



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

C-2
Rev. 10/07

Section I

| | | | |
|--|--|---|------------|
| Name of Candidate or Political Committee and Chairperson George Saylor | | Office Sought (if candidate) House of Representatives | |
| Mailing Address 1102 Ash | City and Zip Coeur d Alene 83814 | Home Phone 664-2787 | Work Phone |
| Name of Political Treasurer Janet Callen | | | |
| Mailing Address 1392 W Ocean Ave | City and Zip Coeur d Alene 83815 | Home Phone 664-1085 | Work Phone |

08 JAN 31 AM 8:28
District No. 4
SECRETARY OF STATE
STATE OF IDAHO

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from / / through / /

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 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 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.

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 Calendar Year* | \$ XXXXXX | \$ 2,451.52 |
| Line 2: Enter Beginning Cash Balance** | \$ 2,451.52 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ 500.00 | \$ 500.00 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 2,951.52 | \$ 2,951.52 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 1,080.52 | \$ 1,080.52 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ 1,871.00 | \$ 1,871.00 |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ 101.00 | |

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

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

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

Janet Callen
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Sayler for Representatiave**

| | | Total This Period |
|----------------------|--|-------------------|
| Contributions | | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors <u>0</u> | + \$ |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$ 500.00 |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$ 0.00 |
| ④ | Loans (Total of all New Loan amounts from Schedule D sheets) | + \$ 651.77 |
| ⑤ | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = \$ 1,151.77 |

| | | |
|---------------------|---|---------------|
| Expenditures | | |
| ⑥ | Unitemized Expenditures (\$25 and less) # of Expenditures <u>12</u> | + \$ 24.00 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ 505.75 |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$ |
| ⑨ | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | + \$ 550.77 |
| ⑩ | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | + \$ |
| ⑪ | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = \$ 1,080.52 |

| | | |
|-------------------------------------|---|-------------|
| Loans, Credit Cards and Debt | | |
| ⑫ | Outstanding Balance from previous reporting period | + \$ |
| ⑬ | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + \$ 651.77 |
| ⑭ | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | + \$ |
| ⑮ | Subtotal | = \$ 651.77 |
| ⑯ | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | - \$ 550.77 |
| ⑰ | Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) | - \$ |
| ⑱ | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | = \$ 101.00 |

| | | |
|------------------------------|---|-----------|
| Pledged Contributions | | |
| ⑲ | Unitemized Pledged Contributions (\$50 and less) # of Pledges _____ | + \$ |
| ⑳ | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + \$ |
| ㉑ | Total Pledged Contributions this period | = \$ 0.00 |

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**
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 | Cash or Check |
|---|---|--|
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 10/18/2007 Anheuser Busch c/o Kenneth McClure 601 W. Bannock, PO Box 2720 Boise, ID 83701 | \$250.00 <i>250.00</i> Calendar Yr to Date |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 12/14/2007 Quest PAC <i>99 Main Street, 11th Floor</i> <i>Boise ID 83702</i> | \$250.00 <i>250.00</i> Calendar Yr to Date |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | Calendar Yr to Date |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | Calendar Yr to Date |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | Calendar Yr to Date |
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| <input type="checkbox"/> Primary <input type="checkbox"/> General | | Calendar Yr to Date |

Subtotals of Columns A, B & C

\$500.00

Total This Page (columns A,B & C)

**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 | Purpose Code | Cash or Check |
|------------------------|---|--------------|-----------------|
| 3/4/2007 | IDWC (Idaho Women's Caucus) <i>PO Box 75 CdA ID 83814</i> | T | \$30.00 |
| 10/8/2007 | Coeur d Alene Chamber of Commerce 105 N 1st Street CdA ID 83814 | G | \$150.00 |
| 10/17/2007 | Coeur d Alene Press PO Box 7000 CdA ID 83816 | N | \$193.75 |
| 12/17/2007 | Coeur d Alene Press PO Box 7000 CdA ID 83816 | N | \$132.00 |
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| Total this page | | | \$505.75 |

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

| Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business) | Previous Balance of loan at the end of the last reporting period | New Loan amount received during this reporting period | Interest accrued during this reporting period | Repayments of Loan during this reporting period | Balance outstanding at the end of this reporting period |
|--|--|---|---|---|---|
| 1. George Saylor 1102 E Ash Coeur d Alene ID 83814 | 0.00 | Date: 3/3/07 Amount: \$ 150.00 | | Date: 03/09/07 Amount: \$ 150.00 | 0.00 |
| 2. George Saylor 1102 E Ash Coeur d Alene ID 83814 | 0.00 | Date: 10/06/07 Amount: \$ 280.77 | | Date: 10/19/07 Amount: \$ 280.77 | 0.00 |
| 3. George Saylor 1102 E Ash Coeur d Alene ID 83814 | 0.00 | Date: 10/15/07 Amount: \$ 120.00 | | Date: 11/01/07 Amount: \$ 120.00 | 0.00 |
| 4. Coeur d Alene Press PO Box 7000 CdA ID 83816 | 0.00 | Date: 12/22/07 Amount: \$ 101.00 | | Date: Amount: \$ | 101.00 |
| 5. | | Date: Amount: \$ | | Date: Amount: \$ | 0.00 |
| 6. | | Date: Amount: \$ | | Date: Amount: \$ | 0.00 |
| 7. | | Date: Amount: \$ | | Date: Amount: \$ | 0.00 |
| | Previous | Received | Interest | Repayments | Ending Balance |

Previous Total: \$ 0.00

Received Total: \$ 651.77

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 550.77
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 101.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

**SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E: Saylor for Representative

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

| Date Incurred | Full Name, Mailing Address and Zip Code of Expenditure | Purpose Code | Amount |
|-------------------------|---|--------------|------------------|
| 03/03/07 | 1. Idaho Democratic Party PMB 416, 10400 Overland Rd. Boise ID 83709 | T | \$ 150.00 |
| 10/06/07 | 2. Safari Inn Downtown 1070 Grove Street Boise ID 83702 | A | \$ 77.97 |
| 10/07/07 | 3. Spokane International Airport 9000 W Airport Dr. Spokane WA.99224 | A | \$ 17.00 |
| 09/27/07 | 4. Southwest Airlines PO Box 36647-1CR Dallas TX 75235 | A | \$ 185.80 |
| 10/15/07 | 5. Coeur d Alene Chamber of Commerce 105 N 1st Street, Ste 100 Coeur d Alene ID 83814 | T | \$ 120.00 |
| 12/22/07 | 6. Coeur d Alene Press PO Box 7000 Coeur d Alene ID 83816 | N | \$ 101.00 |
| | 7. | | \$ _____ |
| | 8. | | \$ _____ |
| | 9. | | \$ _____ |
| Total This Page: | | | \$ 651.77 |

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.