## **CAMPAIGN FINANCIAL DISCLOSURE REPORT**



SUMMARY PAGE (Please Print or Type)

2009 JAN 12 AM 9:38

Section I			SEC	FELAGO DE STATE
Name of Candidate or Political Comr Sayler for Represer			Office Sought (if candi	
Mailing Address		City and Zip	Home Phone	Work Phone
1102 Ash		Coeur d Alene 83814		
Name of Political Treasurer  Janet Callen				
Mailing Address		City and Zip	Home Phone	Work Phone
1392 W Ocean Ave		Coeur d Alene 83815		
Change of address for:	Candidate or Political Committee	ee Political Treasurer		
Section II This filing is an:	Original Amendmen			
This report is for the period fro	m 11 /15 <u>/</u> 200 <b>£</b> thro	ugh 12 /31 /200		
7 Day Pre-Primary F	Report 30	Day Post-Primary Report	Octob	er 10 Pre-General Report
7 Day Pre-General F	Report 30	Day Post-General Report	Annua Annua	al Report
Semi-Annual Report	t (Statewide Candidates Only)			
Is this a Termination Report:	Yes No			
	ntributions or expenditures duri	NO CONTRIBUTIONS OR EXPE ng this reporting period, check the priate "Calendar Year to Date" fig	e box next to the sta	
I hereby cer	tify that I have received no con-	inbutions and have made no exp	enditures during thi	s reporting period.
Section IV		SUMMARY		
	o Date figure: Add this report's s of your previous report (excep			COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*	\$	XXXXXX	\$1,871.00
Line 2: Enter Beginning Cash	Balance**	\$	4,035.88	\$ XXXXXX
Line 3: Total Contributions (En	ter amount from line 5, page 2)	\$	200.00	\$37,262.88
Line 4: Subtotal (Add lines 1, 2	2 and 3)	\$	4,235.88	\$ <u>39,133.88</u>
Line 5: Total Expenditures (En	ter amount from line 11, page 2	\$	Annual Report  PENDITURES he box next to the statement below and sign this report. gures in Column II, Section IV.  penditures during this reporting period.  COLUMN I Calendar Year to Date  XXXXXX	
Line 6: Enter Ending Cash Bal	ance (Subtract line 5 from line	4) \$ <del>.</del>	3,657.08	\$
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18,	page 2) \$		
**This is the figure on line 6 of		ed this calendar year. sclosure Report filed. If this is yo d appears on the next report as		
				•
	Section V			
Return This Report To:	Section V			
Return This Report To: Ben Ysursa	Section V	Janet Callen	horoby and the	that the information in this
Return This Report To: Ben Ysursa Secretary of State	]   ,	Janet Callen	, hereby certify t	that the information in this
Return This Report To: Ben Ysursa Secretary of State PO Box 83720	I,	arne of Political Treasurer		
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080	I,			
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852	I,	arne of Political Treasurer		
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080	I,	ame of Political Treesurer  Inplete and correct Campaign Fin		Report as required by law.

## **DETAILED SUMMARY**

Name of Candidate or Committee: Sayler for Representatiave

A			
Contributions	H of Occasion and		
Unitemized Contributions (\$50 and less)	# of Contributors	; <b>+</b>	\$
Itemized Contributions (Total of all Schedule A	the form of the same of the same of	- +	\$ 200.00
In-Kind Contributions (Total of all Contribution	Transfer to the second of the	+	\$
Loans (Total of all New Loan amounts from So	A DECEMBER OF THE PERSON OF TH	+	\$
Total Contributions (Transfer this figure to page 1, Se	ection IV, Line 3)	=	\$ 200.00
Expenditures Unitemized Expenditures (\$25 and less)	# of Expenditures2	;	\$ 12.00
Itemized Expenditures (Total of all Schedule B			\$ 566.80
In-Kind Expenditures (Total of all Expenditure	was a first transfer of the second se		¢
Loan Repayments (Total of all Loan Repayme		<del>.</del>	
	Repayment amounts from Schedule E sheets)		<b>.</b>
Credit Card and Debt Repayments (Total of all	i isepavineni amounis ironi ochedule E sneets)	. +	•
Total Expenditures (Transfer this figure to page 1, Se	100 1 200 1 100 100 100 100 100 100 100	=	\$ 578.80
Loans, Credit Cards and Debt	ection IV, Line 5)		\$ 578.80
Loans, Credit Cards and Debt Outstanding Balance from previous reporting p	period	=	\$ 578.80
Loans, Credit Cards and Debt Outstanding Balance from previous reporting processes to the company of the compan	period		\$ 578.80 \$
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 Active Credit Card and Debt incurred this report	period od crued Interest from Schedule D sheets) ting period	=	\$ 578.80
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 Active Credit Card and Debt incurred this report  (Total of all New Incurred Debt amounts	period od crued Interest from Schedule D sheets) ting period	+	\$ \$ \$
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting periods.  New Loans received during this reporting period (Total of all New Loan amounts plus Active Credit Card and Debt incurred this report (Total of all New Incurred Debt amounts Subtotal	period od crued Interest from Schedule D sheets) ting period s from Schedule E sheets)	+	\$ 578.80 \$ \$ \$ \$ 0.00
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Active Credit Card and Debt incurred this report (Total of all New Incurred Debt amounts Subtotal  Repayments of Loans made during this report	period od crued Interest from Schedule D sheets) ting period s from Schedule E sheets)	+	\$ \$ \$
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 Active Credit Card and Debt incurred this report  (Total of all New Incurred Debt amounts Subtotal  Repayments of Loans made during this report  (Total of all Loan Repayment amounts of the companyment amou	period od crued Interest from Schedule D sheets) ting period s from Schedule E sheets) ting period from Schedule D sheets)	+	\$ \$ \$
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Active Credit Card and Debt incurred this report (Total of all New Incurred Debt amounts Subtotal  Repayments of Loans made during this report	period od crued Interest from Schedule D sheets) ting period s from Schedule E sheets) ting period from Schedule D sheets) orting period	+	\$ \$ \$ 0.00 \$
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Act New Credit Card and Debt incurred this report (Total of all New Incurred Debt amounts Subtotal  Repayments of Loans made during this report (Total of all Loan Repayment amounts) Repayments of Credit Card and Debt this report	period od crued Interest from Schedule D sheets) ting period s from Schedule E sheets) ting period from Schedule D sheets) orting period from Schedule D sheets)	+	\$ \$ \$ 0.00
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Active (Total of all New Incurred this report (Total of all New Incurred Debt amounts Subtotal  Repayments of Loans made during this report (Total of all Loan Repayment amounts Repayments of Credit Card and Debt this report (Total of all Debt Repayment amounts of Total Outstanding Balance at close of this period (Training Total Outstanding Balance at close of this period (Training Total Outstanding Balance at close of this period (Training Total Outstanding Balance at close of this period (Training Total Outstanding Balance at close of this period (Training Total Outstanding Balance at close of this period (Training Total Outstanding Balance at close of this period (Training Total Outstanding Balance at close of this period (Training Total Outstanding Balance at close of this period (Training Total Outstanding Balance at close of this period (Training Total Outstanding Balance at close of this period (Training Total Outstanding Balance at close of this period (Training Total Outstanding Balance at close of this period (Training Total Outstanding Balance at close of this period (Training Total Outstanding Balance at close of this period (Training Total Outstanding Balance at close of this period (Training Total Outstanding Balance at close of this period (Training Total Outstanding Balance at close of this period (Training Total Outstanding Balance at close of this period (Training Total Outstanding Balance at close of this period (Training Total Outstanding Balance at close of this period (Training Total Outstanding Balance at close of this period (Training Total Outstanding Balance at close of this period (Training Total Outstanding Balance at close of this period (Training Total Outstanding Total Out	period od crued Interest from Schedule D sheets) ting period s from Schedule E sheets) ting period from Schedule D sheets) orting period from Schedule D sheets)	+	\$ \$ \$ 0.00
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Active Credit Card and Debt incurred this report (Total of all New Incurred Debt amounts Subtotal  Repayments of Loans made during this report (Total of all Loan Repayment amounts Repayments of Credit Card and Debt this report (Total of all Debt Repayment amounts for the Repayment amounts of Credit Card and Debt this report (Total of all Debt Repayment amounts for the Repayment amounts of the Repayment amounts of the Repayment amounts for the	period od crued Interest from Schedule D sheets) ting period s from Schedule E sheets) ting period from Schedule D sheets) orting period from Schedule E sheets) ansfer this figure to page 1, Section IV, Line 7)	+	\$ \$ \$ 0.00 \$

## SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Page 1 of 1

		Column A
Date/	Full Name, Mailing Address & Zip Code	Cash or
Receipt For	of Contributor/Lender	Check
11/20/20	09 Verizon Good Government Club of Idaho	\$200.00
Primary	PO Box 6000	\$200.00
General	Coeur d Alene ID 83816	Calendar Yr to Date
Primary		
General		Calendar Yr to Date
Primary		***************************************
General		Calendar Yr to Date
		Calcina II to Date
Primary		***************************************
General		Colondar Vata Data
CONTOIN		Calendar Yr to Date
Primary		
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General		Calendar Yr to Date
D.:	ı	
Primary	•	***************************************
General	<del></del>	Calendar Yr to Date
Primary		
General		Calendar Yr to Date
Primary		***************************************
General		Calendar Yr to Date
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General		Calendar Yr to Date
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Primary		
General		
General		Calendar Yr to Date
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Primary		
General		Calendar Yr to Date
Primary		***************************************
General		Calendar Yr to Date
		***************************************
Primary		*****
General		Calendar Yr to Date

		Schedule B		
		Itemized Expenditures of Twenty-five Dollars(\$25.00) or more this period		
		of Twenty-live Dollars(\$25.00) of More this period		
		Sayler for Representative	Page 1	of
		Full Name, Mailing Address & Zip Code	Purpose code	Cash or
Date Spent		of Recipient		Check
12/15/2008	1	Coeur d Alene Press	N	\$334.
		PO Box 7000		
		Coeur d Alene ID 83816		
12/11/2008	2	North Idaho Chamber of Commerce	Т	<b>\$76</b> .
		105 N 1st Street		
		CdA ID 83814		
12/18/2008	3	Nickel's Worth	N	\$128.
		PO Box 2048	A.H	
		CdA ID 83816		
12/21/2008	4	Janet Callen	G	\$27.
		1392 W Ocean Ave.		
		CdA ID 83815		
	5			
	6			
	7			
		<del>                                     </del>		<del>-  </del>
	8			
	9			
	10			
	10			
	11			
	12			
	13			
		Total this	page:	\$566.