

C-2
Rev. 7/97



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please)

Section I

Name of Candidate or Political Committee and Chairperson
John C. Andreason

Mailing Address Check if address change. City:
5120 Min. Yw. Drive

Name of Political Treasurer
Lori D. Bouse

Mailing Address Check if address change. City and Zip:
5061 Decatur Dr. Boise 83704

Post-It® Fax Note 7671

Date: 6/26/02 # of Pages: 6

To: JOHN ANDREASON From: CARL WILKS

Co./Dept. _____ Co. _____

Phone # _____ Phone # _____

Fax # 672-8558 Fax # _____

Phone # 332-2536 Phone # 332-7093

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 5 / 13 / 02 through 6 / 07 / 02

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

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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ XXXXXX	\$ 1834.37
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 1834.37	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 4600.00	\$ 21500.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 32744.37	\$ 23334.37
Line 5: Total Expenditures (Enter amount from page 2)	\$ 22456.51	\$ 23046.51
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 287.86	\$ 287.86

*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)

Return This Report To:
Pete T. Casarez
Secretary of State
PO Box 83720
Boise ID 83720-0080
fax: (208) 334-1282

Section VI

CERTIFICATION

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

Lori D. Bouse
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>Senator John C. Andreason</u>	Report Covering the Period From <u>5/13/02</u> to <u>6/7/02</u>
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UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>7</u>	Total Amount \$ <u>350.00</u>
UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>3</u>	Total Amount \$ <u>37.99</u>

	Total This Period
<u>7</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 350.00
Itemized Contributions (total all Schedule A sheets)	\$ 4250.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 4600.00
<u>3</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 37.99
Itemized Expenditures (total all Schedule B sheets)	\$ 22418.52
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 22456.51

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

Name of Candidate or Committee:
Senator John C. Andreason

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Leader	Cash or Check	In-Kind (non-monetary)	Loans
<u>5/31/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Idaho Hospital Assoc. PAC P.O. Box 1278 Boise, ID. 83701	\$ <u>300.00</u>	\$ _____	\$ _____
		\$ <u>300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/31/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Potato PAC P.O. Box 949 Blackfoot, ID. 83221	\$ <u>100.00</u>	\$ _____	\$ _____
		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/31/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Idaho Life & Health Ind. PAC P.O. Box 48 Nampa, ID. 83653	\$ <u>100.00</u>	\$ _____	\$ _____
		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/31/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Darrell V. Manning 8200 Gaise Circle Boise, ID. 83704	\$ <u>100.00</u>	\$ _____	\$ _____
		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/31/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Crown PAC P.O. Box 5756 Boise, ID 83705	\$ <u>200.00</u>	\$ _____	\$ _____
		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/31/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Timber PAC N.3731 Ramsey Rd. #110 Coeur d'Alene, ID. 83814	\$ <u>250.00</u>	\$ _____	\$ _____
		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/31/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Idaho Retail Action Council 1104 Main St. Mezz. B Boise, ID. 83702	\$ <u>200.00</u>	\$ _____	\$ _____
		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/31/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Union Pacific Railroad 802 W. Banneek Suite 801 Boise, ID. 83701	\$ <u>250.00</u>	\$ _____	\$ _____
		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/31/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. American Insurance Assoc. PAC P.O. Box 237 Boise, ID. 83701	\$ <u>250.00</u>	\$ _____	\$ _____
		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/31/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. William D. Long P.O. Box 3750 Boise, ID. 83705	\$ <u>250.00</u>	\$ _____	\$ _____
		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>2000.00</u>	\$ <u>0</u>	\$ <u>0</u>
Total This Page (add columns A, B & C)				\$ <u>2000.00</u>

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

Name of Candidate or Committee
Senator John C. Andreason

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Leader	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
5/31/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. IOGA PAC P.O. Box 95 Boise, ID. 83701	\$ 100.00	\$	\$
5/31/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Albertsons 250 Park Center Boise, ID. 83727	\$ 500.00	\$	\$
5/31/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Idaho Dental PAC 1220 W. Hayes Boise, ID. 83702	\$ 100.00	\$	\$
5/31/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. SGAC 1255 23rd St. Washington DC 20037	\$ 200.00	\$	\$
5/31/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Idaho Credit Union League 2770 Vista Ave. Boise, ID. 83705	\$ 100.00	\$	\$
5/31/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Consulting Engineers of Idaho Boise, ID. 83707	\$ 250.00	\$	\$
5/31/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Hewlett Packard Co P.O. Box 2816 Colorado Springs, Colorado 80901	\$ 1000.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$	\$	\$
Subtotals of Columns A, B & C		\$ 2,250.00	\$	\$
Total This Page (add columns A, B & C)		\$ 2,250.00	\$	\$ 2,250.00

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

Page 1 of 2

Name of Candidate or Committee
Senator John C. Andreason

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>5/31/02</u>	¹ Dominos Pizza 10384 Fairview Boise ID 83704	\$ <u>35.00</u>	\$ _____
Purpose of Above Expenditure: <u>Meal for Volunteers</u>			
<u>5/31/02</u>	² Genna Hudson 4105 Shatto Boise, 83703	\$ <u>36.00</u>	\$ _____
Purpose of Above Expenditure: <u>Contract Labor</u>			
<u>5/31/02</u>	¹ Kristi Deeds 4456 Glen Circle Boise, ID, 83703	\$ <u>36.00</u>	\$ _____
Purpose of Above Expenditure: <u>Contract Labor</u>			
<u>5/31/02</u>	¹ Cash & Carry 1700 W. Sherman Dr. Boise, ID 83702	\$ <u>314.54</u>	\$ _____
Purpose of Above Expenditure: <u>Victory Party</u>			
<u>5/31/02</u>	³ John Andreason 5100 Mt. View Dr. Boise, ID 83704	\$ <u>2494.05</u>	\$ _____
Purpose of Above Expenditure: <u>Reimbursement for Supplies</u>			
<u>5/31/02</u>	⁶ Rouse Advertising 7337 Northview Boise, ID 83704	\$ <u>17664.34</u>	\$ _____
Purpose of Above Expenditure: <u>Signs, Letters, Posters, ABS</u>			
<u>5/31/02</u>	² Dale Andreason 117 Rockmass LAS VEGAS, NEVADA 89145	\$ <u>250.00</u>	\$ _____
Purpose of Above Expenditure: <u>Contract Labor</u>			
<u>5/31/02</u>	¹ John Masters 13300 W. Flg. Boise, ID, 83713	\$ <u>75.00</u>	\$ _____
Purpose of Above Expenditure: <u>Contract Labor</u>			
<u>5/31/02</u>	⁰ Lem Rouse 5061 Decatur Dr. Boise, ID 83704	\$ <u>1365.00</u>	\$ _____
Purpose of Above Expenditure: <u>Office Supplies & Contract Labor</u>			
Subtotals of Columns A & B		\$ <u>72270.13</u>	\$ <u>0</u>
Total This Page (add columns A & B)			\$ <u>72270.13</u>

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

Page 2 of 2

Name of Candidate or Committee
Senator John C. Andreason

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>5/31/02</u>	¹ <u>Diana Marlow 5219 Hadlock Boise ID 83703</u>	<u>\$ 35.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>Contract Labor</u>			
<u>5/31/02</u>	² <u>Double Tree Riverside 2900 Chinden Boise ID 83714</u>	<u>\$ 112.39</u>	<u>\$</u>
Purpose of Above Expenditure: <u>Victory Party - Dist. Rm.</u>			
<u>1/1/</u>	³	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u>1/1/</u>	⁴	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u>1/1/</u>	⁵	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u>1/1/</u>	⁶	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u>1/1/</u>	⁷	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u>1/1/</u>	⁸	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u>1/1/</u>	⁹	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
Subtotals of Columns A & B		<u>\$ 148.39</u>	<u>\$ 0</u>
Total This Page (add columns A & B)		<u>\$ 148.39</u>	<u>\$</u>