		•
	Total *	This Page:	\$ 1,020.00

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

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Name of Candidate	or Committee: DAN JOHNSON				
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 E Event Expenses F Food & Refreshments G General Operational Expenses L Literature, Brochures, Printing M Management Services		N O P S T U W Y Z	Petition Circulators		
1. 07 09 13 ☑ Primary ☐ General	07 ,09 ,13 DAN JOHNSON PO BOX 2117 Primary FWISTON ID 83501				\$ 40.00 \$ Calendar Year-To-Date Purpose Code
·	JAKE PRING C/O SUE PRING 721 5TH AVE. LEWISTON, ID 83501			\$ 40.00	G
2// Primary General	Contributor Name, Mailing Address and	d Zip	Code		\$
	Expenditure Name, Mailing Address ar	nd Zip	Code	\$	Purpose Code
3// ☐ Primary ☐ General	Contributor Name, Mailing Address and	d Zip	Code		\$
	Expenditure Name, Mailing Address an	nd Zip	Code	\$	Purpose Code
4. // □ Primary □ General	Contributor Name, Mailing Address and	d Zip	Code		\$ Celendar Year-To-Date
	Expenditure Name, Mailing Address an	nd 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) \$40.00 Contributor Total:				
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)					\$40.00