



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

C-2  
Rev. 2/10

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Daniel G. Johnson</b>		Office Sought (if candidate) <b>senate</b>	District (if any) <b>6</b>
Mailing Address <b>P.O. Box 2117</b>	City and Zip <b>Lewiston 83501</b>	Home Phone <b>(208) 816-1164</b>	Work Phone
Name of Political Treasurer <b>Thomas W. Callery</b>			
Mailing Address <b>P.O. Box 854</b>	City and Zip <b>Lewiston 83501</b>	Home Phone <b>(208) 746-1339</b>	Work Phone <b>(208) 743-3591</b>

12 JUN 11 AM 10:02  
LEGISLATIVE CLERK  
STATE OF IDAHO

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 4 / 30 / 12 through 5 / 25 / 12

- 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>0</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>5,273.64</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>3,651.00</u>	\$ <u>12,136.12</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>8,924.64</u>	\$ <u>12,136.12</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>6,857.04</u>	\$ <u>10,068.52</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>2,068.66</u>	\$ <u>2,068.66</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0</u>	

\*This same figure should be entered on line 1 of all reports filed this calendar year. this includes \$1.06 in interest earned  
\*\*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  
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:

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>8</u>	+ \$ 270.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$2,928.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 453.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$3,651.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$6,404.04
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 453.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$6,857.04

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 0
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0
⑮	Subtotal	= \$ 0
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 0
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0
㉑	Total Pledged Contributions this period	= \$ 0

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

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4/30/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. SENATOR Russ Fulcher P.O. Box 1166 MERIDIAN ID 83680	\$ 200.00 \$ 200.00 Calendar Year-To-Date
4/30/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Thomas W. CALLERY 213 THIRD AVE LEWISTON ID 83501	\$ 100.00 \$ 350.00 Calendar Year-To-Date
5/2/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. John A. Church 3125 6th ST. LEWISTON ID 83501	\$ 500.00 \$ 500.00 Calendar Year-To-Date
5/7/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. IHCA - ICAL 1524 W Cayuse Creek DR. MERIDIAN ID 83646	\$ 200.00 \$ 200.00 Calendar Year-To-Date
5/9/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. D Richard WYATT 1422 8th Ave Blvd. LEWISTON ID 83501	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5/10/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Riley Assoc. LLC 204 E. Sherman Ave CDA. ID 83814	\$ 500.00 \$ 500.00 Calendar Year-To-Date
5/10/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Idaho Land Title Assoc. 372 S. EAGLE Road EAGLE ID 83616	\$ 150.00 \$ 150.00 Calendar Year-To-Date
5/10/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Forest Capital Partners LLC 281 Summer St. BOSTON MA 02210	\$ 500.00 \$ 500.00 Calendar Year-To-Date
5/14/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. SENATOR BART DAVIS 2638 Bellin Circle Idaho Falls ID 83402	\$ 500.00 \$ 500.00 Calendar Year-To-Date
5/14/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. BRENT THOMPSON 588 CRESTLINE Circle DR LEWISTON ID 83501	\$ 99.00 \$ 99.00 Calendar Year-To-Date
Total This Page:		\$ 2,849.00

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: Denise G. Johnson

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>5/14/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Mrs Brent Thompson 588 Crestline Circle Dr. Lewiston ID 83501	\$ <u>79.00</u> \$ <u>79.00</u> Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ 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:		\$ <u>79.00</u>

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: Daniel G. Johnson

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>4/30/12</u>	1. KLOW TV 2626 17th ST LEWISTON ID 83501	B	\$ <u>497.00</u>
<u>4/30/12</u>	2. US POST OFFICE LEWISTON ID 83501	P	\$ <u>200.00</u>
<u>5/1/12</u>	3. 4-TE Radio 2560 Snake River Ave LEWISTON ID 83501	B	\$ <u>486.00</u>
<u>5/4/12</u>	4. KRLC 805 Stewart Ave LEWISTON ID 83501	B	\$ <u>357.00</u>
<u>5/4/12</u>	5. KLOW TV 2626 17th ST LEWISTON ID 83501	B	\$ <u>1,000.00</u>
<u>5/7/12</u>	6. LEWISTON TRIBUNE 505 C ST LEWISTON ID 83501	N	\$ <u>1291.02</u>
<u>5/4/12</u>	7. KOZE 2560 Snake River Ave LEWISTON ID 83501	B	\$ <u>399.00</u>
<u>5/5/12</u>	8. KRLC Ida VAND 805 Stewart Ave LEWISTON ID 83501	B	\$ <u>176.80</u>
<u>5/5/12</u>	9. Money SAVER 626 Thalm Rd LEWISTON ID 83501	N	\$ <u>175.00</u>
<u>5/5/12</u>	10. Clearwater Progress P.O. BOX 428 KAMIAH ID 83536	N	\$ <u>109.50</u>
Total This Page:			\$ <u>4691.32</u>

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Daniel G. Johnson

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>5/5/12</u>	1. STAPLES 2320 Thoin Gr. LEWISTON ID 83501	G	\$ <u>106.24</u>
<u>5/8/12</u>	2. Cottonwood Chronicle 503 King St Cottonwood ID 83522	N	\$ <u>69.25</u>
<u>5/8/12</u>	3. ROSAVERS US POST OFFICE 332 Thoin Rd LEWISTON ID 83501	P	\$ <u>99.00</u>
<u>5/12/12</u>	4. EGGEN SIGNS 412 1/2 Hill St TAMMICH ID 83536	O	\$ <u>176.12</u>
<u>5/11/12</u>	5. Postal & COPY 601 3RD ST CLARKSTON WA 99403	L	\$ <u>109.65</u>
<u>5/14/12</u>	6. LEWISTON TRIBUNE 505 C ST LEWISTON ID 83501	N	\$ <u>191.94</u>
<u>5/12/12</u>	7. Antonios 1407 main ST LEWISTON ID 83501	F	\$ <u>184.46</u>
<u>5/4/12</u>	8. KLEW 2626 17th ST LEWISTON ID 83501	B	\$ <u>498.10</u>
<u>5/11/12</u>	9. FOZE 2560 Snake River Ave LEWISTON ID 83501	B	\$ <u>152.00</u>
<u>5/15/12</u>	10. monika LAWRENCE 1302 13th ST. #6 CLARKSTON WA 99403	F	\$ <u>125.96</u>
Total This Page:			\$ <u>1712.72</u>

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Daniel G. Johnson

**Purpose Codes**

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

1.	<u>5/1/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Dan Johnson P.O. Box 2117 LEWISTON ID 83501	\$ <u>309.00</u> \$ <u>1762.85</u> <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code LEWISTON TRIBUNE 505 CAPITAL ST LEWISTON ID 83501	\$ <u>309.00</u> Purpose Code N
2.	<u>5/1/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Dan Johnson P.O. Box 2117 LEWISTON ID 83501	\$ <u>144.00</u> \$ <u>1906.85</u> <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code LEWISTON TRIBUNE 505 CAPITAL ST. LEWISTON ID 83501	\$ <u>144.00</u> Purpose Code N
3.	<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
4.	<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
		<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ <u>453.00</u>
		<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <u>453.00</u>