



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

15 OCT -7 PM 3:12

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>STATE OF ILLINOIS 6</b>
Mailing Address <b>PO BOX 2217</b>	City and Zip <b>LEWISTON 83501</b>	Home Phone <b>(208) 816-1164</b>	Work Phone
Name of Political Treasurer <b>THOMAS CALLERY</b>			
Mailing Address <b>PO BOX 854</b>	City and Zip <b>LEWISTON 83501</b>	Home Phone <b>(208) 746-1339</b>	Work Phone <b>(208) 743-3591</b>

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 / 28 / 16 through 09 / 30 / 16

- 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	\$ 15,361.36
Line 2: Enter Beginning Cash Balance**	\$ 15,803.36	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 7,768.82	\$ 9,168.82
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 23,572.18	\$ 24,530.18
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,988.39	\$ 3,946.39
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 20,583.79	\$ 20,583.79
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) 334-2282

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: DAN JOHNSON

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>2</u>	+ \$58.82
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$7,710.00
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)	= \$7,768.82

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>1</u>	+ \$15.89
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$2,972.50
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)	= \$2,988.39

<b>Loans, Credit Cards and Debt</b>		
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

<b>Pledged Contributions</b>		
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: DANIEL JOHNSON		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07 / 11 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. NEZ PERCE COUNTY REPUBLICAN CENTRAL PO BOX 493 LEWISTON, ID 83501	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
07 / 11 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. IDAHO DENTALPAC 1220 W. HAYS ST. BOISE, ID 83702	\$ 200.00 \$ 200.00 Calendar Year-To-Date
08 / 05 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. ALTRIA CLIENT SERVICES PO BOX 85088 RICHMOND, VA 23285	\$ 500.00 \$ 500.00 Calendar Year-To-Date
08 / 09 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. CLEARWATER PAPER 601 W. RIVERSIDE, SUITE 1100 SPOKANE, WA 99201	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
08 / 17 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. MARY RUTH HASSETT PO BOX 872 LEWISTON, ID 83501	\$ 30.00 \$ 30.00 Calendar Year-To-Date
09 / 01 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. LAURA LEE SWANSON 9544 HILLINGTON RD. WOODBURG, MN 55125	\$ 100.00 \$ 100.00 Calendar Year-To-Date
09 / 01 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. WILLIAM MCCANN 1027 BRYDEN AVE. LEWISTON, ID 83501	\$ 200.00 \$ 200.00 Calendar Year-To-Date
09 / 01 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. BARBARA STEEL 1712 8TH AVE. LEWISTON, ID 83501	\$ 50.00 \$ 50.00 Calendar Year-To-Date
09 / 01 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. CATHY MOSMAN 3160 MOSMAN RD. CRAIGMONT, ID 83523	\$ 200.00 \$ 200.00 Calendar Year-To-Date
09 / 01 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. GEORGE TOPPING 1017 POWERS AVE. LEWISTON, ID 83501	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 3,380.00</b>

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: DANIEL JOHNSON

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 01 / 16	1. DOUG GROSS PO BOX 241 WILDER, ID 83676	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09 / 01 / 16	2. JOE HULETT 1807 CLEARVIEW POINT DR LEWISTON, ID 83501	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
09 / 01 / 16	3. DONALD BOLINGBROKE 335 W SHILOH DR LEWISTON, ID 83501	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09 / 02 / 16	4. AMY EDDY 3021 S HIGH DR SPOKANE, WA 99203	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09 / 01 / 16	5. FRANCES JOHNSON 4123 UPTON AVE N MINNEAPOLIS, MN 55412	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09 / 02 / 16	6. RICHARD J. HALLISY 2005 BROADVIEW DR LEWISTON, ID 83501	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09 / 03 / 16	7. KENNETH R. JACK 502 24TH ST N LEWISTON, ID 83501	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09 / 08 / 16	8. MONIKA LAWRENCE 1302 13TH ST. #6 CLARKSTON, WA 99403	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09 / 01 / 16	9. GORDON WEBSTER PO BOX 22 NEZPERCE, ID 83543	\$ 25.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 25.00 Calendar Year-To-Date
09 / 07 / 16	10. WILLIAM GIETLER 611 24TH AVE LEWISTON, ID 83501	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 1,025.00

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: DANIEL JOHNSON

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 06 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. STEVE G. LEE 2029 CRESTVIEW DR CLARKSTON, WA 99403	\$ 25.00 \$ 25.00 Calendar Year-To-Date
09 / 06 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. STEPHEN C. RICE 2110 WHEATLANDS AVE LEWISTON, ID 83501	\$ 100.00 \$ 100.00 Calendar Year-To-Date
09 / 06 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. CAMILLE SEUBERT 3982 RIDGEWATER DR. LEWISTON, ID 83501	\$ 25.00 \$ 25.00 Calendar Year-To-Date
09 / 07 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. THERESA NESSET 1571 PADDOCK LN LEWISTON, ID 83501	\$ 50.00 \$ 50.00 Calendar Year-To-Date
09 / 12 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. DOUGLAS BLACK 338 W SHILOH DR LEWISTON, ID 838501	\$ 100.00 \$ 100.00 Calendar Year-To-Date
09 / 12 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. COLEMAN OIL 335 MILL RD LEWISTON, ID 83501	\$ 100.00 \$ 100.00 Calendar Year-To-Date
09 / 12 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. MARK AND CLARRISSA JACKSON 317 VISTA DR COEUR D'ALENE, ID 83815	\$ 50.00 \$ 50.00 Calendar Year-To-Date
09 / 12 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. GRACE CHURCH 1356 29TH ST LEWISTON, ID 83501	\$ 25.00 \$ 25.00 Calendar Year-To-Date
09 / 15 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. DONALD J. KONKOL 917 TAMARACK DR LEWISTON, ID 83501	\$ 25.00 \$ 25.00 Calendar Year-To-Date
09 / 15 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. BECKY VANCE 21506 BUCKBOARD LANE LEWISTON, ID 83501	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 700.00</b>

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: DANIEL JOHNSON		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 15 / 16	1. MARK SPRUTE 515 CEDAR AVE LEWISTON, ID 83501	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09 / 15 / 16	2. CONSTANCIO CLETO 101 ADAMS CT OROFINO, ID 83544	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09 / 15 / 16	3. SU BROWN 4063 PARR COURT LEWISTON, ID 83501	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
09 / 15 / 16	4. DAN WILSON 4064 DUTHIE DR LEWISTON, ID 83501	\$ 150.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150.00 Calendar Year-To-Date
09 / 15 / 16	5. THERESA WESSELS 818 11TH ST LEWISTON, ID 83501	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
09 / 15 / 16	6. CONSERVATION VOTERS PO BOX 2802 BOISE, ID 83701	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
09 / 15 / 16	7. THOMAS W. CALLERY 213 THIRD AVE LEWISTON, ID 83501	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09 / 15 / 16	8. DONALD W. GROSS 36032 WOODHAVEN LANE LENORE, ID 83541	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
09 / 16 / 16	9. JASON JOHNSON 13390 GRANADA AVE APPLE VALLEY, MN 55416	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
/ /	10. [BLANK]	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 1,150.00</b>

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: **DANIEL JOHNSON**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 16 / 16	1. SENATE REPUBLICAN PAC PO BOX 173 BOISE, ID 83701	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09 / 16 / 16	2. WILLIAM PEREZ 1606 17TH ST LEWISTON, ID 83501	\$ 75.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 75.00 Calendar Year-To-Date
09 / 16 / 16	3. IDAHO SOFT DRINK PAC 600 E OVERLAND RD MERIDIAN, ID 83642	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
09 / 20 / 16	4. HARRIET HUSMAN 672 SALEM HEIGHTS AVE S SALEM, OR 97302	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
09 / 20 / 16	5. BENEDICT ENTERPRISES 2916 SE 153RD AVE VANCOUVER, WA 98683	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09 / 20 / 16	6. DORIS KAUFMAN 5499 LAPWAI RD LEWISTON, ID 83501	\$ 30.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 30.00 Calendar Year-To-Date
09 / 29 / 16	7. HELEN L. WITTMAN 3532 10TH ST LEWISTON, ID 83501	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
09 / 29 / 16	8. PHILIP B. HUGHES 20654 YELLOWSTAR LANE CULDESAC, ID 83524	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09 / 30 / 16	9. JESSIE MACDONALD 2611 4TH AVE NORTH LEWISTON, ID 83501	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09 / 30 / 16	10. CARMEL DONOHUE 2611 4TH AVE NORTH LEWISTON, ID 83501	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 905.00</b>

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: DANIEL JOHNSON

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 30 / 16	1. MARLYS CONNERLY DIRK CONNERLY PO BOX 61 CULDESAC, ID 83524	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 30 / 16	2. BNSF RAILWAY COMPANY 2500 LOU MENKE DR AOB-3 FORT WORTH, TX 76131	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 30 / 16	3. SUE PRING 721 5TH AVE LEWISTON, ID 83501	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" 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
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 550.00

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: DANIEL 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 / 03 / 16	1. IDAHO REPUBLICAN PARTY PO BOX 2267 BOISE, ID 83701	E	\$ 500.00
06 / 03 / 16	2. WINCO 2001 17TH ST LEWISTON, ID 83501	F	\$ 75.68
07 / 05 / 16	3. LEWIS COUNTY HERALD PO BOX 159 NEZPERCE, ID 83543	G	\$ 70.00
06 / 25 / 16	4. THAIN CHEVRON 248 THAIN RD LEWISTON, ID 83501	A	\$ 100.00
07 / 08 / 16	5. WINCO 2001 17TH ST LEWISTON, ID 83501	F	\$ 54.82
08 / 08 / 16	6. IDAHO REPUBLICAN PARTY PO BOX 2267 BOISE, ID 83701	E	\$ 250.00
08 / 15 / 16	7. DREAM HOST 417 ASSOCIATED RD BREA, CA 92821	G	\$ 13.95
09 / 02 / 16	8. WINCO FOODS 2001 17TH ST LEWISTON, ID	F	\$ 46.79
09 / 02 / 16	9. COSTCO 301 5TH ST CLARKSTON, WA 99403	F	\$ 44.91
09 / 08 / 16	10. MONEYSAVER 626 THAIN RD LEWISTON, ID 83501	L	\$ 1,100.27
Total This Page:			\$ 2,256.42

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: DANIEL 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 / 09 / 16	1. THAIN CHEVRON 248 THAIN RD LEWISTON, ID 83501	A	100.00 \$ _____
09 / 09 / 16	2. WINCO 2001 17TH ST LEWISTON, ID 83501	F	124.32 \$ _____
09 / 09 / 16	3. COSTCO 301 5TH ST CLARKSTON, WA 99403	F	45.25 \$ _____
09 / 13 / 16	4. COSTCO 301 5TH ST CLARKSTON, WA 99403	F	111.09 \$ _____
09 / 14 / 16	5. COSTCO 301 5TH ST CLARKSTON, WA 99403	F	74.51 \$ _____
09 / 16 / 16	6. WINCO 2001 17TH ST LEWISTON, ID 83501	F	91.91 \$ _____
09 / 23 / 16	7. MONEYSAVER 626 THAIN RD LEWISTON, ID 83501	L	17.23 \$ _____
09 / 30 / 16	8. WINCO 2001 17TH ST LEWISTON, ID 83501	F	57.77 \$ _____
08 / 25 / 16	9. ROSAUERS 332 THAIN RD LEWISTON, ID 83501	P	94.00 \$ _____
/ /	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 716.08</b>

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.