

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

18194-6	
STATE OF	STATE AHO

Section I						1
Name of Candidate or Political Committee	and Chairperson			Office Sought (if cand		District (if any)
Janet Callen		City and Zip		Representativ	e Work	
Maling Address 1392 W Ocean Ave.		Coeur d Alene	83815	664-1085	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Hono
Name of Political Treasurer		COSGI G / IISIIC		304-1000		
Janet Callen						
Mailing Address		City and Zip		Home Phone	Work	hone
1392 W. Ocean Ave.		Coeur d Alene	83815	664-1085		
Change of address for: Can	didate or Political Cor		ical Treasur	er 🎞		
Section II This filing is an: IZI Orig						
This report is for the period from $\underline{C}$	)3 <u>/08 /12</u>	through <u>04 /29</u>	/12			
7 Day Pre-Primary Repo	ort C	30 Day Post-Primary	Report	☐ Octo	ber 10 Pre-Gen	eral Report
7 Day Pre-General Repo	ort 🗀	30 Day Post-General	Report	☐ Annu	al Report	
Semi-Annual Report (St	atewide Candidates C	nly)				
s this a Termination Report:	Yes 🔀	No				
	to carry forward the a	ppropriate "Calendar Ye	ar to Date"	figures in Column II,	Section IV.	
	hat I have received no	contributions and have		xpenditures during tr	is reporting per	.00.
Section IV		SUMMARY	,			
To reach your Calendar Year to Da figures to the Column II figures of				COLUMN I This Period	Caler	UMN II dar Year Date
Line 1; Cash on Hand January 1,	This Calendar Year*			XXXXXX	\$ 0.00	
ine 2: Enter Beginning Cash Bala	ance**			.00	\$XX	XXXX
ine 3: Total Contributions (Enter a	amount from line 5, pa	ge 2)		00.00	\$ 100.00	<u> </u>
ine 4: Subtotal (Add lines 1, 2 an	d 3)		\$ <u>_1</u>	00.00	\$	<u> </u>
ine 5: Total Expenditures (Enter a	rmount from line 11, p	age 2)	Φ_	.00	\$ 0.00	
ine 6: Enter Ending Cash Balanc	e (Subtract line 5 from	line 4)	4	00.00	\$ <u>100.00</u>	)
ine 7: Outstanding Debt to Date (	Enter amount from lin	e 18, page 2)	\$	00.00		
This same figure should be enten *This is the figure on line 6 of the Note: The closing cash balance fo	last Campaign Finance	ial Disclosure Report file	ed. If this is	your first report, this s the beginning cash	amount is 0. on hand.	
Sec	tion V					
Return This Report To:						
Ben Ysursa	, Janet Ca	llen		harahy cartify	that the informa	ation in this
Secretary of State PO Box 83720	'·	Name of Political Treasur	er	, nereby certify	mar nia illious	OH BUT HOUS
Boise ID 83720-0080	report is a true	e, complete and correct	Campaign F	inancial Disclosure	Report as requir	ed by law.
Phone: (208) 334-2852	- F		1-3			
Fax: (208) 334-2282			Tomas	- Cille		
,			Signa	ture of Political Trea	Surer	

## **DETAILED SUMMARY**

Name of Candidate or Committee: Janet Callen

				Total This Period
l	Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors	+	\$
2	Itemized Contributions (Total of all Schedule As	heets)	+	\$
3	In-Kind Contributions (Total of all Contribution at	mounts from Schedule C sheets)	+	\$
4	Loans (Total of all New Loan amounts from Scho	edule D sheets)	+	\$100.00
(5)	Total Contributions (Transfer this figure to page 1, Sect	tion IV, Line 3)	=	\$100.00

	Expenditures		
6	Unitermized Expenditures (Less than \$25) # of Expenditures	+	\$
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$
(8)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
<u>(9)</u>	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$
(10)	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$
Ō	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$0.00

	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$0.00
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	<b>\$</b> 100.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
(15)	Subtotal	-	\$ 100.00
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$
1	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)	=	\$100.00

Pledged Contributions	
Uniternized 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	\$

## SCHEDULE D - LOANS

## Name of Candidate or Committee: Janet Callen

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 67-6810A, 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. CdA 83815	0.00	Date: 04/ / 15 / 12 Amount: \$ 100.00		Amount: \$ 0.00	100.00		
2.		Date:/		Date:  Amount:			
3.		Date:		Date:// Amount: \$			
4.		Date: // Amount: \$		Date: // Amount: \$			
5.		Date: // Amount: \$		Date://Amount: \$			
6.		Døte: / / / Amount: \$		Date: // / Amount: \$			
7.		Date:/ Amount: \$		Date: // Amount: \$			
	Previous	Received	Interest	Repayments	Ending Balance		
Previous Total:							
(Transfer the combined total of all Detailed Sur	Received Total: received loans to the nmary, page 2 line 4)	\$ 100.00		ı			
Interest Total: \$ 0.00							
	(Transfer the	combined total of all loar Detailed Summary,	Repayments Total: n repayments to the page 2 line 9 & 16)	\$0.00			
NIOYE, Transfer the sembles of total of		nd Dossivad Lases to th		Ending Balance Total:	\$ 100.00		