



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

Section I

Name of Candidate or Political Committee and Chairperson George Saylor		Office Sought (if candidate) State Representative	District (if any) 4B
Mailing Address 1102 Ash	<input type="checkbox"/> Check if address change.	City and Zip Coeur d Alene 83814	Home Phone 664-2787
Name of Political Treasurer Janet Callen			
Mailing Address 1392 W Ocean Ave.	<input type="checkbox"/> Check if address change.	City and Zip Coeur d Alene 83815	Home Phone 664-1085
Work Phone 667-4507			

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 10 / 18 / 04 through 11 / 12 / 04

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 Report an amendment? Yes No 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, fill in the appropriate dates 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 from _____/_____/_____ through _____/_____/_____.

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 Year*	\$ <u>XXXXXX</u>	\$ <u>631.38</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>14,226.79</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>4,712.38</u>	\$ <u>29,308.87</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>18,939.17</u>	\$ <u>29,940.35</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>16,321.19</u>	\$ <u>27,322.37</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>2,617.98</u>	\$ <u>2,617.98</u>
Line 7: Outstanding Debt to Date	\$ <u>683.57</u>	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period. Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

I Janet Callen, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Janet Callen
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee George Saylor	Report Covering the Period From <u>10 / 18 / 04</u> to <u>11 / 12 / 04</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>25</u>	Total Amount \$ <u>775.00</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>4</u>	Total Amount \$ <u>47.30</u>

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 775.00
Itemized Contributions (total all Schedule A sheets)	\$ 3,937.38
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 4,712.38
<u>3</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 47.30
Itemized Expenditures (total all Schedule B sheets)	\$ 14,040.24
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 2,233.65
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 16,321.19
<u>1</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 2,233.65
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 683.57
Subtotal	= \$ 2,917.22
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 2,233.65
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 683.57
<u> </u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**

Page 1

of 2

of more than Fifty Dollars (\$50.00) this period.

Name of Candidate or Committee

Sayler for Representative

Date/ Receipt For	Full Name, Mailing Address & Zip Code of Contributor/Lender	Column A Cash or Check	Column A In-Kind (non-monetary)	Column C Loans
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10/24/04 Avista Corporation PO Box 3727 Spokane WA 99220	\$250.00 \$250.00	\$0.00	\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10/31/04 Burkett for Senate PO Box 1702 Boise ID 83701	\$200.00 \$200.00	\$0.00	\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10/21/04 Janet Callen 1392 W Ocean Ave Coeur d Alene ID 83815	\$50.00	\$29.29 \$46.71	\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10/23/04 Dollar for Sense in Public Education 161 9th Ave. No. Twin Falls, ID 83301	\$999.00 999		\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10/21/04 Georgia Dooley 1309 N. 15th St. Coeur d Alene ID 83814	\$100.00 \$100.00	\$0.00	\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10/28/04 Jack Fullwiler DDS 1223 Govt. Way Coeur d Alene ID 83814	\$100.00 \$100.00	\$0.00	\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10/21/04 Jere Giles 2251 Concordia Columbia MO 65203	\$75.00 \$75.00	\$0.00	\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10/21/04 Sarah McLain 2009 5th St. Coeur d Alene ID 83814	\$50.00 \$200.00		\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10/24/04 NIB Pac 55 S Cedar St. Ste 127 Post Falls ID 83854	\$100.00 100	\$0.00	\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	11/2/04 Susan Nipp W 2225 Riverwood Dr. Coeur d Alene ID 83814	\$90.00 \$90.00	\$160.00	\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10/21/04 PFFI Pac PO Box 3066 Nampa ID 83653	\$250.00 250	\$0.00	\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10/31/04 PNWRC Separate Segregate Fund 25120 Pacific Hwy S., Ste 200 Kent WA 98032	\$250.00 250	\$0.00	\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10/31/04 People for Positive Politics 24126 Hewett Rd. Juliaetta ID 83535	\$250.00 250		\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10/31/04 Friends of Public Education 1687 E. Cougar Creek Dr. Meridian ID 83642	\$200.00 200		\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10/21/04 Mary Lou Reed 408 Sherman, Rm 310 Coeur d Alene ID 83814	\$100.00 250		\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
Subtotals of Columns A, B & C		\$3,014.00	\$29.29	\$0.00
Total This Page (columns A,B & C)		<u>\$3,043.29</u>		

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**

of more than Fifty Dollars (\$50.00) this period.

Name of Candidate or Committee				
Saylor for Representative				
Date/ Receipt For	Full Name, Mailing Address & Zip Code of Contributor/Lender	Column A Cash or Check	Column A In-Kind (non-monetary)	Column C Loans
10/31/04	Scott Reed PO Box A Coeur d Alene ID 83816	\$100.00 \$150.00	\$0.00	\$0.00
<input checked="" type="checkbox"/> General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
10/21/04	George Saylor 1102 Ash Coeur d Alene ID 83814	\$150.00	\$30.00 \$213.91	\$0.00
<input type="checkbox"/> Primary				
<input checked="" type="checkbox"/> General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
10/25/04	George Saylor 1102 Ash Coeur d Alene ID 83814	\$150.00	\$150.00 \$363.91	\$0.00
<input type="checkbox"/> Primary				
<input checked="" type="checkbox"/> General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
11/4/04	George Saylor 1102 Ash Coeur d Alene ID 83814	150	\$129.69 \$493.60	\$0.00
<input type="checkbox"/> Primary				
<input checked="" type="checkbox"/> General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
11/4/04	George Saylor 1102 Ash Coeur d Alene ID 83814	\$150.00	\$74.00 \$567.60	\$0.00
<input type="checkbox"/> Primary				
<input checked="" type="checkbox"/> General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
11/4/04	George Saylor 1102 Ash Coeur d Alene ID 83814	\$150.00	\$131.21 \$698.80	\$0.00
<input type="checkbox"/> Primary				
<input checked="" type="checkbox"/> General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
11/12/04	George Saylor 1102 Ash Coeur d Alene ID 83814	\$150.00	\$49.52 \$748.32	\$0.00
<input type="checkbox"/> Primary				
<input checked="" type="checkbox"/> General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
10/18/04	George Saylor 1102 Ash Coeur d Alene ID 83814	\$150.00	\$79.67 \$827.99	\$0.00
<input type="checkbox"/> Primary				
<input checked="" type="checkbox"/> General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
11/2/04	Sidney Smith PO Box 3269 Hayden ID 83835	\$150.00 650	\$0.00	\$0.00
<input type="checkbox"/> Primary				
<input checked="" type="checkbox"/> General		Calendar Yr to Date		Calendar Yr to Date
<input type="checkbox"/> Primary				\$0.00
<input type="checkbox"/> General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
<input type="checkbox"/> Primary			\$0.00	\$0.00
<input type="checkbox"/> General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
<input type="checkbox"/> Primary			\$0.00	\$0.00
<input type="checkbox"/> General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
<input type="checkbox"/> Primary				\$0.00
<input type="checkbox"/> General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
<input type="checkbox"/> Primary				\$0.00
<input type="checkbox"/> General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
Subtotals of Columns A, B & C		\$250.00	\$644.09	\$0.00
Total This Page (columns A,B & C)				\$894.09

**SCHEDULE B
ITEMIZED EXPENDITURES**

1 of 3

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

Name of Candidate or Committee

Sayler for Representative

Date	Full Name, Mailing Address & Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
10/20/04	NIBCA 1928 No. 4th St. Coeur d Alene ID 83814		\$30.00
Purpose of Expenditure: Candidate Forum/Dinner			
Purpose of Expenditure:			
10/23/04	Coeur d Alene Press 201 N 2nd St. Coeur d Alene ID 83814	\$951.06	
Purpose of Expenditure: Advert interview			
10/23/04	USPS Lakeside and Sherman Coeur d Alene ID83814 C Weik	\$222.00	
Purpose of Expenditure: Postage			
10/23/04	KVNI-KXLY- 504 E Sherman Coeur d Alene ID 83814 B Moss	\$773.00	
Purpose of Expenditure: Advertising			
10/24//04	Coeur d Alene Chamber of Commerce PO Box 850 Coeur d Alene ID83814		\$150.00
Purpose of Expenditure: Membership			
10/23/04	USPS 7th & Lakeside Coeur d Alene ID 83814 M Rosdahl	\$94.24	
Purpose of Expenditure Postage			
10/23/04	Sophia Diaz c/o NIC 1000 W. Garden Ave. Coeur d Alene ID 83814	\$100.00	
Purpose of Expenditure: Ad Design			
10/23/04	International Minute Press 101 Ironwood Dr. Coeur d Alene ID 83814	\$445.51	
Purpose of Expenditure: Printing			
10/24/04	International Minute Press 101 Ironwood Dr. Coeur d Alene ID 83814	612.69	
Purpose of Expenditure: Printing			
10/25/04	Spokesman Review 608 NW Boulevard Coeur d Alene ID 83814	\$283.14	
Purpose of Expenditure: Advertising			
10/25/04	KVNI-KXLY 504 E Sherman Coeur d Alene ID 83814	\$252.00	
Purpose of Expenditure: Advertising			
Subtotals of Columns A, B & C		\$3,733.64	\$180.00
Total This Page (columns A,B & C)			\$3,913.64

**SCHEDULE B
ITEMIZED EXPENDITURES**

2 of 3

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

Name of Candidate or Committee

Sayler for Representative

Date	Full Name, Mailing Address & Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
10/26/04	Coeur d Alene Press 201 N 2nd St. Coeur d Alene ID 83814	\$1,105.78	
Purpose of Expenditure: Advertising			
10/26/04	Spokesman REview 608 NW Boulevard Coeur d Alene ID 83814	\$243.45	
Purpose of Expenditure: Advertising			
10/27/04	USPS 7th & Lakeside Coeur d Alene ID 83814	\$2,246.80	
Purpose of Expenditure: Bulk Mailing			
10/27/04	Data Base Marketing 112 E Hazel Ave. Coeur d Alene ID 83814	\$940.26	
Purpose of Expenditure: Bulk Mailing			
10/28/04	Coeur d Alene Press 201 N. 2nd St. Coeur d Alene ID 83814	\$364.00	
Purpose of Expenditure: Advertising			
11/1/04	Diamond Press 2928 N Madella Spokane WA 99207	\$1,042.00	
Purpose of Expenditure: Printing			
11/1/04	Nickel's Worth 107 N 5th Coeur d Alene ID 83814	\$452.00	
Purpose of Expenditure Advertising			
11/2/04	KVNI-KXLY 504 E. Sherman Ave. Coeur d Alene ID83814	\$476.00	
Purpose of Expenditure: Advertising			
11/2/04	Int'l Minute Press 101 Ironwood Dr, #135 Coeur d Alene ID 83814	\$1,976.53	
Purpose of Expenditure: Printing			
10/30/04	Staples 206 Ironwood Dr Coeur d Alene ID 83814	\$51.08	
Purpose of Expenditure: Printer Cartridge			
11/2/04	Jim Sayler 4719 Aspen Dr. Missoula Mt 59802	\$50.52	
Purpose of Expenditure: Party for Volunteers			
11/2/04	Darcy Yarrington 5033 W Targee Boise ID 83705	\$250.00	
Purpose of Expenditure: Telephone Rent			
Subtotals of Columns A, B & C		\$9,198.42	\$0.00

Total This Page (columns A,B & C)

\$9,198.42

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee

Sayler for Representative

Date	Full Name, Mailing Address & Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
10/18/04	Staples 206 Ironwood Dr. Coeur d Alene ID 83814	\$79.67	
Purpose of Expenditure: Printer Cartridges			
11/12/04	Safeway/Joannes 1001 N. 4th Coeur d Alene ID 83814	\$49.52	
Purpose of Expenditure: Thank You			
11/4/04	Coeur d Alene Press PO Box 7000 Coeur d Alene ID 83814	\$129.69	
Purpose of Expenditure: Thank you Ad			
11/4/04	Spokesman Review 608 NW Boulevard Coeur d Alene ID 83814	\$131.21	
Purpose of Expenditure: Thank you Ad			
11/4/04	Nickel's Worth 107 N 5th Coeur d Alene ID 83814	\$74.00	
Purpose of Expenditure: THANK YOU AD			
11/12/04	George Sayler 1102 Ash Coeur d Alene ID 83814	\$464.09	
Purpose of Expenditure: Reimburse Above Expenses			
Purpose of Expenditure:			
Subtotals of Columns A, B & C		\$928.18	\$0.00

Total This Page (columns A,B & C)

\$928.18

**SCHEDULE C-2B
EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT**

Name of Candidate or Committee GEORGE SAYLEN	Report Covering the Period From 10/18/04 to 11/12/04
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number _____ Total Amount \$ _____

Full Name, Mailing Address and Zip Code of Creditor	Purpose of Expenditure
1. PREFERRED LABON 2704 N. HOGAN #3 SPOKANE WA 99207	SIGNS
Outstanding Balance beginning this period..... \$ <u>1670.15</u>	Date Incurred _____ Date of Payment <u>10/22/04</u>
Amount Incurred this period..... \$ <u>0-</u>	
Payment this period..... \$ <u>1670.15</u>	
Outstanding Balance..... \$ <u>0-</u>	
2. JUSTIN & MARY STORMO GIPSON 310 S 13TH COEUR D'ALENE ID 83814	SCANNERS, CARTRIDGES, POSTAGE, SOFTWARE
Outstanding Balance beginning this period..... \$ <u>263.50</u>	Date Incurred <u>6/17; 8/1; 8/2; 9/1-04</u> 9/1/04 Date of Payment <u>10/29/04</u>
Amount Incurred this period..... \$ <u>0-</u>	
Payment this period..... \$ <u>263.50</u>	
Outstanding Balance..... \$ <u>0-</u>	
3. NANCY FLAGAN 3250 ARMSTRONG COURT COEUR D'ALENE ID 83814	FUND RAISER COSTS - FOOD
Outstanding Balance beginning this period..... \$ <u>300.00</u>	Date Incurred <u>9/25/04</u> Date of Payment <u>11/4/04</u>
Amount Incurred this period..... \$ <u>0-</u>	
Payment this period..... \$ <u>300.00</u>	
Outstanding Balance..... \$ <u>0-</u>	
4. POLITICAL CALLING.COM 712 5TH ST. STE DAUN CA 95616	GO TV
Outstanding Balance beginning this period..... \$ <u>0-</u>	Date Incurred <u>11/2/04</u> Date of Payment <u>11/17/04</u>
Amount Incurred this period..... \$ <u>469.82</u>	
Payment this period..... \$ _____	
Outstanding Balance..... \$ <u>469.82</u>	
5. POLITICAL CALLING.COM 712 5TH ST STE DAUN CA 95616	GO TV - 1/2 COSTS SHARED WITH GARDLEY
Outstanding Balance beginning this period..... \$ <u>0-</u>	Date Incurred <u>11/2/04</u> Date of Payment <u>11/22/04</u>
Amount Incurred this period..... \$ <u>213.75</u>	
Payment this period..... \$ _____	
Outstanding Balance..... \$ <u>213.75</u>	

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, under Incurred Expenditures) \$ ~~0~~ **683.57**

Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ **2233.65**