

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 GEORGE SAYLEN		Office Sought (if candidate) STATE REPRESENTATIVE	District (if any) 4
Mailing Address 1102 ASH	<input type="checkbox"/> Check if address change.	City and Zip COEUR D'ALENE ID 83814	Home Phone 664-2787
Name of Political Treasurer JANET CALLEN		Home Phone 664-1085	Work Phone 667-4507
Mailing Address 1392 OCEAN AVE	<input type="checkbox"/> Check if address change.	City and Zip COEUR D'ALENE 83815	Home Phone 664-1085
		Home Phone 664-1085	Work Phone NONE

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 4/11/02 through 5/12/02

- 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
- October 10 Pre-General Report Annual Report Quarterly (July 30)
(only filed by ballot measure committees)

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	\$ -0-
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 3099.94	\$ 3099.94
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3099.94	\$ 3099.94
Line 5: Total Expenditures (Enter amount from page 2)	\$ 159.45	\$ 159.45
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 2940.49	\$ 2940.49

*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 \$ 403.74 (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid: None \$ 303.74 (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 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
Page 1

MAY 17 11:10 AM '02
 STATE OF IDAHO
 SECRETARY OF STATE

DETAILED SUMMARY PAGE

Name of Candidate or Committee GEORGE SAYLEN	Report Covering the Period From 4/11/02 to 5/12/02
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 19 Total Amount \$ 740.00

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

Total Number 5 Total Amount \$ 52.19

	Total This Period
____ Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>740.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>2359.94</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>3099.94</u>
____ Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>52.19</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>107.26</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>159.45</u>

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
GEORGE SAYLEN

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
4/25/02	1. STEPHEN MASS 902 COEUND'ALENE AVE COEUND'ALENE ID 83814	\$ 500.00	\$	\$
		\$ 500.00 Calendar Year To Date	\$	\$
4/25/02	2. BEVERLY MASS 902 COEUND'ALENE AVE COEUND'ALENE ID 83814	\$ 500.00	\$	\$
		\$ 500.00 Calendar Year To Date	\$	\$
4/25/02	3. JOHN SCHWANOF 1440 E MARGARET AVE COEUND'ALENE ID 83815	\$ 250.00	\$	\$
		\$ 250.00 Calendar Year To Date	\$	\$
4/25/02	4. DONNA SCHWANOF 1440 E MARGARET AVE COEUND'ALENE ID 83815	\$ 250.00	\$	\$
		\$ 250.00 Calendar Year To Date	\$	\$
4/25/02	5. JUSTIN STANMAGIPSON 2867 HARVEN VIEW DR COEUND'ALENE ID 83815	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$	\$
4/25/02	6. MARY STANMAGIPSON 2867 HARVEN VIEW DR COEUND'ALENE ID 83815	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$	\$
5/01/02	7. ROLF NESSE 854 VICTORIAN DR. COEUND'ALENE ID 83814	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$	\$
5/01/02	8. ANNE NESSE 854 VICTORIAN DR. COEUND'ALENE ID 83814	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$	\$
4/25/02	9. BARBARA CROW 517 N 17TH ST. COEUND'ALENE ID 83814	\$ 105.00	\$	\$
		\$ 105.00 Calendar Year To Date	\$	\$
4/25/02	10. SCOTT REED P.O. Box A COEUND'ALENE ID 83816	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$	\$
Subtotals of Columns A, B & C		\$ 2105.00	\$	\$
Total This Page (add columns A, B & C)		\$ 2105.00	\$	\$ 2105.00

2105.00

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
GEORGE SAYLEN

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>5/05/02</u>	1. <u>SUSAN MOSS</u> <u>1202 EASH AVE</u> <u>COEUR D'ALENE ID 83814</u>	\$ <u>100</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/10/02</u>	2. <u>KATHY HEARN</u> <u>N 845 BIEBA RD</u> <u>COEUR D'ALENE ID 83814</u>	\$ <u>100</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>04/28/02</u>	3. <u>GEORGE SAYLEN</u> <u>1102 ASH</u> <u>COEUR D'ALENE ID 83814</u>	\$ _____	\$ <u>5.40</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>5.40</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>04/30/02</u>	4. <u>GEORGE SAYLEN</u> <u>1102 ASH</u> <u>COEUR D'ALENE ID 83814</u>	\$ _____	\$ <u>10.13</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>15.53</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>04/25/02</u>	5. <u>GEORGE SAYLEN</u> <u>1102 ASH</u> <u>COEUR D'ALENE ID 83814</u>	\$ _____	\$ <u>25.00</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>40.53</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>05/01/02</u>	6. <u>GEORGE SAYLEN</u> <u>1102 ASH</u> <u>COEUR D'ALENE ID 83814</u>	\$ _____	\$ <u>14.41</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>54.94</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>05/10/02</u>	7. <u>GEORGE SAYLEN</u> <u>405 ASH</u> <u>COEUR D'ALENE ID 83814</u>	\$ _____	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	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		\$ <u>200.00</u>	\$ <u>54.94</u>	\$ _____
Total This Page (add columns A, B & C)				\$ <u>254.94</u>

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

Name of Candidate or Committee
GEORGE SAYLEN

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
4/25/02	1. KOSTENI COUNTY CLINIC 451 GOVERNMENT WAY COEUR D'ALENE ID 83814	\$	\$ 25.00
Purpose of Above Expenditure: <u>CD of Voter Registration</u>			
5/04/02	2. STAPLES 206 IRONWOOD DR. COEUR D'ALENE ID 83814	\$ 48.26	\$
Purpose of Above Expenditure: <u>OFFICE SUPPLIES</u>			
5/08/02	3. UNITED STATES POST OFFICE COEUR D'ALENE ID 83814	\$ 34.00	\$
Purpose of Above Expenditure: <u>POSTAGE</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		\$ 82.26	\$ 25.00
Total This Page (add columns A & B)		\$ 107.26	

SCHEDULE C-2A CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED

Name of Candidate or Committee GEORGE SAYLEN	Report Covering the Period From <u>4/16/02</u> to <u>5/12/02</u>
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Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Line 1: Pledged Contributions of \$50.00 or Less This Period: Total Number _____ Total Amount \$ _____

Pledged Contributions of More Than \$50.00 This Period:

Pledge For	Date of Pledge	Full Name, Mailing Address and Zip Code of Contributor/Lender	Amount Pledged
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>04/25/02</u>	1. <u>SIONEY & KATHLEEN SMITH</u> <u>1114 E ASH AVE</u> <u>COEUR D'ALENE ID 83814</u>	<u>50.00</u> 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>04/20/02</u>	2. <u>GEORGE SAYLEN</u> <u>1102 ASH</u> <u>COEUR D'ALENE ID 83814</u>	<u>149.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>04/22/02</u>	3. <u>GEORGE SAYLEN</u> <u>1102 ASH</u> <u>COEUR D'ALENE ID 83814</u>	<u>66.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>4/28/02</u>	4. <u>GEORGE SAYLEN</u> <u>1102 ASH</u> <u>COEUR D'ALENE ID 83814</u>	<u>88.74</u>
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u> / / </u>	5. _____	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u> / / </u>	6. _____	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u> / / </u>	7. _____	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u> / / </u>	8. _____	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u> / / </u>	9. _____	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u> / / </u>	10. _____	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u> / / </u>	11. _____	

Line 2: Total Amount of Pledged Contributions of More Than \$50.00 \$ 403.74

Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1) \$ _____

Line 4: Total Amount of Pledged Contributions this Period (add lines 2 and 3) Also enter this total in Section V, page 1. \$ 403.74

**SCHEDULE C-2B
EXPENDITURES INCURRED BUT NOT YET PAID**

Name of Candidate or Committee GEORGE SAYLEN	Report Covering the Period From 4/11/02 to 5/12/02
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

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

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
4/20/02	1. USA FIRST USA BANK NA P.O. Box 50882, HENDERSON NV 89016-0882	\$ 149.00
Purpose of Above Expenditure: TRAVEL - Airfare - Boise for Campaign Training		
4/28/02	2. USA FIRST USA BANK NA P.O. Box 50882, HENDERSON NV 89016-0882	88.74
Purpose of Above Expenditure: Lodging Boise - Campaign Training		
4/20/02	3. USA FIRST USA BANK NA P.O. Box 50882, HENDERSON NV 89016-0882	66.00
Purpose of Above Expenditure:		
/ /	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:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ <u>303.74</u>
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ _____
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ <u>303.74</u>