



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

C-2  
Rev. 10/07

RECEIVED  
DEC -7 2011 SKS  
CITY OF COEUR

**Section I**

Name of Candidate or Political Committee and Chairperson <b>George Saylor</b>		Office Sought (if candidate) <b>City Council</b>	Seat (if any) <b>3</b>
Mailing Address <b>1102 E. Ash</b>	City and Zip <b>CDA, 83814</b>	Home Phone <b>664-2787</b>	Work Phone <b>N/A</b>
Name of Political Treasurer <b>Arthur S. Flagan</b>			
Mailing Address <b>3250 Armstrong Ct</b>	City and Zip <b>CDA, 83814</b>	Home Phone <b>765-3723</b>	Work Phone <b>N/A</b>

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 10 / 24 / 11 through 11 / 18 / 11  
 October 10 Pre-General Report  7 Day Pre-General Report  30 Day Post-General Report  
 Annual Report

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	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ 6174.94	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 5250.85	\$ 16765.79
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 11425.79	\$ 16765.79
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 11425.79	\$ 16765.79
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ .00	\$ .00
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ .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:  
Susan Weathers  
City Clerk  
City of Coeur d'Alene  
710 E. Mullan Avenue  
Coeur d'Alene, ID 83814  
(208) 769-2231  
Fax: (208) 769-2388

I, Arthur S. Flagan, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: **George Saylor**

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>18</u>	+ \$735.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$3975.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$251.45
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$289.40
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$5250.85

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>0</u>	+ \$.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$10426.56
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$251.45
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$289.40
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$10967.41

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$168.98
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$289.40
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$.00
⑮	Subtotal	= \$458.38
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$458.38
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$.00

<b>Pledged Contributions</b>		
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	= \$N/A

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: **George Saylor**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
/ /	1. Schedule attached	\$ <b>3975.00</b>
		\$ <b>4776.45</b>
		Calendar Year-To-Date
/ /	2.	\$ _____
		\$ _____
		Calendar Year-To-Date
/ /	3.	\$ _____
		\$ _____
		Calendar Year-To-Date
/ /	4.	\$ _____
		\$ _____
		Calendar Year-To-Date
/ /	5.	\$ _____
		\$ _____
		Calendar Year-To-Date
/ /	6.	\$ _____
		\$ _____
		Calendar Year-To-Date
/ /	7.	\$ _____
		\$ _____
		Calendar Year-To-Date
/ /	8.	\$ _____
		\$ _____
		Calendar Year-To-Date
/ /	9.	\$ _____
		\$ _____
		Calendar Year-To-Date
/ /	10.	\$ _____
		\$ _____
		Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 3975.00</b>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**George Saylor for Coeur d'Alene**

**Contributions Received**

<u>Date</u>	<u>Name</u>	<u>Address</u>	<u>Over \$50</u> <u>11/18/2011</u>	<u>YTD</u>	<u>InKind</u>
11/17/2011	Laureen Belmont	1217 Hastings, CDA, ID 83814	75.00	75.00	
10/25/2011	Robert Guenther	3516 E. Pinehill Dr., CDA, ID 83815	100.00	100.00	
10/25/2011	Jack Beebe	1384 E. Griffiths Ct., Hayden Lake, ID 83835	100.00	100.00	
10/25/2011	NAP Idaho State AFL-CIO	P.O.Box 2238, Boise, ID 83701 (208-321-4814)	100.00	100.00	
10/25/2011	Overby Art Holdings, LLC	8836 N. Hess St., STE B, Hayden, ID 83835	100.00	100.00	
11/3/2011	Dennis Davis	608 NW Blvd Ste 300, CDA, ID 83814	100.00	100.00	
11/3/2011	Paula Marano for Representative	POBox 3443, CDA, ID 83816	100.00	100.00	
11/7/2011	James Reitan	9235 N Clarkview Place, Hayden, ID 83835	100.00	100.00	
11/7/2011	Ruth Pratt	3936 E Mullan Trail Rd, CDA, ID 83814	100.00	100.00	
11/7/2011	Joan Boyd	735 W Lakeshore Dr., CDA, ID 83814	100.00	100.00	
10/25/2011	ID Assoc. of Realtors, Inc. PAC	301 S. Capital Blvd, Boise, ID 83702	500.00	500.00	
11/7/2011	CDA Fire Fighters PAC	PO Box 2064, CDA, ID, 83816	500.00	500.00	
11/7/2011	Boise Firefighters PAC	2608 W. Divide CreekSt Meridian, ID 83646	1,000.00	1,000.00	
11/7/2011	CDA Police Officers Fund Raiser Acct	710 E. Mullan, CDA, ID 83814	1,000.00	1,000.00	
11/7/2011	JoAnn Nelson	2140 Crestline Dr, CDA, ID 83814		111.45	61.45
11/8/2011	Kenneth Howard	6902 E. Sleepy Ln., CDA, ID 83814		690.00	190.00
			3,975.00	4,776.45	251.45

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **George Saylor**

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           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10/26/11	1. Savvy Marketing, Inc. 302 E. Linden, Ste101, CDA, ID 83814	INOZ	\$ 3304.00
10/26/11	2. Kootenai County Democrats POB 1297, CDA, ID 83816	T	\$ 50.00
11/04/11	3. Savvy Marketing, Inc. 302 E. Linden, Ste101, CDA, ID 83814	INOZ	\$ 3000.00
11/07/11	4. JoAnn Nelson E. 2140 Crestline Dr., CDA, ID 83814	P	\$ -68.00
11/08/11	5. Crickets 424 Sherman, CDA, ID 83814	E	\$ 150.00
11/07/11	6. Wells Fargo Bank 3rd & Sherman, CDA, ID 83814	G	\$ 27.00
11/15/11	7. Savvy Marketing, Inc. 302 E. Linden, Ste101, CDA, ID 83814	INOZ	\$ 3531.26
11/15/11	8. USPS CDA, ID 83816	P	\$ 61.60
11/30/11	9. Community Action Food Bank 4942 Industrial Ave., CDA, ID 83815	D	\$ 370.70
/ /	10.		\$
Total This Page:			\$ 10426.56

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

**SCHEDULE C**  
**IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: **George Saylor**

**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           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

1.	11/07/11	Contributor Name, Mailing Address and Zip Code JoAnn Nelson 2140 Crestline, CDA, ID 83814	\$ 61.45
			\$ 61.45 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Staples CDA, ID 83814	\$ 61.45
			Purpose Code G
2.	11/08/11	Contributor Name, Mailing Address and Zip Code Ken Howard 6902 Sleepy Lane, CDA, ID 83814	\$ 190.00
			\$ 190.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code USPS CDA, ID 83816	\$ 190.00
			Purpose Code P
3.	_/_/_	Contributor Name, Mailing Address and Zip Code	\$ _____
			\$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	\$ _____
			Purpose Code
4.	_/_/_	Contributor Name, Mailing Address and Zip Code	\$ _____
			\$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	\$ _____
			Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			<b>\$ 251.45</b>
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			<b>\$ 251.45</b>

## 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. 1102 Ash 83814 Candidate	168.98	Date: 11 / 07 / 11 Amount: \$ 289.40	0	Date: 11 / 07 / 11 Amount: \$ 458.38	.00
2.		Date: ____/____/____ Amount: \$ _____		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: **\$ 168.98**

Received Total: **\$ 289.40**  
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: **\$ .00**

Repayments Total: **\$ 458.38**  
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: **\$ .00**

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

## SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below 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.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
2.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
3.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	

	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$ .00			
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		Incurred Total: \$ .00		
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			Repayments Total: \$ .00	
				Ending Balance Total: \$ .00

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

Name of Creditor from Schedule E: **George Saylor**

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
1. ____/____/____			\$ _____
2. ____/____/____			\$ _____
3. ____/____/____			\$ _____
4. ____/____/____			\$ _____
5. ____/____/____			\$ _____
6. ____/____/____			\$ _____
7. ____/____/____			\$ _____
8. ____/____/____			\$ _____
9. ____/____/____			\$ _____
<b>Total This Page:</b>			<b>\$ .00</b>

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

SCHEDULE F  
 PLEDGED CONTRIBUTIONS BUT NOT YET RECEIVED

Name of Candidate or Committee: **George Saylor**

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
_ / _ / _	1.	
_ / _ / _	2.	
_ / _ / _	3.	
_ / _ / _	4.	
_ / _ / _	5.	
_ / _ / _	6.	
_ / _ / _	7.	
_ / _ / _	8.	
_ / _ / _	9.	
_ / _ / _	10.	
_ / _ / _	11.	

Total Amount of Pledged Contributions: \$ .00