



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

18 JAN 30 AM 11:59

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Daniel G Johnson		Office Sought (if candidate) St Senator	District (if any) 6
Mailing Address PO Box 2117	City and Zip Lewiston 83501	Home Phone 2088161164	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 01 / 01 / 2017 through 12 / 31 / 2017.

- 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>24,981.87</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>24,981.87</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>7,150.00</u>	\$ <u>7,150.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>32,131.87</u>	\$ <u>32,131.87</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>3,606.18</u>	\$ <u>3,606.18</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>28,525.69</u>	\$ <u>28,525.69</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 G 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)	+	\$ 7,150.00
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)	=	\$ 7,150.00

	Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+	\$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 3,606.18
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)	=	\$ 3,606.18

	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 G Johnson
Reporting Period:	First Annual

Date	ElectionType	Contributor	Amount	YTDAmount
12/30/2017	General	Watco Companies LLC 315 West 3rd St Pittsburg, KS 66762	\$1,000.00	\$2,000.00
12/30/2017	Primary	Watco Companies LLC 315 West 3rd St Pittsburg, KS 66762	\$1,000.00	\$1,000.00
12/30/2017	Primary	Regence PO Box 1106 Lewiston, ID 83501	\$250.00	\$250.00
12/30/2017	Primary	Blue Cross of Idaho PO Box 7408 Boise, ID 83707	\$400.00	\$400.00
12/22/2017	Primary	Stimson Lumber Co 520 SW Yamhill Suite 700 Portland, OR 97204	\$500.00	\$500.00
12/19/2017	Primary	Idaho Association of Realtors, Inc 10116 W Overland Rd Boise, ID 83709	\$500.00	\$500.00
12/13/2017	Primary	Midas Gold Idaho, Inc PO Box 429 Donnelly, ID 83615	\$350.00	\$350.00
12/11/2017	Primary	Enterprise Holdings, Inc PAC 600 Corporate Park Drive Saint Louis, MO 63105	\$250.00	\$250.00
11/16/2017	Primary	Maverick, Inc 185 S State St. Suite 800 Salt Lake City, UT 84111	\$250.00	\$250.00
11/03/2017	Primary	Idaho Loggers PAC PO Box 671 Coeur d'Alene, ID 83815	\$500.00	\$500.00
10/23/2017	Primary	AT&T 4393 S. Riverboat Rd. 4th Floor Taylorsville, UT 84123	\$400.00	\$400.00
10/23/2017	Primary	Simplot PO Box 27 Boise, ID 83707	\$500.00	\$500.00
10/23/2017	Primary	Altria Client Services, LLC PO Box 85088 Richmond, VA 23285	\$750.00	\$750.00
10/05/2017	Primary	Idaho Power PO Box 70 Boise, ID 83707	\$500.00	\$500.00
Grand Total:			\$7,150.00	



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

Name of Candidate or Committee:	Daniel G Johnson
Reporting Period:	First Annual

Date	Recipient	Amount	Code	Optional
09/18/2017	Lewis County Fair 510 Oak St. Rm. 6 Nezperce, ID 83543	\$500.00	D	Explanation: Support: Oppose:
12/13/2017	Idaho Republican Party PO Box 2267 Boise, ID 83701	\$1,000.00	D	Explanation: Support: Oppose:
10/10/2017	Nezperce Lions Club PO Box 154 Nezperce, ID 83543	\$200.00	D	Explanation: Support: Oppose:
09/29/2017	Moneysaver PO Box 682 Lewiston, ID 83501	\$17.23	L	Explanation: Support: Oppose:
09/18/2017	Nez Perce County Fair PO Box 896 Lewiston, ID 83501	\$500.00	D	Explanation: Support: Oppose:
08/05/2017	Dream Host 417 Associated Rd Brea, CA 92821	\$13.95	O	Explanation: Support: Oppose:
07/12/2017	Idaho Republican Party PO Box 2267 Boise, ID 83701	\$250.00	E	Explanation: Support: Oppose:
03/27/2017	Nez Perce County Republicans PO Box 493 Lewiston, ID 83501	\$50.00	D	Explanation: Support: Oppose:
02/15/2017	Nez Perce County Republicans PO Box 493 Lewiston, ID 83501	\$1,000.00	E	Explanation: Support: Oppose:
02/07/2017	Republican Senate Fund PO Box 83720 Boise, ID 83720	\$75.00	D	Explanation: Support: Oppose:
Grand Total:		\$3,606.18		