

2989



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

C-2
Rev. 5/11

OCT 27 PM 2:50
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson: DANIEL G. JOHNSON
Office Sought (if candidate): SENATE
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 [x] Amendment
This report is for the period from 05/31/14 through 09/30/14

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [x] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

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

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 9,675.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 1,521.11
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)	= \$ 11,196.10

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>3</u>	+ \$ 23.45
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2,839.48
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 1,521.11
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)	= \$ 4,384.03

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
06 / 06 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. STEVE AND JOAN RIGGERS 102 S. 5TH AVE. CRAIGMONT, ID 83523	\$ 100.00 \$ 100.00 Calendar Year-To-Date
06 / 06 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. STIMSON LUMBER CO. 520 SW YAMHILL, STE. 700 PORTLAND, OR 97204	\$ 250.00 \$ 250.00 Calendar Year-To-Date
06 / 16 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. FRANCES JOHNSON 4123 UPTON AVE. N MINNEAPOLIS, MN 55412	\$ 200.00 \$ 200.00 Calendar Year-To-Date
06 / 25 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. DON BENEDICT 6910 WESTFIELD PL. BOISE, ID 83501	\$ 100.00 \$ 100.00 Calendar Year-To-Date
06 / 27 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. DE ANN SCRABECK 512 24TH ST. NORTH LEWISTON, ID 83501	\$ 100.00 \$ 200.00 Calendar Year-To-Date
07 / 01 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. JOEL AND KIM HAVERFIELD 634 21ST AVE. LEWISOTN, ID 83501	\$ 100.00 \$ 100.00 Calendar Year-To-Date
07 / 15 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. HECLA LIMITED 6500 N. MINERAL DR., #200 COEUR D'ALENE, ID 83815	\$ 250.00 \$ 250.00 Calendar Year-To-Date
07 / 18 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. CAMBIA PO BOX 1271 PORTLAND, OR 97207	\$ 350.00 \$ 350.00 Calendar Year-To-Date
07 / 18 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. SUE PRING 721 5TH AVE. LEWISTON, ID 83501	\$ 100.00 \$ 100.00 Calendar Year-To-Date
07 / 31 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. BRIAN AND SHERRI ROTHFUSZ 1215 PROSPECT AVE. LEWISTON, ID 8501	\$ 25.00 \$ 25.00 Calendar Year-To-Date
Total This Page:		\$ 1,575.00

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
08 / 10 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. IDAHO AGC 1649 W. SHORLINE DR., STE. 100 BOISE, ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
08 / 14 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. BRENT HILL 1010 SOUTH 2ND EAST REXBURG, ID 83440	\$ 500.00 \$ 500.00 Calendar Year-To-Date
08 / 14 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. SENATE REPUBLICAN PAC OF IDAHO PO BOX 173 BOISE, ID 83701	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
08 / 22 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. IDAHO POWER PO BOX 70 BOISE, ID 83707	\$ 750.00 \$ 750.00 Calendar Year-To-Date
08 / 30 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. WESTERN AIRCRAFT 4300 S. KENNEDY ST. BOISE, ID 83705	\$ 500.00 \$ 500.00 Calendar Year-To-Date
08 / 30 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. IDAHO DENTAL POLITICAL ACTION COMM. 1220 WEST HAYS ST. BOISE, ID 83702	\$ 200.00 \$ 200.00 Calendar Year-To-Date
09 / 06 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. ROBERT AND BECKY VANCE 21506 BUCKBOARD LN. LEWISTON, ID 83501	\$ 400.00 \$ 400.00 Calendar Year-To-Date
09 / 12 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. IDAHO FARM BUREAU PO BOX 167 BOISE, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
09 / 12 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. IDAHO COMMITTEE ON HOSPITALITY PO BOX 328 BOISE, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
09 / 17 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. SCOTT CARLTON 301 16TH AVE. LEWISTON, ID 83501	\$ 500.00 \$ 500.00 Calendar Year-To-Date
Total This Page:		\$ 4,850.00

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
09 / 20 / 14	1. DIRK CONNERLEY PO BOX 61 CULDESAC, ID 83524	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09 / 25 / 14	2. BNSF RAILWAY CO. 2500 LOU MENK DR. AOB-3 FORT WORTH, TX 76131	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
09 / 25 / 14	3. CLEARWATER PAPER 601 W. RIVERSIDE AVE. SPOKANE, WA 99201	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
09 / 25 / 14	4. BART DAVIS 2638 BELLIN CIRCLE IDAHO FALLS, ID 83402	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
09 / 25 / 14	5. CATHY MOSMAN 3160 MOSMAN RD. CRAIGMONT, ID 83523	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
09 / 25 / 14	6. DONALD GROSS 36032 WOODHAVEN LN. LENORE, ID 83541	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 350.00 Calendar Year-To-Date
09 / 25 / 14	7. THOMAS CALLERY 213 THIRD AVE. LEWISTON, ID 83501	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 421.99 Calendar Year-To-Date
09 / 30 / 14	8. IDAHO TRUCK PAC 3405 E OVERLAND RD. MERIDIAN, ID 83642	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
09 / 30 / 14	9. ALTRIA CLIENT SERVICES 1415 L. STREET, STE. 1150 SACRAMENTO, CA 95814	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
09 / 30 / 14	10. IDAHO SUGAR BEET GROWERS C/O EIGUREN FISHER ELLIS 802 W. BANNOCK ST. BOISE, ID 83701	\$ 300.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
Total This Page:		\$ 2,550.00

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
09 / 30 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. EDUCATIONAL NETWORKS OF AMERICA 1101 MCGAVOCK ST. NASHVILLE, TN 37203	\$ 200.00 \$ 200.00 Calendar Year-To-Date
09 / 30 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. IDAHO LOGGERS PAC PO BOX 671 COEUR D'ALENE 83815	\$ 500.00 \$ 500.00 Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 700.00

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
06 / 04 / 14	1. CLEARWATER PROGRESS PO BOX 428 KAMIAH, ID 83536	N	\$ 60.00
06 / 04 / 14	2. JOANN FABRIC 470 BRIDGE ST. CLARKSTON, WA 99403	G	\$ 30.06
06 / 12 / 14	3. ALBERTSONS 1024 21ST ST. LEWISTON, ID 83501	E	\$ 29.75
06 / 22 / 14	4. SAFEWAY 2330 NEZ PERCE DR. LEWISTON, ID 83501	E	\$ 25.50
06 / 25 / 14	5. CEDAR CREEK CREATIONS PO BOX 637 KAMIAH, ID 83536	O	\$ 46.61
07 / 02 / 14	6. NEZ PERCE COUNTY CLERK 1230 MAIN ST. LEWISTON, ID 83501	G	\$ 20.00
07 / 01 / 14	7. ROSAUERS 332 THAIN RD. LEWISTON, ID 83501	P	\$ 61.74
07 / 04 / 14	8. SAFEWAY 2320 NEZ PERCE DR. LEWISTON, ID 83501	E	\$ 29.75
07 / 05 / 14	9. ROSAUERS 332 THAIN RD. LEWISTON, ID 83501	F	\$ 7.65
	10.		\$
Total This Page:			\$ 311.06

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

- | | |
|--|---|
| 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
07 / 08 / 14	1. SAFEWAY 2320 NEZ PERCE DR LEWISTON, ID 83501	F	25.50 \$
07 / 22 / 14	2. URM 1846 G ST LEWISTON, ID 83501	E	5.85 \$
08 / 01 / 14	3. STAPLES 2320 THAIN ROAD LEWISTON, ID 83501	G	107.02 \$
08 / 06 / 14	4. ADAM STEVENS & ASSOC. PO BOX 819 MAGGIE VALLEY, NC 28751	O	345.00 \$
08 / 13 / 14	5. LHS BOOSTERS 1114 9TH AVE LEWISTON, ID 83501	D	150.00 \$
08 / 13 / 14	6. NEZ PERCE COUNTY AUDITOR PO BOX 896 LEWISTON, ID 83501	G	20.00 \$
08 / 13 / 14	7. ROSAUERS 332 THAIN RD LEWISTON, ID 83501	F	46.75 \$
08 / 19 / 14	8. MONEY SAVER 626 THAIN RD LEWISTON, ID 83501	L	766.33 \$
08 / 29 / 14	9. CEDAR CREEK PO BOX 637 KAMIAH, ID 83536	O	132.00 \$
09 / 08 / 14	10. CEDAR CREAK CREATIONS PO BOX P637 KAMIAH, ID 83536	O	63.60 \$
Total This Page:			\$ 1,662.05

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

- | | |
|--|---|
| 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
08 / 23 / 14	1. ROSAUERS 332 THAIN RD LEWISTON, ID 83501	E	42.50 \$ _____
08 / 29 / 14	2. ROSAUERS 332 THAIN RD LEWISTON, ID 83501	E	21.25 \$ _____
08 / 29 / 14	3. THAIN CHEVRON 248 THAIN RD LEWISTON, ID 83501	A	100.00 \$ _____
08 / 29 / 14	4. THAIN CHEVRON 248 THAIN RD LEWISTON, ID 83501	A	100.00 \$ _____
09 / 03 / 14	5. HOME DEPOT 2425 THAIN RD LEWISTON, ID 83501	E	21.71 \$ _____
09 / 03 / 14	6. ROSAUERS 332 THAIN RD LEWISTON, ID 83501	E	34.00 \$ _____
09 / 06 / 14	7. ROSAUERS 332 THAIN RD LEWISTON, ID 83501	E	26.77 \$ _____
09 / 06 / 14	8. FIZZARIS 1281 BRIDGE ST CLARKSTON, WA 99403	F	152.14 \$ _____
09 / 08 / 14	9. ADVANTAGE 313 D ST, STE. 100 LEWISTON, ID 83501	O	170.00 \$ _____
09 / 24 / 14	10. ROSAUERS 332 THAIN RD LEWISTON, ID 83501	P	49.00 \$ _____
Total This Page:			\$ 717.37

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

- | | |
|--|---|
| 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
09 / 28 / 14	1. ROSAUERS 332 THAIN RD LEWISTON, ID 83501	P	\$ 49.00
09 / 28 / 14	2. THAIN CHEVRON 248 THAIN RD LEWISTON, ID 83501	A	\$ 100.00
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 149.00

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

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

1.	06 / 03 / 14	<p>Contributor Name, Mailing Address and Zip Code</p> <p>DAN JOHNSON PO BOX 2117 LEWISTON, ID 83501</p>	<p>\$ 20.00</p> <hr/> <p>\$ 109.68</p> <p>Calendar Year-To-Date</p>
		<p>Expenditure Name, Mailing Address and Zip Code</p> <p>FACEBOOK 1601 WILLOW RD. MENLO PARK, CA 94025</p>	<p>Purpose Code</p> <p>O</p>
		\$ 20.00	
2.	06 / 13 / 14	<p>Contributor Name, Mailing Address and Zip Code</p> <p>DAN JOHNSON PO BOX 2117 LEWISTON, ID 83501</p>	<p>\$ 11.90</p> <hr/> <p>\$ 121.58</p> <p>Calendar Year-To-Date</p>
		<p>Expenditure Name, Mailing Address and Zip Code</p> <p>DREAMHOST.COM PMB #257 417 ASSOCIATED RD., BREA, CA 92821</p>	<p>Purpose Code</p> <p>G</p>
		\$ 11.90	
3.	06 / 13 / 14	<p>Contributor Name, Mailing Address and Zip Code</p> <p>DAN JOHNSON PO BOX 2117 LEWISTON, ID 83501</p>	<p>\$ 21.21</p> <hr/> <p>\$ 142.79</p> <p>Calendar Year-To-Date</p>
		<p>Expenditure Name, Mailing Address and Zip Code</p> <p>WINCO FOODS 1700, W. PULLMAN RD MOSCOW, ID 83843</p>	<p>Purpose Code</p> <p>F</p>
		\$ 21.21	
4.	06 / 24 / 14	<p>Contributor Name, Mailing Address and Zip Code</p> <p>DAN JOHNSON PO BOX 2117 LEWISTON, ID 83501</p>	<p>\$ 15.84</p> <hr/> <p>\$ 158.63</p> <p>Calendar Year-To-Date</p>
		<p>Expenditure Name, Mailing Address and Zip Code</p> <p>URM, 1846 G ST., LEWISTON, ID 83501</p>	<p>Purpose Code</p> <p>E</p>
		\$ 15.84	
		<p>Expenditure Total:</p> <p>(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)</p> <p>\$ 68.95</p>	
			<p>Contributor Total:</p> <p>(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)</p> <p>\$ 68.95</p>

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.	07 / 02 / 14	Contributor Name, Mailing Address and Zip Code DAN JOHNSON PO BOX 2117 LEWISTON, ID 83501	\$ 39.69
	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 198.32 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code WINCO FOODS 1700, W. PULLMAN RD MOSCOW, ID 83843	\$ 39.69
			F
2.	08 / 22 / 14	Contributor Name, Mailing Address and Zip Code DAN JOHNSON PO BOX 2117 LEWISTON, ID 83501	\$ 20.00
	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 218.32 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code NEZ PERCE COUNTY CLERK 1230 MAIN ST LEWISTON, ID 83501	\$ 20.00
			G
3.	08 / 18 / 14	Contributor Name, Mailing Address and Zip Code NEZ PERCE COUNTY REPUBLICAN CENTRAL COMM. PO BOX 493 LEWISTON, ID 83501	\$ 774.80
	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 774.80 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code ADVANTAGE ADVERTISING 213 D. STREET, STE. 100 LEWISTON, ID 83501	\$ 774.80
			O
4.	09 / 29 / 14	Contributor Name, Mailing Address and Zip Code NEZ PERCE COUNTY REPUBLICAN CENTRAL COMM. PO BOX 493 LEWISTON, ID 83501	\$ 617.66
	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,392.46 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code ADVANTAGE ADVERTISING 213 D. STREET, STE. 100 LEWISTON, ID 83501	\$ 617.66
			O
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 1,452.15
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 1,452.15