

C-2 Rev. 06/04



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

Section I

Form with fields for Name of Candidate (Wayne Lasuen), Office Sought (House), District (22B), Mailing Address (595 N. 15th E), City and Zip (Mountain Home, 83647), Home Phone (587-4644), Work Phone (587-2112), Name of Political Treasurer (John G. Taylor), and Treasurer's Mailing Address/Phone info.

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). This report is for the period from 11/13/2004 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 (checked), 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.

Section IV

I hereby certify that I have received no contributions and have made no expenditures during this reporting period from 11/13/2004 through 12/31/2004

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, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Total Contributions, Total Expenditures, and Outstanding Debt.

*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.

Section V

CERTIFICATION

Return This Report To: Ben Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080

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

Signature of John G. Taylor, Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>Wayne Hasuen</u>	Report Covering the Period From <u>11/13/04</u> to <u>12/31/04</u>
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UNITEMIZED CONTRIBUTIONS
 Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 0 Total Amount \$ _____

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

Total Number 0 Total Amount \$ _____

	Total This Period
____ Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$
Itemized Contributions (total all Schedule A sheets)	\$
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$
____ Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$
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)	\$
____ Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
____ Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

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

Page 1 of 1

Name of Candidate or Committee Wayne Hasmen

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
1. <u> </u>		\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u> </u> Calendar Year To Date	\$ <u> </u> Calendar Year To Date	\$ <u> </u> Calendar Year To Date
2. <u> </u>		\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u> </u> Calendar Year To Date	\$ <u> </u> Calendar Year To Date	\$ <u> </u> Calendar Year To Date
3. <u> </u>		\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u> </u> Calendar Year To Date	\$ <u> </u> Calendar Year To Date	\$ <u> </u> Calendar Year To Date
4. <u> </u>		\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u> </u> Calendar Year To Date	\$ <u> </u> Calendar Year To Date	\$ <u> </u> Calendar Year To Date
5. <u> </u>		\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u> </u> Calendar Year To Date	\$ <u> </u> Calendar Year To Date	\$ <u> </u> Calendar Year To Date
6. <u> </u>		\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u> </u> Calendar Year To Date	\$ <u> </u> Calendar Year To Date	\$ <u> </u> Calendar Year To Date
7. <u> </u>		\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u> </u> Calendar Year To Date	\$ <u> </u> Calendar Year To Date	\$ <u> </u> Calendar Year To Date
8. <u> </u>		\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u> </u> Calendar Year To Date	\$ <u> </u> Calendar Year To Date	\$ <u> </u> Calendar Year To Date
9. <u> </u>		\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u> </u> Calendar Year To Date	\$ <u> </u> Calendar Year To Date	\$ <u> </u> Calendar Year To Date
10. <u> </u>		\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u> </u> Calendar Year To Date	\$ <u> </u> Calendar Year To Date	\$ <u> </u> Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
Total This Page (add columns A, B & C)				\$ <u> </u>

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

Page 1 of 1

Name of Candidate or Committee Wayne Lasuen

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
1. <u> </u> / <u> </u> / <u> </u>		\$ <u> </u>	\$ <u> </u>
Purpose of Above Expenditure:			
2. <u> </u> / <u> </u> / <u> </u>		\$ <u> </u>	\$ <u> </u>
Purpose of Above Expenditure:			
3. <u> </u> / <u> </u> / <u> </u>		\$ <u> </u>	\$ <u> </u>
Purpose of Above Expenditure:			
4. <u> </u> / <u> </u> / <u> </u>		\$ <u> </u>	\$ <u> </u>
Purpose of Above Expenditure:			
5. <u> </u> / <u> </u> / <u> </u>		\$ <u> </u>	\$ <u> </u>
Purpose of Above Expenditure:			
6. <u> </u> / <u> </u> / <u> </u>		\$ <u> </u>	\$ <u> </u>
Purpose of Above Expenditure:			
7. <u> </u> / <u> </u> / <u> </u>		\$ <u> </u>	\$ <u> </u>
Purpose of Above Expenditure:			
8. <u> </u> / <u> </u> / <u> </u>		\$ <u> </u>	\$ <u> </u>
Purpose of Above Expenditure:			
9. <u> </u> / <u> </u> / <u> </u>		\$ <u> </u>	\$ <u> </u>
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u> </u>	\$ <u> </u>
Total This Page (add columns A & B)			\$ <u>0</u>

SCHEDULE C-2A CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED

Name of Candidate or Committee <i>Wayne Lasuen</i>	Report Covering the Period From <i>11/13/04</i> to <i>12/31/04</i>
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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.

Line 1: Pledged Contributions of \$50.00 or Less This Period: Total Number <u>0</u> Total Amount \$ <u>0</u>
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Pledged Contributions of More Than \$50.00 This Period:

Pledge For	Date of Pledge	Full Name, Mailing Address and Zip Code of Contributor/Lender	Amount Pledged
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	1.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	2.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	3.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	4.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	5.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	6.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	7.	
<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.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	11.	

Line 2: Total Amount of Pledged Contributions of More Than \$50.00

\$ 0

Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1)

\$ 0

Line 4: Total Amount of Pledged Contributions this Period (add lines 2 and 3) Also enter this total on page 2.

\$ 0

SCHEDULE C-2B EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT

Name of Candidate or Committee Wayne Lasuen	Report Covering the Period From 11/13/04 to 12/31/04
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include those entries on Schedule B.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number <u>0</u>	Total Amount \$ <u>0</u>
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Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:

Full Name, Mailing Address and Zip Code of Creditor	Purpose of Expenditure
1.	
Outstanding Balance beginning this period..... \$ _____ Amount Incurred this period..... \$ _____ Date Incurred _____ Payment this period..... \$ _____ Date of Payment _____ Outstanding Balance..... \$ _____	
2.	
Outstanding Balance beginning this period..... \$ _____ Amount Incurred this period..... \$ _____ Date Incurred _____ Payment this period..... \$ _____ Date of Payment _____ Outstanding Balance..... \$ _____	
3.	
Outstanding Balance beginning this period..... \$ _____ Amount Incurred this period..... \$ _____ Date Incurred _____ Payment this period..... \$ _____ Date of Payment _____ Outstanding Balance..... \$ _____	
4.	
Outstanding Balance beginning this period..... \$ _____ Amount Incurred this period..... \$ _____ Date Incurred _____ Payment this period..... \$ _____ Date of Payment _____ Outstanding Balance..... \$ _____	
5.	
Outstanding Balance beginning this period..... \$ _____ Amount Incurred this period..... \$ _____ Date Incurred _____ Payment this period..... \$ _____ Date of Payment _____ Outstanding Balance..... \$ _____	

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, under Incurred Expenditures) \$ 0

Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ 0