C-2 Rev. 7/97



CAMPAIGN FINANCIAL DISCLOSURE REPORT **SUMMARY PAGE**

(Please Print or Type)

Section	I

Section 1					
	Sden for 19170	rney her	neral	Office Sought (if candidate) A . Cl.	District (if any)
Mailing Address HEAT Name of Political Treasurer	Check if address change.	City and Zip NAMOA	83 L 86	Home Phone 466-5934	Work Phone 334-2400
Shan	lmJ-				
Mailing Address 13951 W. Bat	Chock if address change.	City and Zip BDISC	83713	Home Phone 938 -2058	Work Phone
Section II		TYPE OF RE	P∩ DT		J
Directions: To indicate the instructional manual for report This report	type of report being filed, for porting periods and due date art is for the period from	ill in the appropr	riate dates and	check the appropriate b	ox(es). See the
☐ 7 Day Pre-Prima	ry Report 🗆 7 I	Day Pre-General	-	Quarterly (April 30)	
☐ 30 Day Post-Prin	nary Report 🔲 30	Day Post-Gener	ral Report	(only filed by ballot mea	sure committees)
C October 10 Pre-C		mual Report	ا	☐ Quarterly (July 30) (only filed by ballot mea	sure committees)
Is this Report a	n amendment? Yes [□ No	Is this a T	ermination Report?	Yes KiNo
Section III	STATEMENT OF NO	CONTRIBUT	IONS OR E	CPENDITURES	
Directions: If you had no count the appropriate dates and si Section IV.	contributions or expenditures gn this report. Be sure to ca	during this report try forward the	orting period, appropriate "(check the box next to the Calendar Year to Date" fi	e statement below, fi igures in Column II,
	that I have received no cont	ributions and ha	ive made no e gh/_	xpenditures during this r	reporting period
Section IV	··· <u></u>	SUMMAR	Y		
To reach your Calendar Year figures to the Column II fig	ar to Date figure: Add this rures of your previous report	eport's Column	C		COLUMN II ndar Year to Date
Line 1: Cash on Hand Janua		A G - G		xxxxx s	
	at Close of Last Reporting F			8,383	XXXXXX
Line 4: Subtotal (Add lines	(Enter amount from page 2)			7,532,7531.99s	182,287667.
	(Enter amount from page 2)			519196.49 \$_ 414283.68 \$_	182,287.667.
Line 6: Cash Balance at Clo	se of Period (Subtract line 5	from line 4)**	s <u> </u>	1,492,81 s_	160,746 161,17 21,492.81
" You must report the cash	entered on line 1 of all repo on hand at both the beginning palance for the current report	ig of the reportion	ng period and	the close of the reporting treport as beginning cas	g period. h on hand.
Section V	CONTRIBUTIONS P	LEDGED - INC	CURRED EX	PENDITURES	
Contributions Pledged d	uring this reporting period b	ut not yet receiv	ed: D None	: □\$(se	e attached Schedule (
Incurred Expenditures	luring this reporting period b	out not yet paid:	□None	: □\$ <u>386</u> (se	e attached Schedule (
	Section VI		ERTIFICAT	TON	·····
Return This Report To:	Sha	ran IIn	4'	C.,	
Pete T. Cenarrusa Secretary of State		(stame of Political/Liver	h///_		that the information
PO Box 83720			and correct C	ampaign Financial Disc	lesure Report as
Boise ID 83729-0080 fax: (208) 334-2282	required by law	· End	= 1/n		R ()
		Signat	ure of Politic	al Treasurer	
·		Dona 1	-	ege ce med Vegenose and	

DETAILED SUMMARY PAGE

Name of Candidate or Committee Lawrence Wasden for Attorney General	Report Covering the Period From
<u> </u>	
UNITEMIZED CONTRIBUT Contributions of Fifty Dollars (\$50.00) or Less	
Total 3 Total Number 3 Amount \$_/	150
UNITEMIZED EXPENDITY Expenditures of Less Than Twenty-Five Dollars (\$2)	
Total Total Number/ Amount \$_/3	3. <i>55</i>

		Total This Period
Contributions		
Unitermized Contributions (\$50 and less) from top of page	\$	150 -
Itemized Contributions (total all Schedule A sheets)	s	7,381.99
Total Contributions (also enter this figure on page 1, Section IV, line 3)	s	7,531.99
2 Number of Schedule B pages Attached	-	
Expenditures		
Uniternized Expenditures (less than \$25) from top of page	s	13.55
Itemized Expenditures (total all Schedule B sheets)	\$	14,410.13
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	s	14,423.68

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

Lawrence Wasden for Attorney General

Date/	Full Name, Mailing Address & Zip Code	Cash or	In-Kind	
Receipt For		Check	(non-monetary)	Loans
12/28/02	ANRI PAC	\$ 1,000.00		
□primary	5685 Prapet Court	\$ 1,000.00		
Zige neral	Boise, ID 83703	YTD		
12/23/02	Citigroup Holitical Action Committee			
□primary	Citigroup Political Action Committee 901 15th Street NW, STE 300	\$ 1,000.00		
⊠general	Washington, DC 20005	\$ 1,000.00		
(A) (See sect of	Washington, DC 20005	YTD		
12/18/02	Clayton Freidman	\$ 150.00	-	
Oprimary	795 Foxhunt Trail	\$ 150.00		
⊠general	Deerfield, IL 60015	YTD		
12/23/02	Ringert Clark Chartered	\$ 500.00		
□primary	PO Box 2773	\$ 1,500.00		
⊠ general	Boise, ID 83701	YTD		
12/27/02	Idaho Committee Hospitality & Sports	\$ 2,000.00		
Oprimary	111 S. 1st Street	\$ 2,000.00		
©general	Coeur d'Alene, ID 83814			
(Algeneral	Coedi d'Alerie, ID 63614	YTD		
12/27/02	American Gas Association	\$ 1,000.00		
□primary	4000 N. Capital St. NW	\$ 1,000.00		
⊠ general	Washington, DC 20001	YTD		
40.07.00				
12/27/02	QWEST	\$ 531.99		
□primary	5325 Zuni Street	\$ 531.99	1	
⊠general	Denver, CO 80221 refund check	YTD		
12/27/02	Westerberg & Assoc.	\$ 250.00		
□primary	PO Box 328	\$ 350.00		
⊠general	Boise, ID 83701	YTD		
<u></u>	20100, 12 00701	110		
12/27/02	Boise	\$ 500.00		
□primary	PO Box 50	\$ 500.00		·
⊠general	Boise, ID 83728	Y⊺D		· · · · · · · · · · · · · · · · · · ·
12/27/02	Anne Schorzman/Morgan Richards	\$ 200.00		
	804 Pennsylvania Ave.	\$ 400.00		
X general	Boise, ID 83706	YTD		
12/27/02	Pacific Com PAC	6 050 00		
□primary	Pacific Corp PAC 823 NE Multnomah STE:2000	\$ 250.00		·
	Portland, OR 97232	\$ 250.00		-
⊠ general	r Guallu, OK 9/232	YTD		
	Subtotals of Columns A, B & C	\$ 7,381.99	\$ -	\$ -
	Totals This Page	# 1,501,55	3 -	Ψ -

p.5

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

Lawrence Wasden for Attorney General

r	Lawrence wasden for Attorne					
_	Full Name, Mailing Address and Zip Code of	B .		In-Kind		
Date	Recipient	Check			Check	(non-mometary)
11/20/02		<u></u>	· · · · · · · · · · · · · · · · · · ·			
	2020 Caldwell Blvd.					
	Nampa, ID 83651	\$	148.34			
Purpose:	Reception					
44/04/00		<u> </u>				
11/21/02	Postmaster	_	-			
	123 11th Ave. South	<u> </u>				
	Nampa, ID 83686	\$	37.00			
Purpose:	Postage	_				
40/40/00		<u> </u>				
12/13/02	Verizon Wireless	<u> </u>				
	PO Box 2210					
	Inglewood, CA 90313	\$	963.91			
Purpose:	Cell phone					
44/05/00	NACADA F	<u> </u>				
11/25/02	Wells Fargo	<u> </u>				
·	PO Box 522	Ļ				
	Des Moines, IA 50302	\$	97.49	<u> </u>		
Purpose:	Credit card expenses reported previously	<u> </u>				
11/25/02	Cal White	-				
	700 Independence Lane					
	Emmett, ID 83617	\$	4,445.60			
Purpose:	Sign removal					
44408400						
11/25/02	Thome Printing	<u> </u>				
	1623 12th Ave. Rd.					
	Nampa, ID 83686	\$	7,534.81			
Purpose:	printing	<u> </u>				
12/9/02	Chevron					
	PO Box 2001					
	Concord, CA 94529	\$	255.48			
Purpose	fuel	Ť	200.70			
12/21/02	Wachovia					
	PO Box 50882					
	Henderson, NV 89016	\$	500.00			
Purpose	Credit card charges					
· · · · · · · · · · · · · · · · · · ·						
	Subtotal of Columns A & B	\$1	3,982.63	\$ -		
	Total This Page			\$ 13,982.63		

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

Lawrence Wasden for Attorney General

	Lawrence Wasden for Attorney General							
	Full Name, Mailing Address and Zip Code of		sh or	la-Kind				
Date	Recipient		heck	(non-mometary)				
12/15/02	Idaho Independent Bank							
	804 12th Ave.	· · · · · · ·	-					
	Nampa, ID 83651	\$	331.50					
Purpose:	Payroll Taxes	<u> </u>						
12/15/02	State Tax Commission							
123 10/02	PO Box 76							
	Boise, ID 83707	\$	51.00					
Purnoso:	Payroll Taxes	- "	31.00					
ruspose.	rayiui laxes							
40/04/00	Danata and of Labora	-						
12/31/02	Department of Labor							
	317 W. Main Street		- 4					
	Boise, ID 83735	\$	45.00					
Purpose:	Unemployment tax							
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	Subtotal of Columns A & B	\$	427.50	\$				
	Total This Page			\$ 427.50				

Detailed Credit Card Reporting

Expenses incurred - not paid

Lawrence Wasden for Attorney General Credit Card: Wachovia

Line 1: Incurred Expenditures less than \$25.00 this period: Total Number 0 Total Amount \$ 0.00

Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check		In-Kind (non-mometary)
12/3/02	Marriott			
	3030 Holiday Drive Fort Lauderdale, FL 33316			
	Fort Lauderdale, FL 33316	\$	206.26	
Purpose:	AG conference	1		<u> </u>
				-
·		†		-
·				
		1		
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		1	-	

Total

206.26