

4 Pages

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</u>		Office Sought (if candidate) <u>St. Rep</u>	District (if any) <u>7A</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>			Work Phone <u>846-8377</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

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 1/1/01 through 12/31/01

- 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 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*	\$ XXXXXX	\$ 492.12
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 492.12	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 2000.00	\$ 2000.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 2492.12	\$ 2492.12
Line 5: Total Expenditures (Enter amount from page 2)	\$ (11.00)	\$ (11.00)
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 2503.12	\$ 2503.12

*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

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

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

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>David Callister</u>	Report Covering the Period From <u>1/1/01</u> to <u>12/31/01</u>
--	---

UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>0</u>	Total Amount \$ <u>0</u>

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>1</u>	Total Amount \$ <u>22.47</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>0</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>2000.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>2000.00</u>
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>22.47</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>(33.47)</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>(11.00)</u>

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee
David Callister

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
12/15/02	1. David Callister 7011 Holiday Dr. Boise, ID 83709	\$ _____	\$ _____	\$ 2000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /	2.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 0	\$ 0	\$ 2000.00
Total This Page (add columns A, B & C)				\$ 2000.00

**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-monetary)
<u>1/25/01</u>	<u>1. Pomerele Portraits</u>	<u>\$ 41.99</u>	<u>\$</u>
Purpose of Above Expenditure: <u>Pictures</u>			
<u>5/14/01</u>	<u>2. Trent Clark PO Box 2267 Boise, ID 83701</u>	<u>\$ 162.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>reimburse mailing</u>			
<u>4/14/01</u>	<u>3. Idaho Statesman PO Box 68 Boise, ID 83701</u>	<u>\$ (237.46)</u>	<u>\$</u>
Purpose of Above Expenditure: <u>refund advertising</u>			
<u> / / </u>	<u>4. </u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure: <u> </u>			
<u> / / </u>	<u>5. </u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure: <u> </u>			
<u> / / </u>	<u>6. </u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure: <u> </u>			
<u> / / </u>	<u>7. </u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure: <u> </u>			
<u> / / </u>	<u>8. </u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure: <u> </u>			
<u> / / </u>	<u>9. </u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure: <u> </u>			
Subtotals of Columns A & B		<u>\$ (33.47)</u>	<u>\$ 0</u>
Total This Page (add columns A & B)		<u>\$ (33.47)</u>	