

C-2
Rev. 7/97



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

Section I

Name of Candidate or Political Committee and Chairperson <u>Lee Gagner</u>		Office Sought (if candidate) <u>State Rep</u>	District (if any)
Mailing Address <u>1301 E. 17th St.</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Idaho Falls 83404</u>	Home Phone <u>522-4580</u>
Name of Political Treasurer <u>D. Lynn Smith, CPA, CVA</u>		Work Phone <u>529-5600</u>	
Mailing Address <u>P.O. Box 50699</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Idaho Falls 83405</u>	Home Phone <u>785-2949</u>
		Work Phone <u>523-5953</u>	

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 11/16/02 through 12/31/02

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Quarterly (April 30)
(only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Quarterly (July 30)
(only filed by ballot measure committees)
- October 10 Pre-General Report
- Annual Report

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 1/1/02 through 12/31/02.

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 Year*	\$ <u>XXXXXX</u>	\$ <u>9,218.36</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>3,802.20</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>200.00</u>	\$ <u>25,946.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>4,002.20</u>	\$ <u>35,164.36</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>2,741.47</u>	\$ <u>33,903.63</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>1,260.73</u>	\$ <u>1,260.73</u>

*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

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ _____ (see attached Schedule C-2A)
Incurred Expenditures during this reporting period but not yet paid: None \$ _____ (see attached Schedule C-2B)

Section VI

CERTIFICATION

I D. Lynn Smith, CPA, CVA hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

[Signature]
Signature of Political Treasurer
Page 1

Return This Report To:
Pete T. Comarrosa
Secretary of State
PO Box 83720
Boise ID 83720-0080
fax: (208) 334-2282

DETAILED SUMMARY PAGE

Name of Candidate or Committee <i>Lee Gagner</i>	Report Covering the Period From <i>11/16/02</i> to <i>12/31/02</i>
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<p>UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period</p> <p>Total Number <u> 0 </u> Total Amount \$ <u> 0 </u></p>	
<p>UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period</p> <p>Total Number <u> 0 </u> Total Amount \$ <u> 0 </u></p>	

	Total This Period
<u> 1 </u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u> 0 </u>
Itemized Contributions (total all Schedule A sheets)	\$ <u> 200.00 </u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u> 200.00 </u>
<u> 1 </u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u> 0 </u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u> 2,741.47 </u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u> 2,741.47 </u>

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

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Name of Candidate or Committee
Lee Gagner

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>11/19/02</u>	1. <u>Miller Brewing Company</u> <u>Milwaukee, WI 53201</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>12/4/02</u>	2. <u>Johnson + Johnson</u> <u>Employee's Good Government Fund</u> <u>One Johnson + Johnson Plaza</u> <u>New Brunswick, NJ 08933-7204</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>200.00</u>	\$ <u> - </u>	\$ <u> - </u>
Total This Page (add columns A, B & C)				\$ <u>200.00</u>

111

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

Name of Candidate or Committee
Lee Gagner

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>11/19/02</u>	1. REIMBURSEMENT FROM: Barraclough - State Rep / Marilyn Stenger, Treasurer 3018 Westmoreland Cir. Idaho Falls, ID 83402	\$ <u><1,432.67></u>	\$ _____
Purpose of Above Expenditure: <u>Reimbursement for expenditures on billboards + newspaper ads</u>			
<u>11/20/02</u>	2. Clear Channel Radio -KID P.O. Box 998 Pocatello, ID 83294	\$ <u>150.00</u>	\$ _____
Purpose of Above Expenditure: <u>Radio advertising</u>			
<u>11/20/02</u>	3. Amanda Haines 988 E. 97 N. Idaho Falls, ID 83401	\$ <u>25.00</u>	\$ _____
Purpose of Above Expenditure: <u>Distribution of materials</u>			
<u>11/20/02</u>	4. Stephanie Adv c/o Ricks College - BYU Idaho Rexburg, ID 83440	\$ <u>40.00</u>	\$ _____
Purpose of Above Expenditure: <u>Campaign calls</u>			
<u>11/20/02</u>	5. Nicole Richardson c/o Ricks College - BYU Idaho Rexburg, ID 83440	\$ <u>40.00</u>	\$ _____
Purpose of Above Expenditure: <u>Campaign calls</u>			
<u>11/20/02</u>	6. KUPI Radio 854 Lindsay Blvd. Idaho Falls, ID 83402	\$ <u>996.45</u>	\$ _____
Purpose of Above Expenditure: <u>Radio advertising</u>			
<u>11/20/02</u>	7. Simmons Media 1190 Lincoln Rd. Idaho Falls, ID 83402	\$ <u>1001.00</u>	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
<u>11/20/02</u>	8. United Micro Data 310 O Street Idaho Falls, ID 83401	\$ <u>1921.69</u>	\$ _____
Purpose of Above Expenditure: <u>Advertising - letters</u>			
<u>1/1/03</u>	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>2746.47</u>	\$ <u>-0-</u>
Total This Page (add columns A & B)			\$ <u>2741.47</u>