

SCANNED

POSTED

C-2
Rev. 04/04



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

07 AUG -1 AM 11:05

SECRETARY OF STATE

Section I

Name of Candidate or Political Committee and Chairperson Lawrence Wasden		Office Sought (if candidate) Attorney General		District (if any)
Mailing Address 811 Heartland Dr	<input type="checkbox"/> Check if address change.	City and Zip Nampa, ID 83686	Home Phone (208) 466-5924	Work Phone (208) 334-2400
Name of Political Treasurer Roscoe W. Luekenga, Jr				
Mailing Address 936 Hamilton Place	<input type="checkbox"/> Check if address change.	City and Zip Nampa, ID 83651	Home Phone (208) 467-3175	Work Phone (208) 384-7655

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 01 / 01 / 07 through 08 / 30 / 07

- 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ <u>XXXXXX</u>	\$ <u>22,271.09</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>22,271.09</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>0.00</u>	\$ <u>0.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>22,271.09</u>	\$ <u>22,271.09</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>16,699.19</u>	\$ <u>16,699.19</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>5,571.90</u>	\$ <u>5,571.90</u>
Line 7: Outstanding Debt to Date	\$ <u>0.00</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.

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

Section V

CERTIFICATION

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

Roscoe W. Luekenga, Jr
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Lawrence Wasden	Report Covering the Period From <u>01 / 01 / 07</u> to <u>06 / 30 / 07</u>
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 0 Total Amount \$ 0.00

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

Total Number 0 Total Amount \$ 0.00

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0.00
Itemized Contributions (total all Schedule A sheets)	\$
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 0.00
<u>13</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 16,699.19
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 16,699.19
<u>Number of Schedule C-2B pages Attached</u>	
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)	= \$
<u>Number of Schedule C-2A pages Attached</u>	
Pledged Contributions	
Amount Pledged this Period	\$

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

Name of Candidate or Committee
Lawrence Wasden

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. ____/____/____		\$ 0.00	\$ _____	\$ _____
<input type="checkbox"/> Primary		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
2. ____/____/____		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
3. ____/____/____		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
4. ____/____/____		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
5. ____/____/____		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
6. ____/____/____		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
7. ____/____/____		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
8. ____/____/____		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
9. ____/____/____		\$ _____	\$ _____	\$ _____
<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		\$ 0.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 0.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page	of
1	13

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)
01 / 03 / 07	1. WINCO 2020 CALDWELL BLVD NAMPA, ID 83651	\$ 145.04	\$ _____
Purpose of Above Expenditure: FOOD FOR BALL		E	
01 / 04 / 07	2. ALBERTSON'S 715 12TH AVE SO NAMPA, ID 83651	\$ 49.18	\$ _____
Purpose of Above Expenditure: FOOD FOR BALL		E	
01 / 05 / 07	3. PAUL'S 407 12TH AVE RD NAMPA, ID 83687	\$ 9.65	\$ _____
Purpose of Above Expenditure: FOOD FOR BALL		E	
01 / 06 / 07	4. PAUL'S 407 12TH AVE RD NAMPA, ID 83687	\$ 17.47	\$ _____
Purpose of Above Expenditure: FOOD FOR BALL		E	
01 / 08 / 07	5. CASSIDY WAsDEN 811 HEARTLAND DR NAMPA, ID 83686	\$ 200.00	\$ _____
Purpose of Above Expenditure: CHRISTMAS CARDS		G	
01 / 08 / 07	6. ASHLEY CRAFTON 811 HEARTLAND DR NAMPA, ID 83686	\$ 200.00	\$ _____
Purpose of Above Expenditure: LIST		G	
Subtotals of Columns A & B		\$ 621.34	\$ 0.00
Total This Page (add columns A & B)			\$ 621.34

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page	of
2	13

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)
01 / 09 / 07	1. FIRE & ICE 2108 CALDWELL BLVD STE 7 NAMPA, ID 83651	\$ 36.78	\$ _____
Purpose of Above Expenditure: AUCTION		D	
01 / 11 / 07	2. TRACEY WASDEN 811 HEARTLAND DR NAMPA, ID 83686	\$ 3,414.00	\$ _____
Purpose of Above Expenditure: CAMPAIGN MANAGER		W	
01 / 12 / 07	3. STYLART 1 STATIONARY PL REXBURG, ID 83441	\$ 1,243.86	\$ _____
Purpose of Above Expenditure: STATIONARY		G	
01 / 12 / 07	4. SHELL PO BOX 9151 DEMOINES, IA 50368	\$ 386.46	\$ _____
Purpose of Above Expenditure: GAS		A	
01 / 12 / 07	5. TRACEY WASDEN 811 HEARTLAND DR NAMPA, ID 83686	\$ 114.10	\$ _____
Purpose of Above Expenditure: COSTCO REIMBURSEMENT		E	
01 / 15 / 07	6. FIRE & ICE 2108 CALDWELL BLVD STE 7 NAMPA, ID 83651	\$ 109.18	\$ _____
Purpose of Above Expenditure: AUCTION		D	
Subtotals of Columns A & B		\$ 5,304.38	\$ 0.00
Total This Page (add columns A & B)			\$ 5,304.38

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page	of
3	13

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)
01 / 15 / 07	1. WINCO 2020 CALDWELL BLVD NAMPA, ID 83651	\$ 115.18	\$ _____
Purpose of Above Expenditure: OFFICE SUPPLIES		6	
01 / 16 / 07	2. IFRW 4108 ARROWHEAD COEUR D'ALENE, ID 83815	\$ 35.00	\$ _____
Purpose of Above Expenditure: DONATION		0	
01 / 17 / 07	3. FIRE & ICE 2108 CALDWELL BLVD. STE 7 NAMPA, ID 83651	\$ 6.15	\$ _____
Purpose of Above Expenditure: AUCTION		0	
01 / 18 / 07	4. DISCOVER PO BOX 15192 WILMINGTON, DE 19850	\$ 2,000.00	\$ _____
Purpose of Above Expenditure: CR CARD PYMT		R	
01 / 19 / 07	5. VERIZON PO BOX 96088 BELVIEW, WA 98009	\$ 146.03	\$ _____
Purpose of Above Expenditure: PHONE BILL		u	
01 / 25 / 07	6. US TREASURY PO BOX 660264 DALLAS, TX 75266-0264	\$ 80.00	\$ _____
Purpose of Above Expenditure: PAYROLL TAX		w	
Subtotals of Columns A & B		\$ 2,382.36	\$ 0.00
Total This Page (add columns A & B)			\$ 2,382.36

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page	of
4	13

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)
01 / 25 / 07	1. IDAHO STATE TAX COMMISSION PO BOX 56 BOISE, ID 83707	\$ 81.44	\$
Purpose of Above Expenditure: PAYROLL TAX		W	
01 / 25 / 07	2. US TREASURY PO BOX 660264 DALLAS, TX 75266-0264	\$ 1,118.00	\$
Purpose of Above Expenditure: PAYROLL TAX		W	
01 / 25 / 07	3. STATE OF ID DEPT OF LABOR 317 W. MAIN BOISE, ID 83686	\$ 100.20	\$
Purpose of Above Expenditure: PAYROLL TAX		W	
01 / 29 / 07	4. CABLE ONE 2101 E. KARCHER RD NAMPA, ID 83687	\$ 40.00	\$
Purpose of Above Expenditure: INTERNET		U	
02 / 08 / 07	5. SHELL PO BOX 9151 DEMOINES, IA 50368	\$ 138.01	\$
Purpose of Above Expenditure: GAS		A	
02 / 10 / 07	6. GEM CO GOP 1879 W. S. SLOPE EMMETT, ID 83617	\$ 50.00	\$
Purpose of Above Expenditure: LINCOLN DAY BANQUET		T	
Subtotals of Columns A & B		\$ 1,527.65	\$ 0.00
Total This Page (add columns A & B)			\$ 1,527.65

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page	of
5	13

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)
02 / 13 / 07	1. FIRE & ICE 2108 CALDWELL BLVE. STE 7 NAMPA, ID 83651	\$ 94.98	\$
Purpose of Above Expenditure: AUCTION		D	
02 / 15 / 07	2. ELMORE CO. GOP PO BOX 4095 MTN HOME, ID 83648	\$ 25.00	\$
Purpose of Above Expenditure: LINCOLN DAY BANQUET		T	
02 / 16 / 07	3. MINI CASSIA GOP 280 N. 125 W. RUPERT, ID 83350	\$ 20.00	\$
Purpose of Above Expenditure: LINCOLN DAY BANQUET		T	
02 / 17 / 07	4. TWIN FALLS, GOP PO BOX 1733 TWIN FALLS, ID 83301	\$ 30.00	\$
Purpose of Above Expenditure: LINCOLN DAY BANQUET		T	
02 / 18 / 07	5. JEROME GOP PO BOX 672 JEROME, ID 83338	\$ 15.00	\$
Purpose of Above Expenditure: LINCOLN DAY BANQUET		T	
02 / 18 / 07	6. JEROME GOP PO BOX 672 JEROME, ID 83338	\$ 20.00	\$
Purpose of Above Expenditure: LINCOLN DAY BANQUET		T	
Subtotals of Columns A & B		\$ 204.98	\$ 0.00
Total This Page (add columns A & B)			\$ 204.98

**SCHEDULE B
ITEMIZED EXPENDITURES**

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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)
02 / 21 / 07	1. CANYON COUNTY GOP 19105 EVENING DR. CALDWELL, ID 83605	\$ 275.00	\$
Purpose of Above Expenditure: LINCOLN DAY BANQUET		T	
02 / 22 / 07	2. HANNA MCGEE 1601 IDAHO AVE CALDWELL, ID 83605	\$ 10.00	\$
Purpose of Above Expenditure: NAME TAG		G	
02 / 22 / 07	3. FIRE & ICE 2108 CALDWELL BLVD. STE 7 NAMPA, ID 83651	\$ 47.28	\$
Purpose of Above Expenditure: AUCTION		D	
02 / 22 / 07	4. BULLDOG SHIRT SHOP 616 12TH AVE RD NAMPA, ID 83686	\$ 33.39	\$
Purpose of Above Expenditure: CAMPAIGN PARAPHANELIA		D	
02 / 23 / 07	5. BANNOCK CO GOP PO BOX 711 LAVA, ID 83246	\$ 27.33	\$
Purpose of Above Expenditure: LINCOLN DAY BANQUET		T	
02 / 24 / 07	6. BEAR LAKE CO GOP PO BOX 56 GEORGETOWN, ID 83239	\$ 25.00	\$
Purpose of Above Expenditure: LINCOLN DAY BANQUET		T	
Subtotals of Columns A & B		\$ 418.00	\$ 0.00
Total This Page (add columns A & B)			\$ 418.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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7	13

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)
02 / 24 / 07	1. REGION 7 GOP 3456 W. 17TH IDAHO FALLS, ID 83406	\$ 90.00	\$
Purpose of Above Expenditure: LINCOLN DAY BANQUET T			
02 / 25 / 07	2. DISCOVER CARD PO BOX 15192 WILMINGTON, DE 19850	\$ 500.00	\$
Purpose of Above Expenditure: CARD PYMT R			
02 / 25 / 07	3. VERIZON PO BOX 96088 BELVIEW, WA 98009	\$ 142.99	\$
Purpose of Above Expenditure: PHONE BILL U			
02 / 25 / 07	4. CABLE ONE 2101 E. KARCHER RD NAMPA, ID 83687	\$ 40.00	\$
Purpose of Above Expenditure: INTERNET U			
02 / 24 / 07	5. THORNE PRINTING 623 12TH AVE RD NAMPA, ID 83686	\$ 310.97	\$
Purpose of Above Expenditure: CAMPAIGN PARAPHANELIA O			
03 / 03 / 07	6. IFRW 4108 ARROWHEAD COEUR D'ALENE, ID 83815	\$ 8.00	\$
Purpose of Above Expenditure: LUNCH F			
Subtotals of Columns A & B		\$ 1,091.96	\$ 0.00
Total This Page (add columns A & B)			\$ 1,091.96

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page	of
8	13

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)
03 / 03 / 07	1. BONNER CO GOP PO BOX 4814 BONNER FERRY, ID 83805	\$ 20.00	\$
Purpose of Above Expenditure: LINCOLN DAY BANQUET		T	
03 / 08 / 07	2. LEGISLADIES PO BOX 277 RIGGINS, ID 83549	\$ 20.00	\$
Purpose of Above Expenditure: LUNCH		F	
03 / 09 / 07	3. SHELL PO BOX 9151 DEMOINES, ID 50368	\$ 186.84	\$
Purpose of Above Expenditure: GAS		A	
03 / 21 / 07	4. PENNY YSURSA 5255 WATER WHEEL DR BOISE, ID 83703	\$ 25.00	\$
Purpose of Above Expenditure: GIFTS		D	
03 / 23 / 07	5. NAMPA HIGH BOOSTER 203 LAKE LOWELL AVE NAMPA, ID 83686	\$ 200.00	\$
Purpose of Above Expenditure: DONATION		D	
03 / 23 / 07	6. US TREASURY PO BOX 660264 DALLAS, TX 75266-0264	\$ 812.00	\$
Purpose of Above Expenditure: PAYROLL TAX		W	
Subtotals of Columns A & B		\$ 1,263.84	\$ 0.00
Total This Page (add columns A & B)			\$ 1,263.84

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

Page	of
9	13

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)
03 / 23 / 07	1. IDAHO TAX COMMISSION PO BOX 56 BOISE, ID 83707	\$ 80.00	\$ _____
Purpose of Above Expenditure: PAYROLL TAX		W	
03 / 23 / 07	2. STATE OF IDAHO DEPT OF LABOR 317 W. MAIN BOISE, ID 83735-0610	\$ 52.08	\$ _____
Purpose of Above Expenditure: PAYROLL TAX		W	
03 / 23 / 07	3. STATE INSURANCE FUND PO BOX 83720 BOISE, ID 83720-0044	\$ 42.00	\$ _____
Purpose of Above Expenditure: PAYROLL TAX		W	
03 / 23 / 07	4. COMMUNITY SALE 1512 12TH AVE RD NAMPA, ID 83686	\$ 200.00	\$ _____
Purpose of Above Expenditure: DONATION		D	
03 / 24 / 07	5. DISCOVER CARD PO BOX 15192 WILMINGTON, DE 19850	\$ 500.00	\$ _____
Purpose of Above Expenditure: Credit Card Payment		R	
03 / 24 / 07	6. VERIZON PO BOX 96088 BELVIEW, WA 98009	\$ 146.03	\$ _____
Purpose of Above Expenditure: PHONE BILL		U	
Subtotals of Columns A & B		\$ 1,020.11	\$ 0.00
Total This Page (add columns A & B)			\$ 1,020.11

**SCHEDULE B
ITEMIZED EXPENDITURES**

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10	13

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)
03 / 24 / 07	1. CABLE ONE 2101 E KARCHER RD NAMPA, ID 83687	\$ 40.00	\$
Purpose of Above Expenditure: Internet		U	
04 / 06 / 07	2. SHELL PO BOX 9151 DEMOINES, IA 50368	\$ 251.23	\$
Purpose of Above Expenditure: GAS		A	
04 / 20 / 07	3. VERIZON PO BOX 96088 BELVIEW, WA 98009	\$ 150.22	\$
Purpose of Above Expenditure: PHONE BILL		U	
04 / 20 / 07	4. DISCOVER CARD PO BOX 15192 WILMINGTON, DE 19850	\$ 500.00	\$
Purpose of Above Expenditure: Credit Card Payment		R	
04 / 30 / 07	5. BONNER CO GOP PO BOX 1144 SANDPOINT, ID 83864	\$ 30.00	\$
Purpose of Above Expenditure: Lincoln Day Dinner		T	
05 / 02 / 07	6. COSTCO 2051 S. COLE RD BOISE, ID 83709	\$ 60.18	\$
Purpose of Above Expenditure: COOKIE INGREDIENTS		E	
Subtotals of Columns A & B		\$ 1,031.63	\$ 0.00
Total This Page (add columns A & B)			\$ 1,031.63

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page	of
11	13

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)
05 / 04 / 07	1. CABLE ONE 2101 E KARCHER RD NAMPA, ID 83687	\$ 40.00	
Purpose of Above Expenditure: Internet		u	
05 / 16 / 07	2. ADA CO GOP 655 E3 STATE ST EAGLE, ID 83616	\$ 20.00	
Purpose of Above Expenditure: Lincoln Day dinner		T	
05 / 16 / 07	3. DISCOVER CARD PO BOX 15192 WILMINGTON, DE 19850	\$ 500.00	
Purpose of Above Expenditure: Credit Card Payment		R	
06 / 01 / 07	4. CABLE ONE 2101 E KARCHER RD NAMPA, ID 83687	\$ 40.00	
Purpose of Above Expenditure: INTERNET		u	
06 / 01 / 07	5. SHELL PO BOX 9151 DEMOINES, IA 50368	\$ 40.00	
Purpose of Above Expenditure: GAS		A	
06 / 01 / 07	6. VERIZON PO BOX 96088 BELVIEW, WA 98009	\$ 145.68	
Purpose of Above Expenditure: PHONE BILL		u	
Subtotals of Columns A & B		\$ 785.68	\$ 0.00
Total This Page (add columns A & B)			\$ 785.68

**SCHEDULE B
ITEMIZED EXPENDITURES**

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12	13

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)
06 / 03 / 07	1. CANYON CO GOP 19105 EVENING DR CALDWELL, ID 83605	\$ 160.00	\$ _____
Purpose of Above Expenditure: ROUNDUP		T	
06 / 26 / 07	2. POSTMASTER 123 11TH AVE SO NAMPA, ID 83651-3947	\$ 82.00	\$ _____
Purpose of Above Expenditure: CWAG FUND RAISER		P	
06 / 29 / 07	3. VERIZON PO BOX 96088 BELVIEW, WA 98009	\$ 150.26	\$ _____
Purpose of Above Expenditure: PHONE BILL		U	
06 / 29 / 07	4. DISCOVER CARD PO BOX 15192 WILMINGTON, DE 19850	\$ 500.00	\$ _____
Purpose of Above Expenditure: Credit Card Payment		R	
06 / 29 / 07	5. CABLE ONE 2101 E. KARCHER RD NAMPA, ID 83687	\$ 40.00	\$ _____
Purpose of Above Expenditure: INTERNET		U	
06 / 30 / 07	6. ADA CO GOP 655 E. STATE ST EAGLE, ID 83616	\$ 140.00	\$ _____
Purpose of Above Expenditure: ROUNDUP		T	
Subtotals of Columns A & B		\$ 1,072.26	\$ 0.00
Total This Page (add columns A & B)			\$ 1,072.26

**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)
06 / 30 / 07	1. MINIDOKA CO. REPUBLICAN PARTY 834 5TH ST RUPERT, ID 83350	\$ -25.00	\$
Purpose of Above Expenditure: DONATION NOT CASHED D			
/ /	2.	\$	\$
Purpose of Above Expenditure:			
/ /	3.	\$	\$
Purpose of Above Expenditure:			
/ /	4.	\$	\$
Purpose of Above Expenditure:			
/ /	5.	\$	\$
Purpose of Above Expenditure:			
/ /	6.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ -25.00	\$ 0.00
Total This Page (add columns A & B)			\$ -25.00

Detailed Credit Card Reporting
 Lawrence Wasden for Attorney General
 Reporting Period: 1/JAN/2007 to 30/JUN/2007

1/11/2007 Office Depot 216 Caldwell Blvd Nampa, ID 83651 Office Supplies	\$ 13.97
1/4/2007 USA TAXI 7185 S. ACACIA ST BOISE, ID 83709 TRANSPORTATION	70.00
1/5/2007 PAYPAL 2211 North First St San Jose, CA 95131 Inauguration tickets	400.00
1/12/2007 DAHLE'S 7615 Fairview Ave Boise, ID 83704 Shirt	21.19
1/16/2007 COMPUSA 1195 N. Milwaukee Boise, ID 83704 Office Supplies	246.94
1/8/2007 Fred-Meyer 502 2nd St So Nampa, ID 83651 Food for Ball	15.89
1/27/2007 AFI *GATE.COM 3250 W. Commerical Blve ST 200 Fort Lauderdale, FL 33309-3408 Web Page	20.00
2/3/2007 Sun Valley Signature Sun Valley Rd Sun Valley, Idaho 83340 Gifts	35.97
2/9/2007 Continental Bistro 140 So. Main Pocatello, ID 83204 Lunch	22.00
	\$ <u>845.96</u>

767.99

Detailed Credit Card Reporting
 Lawrence Wasden for Attorney General
 Reporting Period: 1/JAN/2007 to 30/JUN/2007

2/9/2007 Ameritel Inn 1440 Bench Rd Pocatello, ID 83201 Lodging	74.75
2/16/2007 Walgreen 700 12th Ave. So Nampa, ID 83651 Gift Wrap	9.51
2/18/2007 Best America Suites 1377 Blue Lake Blvd Twin Falls, ID 83301 Lodging	80.74
2/25/2007 Ameritel Inn 1440 Bench Rd Pocatello, ID 83201 Lodging	164.48
2/26/2007 SWA PO Box 36647 Dallas, TX 75235-1647 Air Travel	106.40
3/3/2007 Best Western 56 Bridge St Sandpoint, ID 83864 Lodging	110.86
3/4/2007 Ameritel Inn 333 W. Iron Wood Dr Coeur D'Alene, ID 83814 Lodging	96.94
3/4/2007 Hertz Rent A Car International Airport Spokane, WA 99224 Car Rental	137.33
3/10/2007 AFI *GATE.COM 3250 W. Commerical Blve ST 200 Fort Lauderdale, FL 33309-3408 Web Page	29.85

407.45

481.38

781.01

810.86

Detailed Credit Card Reporting
Lawrence Wasden for Attorney General
Reporting Period: 1/JAN/2007 to 30/JUN/2007

4/19/2007 LEKU ONA Basque Restaurant 111 So. 6th St Boise, ID 83702 Lunch	56.97
5/1/2007 Delta Air Lines PO Box 20702 Atlanta, GA 30320-6001 Air Travel	274.45
5/1/2007 DR*CA.COM 9868 Lynbdale Ave Bloomington, MN 55420 Software	39.99
5/3/2007 Plaza Grill 1109 Main Boise, ID 83702 Lunch	47.39
5/11/2007 OLD NAVY 2030 Bridgeview Blvd Twin Falls, ID 83301 Shirts for Picture	58.30
5/30/2007 Fred-Meyer 502 2nd St So Nampa, ID 83651 Print Cartridge	71.26
6/10/2007 AFI *GATE.COM 3250 W. Commerical Blve ST 200 Fort Lauderdale, FL 33309-3408 Web Page	29.85

578.21

Total 2,235.03