

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(PISSEPRINT OF TYPE)

10 JUN -9 RAMORE 52

SECRETARY OF STATE

Section I				OF ID		
Name of Candidate or Political Come		Office Sought (if candidate) State Representative District (if any) 4B				
Sayler for Representative Mailing Address		City and Zip	Home Phone	Work Phone		
1102 Ash		Coeur d Alene 8381	664-2767			
Name of Political Treasurer						
Janet Callen		City and Zip	Home Phone	Work Phone		
Mailing Address 1392 W Ocean Ave.		Coeur d Alene 8381				
	Candidate or Political Committ		<u>-</u>			
_	Original Amendmer			Down		
This report is for the period fro	om 05 /10 <u>/</u> 10 thro	ough 06 / 04 / 10		7		
7 Day Pre-Primary F		Day Post-Primary Report	느	0 Pre-General Report		
7 Day Pre-General I	кероп зо	Day Post-General Report	Annual R	ероп		
Semi-Annual Reports this a Termination Report:	t (Statewide Candidates Only) Yes No					
Be :	ntributions or expenditures duri sure to carry forward the appro	NO CONTRIBUTIONS OR EXP ng this reporting period, check the priate "Calendar Year to Date" figure to be a second to the contributions and have made as a second to the contributions and because the contributions and because the contributions and because the contributions and because the contributions and the contributions and the contributions are contributions and the contributions are contributed to the contributed to the contribution and the contribution are contributed to the contribution are contributed to the contribution and the contribution are contributed to the contribution are contributed to the contributed to	ne box next to the stater gures in Column II, Sect	ion IV.		
<u>`</u>	tify that I have received no con	tributions and have made no exp	penditures during this re	porting 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	_{\$} 2,225.24		
Line 2: Enter Beginning Cash	\$	836.27	\$ XXXXXX			
Line 3: Total Contributions (En	\$	0.00	\$0.00			
Line 4: Subtotal (Add lines 1, 2	\$	836.27	\$2,225.24			
Line 5: Total Expenditures (En	2) \$	836.27	\$2,225.24			
Line 6: Enter Ending Cash Ba	4) \$	0.00	\$0.00			
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18	, page 2) \$				
**This is the figure on line 6 of	ntered on line 1 of all reports fil the last Campaign Financial D to for the current reporting peri	ed this calendar year. isclosure Report filed. If this is you od appears on the next report as	our first report, this amo the beginning cash on	unt is 0. hand.		
	Section V					
Return This Report To: Ben Ysursa Secretary of State	l,	Janet Callen	, hereby certify that	the information in this		
PO Box 83720	Name of Political Treasurer					
Boise ID 83720-0080	report is a true, complete and correct Campaign Financial Disclosure Report as required by law.					
Phone: (208) 334-2852 Fax: (208) 334-2282			()10			

DETAILED SUMMARY

Name of Candidate or Committee: Sayler for Representative

	Total This Period
Contributions	1
Unitemized Contributions (\$50 and less) # of Contributors	+ \$
Itemized Contributions (Total of all Schedule A sheets)	+ \$
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 0.00
•	
Expenditures	
Unitemized Expenditures (\$25 and less) # of Expenditures2	+ \$ 8.29
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 827.98
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 836.27
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	= \$ 836.27
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	= \$ 836.27 + \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	= \$ 836.27 + \$ + \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period	+ \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ + \$ + \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	+ \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ + \$ + \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period	+ \$ + \$ + \$ = \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	+ \$ + \$ + \$ = \$ 0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$ + \$ + \$ = \$ 0.00 - \$ - \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$ + \$ + \$ = \$ 0.00 - \$ - \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$ + \$ + \$ = \$ 0.00 - \$ - \$

		Schedule B		
	_	Itemized Expenditures		
		of Twenty-five Dollars(\$25.00) or more this period		
		Sayler for Representative	Page 1	of 1
_		Sayler for Representative	rage	
		Full Name, Mailing Address & Zip Code	Purpose code	Cash or
Date Spent	4	of Recipient	<u> </u>	Check
6/2/2010 1		Marano for Representative PO Box 3443	D C	\$200.0
	CdA ID 83816			
8/2/2010				<u> </u>
6/2/2010 2		Bullard for Representative PO Box 2628	D Ø C	\$200.0
		Coeur d Alene ID 83816		-
6/2/2010	3	Wallace for Lt. Governor	D C	£100 C
0/2/2010	<u> </u>	PO Box 5002		\$100.0
6/2/2010 4	4	Boise, ID 83705 Allred for Idaho	PC	\$250.0
<u> </u>	<u> </u>	PO Box 768		42.50.
		Boise ID 83701		<u> </u>
6/2/2010	5	Verizon/George Sayler reimbursed	U	\$77.9
6/2/2010 5	PO Box 9688		<u>Ψ'''·</u>	
		Mission Hills CA 91346		
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		Total this p	page:	\$827.9

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