



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

18 OCT 05 PM 02:29

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Daniel Johnson		Office Sought (if candidate) St Senator	District (if any) 6
Mailing Address PO Box 2117	City and Zip Lewiston 83501	Home Phone	Work Phone
Name of Political Treasurer Thomas W Callery			
Mailing Address PO Box 854	City and Zip Lewiston 83501	Home Phone 2087461339	Work Phone 2087433591

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 / 26 / 2018 through 09 / 30 / 2018

- 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*	\$ <u>XXXXXX</u>	\$ <u>28,525.69</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>26,548.14</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>3,330.00</u>	\$ <u>4,730.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>29,878.14</u>	\$ <u>33,255.69</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>3,460.48</u>	\$ <u>6,838.03</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>26,417.66</u>	\$ <u>26,417.66</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0.00</u>	

*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:
Lawrence Denney
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
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Digital Signature
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Daniel Johnson**

		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)	+ \$ 3,330.00
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)	= \$ 3,330.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3,460.48
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)	= \$ 3,460.48

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 <u>0</u>	+ \$ 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:	Daniel Johnson
Reporting Period:	October 10 Pre-General

Date	ElectionType	Contributor	Amount	YTDAmount
09/24/2018	General	Pacific Power/Rocky Mtn Power 825 NE Multnomah Street Portland, OR 97232	\$500.00	\$500.00
09/28/2018	General	Altria Client Services PO Box 85088 Redmond, VA 23285	\$500.00	\$500.00
09/26/2018	General	Idaho Dental PAC 1220 W Hays St Boise, ID 83702	\$200.00	\$200.00
09/26/2018	General	Wittman, Helen L 2870 Juniper Dr. #106 Lewiston, ID 83501	\$100.00	\$100.00
09/24/2018	General	Idaho Forest Group 4447 E Chilco Road Athol, ID 83801	\$500.00	\$1,500.00
09/19/2018	General	Shrader, Wayne PO Box 85 Lewiston, ID 83501	\$25.00	\$25.00
09/14/2018	General	Kristof, Teresa 28846 Thorn St. Lapwai, ID 83540	\$25.00	\$25.00
09/14/2018	General	Idaho Cable Broadband Assoc PO Box 2634 Boise, ID 83701	\$500.00	\$500.00
09/14/2018	General	AGRA-PAC PO Box 4848 Pocatello, ID 83205	\$250.00	\$250.00
09/04/2018	General	Pacific Source PO Box 7068 Springfield, OR 97475	\$100.00	\$100.00
08/18/2018	General	Hassett, Mary Ruth PO Box 872 Lewiston, ID 83501	\$30.00	\$30.00
08/06/2018	General	Senate Republican PAC PO Box 173 Boise, ID 83701	\$100.00	\$100.00
07/02/2018	General	Regence PO Box 1106 Lewiston, ID 83501	\$500.00	\$500.00
Grand Total:			\$3,330.00	



Schedule B
Itemized Expenditures
 Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee:	Daniel Johnson
Reporting Period:	October 10 Pre-General

Date	Recipient	Amount	Code	Optional
09/28/2018	CHS Primeland-Lewiston 1200 Snake River Ave. Lewiston, ID 83501	\$42.39	O	Explanation: Support: Oppose:
09/29/2018	The Store 506 Oak St. Nezperce, ID 83543	\$47.30	F	Explanation: Support: Oppose:
09/05/2018	URM 1846 G St Lewiston, ID 83501	\$217.01	F	Explanation: Support: Oppose:
09/05/2018	Cedar Creek Creations PO Box 637 Kamiah, ID 83536	\$94.34	O	Explanation: Support: Oppose:
07/21/2018	Senate Republican PAC PO Box 173 Boise, ID 83701	\$1,000.00	D	Explanation: Support: Oppose:
07/14/2018	Lewis County 4-H 510 Oak St., Rm. 6 Nezperce, ID 83543	\$250.00	D	Explanation: Support: Oppose:
07/14/2018	The Store 506 Oak St. Nezperce, ID 83543	\$43.46	F	Explanation: Support: Oppose:
07/13/2018	Staples 2320 Thain Grade Lewiston, ID 83501	\$135.66	G	Explanation: Support: Oppose:
07/10/2018	URM 1846 G St Lewiston, ID 83501	\$127.47	F	Explanation: Support: Oppose:
07/05/2018	Lewis County Herald PO Box 159 Nezperce, ID 83543	\$35.00	G	Explanation: Support: Oppose:
06/30/2018	Johnson, Dan 1006 Richardson Ave Lewiston, ID 83501	\$100.00	A	Explanation: Support: Oppose:

06/27/2018	Costco 301 5th St Clarkston, WA 99403	\$43.58	F	Explanation: Support: Oppose:
06/23/2018	Highland School 112 Boulevard Ave. Craigmont, ID 83523	\$100.00	D	Explanation: Support: Oppose:
06/08/2018	Jack O'Connor Center PO Box 394 Lewiston, ID 83501	\$605.00	D	Explanation: Support: Oppose:
06/08/2018	Idaho Impressions 844 D Street Lewiston, ID 83501	\$231.03	O	Explanation: Support: Oppose:
06/05/2018	URM 1846 G St Lewiston, ID 83501	\$103.29	F	Explanation: Support: Oppose:
06/04/2018	Johnson, Dan 1006 Richardson Ave Lewiston, ID 83501	\$96.00	G	Explanation: Support: Oppose:
06/10/2018	Johnson, Dan 1006 Richardson Ave Lewiston, ID 83501	\$13.95	G	Explanation: Support: Oppose:
06/01/2018	Idaho Republican Party PO Box 2267 Boise, ID 83701	\$175.00	T	Explanation: Support: Oppose:
Grand Total:		\$3,460.48		