

C-2
Rev. 7/97



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

Section I

Name of Candidate or Political Committee and Chairperson CITIZENS FOR CALLISTER		Office Sought (if candidate) ST. REP	District (if any) 17A
Mailing Address 7011 HOLIDAY DR	<input type="checkbox"/> Check if address change.	City and Zip BOISE 83709	Home Phone 377-8951
Name of Political Treasurer BECKY CALLISTER			
Mailing Address 7011 HOLIDAY DR	<input type="checkbox"/> Check if address change.	City and Zip BOISE 83709	Home Phone 377-8951
		Work Phone 321-1224	

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 t **10/23/00** g h **11/17/2000**

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Quarterly (April 30) (only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Quarterly (July 30) (only filed by ballot measure committees)
- October 10 Pre-General Report
- Annual Report

Is this Report an amendment? Yes No Is this a Termination Report? Yes No

Section 111

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>xxxxxxx</u>	\$ <u>1022.33</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>25,071.49</u>	\$ <u>xxxxxx</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>3225.00</u>	\$ <u>40,430.50</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>28,242.49</u>	\$ <u>41,452.83</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>27,750.37</u>	\$ <u>40,960.71</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>492.12</u>	\$ <u>492.12</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.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ _____ (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid: None \$ _____ (see attached Schedule C-2B)

Section VI

CERTIFICATION

Return This Report To:
Pete T. Conrarse
Secretary of State
PO Box 83720
Boise ID 83720-0080
fax: (208) 334-2282

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

Becky Callister
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>Citizens for Callister</u>	Report Covering the Period From <u>10/23/00</u> to <u>11/17/00</u>
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UNITEMIZED CONTRIBUTIONS
 Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 0 Total Amount \$ 0

UNITEMIZED EXPENDITURES
 Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 7 Total Amount \$ 124.32

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>425.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>3225.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>3225.00</u>
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>124.32</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>27,160.05</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>27,750.37</u>

Citizens for Callister

Schedule A
Itemized Contributions

Date/Election	Name	Address	Amount	Y-T-D
\$ 10/28/00	Idaho Republican Party Primary Debt Reduction	PO Bog 2267 Boise, ID 83701	0	.00 \$ 2,7
11/1/00	Capitol One General d e r a l W a y	32275 32nd Ave S WA 98001	\$200.00	
11/1/00	House Republican General Victory Fund	4991 Blitterbrush Boise, ID 83703	\$500.00	
11/1/00	Bart Davis General	PO Box 1895 Idaho Falls, ID 83403	\$200.00	
11/2/00	Shella Sorensen General	PO Box 873 Boise ID 83701	\$100.00	
11/2/00	American Insurance General Assoc. PAC	Sacramento, CA 95814		
			\$500.00	,000.00
		Boise, ID 83720		
11/6/00	Dan Madera House Caucus General	820 Grollen Dr, Edge Ste 200 Boise, ID 83706	\$200.00	\$25.00
11/7/00	Larry Miller Honda General	7710 Gratz Dr Boise, ID 83709	\$150.00	
11/7/00	Dan Wlebold Ford General	5707 Eastgate Blvd Nampa, ID 83687	\$100.00	
11/7/00	Peterson Autoplex General	9101 W Fairview Ave Boise, ID 83704	\$100.00	
11/8/00	Miller Subaru General	233 Auto Drive Boise, ID 83709	\$200.00	
		Total - - -	\$3,225.00	

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee
CITIZENS FOR CALLISTER

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10/23/00	¹ Autosort 7286 W. Airway Ct Boise, ID 83709	\$ 3352.20	\$..
Purpose of Above Expenditure: mailing			
10/25/00	² In-Touch Systems 5149 Cotton Rd Roswell, NM 88201	\$ 1000.00	\$..
Purpose of Above Expenditure: Printing voter contact			
10/26/00	³ KP Corp. 2000 W. 2300 S. Salt Lake City, UT	\$ 8666.00	\$..
Purpose of Above Expenditure: printing			
10/30/00	⁴ Autosort 7286 W. Airway Ct Boise, ID 83709	\$ 3352.20	\$..
Purpose of Above Expenditure: mailing			
10/31/00	⁵ FHLS 7320 Dreamy Draw Dr. Phoenix, AZ 85020	\$ 3500.00	\$..
Purpose of Above Expenditure: voter contact			
11/2/00	⁶ Autosort 7286 W. Airway Ct Boise, ID 83709	\$ 1788.45	\$..
Purpose of Above Expenditure: mailing			
11/3/00	⁷ In-Touch Systems 5149 Cotton Rd Roswell, NM 88201	\$ 500.00	\$..
Purpose of Above Expenditure: voter contact			
11/3/00	⁸ FHLS 7320 Dreamy Draw Dr. Phoenix, AZ 85020	\$ 300.00	\$..
Purpose of Above Expenditure: voter contact			
11/3/00	⁹ Fed Ex 7201 Franklin Rd Boise, ID 83709	\$ 37.20	\$..
Purpose of Above Expenditure: express mail			
Subtotals of Columns A & B		\$ 22,696.05	\$ 0
			\$ 22,696.05

¹ Total This Page (add columns A & B)

SCHEDULE B
ITEMIZED EXPENDITURES

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

Name of Candidate or Committee
Citizens For Cal Uster

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
11/16/00	1 Albertsons 5100 Overland Rd Boise, ID 83705	\$ 165.00	\$
Purpose of Above Expenditure: <u>postage</u>			
11/27/00	2 Becky Callister 7011 Holiday Dr. Boise, ID 83709	\$ 65.00	\$
Purpose of Above Expenditure: <u>Reimburse Stationery</u>			
11/27/00	1 David Callister 7011 Holiday Dr. Boise, ID 83709	\$ 4700.00 4700.00	\$
Purpose of Above Expenditure: <u>loan document</u>			
/ /	4	\$	\$
Purpose of Above Expenditure:			
/ /	5	\$	\$
Purpose of Above Expenditure:			
/ /	6	\$	\$
Purpose of Above Expenditure:			
/ /	7	\$	\$
Purpose of Above Expenditure:			
/ /	8	\$	\$
Purpose of Above Expenditure:			
/ /	9	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 4930.00 4930.00	\$ 0 0
Total This Page (add columns A & B)			\$ 4930.00