

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 <u>David Callister / Citizens for Callister St. Rep.</u>		Office Sought (if candidate) <u>St. Rep.</u>	District (if any) <u>17-A</u>
Mailing Address <u>7011 Holiday Dr.</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Boise 83709</u>	Home Phone <u>377-8951</u>
Name of Political Treasurer <u>Becky Callister</u>			
Mailing Address <u>7011 Holiday Dr.</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Boise, 83709</u>	Home Phone <u>377-8951</u>
Work Phone <u>321-1224</u>			

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 / 3 / 00 through 10 / 10 / 00

- 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
- CI 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? CI 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>1022.33</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>3814.99</u>	\$ <u>xxxxxx</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>15,522.50</u>	\$ <u>1000.00 76,054.50</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>19337.49</u>	\$ <u>1000.00 77,076.83</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>5017.80</u>	\$ <u>1000.00 12,752.14</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>14324.69</u>	\$ <u>14324.69</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 IS (see attached Schedule C-2B)

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

Section VI

CERTIFICATION

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>Dave Callister</u>	Report Covering the Period From <u>6/3/00</u> to <u>10/10/00</u>
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number Total Amount \$

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

Total Number 1 Total Amount \$ 20.00

	Total This Period
<u>5</u> Number of Schedule A pages Attached	<u>5</u>
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>0</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>15,522.50</u>
Total Contribution (also enter this figure on page 1, Section IV, line 3)	\$ <u>15,522.50</u>
Expenditures	
Number of Schedule B pages Attached	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>20.00</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>5012.80</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>5032.80</u>

Citizens for Callister

Schedule A

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Date	Name	Address	Amount	In-Kind	Y-T-D
6/25/00	Chevron Corp.	PO Box 9034 Concord, CA 94524	\$250.00		
6/25/00	USAA	9800 Frederickburg Rd San Antonio, TX 78288	\$400.00		
7/15/00	Republican House Caucus	PO Box 83720 Boise, ID 83720	\$500.00		
8/4/00	Tax Fairness PAC	1275 Shoreline Ln Boise, ID 83702	\$250.00		
8/3/00	AGRA-PAC	PO Box 167 Boise, ID 83701	\$100.00		
8/14/00	Ada County Republicans	127 E Braemere Boise, ID 83702	\$1,000.00		
8/21/00	Idaho Republican Party	PO Box 2267 Boise, ID 83701	\$1,000.00		
9/1/00	Agriculture & Natural Res. PAC	5685 Parapet Court Boise, ID 83703	\$500.00		
9/1/00	NRA Political Victory Fund	11250 Wapless Mill Rd Fairfax, VA 22030	\$750.00		
9/7/00	Wills Motor Co	PO Box 1866 Twin Falls, ID 83303	\$100.00		
9/5/00	AGRA Pac e m	PO Box 167 Boise, ID 83701	\$100.00		\$200.00
9/12/00	Timber PAC	N 3731 Ramsey Rd #110 CD'A, ID 83814	\$250.00		\$450.00
9/12/00	Manufactured Housing PAC	PO Box 201 Sun Valley, ID 83353	\$300.00		\$600.00
9/12/00	ID Energy Resources PAC	PO Box 70 Boise, ID 83707	\$400.00		
9/14/00	Larry Chetwood	9211 W Pebble Brook Ln Boise, ID 83703	\$200.00		
9/16/00	Idabankpac State Fund	PO Box 638 Boise, ID 83701	\$200.00		\$300.00

Citizens for Callister

Schedule A

9/18/00	Dave and Deb Hansen	621 E 250 N	\$350.00	-I-
		American Fork, UT 84003		
9/20/00	Trinity Mountain LLC	9250 Fairview Ave	\$100.00	
	- s - m - - - -	Boise, ID 83704		- v - - - m - -
9/20/00	Randy Hansen	PO Box 2367	\$600.00	
	CMT to Elect	Boise, ID 63701		
9/21/00	Idaho Sugarbb Growers	1199 Main St	\$400.00	\$900.00
		Boise, ID 63702		
9/21/00	Nina Callister	1217 S Owyhee	\$1,000.00	- A - - -
		Boise, ID 63705		
9/22/00	Gloria Hulme	3398 Gen Falls Pl	\$50.00	
		Boise, ID 3706		
9/22/00	Charles Wise	416 Bars St	\$25.00	- m - s -
		Boise, ID 63705		
9/22/00	John Treharne	6320 W Baron Ln	\$100.00	
		Boise, ID 83703		
9/22/00	Avis Sandy	686 S Phillip	\$5.00	
		Boise, ID 83705		
9/22/00	Winnie Morton	3601 Plantation River Dr	\$20.00	- , - we -
	Gale Sersaln	Boise, ID 83703	\$20.00	
9/22/00	Richard Short, M.D.	PO Box 16306	\$50.00	
	V S	Boise ID 83715		
9/22/00	Phil & Janet Marsh	3405 Tucker Rd	\$20.00	
		Boise, ID 83703		
9/22/00	Bill Ringert	PO Box 105	\$50.00	
		Hammett, ID 63627		
9/22/00	Robert Strawn	4300 Pasadena Dr #35	\$25.00	
		Boise, ID 83705		
9/22/00	Charles Abshire	421 S Curtis #63	\$15.00	
		Boise, ID 83705		
9/22/00	Cecil Olsen	2111 Warm Springs	\$25.00	
		Boise, ID 83712		
9/23/00	Hall Copeland	PO Box 606	\$25.00	a - - -

Citizens for Callister

Schedule A

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	Auto Village	Lewiston, ID 83501		
9/23/00	Robert Koontz	267 Schmelzer Ln Boise, ID 83708	\$50.00	
	A			
9/23/00	Ed Osborne	4515 Hillcrest Dr Boise, ID 83705	\$100.00	
9/23/00	Allen Noble	PO Box 1582 Boise, ID 83701	\$100.00	
9/23/00	Don Masterson	10019 Stardust Dr Boise, ID 83709	\$50.00	
9/23/00	Eve Wilkins	967 E Old Saybrook Ln Boise, ID 83706	\$25.00	
9/25/00	Tom Trall	1375 Mountain View Rd Moscow, ID 83843	\$50.00	
9/25/00	Goode Motor, Inc	PO Box 397 Rupert, ID 83350	\$150.00	
9/26/00	Harry Fritchman	1651 E Silverspot Ln Boise, ID 83706	\$25.00	
9/26/00	Kelth and Ona Ricks	1001 Shoshone Boise, ID 83705	\$50.00	
9/28/00	Clarence Borup	3530 Hillcrest Dr Boise, ID 83705	\$25.00	
9/27/00	Blue Cross of Idaho	PO Box 7408 Boise, ID 83704	\$100.00	\$200.00
9/26/00	Robert Barclay	1749 Wood Bridge Ln Boise, ID 83706	\$50.00	
9/26/00	Bill Berry	2813 Inglewood Boise, ID 83705	\$25.00	
9/27/00	Tony Przybylski	8315 Brynwood Boise, ID 83704	\$25.00	
9/27/00	Helen Marshall	722 W Franklin #22 Boise, ID 83702	\$1.00	
9/27/00	Raylene Kinyon	3072 Selkirk Dr Boise, ID 83702	\$50.00	

Citizens for Callister

Schedule A

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9/27/00	Jlm Harris	115 Main St Ste 22	\$50.00	
		Boise, ID 83702		
9/27/00	Addison Stone	2800 S Roosevelt	\$5.00	
		Boise, ID 83705		
9/27/00	William Chandler	2017 S Roosevelt	\$25.00	
		Boise, ID 83705		
9/27/00	William Glynn	4120 Hillcrest Dr	\$100.00	w-L
		Boise, ID 83705		
9/28/00	Leo Wissel	4821 Parkwood St	\$5.00	
		Boise, ID 83704		
9/28/00	Phillip Obenchain	2900 Tartan Pl	\$36.50	
		Boise, ID 3702		
9/28/00	Harvey P. Chman	1651 E Silverspot Ln	\$25.00	w - - - m -
		Boise, ID 83706		
9/29/00	Boise Cascade Corp	PO Box 50	\$400.00	\$800.00
		Boise, ID 3728		
9/29/00	Charlotte Reeves	212 N Atlantic Pl.	\$15.00	
		Boise, ID 83706		
9/29/00	Bob & Shirley Lytle	1105 S Owyhee	\$35.00	m m - - -
		Boise, ID 3705		
9/29/00	Janet Lelnbach	1884 Danmore Dr	\$25.00	a - - - -
		Boise, ID 83712		
9/29/00	Shearer Lumber Products	Rt 1 Box 2-L Grangeville, ID 83530	\$500.00	
9/30/00	Dolores Crow		\$250.00	
9/30/00	Verla Ball	5037 Marbrisa	\$25.00	w - v - -
		Idaho Falls ID 83406		
10/3/00	Nick & Alexandra Skirmants	3420 Hillcrest Dr	\$25.00	
		Boise, ID 83705		
10/3/00	Joan Carley	510 Main	\$100.00	
		Boise, ID 83702		

Citizens for Callister

Schedule A

10/3/00	Jim Thompson	4058 N Hackberry Way Boise, ID 83702	\$25.00	
10/3/00	William Laska	8881 Brookview Dr Boise, ID 83709	\$50.00	
10/3/00	Ron Rock	10085 Saranac Dr Boise, ID 83709	\$50.00	
10/3/00	BHC Intermountain Hospital	303 N Allumbaugh St Boise, ID 83704	\$500.00	
10/4/00	Norma Jean Bauer	3819 Mountain View Ct Boise, ID 83704	\$10.00	
10/4/00	Regence Blue Shield	960 Broadway Ste 310 Boise, ID 83706	\$100.00	\$200.00
10/4/00	Fredrick Wood, M.D.	PO Box 1207 Burley, ID 83318	\$50.00	
10/4/00	Robert Maynard	2035 Ridgecrest Dr Boise, ID 83712	\$25.00	
10/4/00	Fay Messinger	3504 Grover Ct Boise, ID 83705	\$25.00	
10/4/00	Potlatch	PO Box 1348 Lewiston, ID 83501	\$300.00	\$600.00
10/3/00	Jay Blackhurst	3125 Edson Boise, ID 83705	\$10.00	
10/3/00	Owen Wilkins	967 E Old Saybrook Ln Boise, ID 83706	\$10.00	
10/3/00	Grace Chisholm	4449 Edgemont Boise, ID 83706	\$10.00	
10/3/00	Edward Rice	1214 Johnson St Boise, ID 83705	\$10.00	
10/3/00	Octava Hudgins	4756 Castle Hill Ave Boise, ID 83703	\$25.00	
10/3/00	Gale Sersain	3601 Plantation River Dr Boise, ID 83703	\$25.00	
10/3/00	Elmer Soniville	1112 Harrison Blvd	\$25.00	

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Citizens for Callister

Schedule A

	m m	Boise, ID 83702		
10/3/00	Nick & Alexandra Skirmants	3420 Hillcrest Dr Boise, ID 83705	\$ 30 .00	
10/3/00	Mildred Graves	1720 Fillmore Caldwell, ID 83605	\$ 5-0 .00	
10/3/00	Amber Armstrong	7976 W Innsbrook Ct Boise, ID 83704	\$100.00	
10/5/00	Idaho Cable Telecom. Assoc. PAC Fund	PO Box 1145 Boise, ID 83701	\$200.00	\$400.00
10/5/00	Lee Lehrman	7229 McMullen Ave Boise, ID 83709	\$10.00	
10/5/00	Joe and LaDera Greenland	6601 Fairfield Boise, ID 83709	\$25.00	
10/6/00	ITLA PAC	PO Box 1777 Boise, ID 83701	\$100.00	T-B....
10/6/00	Phillip Reberger	1201 Shaw Mountain Rd Boise, ID 83712	\$25.00	
10/6/00	Shelby Williams	121 Smalley Cir Buhl, ID 83316	\$5.00	
10/6/00	Bill Taylor	1225 Virginia Cir Nampa, ID 83687	\$50.00	
10/10/00	Agric. & Natural Resources PAC	5685 Parapet Ct Boise, ID 83703	\$350.00	
10/10/00	Bennett Lumber	PO Box 49 Princeton, ID 83857	\$500.00	
10/10/00	Thomas Demorest	303 Balmoral Boise, ID 83702	\$50.00	
9/30/00	The Results Group	PO Box 4611 Boise, ID 83711	W - B \$1,000.00	
9/30/00	Jesse Berain	1725 Gourley Boise, ID 83705	\$100.00	
	Totals		\$14,422.50	\$1,100.00
	Total Contributions this Period			\$15,522.50

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

Name of Candidate or Committee: David Callister

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-moncrwry)
8.23.00	¹ Walmart 8100 Overland Rd Boise, ID 83709	\$ 52.46	\$
Purpose of Above Expenditure: Phone			
9.7.00	² Artype 3530 Work Dr. Fort Myers, FL 33916	\$ 353.00	\$
Purpose of Above Expenditure: Printing Advertising			
9.14.00	¹ Alexander Clark 10801 W. Emerald Boise, ID 83713	\$ 687.33	\$
Purpose of Above Expenditure: Printing			
9.14.00	¹ Office Max 8551 W. Franklin Rd Boise, ID 83709	\$ 95.26	\$
Purpose of Above Expenditure: Labels			
9.15.00	⁴ US Postmaster Main office Boise	\$ 300.00	\$
Purpose of Above Expenditure: postage			
9.18.00	⁶ US Postmaster Bulk mail Center Boise, ID 83709	\$ 104.24	\$
Purpose of Above Expenditure: postage			
9.22.00	⁷ FHLS 7320 Dreamy Draw Dr. Phoenix, AZ 85020	\$ 1500.00	\$
Purpose of Above Expenditure: Printing advertising			
9.22.00	⁸ Comp USA 1195 W. Milwaukee Boise, ID 83704	\$ 89.00	\$
Purpose of Above Expenditure: computer memory			
9.22.00	⁹ US Postmaster Bulk mail center Boise, ID 83709	\$ 156.89	\$
Purpose of Above Expenditure: postage			
Subtotals of Columns A & B		\$ 3338.18	\$ 0
Total This Page (add columns A & B)		\$ 3338.18	\$

**SCHEDULE B
ITEMIZED EXPENDITURES**
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
David Callister

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monctry)
9.27.00	¹ Pomerelle Portrait Studio 1115 W. Boise Ave Boise, ID 83706	\$ 472.00	\$ --
Purpose of Above Expenditure: <u>Pictures</u>			
9.27.00	² Albertsons 5100 Overland Rd Boise, ID 83705	\$ 165.00	\$
Purpose of Above Expenditure: <u>Postage</u>			
9.28.00	³ Office Depot 8033 W. Franklin Boise, ID 83709	\$ 48.29	\$
Purpose of Above Expenditure: <u>Toner cartridge</u>			
10.4.00	⁴ Comp USA 1199 N. Milwaukee Boise, ID 83704	\$ 94.99	\$
Purpose of Above Expenditure: <u>Software</u>			
9.30.00	⁵ Jesse Berain 1725 Gourley Boise, ID 83705	\$	\$ 100.00
Purpose of Above Expenditure:			
9.30.00	⁶ The Results Group PO Box 4164 Boise, ID 83711	\$	\$ 1000.00
Purpose of Above Expenditure: <u>Advertising</u>			
10.7.00	⁷ ESP PO Box 3415 Boise, ID 83703	\$ 68.25	\$
Purpose of Above Expenditure: <u>List</u>			
9.20.00	⁸ US Postmaster Bulk mail Boise, ID 83709	\$ 156.09	\$
Purpose of Above Expenditure: <u>Postage</u>			
	⁹	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 574.62	\$ 1100.00
Total This Page (add columns A & B)		m m	\$ 1174.62