CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

		SUMMARY PAGE			Rev.
		(Please Print or Type)			2012 DEC 19
Section I		SCANNED			6. 19
Name of Candidate or Political Comm	ittee and Chairperson	OOMMINED	Office Sought (if candi	date)	O District (if any)
Janet Callen			Representative	•	U/ 4A
Mailing Address		City and Zip	Home Phone		Work Phone
PO Box 117 Name of Political Treasurer		Coeur d Alene 83814	664-1085	_	19/1/
Janet Callen					•
Mailing Address		City and Zip	Home Phone		Work Phone
1392 W Ocean Ave.		Coeur d Alene 83815	664-1085		
Change of address for: (Candidate or Political Committee	ee D Political Treasurer			
Section II	Original ☑ Amendmen	TYPE OF REPORT	L		
☐ 7 Day Pre-Primary R	eport 30	Day Post-Primary Report	☐ Octob	er 10 I	Pre-General Report
7 Day Pre-General R	eport 30	Day Post-General Report	☐ Annua	l Repo	ort
Semi-Annual Report	(Statewide Candidates Only) ☑ Yes ☐ No		_		
		ributions and have made no expensions SUMMARY			
To reach your Calendar Year to igures to the Column II figures			COLUMN I This Period		COLUMN II Calendar Year to Date
ine 1: Cash on Hand January	1, This Calendar Year*	\$ <u> </u>	(XXXXX	\$	
Line 2: Enter Beginning Cash E	Balance**	_{\$} 1,1	18.55	\$	XXXXXX
Line 3: Total Contributions (Ent		t 1,4	63.52	¢	7,338.54
•	,, ,	-	82.07	Ψ.	7,338.54
ine 4: Subtotal (Add lines 1, 2	and 3)	· -		\$	
ine 5: Total Expenditures (Ent	er amount from line 11, page 2	<i>)</i>	82.07	\$	7,338.54
ine 6: Enter Ending Cash Bala	nce (Subtract line 5 from line	4) \$ <u>0.0</u>	0	\$	0.00
ine 7: Outstanding Debt to Da		0.0		·	
	he last Campaign Financial Di	ed this calendar year. sclosure Report filed. If this is yo d appears on the next report as			
	Section V	<u>-</u>			
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080		ame of Political Treasurer implete and correct Campaign Fin			e information in this as required by law.
Phone: (208) 334-2852 Fax: (208) 334-2282	-	Signati	Jelon ure of Political Treas		

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Janet Callen for LD4A

			Total This Period
Contributions			
1 Unitemized Contributions (\$50 and less)	# of Contributors 1	+	\$10.00
(2) Itemized Contributions (Total of all Schedule A	sheets)	+	\$1,453.52
In-Kind Contributions (Total of all Contribution a)	amounts from Schedule C sheets)	. +	\$
4 Loans (Total of all New Loan amounts from Sch	hedule D sheets)	+	\$
Total Contributions (Transfer this figure to page 1, Sec	ction IV, Line 3)	=	\$1,463.52
Expenditures			
6 Unitemized Expenditures (Less than \$25)	# of Expenditures 5	+	\$20.06
Itemized Expenditures (Total of all Schedule B)	THE CONTROL OF THE CO	+	\$302.01
8 In-Kind Expenditures (Total of all Expenditure a	amounts from Schedule C sheets)	+	\$
9 Loan Repayments (Total of all Loan Repayment	nt amounts from Schedule D sheets)	+	\$2,260.00
(Total of all	Repayment amounts from Schedule E sheets)	+	\$
(11) Total Expenditures (Transfer this figure to page 1, Sec	ction IV, Line 5)	=	\$2,582.07
Loans, Credit Cards and Debt Outstanding Balance from previous reporting p	eriod	+	\$2,260.00
New Loans received during this reporting perio (Total of all New Loan amounts plus Acc		+	\$
New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts)	•	+	\$
(15) Subtotal		=	\$2,260.00
Repayments of Loans made during this reporting (Total of all Loan Repayment amounts fr	ng period	- -	\$
Repayments of Credit Card and Debt this report (Total of all Debt Repayment amounts from		-	\$
Total Outstanding Balance at close of this period (Trans	nsfer this figure to page 1, Section IV, Line 7)	=	\$0.00
Pledged Contributions			
(19) Unitemized Pledged Contributions (\$50 and les	ss) # of Pledges	+	\$
20 Itemized Pledged Contributions this Period (Tot	tal of all Schedule F sheets)	+	\$
21) Total Pledged Contributions this period			. <u>*</u>
			Y

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	1

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

Name of Candidate or Committee: Janet Callen					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
10 ,23 ,12	1. IBEW Local 77 PAC 321 16th Ave. So.	\$ 200.00			
☐ Primary ☑ General	Seattle WA 98144	\$ 200.00 Calendar Year-To-Date			
11 1 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 2	2. Janet Callen 1392 W Ocean Are Cocur d'Alux, 83815	\$ 1,253.52 \$ 1253.52 Calendar Year-To-Date			
/	3.	\$			
☐ General		Calendar Year-To-Date			
	4.	\$			
☐ Primary ☐ General		\$Calendar Year-To-Date			
, ,	5.	\$			
☐ Primary ☐ General		\$Calendar Year-To-Date			
, ,	6.	\$			
☐ Primary ☐ General		\$Calendar Year-To-Date			
<i> </i>	7.	\$			
☐ Primary ☐ General		\$ Calendar Year-To-Date			
, ,	8.	\$			
☐ Primary ☐ General		\$Calendar Year-To-Date			
	9.	\$			
☐ Primary ☐ General		\$Calendar Year-To-Date			
	10.	\$			
☐ Primary ☐ General		\$Calendar Year-To-Date			
	Total This Page:	\$200.00 1453.5			

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	/

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

ame	of Candidate or Committee: Janet Callen			
urpos	e Codes			
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)	
С	Contributions to Candidates & PAC's	Ρ	Postage	
D	Donations & Gifts	S	Surveys & Polls	
Ε	Event Expenses	T	Tickets (Events)	
F	Food & Refreshments	U	Utilities	
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses	
L	Literature, Brochures, Printing	Υ	Petition Circulators	
М	Management Services	Z	Preparation & Production of Advertising	

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check,
10 23 12	1. USPS 111 N 7th St. Coeur d Alene ID 83814	P	136.74
11 5 12	2. Coeur d Alene Press 118 N Lakeside Coeur d Alene ID 83814	N	165.27 \$
	3.		\$
1 1	4.		s
	5.		Š
	6.		\$
	7.		
	8.		\$
	9.		
	10.		\$
		Total This Page:	\$ \$ 302.01

SCHEDULE D - LOANS

Name of Candidate or Committee: Janet Callen for LD4A

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.} Janet Callen 1392 W Ocean Ave. Coeur d Alene ID 83815	2,260.00	Date:/// Amount: \$		Date:	0.00
2.		Date://		Date:// Amount: \$	
3.		Date:// / Amount: \$		Date:// Amount: \$	
4.		Date: // /Amount: \$		Date: // Amount: \$	
5.		Date:// Amount: \$		Date: // Amount: \$	
6.		Date: // // Amount: \$		Date:// Amount: \$	
7.		Date:// Amount: \$		Date:// Amount: \$	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	\$ 2,260. 0 0				
(Transfer the combined total of all Detailed Sur	Received Total: received loans to the nmary, page 2 line 4)	\$ 0.00		1	
	,	Interest Total:	\$ 0.00		
	(Transfer the	combined total of all loa	Repayments Total: n repayments to the page 2 line 9 & 16	\$2,260.00	
		Dominou Guinniai y	, pago z mio o u Toj	Ending Balance Total:	\$ 0.00