

C-2 Rev. 04/04



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

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (Lawrence Wasden), Office Sought (Attorney General), District, Mailing Address (811 Heartland Drive), City and Zip (Nampa, ID 83686), Home Phone (466-5924), Work Phone (334-2400), Name of Political Treasurer (Sharon Urrutia), Mailing Address (5484 N. Rosepoint Way), City and Zip (Boise, ID 83713), Home Phone (938-2058), Work Phone (941-5559).

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 07 / 01 / 2004 through 12 / 31 / 2004

- 7 Day Pre-Primary Report, 30 Day Post-Primary Report, October 10 Pre-General Report, 7 Day Pre-General Report, 30 Day Post-General Report, Annual Report, Semi-Annual Report (Statewide Candidates Only)

Is this Report an amendment? Yes No 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, fill in the appropriate dates 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 from / / through / /

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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Total Contributions, Subtotal, Total Expenditures, Cash Balance at Close of Period, and Outstanding Debt to Date.

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Section V

CERTIFICATION

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

Signature of Sharon Urrutia, Signature of Political Treasurer

Return This Report To: Ben Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, phone: (208) 334-2852, fax: (208) 334-2282

DETAILED SUMMARY PAGE

Name of Candidate or Committee Lawrence Wasden	Report Covering the Period From <u>07 / 01 / 04</u> to <u>21 / 31 / 04</u>
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 1 Total Amount \$ 50.00

UNITEMIZED EXPENDITURES
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 9 Total Amount \$ 167.25

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 50.00
Itemized Contributions (total all Schedule A sheets)	\$ 12,750.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 12,800.00
<u>4</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 167.25
Itemized Expenditures (total all Schedule B sheets)	\$ 2,824.48
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2,991.73
<u>0</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 0.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 0.00
Subtotal	= \$ 0.00
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 0.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 0.00
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ 0.00

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

Name of Candidate or Committee
Lawrence Wasden

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
07 / 06 / 04	1. Tracey Wasden 811 Heartland Drive Nampa, ID 83686	\$ _____	\$ _____	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ 1,025.00 <small>Calendar Year To Date</small>
08 / 02 / 04	2. Tracey Wasden 811 Heartland Drive Nampa, ID 83686	\$ _____	\$ _____	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ 1,125.00 <small>Calendar Year To Date</small>
08 / 17 / 04	3. Tracey Wasden 811 Heartland Drive Nampa, ID 83686	\$ _____	\$ _____	\$ 750.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ 1,875.00 <small>Calendar Year To Date</small>
08 / 24 / 04	4. Tracey Wasden 811 Heartland Drive Nampa, ID 83686	\$ _____	\$ _____	\$ 200.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ 2,075.00 <small>Calendar Year To Date</small>
09 / 13 / 04	5. Dave & Lindy High 1012 N. 18th St. Boise, ID 83702	\$ 500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10 / 15 / 04	6. NU SKIN 1177 S. University Ave. Provo, UT 84601	\$ 500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10 / 15 / 04	7. Brown-Forman Corporation 850 Dixie Highway Louisville, KY 40210	\$ 1,500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10 / 19 / 04	8. Robert T. Stephan 14243 W. 84th Terrace Lenexa, KS 66215	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
11 / 01 / 04	9. United Services Automobile Association 9800 Fredricksburg Rd. San Antonio, TX 78288	\$ 1,000.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 3,600.00	\$ 0.00	\$ 1,150.00
Total This Page (add columns A, B & C)				\$ 4,750.00

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

Name of Candidate or Committee
Lawrence Wasden

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
11 / 12 / 04	1. Ameriquest Capital Corporation 1100 Town & Country Rd. Orange, CA 92868	\$ 5,000.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 5,000.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
11 / 12 / 04	2. Barr Laboratories, Inc. Two Quaker Rd. Pomona, NY 10970	\$ 500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
11 / 17 / 04	3. Richard & Laura High 200 N. 3rd St. #1203 Boise, ID 83702	\$ 500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
11 / 23 / 04	4. American Gas Association 400 N. Capitol St. NW Washington, DC 20001	\$ 1,000.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
11 / 15 / 04	5. Caremark RX, Inc. PO Box 52115 Phoenix, AZ 85072	\$ 1,000.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ /	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ / /	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ / /	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ / /	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 8,000.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 8,000.00

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
 Lawrence Wasden

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
07 / 02 / 04	1. Discover P.O. Box 15192 Wilmington, DE 19850	\$ 30.00	\$ _____
Purpose of Above Expenditure: Expenditures previously reported			
07 / 29 / 04	2. Discover P.O. Box 15192 Wilmington, DE 19850	\$ 30.00	\$ _____
Purpose of Above Expenditure: Expenditures previously reported			
08 / 11 / 04	3. NAAG 750 First St. NE Suite 1100 Washington, DC 20002	\$ 310.00	\$ _____
Purpose of Above Expenditure: Registration for meeting			
08 / 17 / 04	4. Bank One P.O. Box 8650 Wilmington, DE 19899	\$ 395.98	\$ _____
Purpose of Above Expenditure: Convention expense			
08 / 17 / 04	5. Nampa High School 203 Lake Lowell Ave. Nampa, ID 83686	\$ 200.00	\$ _____
Purpose of Above Expenditure: Advertising			
08 / 27 / 04	6. Discover P.O. Box 15192 Wilmington, DE 19850	\$ 40.00	\$ _____
Purpose of Above Expenditure: Expenditures previously reported			
Subtotals of Columns A & B		\$ 1,005.98	\$ 0.00
Total This Page (add columns A & B)			\$ 1,005.98

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
 Lawrence Wasden

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
09 / 10 / 04	1. Albertsons 2400 12th Ave. Nampa, ID 83686	\$ 52.31	\$
Purpose of Above Expenditure: Food for work party			
09 / 11 / 04	2. Verizon Wireless P.O. Box 96088 Bellevue, WA 98009	\$ 54.00	\$
Purpose of Above Expenditure: Cell Phone			
09 / 11 / 04	3. Pauls Market 407 12th Ave. Nampa, ID 83686	\$ 30.92	\$
Purpose of Above Expenditure: Food for work party			
09 / 24 / 04	4. Verizon Wireless P.O. Box 96088 Bellevue, WA 98009	\$ 36.79	\$
Purpose of Above Expenditure: Cell Phone			
09 / 24 / 04	5. Discover P.O. Box 15192 Wilmington, DE 19850	\$ 47.00	\$
Purpose of Above Expenditure: Expenditures previously reported			
09 / 24 / 04	6. Pauls Market 407 12th Ave. Nampa, ID 83686	\$ 37.00	\$
Purpose of Above Expenditure: Postage stamps			
Subtotals of Columns A & B		\$ 258.02	\$ 0.00
Total This Page (add columns A & B)			\$ 258.02

**SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period**

Name of Candidate or Committee
Lawrence Wasden

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
10 / 07 / 04	1. Shell Oil P.O. Box 9151 Des Moines, IA 50368	\$ 50.00	\$
Purpose of Above Expenditure: Fuel			
10 / 09 / 04	2. NAACP P.O. Box 8436 Boise, ID 83707	\$ 80.00	\$
Purpose of Above Expenditure: Dinner & Membership			
10 / 22 / 04	3. Verizon Wireless P.O. Box 96088 Bellevue, WA 98009	\$ 35.19	\$
Purpose of Above Expenditure: Cell Phone			
10 / 22 / 04	4. Discover P.O. Box 15192 Wilmington, DE 19850	\$ 353.42	\$
Purpose of Above Expenditure: Expenditures previously reported			
11 / 04 / 04	5. Shell Oil P.O. Box 9151 Des Moines, IA 50368	\$ 50.00	\$
Purpose of Above Expenditure: Fuel			
11 / 18 / 04	6. Discover P.O. Box 15192 Wilmington, DE 19850	\$ 200.00	\$
Purpose of Above Expenditure: Expenditures previously reported			
Subtotals of Columns A & B		\$ 768.61	\$ 0.00
Total This Page (add columns A & B)			\$ 768.61

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Lawrence Wasden

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
11 / 18 / 04	1. Verizon Wireless P.O. Box 96088 Bellevue, WA 98009	\$ 35.19	\$
Purpose of Above Expenditure: Cell Phone			
12 / 05 / 04	2. Shell Oil P.O. Box 9151 Des Moines, IA 50368	\$ 50.00	\$
Purpose of Above Expenditure: Fuel			
12 / 12 / 04	3. NAAG 750 First St. NE Suite 1100 Washington, DC 20002	\$ 79.81	\$
Purpose of Above Expenditure: Registration			
12 / 20 / 04	4. Postmaster 407 12th Ave. Nampa, ID 83686	\$ 592.00	\$
Purpose of Above Expenditure: Postage stamps			
12 / 31 / 04	5. Verizon Wireless P.O. Box 96088 Bellevue, WA 98009	\$ 34.87	\$
Purpose of Above Expenditure: Cell Phone			
/ /	6.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 791.87	\$ 0.00
Total This Page (add columns A & B)			\$ 791.87

Detailed Credit Card Reporting
Lawrence Wasden for Attorney General

Credit Card: Bank One July 1 - December 31, 2004

Date	Name & Mailing Address	Charge
7/1/2004	Idaho Republican P.O. Box 2267 Boise, ID 83701 Fee	\$ 250.00
7/15/2004	Verizon Wireless P.O. Box 96088 Bellevue, WA 98009 Cell phone	\$ 82.39
7/23/2004	Verizon Wireless P.O. Box 96088 Bellevue, WA 98009 Cell phone	\$ 63.59
		<u>\$ 395.98</u>

Credit Card: Discover July 1 - December 31, 2004

7/30/2004	Office Depot 216 Caldwell Blvd. Nampa, ID 83651 Office Supplies	\$ 171.52
7/7/2004	Dollar Rent-A-Car 800 NW Blvd. Coeur D'Alene, ID 83814 Rental Car - State Travel	\$ 148.99
7/15/2004	Ameritel Inn 333 Ironwood Coeur D'Alene, ID 83814 Lodging	\$ 238.16
7/15/2004	Verizon Wireless P.O. Box 96088 Bellevue, ID 98009 Cell phone	\$ 240.87
8/17/2004	Alaska Airlines P.O. Box 68900 Seattle, WA 98168 Airfare	\$ 316.20
8/11/2004	The Coble Company 1701 Broadway Boise, ID 83706 Advertising	\$ 146.00

Detailed Credit Card Reporting**Lawrence Wasden for Attorney General**

9/10/2004	Thorne Printing 623 12th Avenue Nampa, ID 83686 Printing	\$ 216.34
9/16/2004	Marriott Courtyard 1803 Woodland Park Drive Layton, UT Lodging	\$ 87.30
10/26/2004	Office Depot 216 Caldwell Blvd. Nampa, ID 83651 Office Supplies	\$ 82.18
12/8/2004	Dr. Symantecstore.com on-line purchase no address available virus software	\$ 128.88
12/27/2004	Office Depot 216 Caldwell Blvd. Nampa, ID 83651 Office Supplies	\$ 44.46
12/9/2004	United Airlines Chicago, IL Airfare	\$ 269.39
		<u>\$ 2,090.29</u>