



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

C-2
Rev. 5/11

16 JUN 17 PH 3:07

Section I

Name of Candidate or Political Committee and Chairperson DANIEL G. JOHNSON		Office Sought (if candidate) SENATE	District (if any) 6
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 05 / 05 / 14 through 05 / 30 / 14

- 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	\$ 6,156.43
Line 2: Enter Beginning Cash Balance**	\$ 6,721.54	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 5,209.68	\$ 6,444.67
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 11,931.22	\$ 12,601.10
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 572.03	\$ 1,241.91
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 11,359.19	\$ 11,359.19
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 Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2262

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: DANIEL G. JOHNSON

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 5,150.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 59.68
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)	= \$ 5,209.68

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 512.35
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 59.68
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)	= \$ 572.03

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
05 / 08 / 14	1. STEPHEN C. RICE 2110 WHEATLANDS AVE LEWISTON, ID 83501	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
05 / 08 / 14	2. ACEC OF IDAHO PO BOX 8224 BOISE, ID 83707	\$ 300.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
05 / 08 / 14	3. AGRA - PAC PO BOX 4848 POCATELLO, ID 83205	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
05 / 08 / 14	4. SYRINGA NETWORKS LLC 12301 W EXPLORER DR, STE 200 BOISE, ID 83713	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
05 / 09 / 14	5. IDAHO FOREST GROUP 4447 E CHILCO ROAD ATHOL, ID 83801	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
05 / 09 / 14	6. POOLE ENGINEERING 641 25TH AVE LEWISTON, ID 83501	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
05 / 09 / 14	7. DE ANN SCRABECK 512 24TH ST NORTH LEWISTON, ID 83501	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
05 / 12 / 14	8. GEORGE TOPPING 1017 POWERS AVE LEWISTON, ID 83501	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
05 / 12 / 14	9. DONALD GROSS 36032 WOODHAVEN LN LENORE, ID 83541	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
05 / 12 / 14	10. STEVEN G. LEE 2029 CRESTVIEW DR CLARKSTON, WA 99403	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
Total This Page:		\$ 2,950.00

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
05 / 12 / 14	1. IDAHO AUTOMOBILE DEALERS 4980 W STATE STREET BOISE, ID 83703	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
05 / 15 / 14	2. RICHARD WYATT 1422 8TH A VE LEWISTON, ID 83501	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
05 / 15 / 14	3. GORDON R. WEBSTER PO BOX 22 NEZPERCE, ID 83543	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
05 / 15 / 14	4. CARMEL DONOHUE 2611 4TH AVE NORTH LEWISTON, ID 83501	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
05 / 15 / 14	5. JESSIE M. MACDONALD 2611 4TH AVE NORTH LEWISTON, ID 83501	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
05 / 15 / 14	6. DONALD D. BOLINGBROKE 335 W SHILOH DR LEWISTON, ID 83501	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
05 / 15 / 14	7. THOMAS W. CALLERY 213 THIRD AVE LEWISTON, ID 83501	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 221.99 Calendar Year-To-Date
05 / 17 / 14	8. CONSTANCIO CLETO JR 101 ADAMS COURT OROFINO, ID 83544	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
05 / 18 / 14	9. DON VOGEL & VICKIE VOGEL 1009 GRELE AVE LEWISTON, ID 83501	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
05 / 18 / 14	10. GLORIA CLETO 101 ADAMS COURT OROFINO, ID 83501	\$ 300.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
Total This Page:		\$ 1,300.00

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
05 / 19 / 14	1. RICHARD J. HALLISY 2005 BROADVIEW DR LEWISTON, ID 83501	\$ 150.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150.00 Calendar Year-To-Date
05 / 19 / 14	2. JOE HALL 2724 COUNTRY CLUB DR LEWISTON, ID 83501	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
05 / 28 / 14	3. ERIC AND MARIAN PETERSON 904 7TH AVE LEWISTON, ID 83501	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
05 / 28 / 14	4. MARK AND CLARISSA JACKSON 317 VISTA DR COEUR D'ALENE, ID 83815	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
05 / 28 / 14	5. DANIEL AND LAURA SWANSON 9544 HILLINGDON RD WOODBURY, MN 55125	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
05 / 28 / 14	6. WILLIAM F. GIETLER 611 24TH AVE LEWISTON, ID 83501	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
05 / 28 / 14	7. HARRIET HUSEMANN 1143 SCHURMAN DR S SALEM, OR 97302	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
05 / 30 / 14	8. JASON JOHNSON 6320 13TH AVE SOUTH RICHFIELD, MN 55423	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
05 / 30 / 14	9. SUE BROWN 4063 PAR COURT LEWISTON, ID 83501	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
	10.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
Total This Page:		\$ 900.00

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
05 / 06 / 14	1. CLEARWATER TRIBUNE PO BOX 71 OROFINO, ID 83544	N	70.00 \$ _____
05 / 06 / 14	2. LEWIS COUNTY HERALD 517 OAK ST NEZPERCE, ID 83543	N	26.00 \$ _____
05 / 08 / 14	3. CRAIG MOUNTAIN ARENA 816 CROSWELL AVE REUBENS, ID 83548	O	50.00 \$ _____
05 / 12 / 14	4. STAPLES 2320 THAIN RD LEWISTON, ID 83501	G	76.66 \$ _____
05 / 28 / 14	5. MONEY SAVER 626 THAIN RD LEWISTON, ID 83501	L	69.04 \$ _____
05 / 30 / 14	6. KAMIAH CHAMBER OF COMMERCE PO BOX 1124 KAMIAH, ID 83536	D	35.00 \$ _____
05 / 30 / 14	7. LEWISTON CHAMBER OF COMMERCE 502 BRIDGE ST CLARKSTON, WA 99403	D	175.00 \$ _____
05 / 30 / 14	8. DOLLAR TREE STORE 2010 THAIN GRADE LEWISTON, ID 83501	F	10.65 \$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 512.35

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.	<u>05</u> / <u>07</u> / <u>14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code DAN JOHNSON PO BOX 2117 LEWISTON, ID 83501	\$ 59.68 \$ 89.68 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code INTERMOUNTAIN FEED 2310 FRONTAGE RD. LEWISTON, ID 83501	\$ 59.68 Purpose Code G
2.	/ / <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
3.	/ / <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
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)	\$ 59.68
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 59.68