

POSTED



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

09 JUL 22 PM 4:34

SCANNED

SECRET STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Lawrence Wasden		Office Sought (if candidate) Attorney General	
Mailing Address 811 Heartland Dr	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	City and Zip Nampa, ID 83651	Home Phone (208) 467-3175	Work Phone (208) 384-7655

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment
This report is for the period from 01 / 01 / 09 through 06 / 30 / 09

- 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 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 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.

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 Calendar Year*	\$ XXXXXX	\$ 2,920.20
Line 2: Enter Beginning Cash Balance**	\$ 2,920.20	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 6,600.00 7,600.00	\$ 6,600.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 9,520.20 10,520.20	\$ 9,520.20
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 8,501.11 9,501.11	\$ 8,501.11
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,019.09	\$ 1,019.09
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 17,457.41	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Roscoe W. Luekenga, Jr, hereby certify that the information in this
Name of Political Treasurer
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

Name of Candidate or Committee: Lawrence Wasden

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 4,600.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 1,000.00 2,000.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 1,000.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 6,600.00 7,600.00
Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 4,123.19
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 1,000.00 2,000.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 3,377.92
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 8,501.11 9,501.11
Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ 16,210.36
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 1,000.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 3,624.97
⑮	Subtotal		= \$ 20,835.33
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 3,377.92
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 17,457.41
Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$
㉑	Total Pledged Contributions this period		= \$ 0.00

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

Page	of
1	1

Name of Candidate or Committee: Lawrence Wasden		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1 / 5 / 09	1. Idaho Loggers PO Box 671 Coeur d' Alene, ID 83816	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
02 / 11 / 09	2. Direct Selling 1667 K Street, NW Suite 1100 Washington, DC 20006	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
02 / 11 / 09	3. PrePaid Legal Exec Offices One Pre-Paid Way PO Box 145 <i>Nashville, TN 37202</i>	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
03 / 3 / 09	4. Sherm Furrey 5795 N. Lilybrook Way Boise, ID 83713	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3 / 3 / 09	5. Steve Olsen 13352 W. Bluebonnet Dr Boise, ID 83713	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3 / 14 / 09	6. News Corp Foundation 1211 Ave of the Americas New York, NY 10036	\$ 1,500.00 \$ 1,500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3 / 14 / 09	7. Ernie Corder 11027 High Ave Nampa, ID 83651	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
6 / 29 / 09	8. Entertainment Software 575 7th St, NW, Suite 300 Washington, DC 20004	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	9.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	10.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 4,600.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE B
ITEMIZED EXPENDITURES

Page 1 of 5

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

Name of Candidate or Committee: Lawrence Wasden

Purpose Codes

A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N Newspaper & Other Periodical Advertising
B Broadcast Advertising (Radio, TV & Internet)	O Other Advertising (Yard Signs, Buttons, etc.)
C Contributions to Candidates & PAC's	P Postage
D Donations & Gifts	S Surveys & Polls
E Event Expenses	T Tickets (Events)
F Food & Refreshments	U Utilities
G General Operational Expenses	W Wages, Salaries, Benefits & Bonuses
L Literature, Brochures, Printing	Y Petition Circulators
M Management Services	Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1 / 8 / 09	1. Postmaster 407 12th Ave Rd Nampa, ID 83686	P	\$ 126.00
1 / 9 / 09	2. WINCO 2020 Caldwell Blvd Nampa, ID 83651	F	\$ 113.96
1 / 14 / 09	3. Postmaster 407 12 Ave Rd Nampa, ID 83686	P	\$ 126.00
1 / 15 / 09	4. Priscilla Mora 1309 W. Florida Nampa, ID 83686	M	\$ 50.00
1 / 21 / 09	5. COSTCO 16700 N. Marketplace Blvd Nampa, ID 83651	F	\$ 55.18
1 / 26 / 09	6. Cable One 2101 E. Karcher Rd Nampa, ID 83687	U	\$ 57.84
1 / 26 / 09	7. Verizon PO Box 96088 Bellevue, WA 98009	U	\$ 172.91
1 / 30 / 09	8. Brad Little For Idaho PO Box 2664 Boise, ID 83701	C	\$ 50.00
2 / 16 / 09	9. Canyon Co Republicans 19105 Evening Dr Caldwell, ID 83607	T	\$ 70.00
2 / 17 / 09	10. Postmaster 407 12 Ave Rd Nampa, ID 83686	P	\$ 16.30
Total This Page:			\$ 838.19

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B ITEMIZED EXPENDITURES

Page 2	of 5
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Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **Lawrence Wasden**

Purpose Codes

A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses L Literature, Brochures, Printing M Management Services	N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Bonuses Y Petition Circulators Z Preparation & Production of Advertising
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Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
2 / 19 / 09	1. Verizon PO Box 96088 Bellevue, WA 98009	U	\$ 130.13
2 / 19 / 09	2. Bannock Co GOP 5440 Shenandoah Pocatello, ID 83201	T	\$ 68.00
2 / 20 / 09	3. Bingham Co GOP 273 N 400 W Blackfoot, ID 83221	T	\$ 60.00
2 / 20 / 09	4. Bear Lake GOP PO Box 62 Georgetown, ID 83239	T	\$ 25.00
2 / 20 / 09	5. WINCO 2020 Caldwell BLVD Nampa, ID 83651	F	\$ 120.14
2 / 24 / 09	6. Cable One 2101 E. Karcher Rd Nampa, ID 83687	U	\$ 40.00
2 / 24 / 09	7. Twin Falls GOP 2916 E 3670 N Twin Falls, ID 83301	T	\$ 30.00
2 / 28 / 09	8. Blaine Co GOP PO Box 537 Sun Valley, ID 83353	T	\$ 45.05
3 / 04 / 09	9. WINCO 2020 Caldwell Blvd Nampa, ID 83651	F	\$ 40.00
3 / 19 / 09	10. Deseret Industries 124 Holly St Nampa, ID 83686	F	\$ 4.77
Total This Page:			\$ 563.09

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
3	5

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

Name of Candidate or Committee: Lawrence Wasden

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
3 / 21 / 09	1. Silver Valley GOP PO Box 322 Silverton, ID 83867	T	\$ 30.00
3 / 21 / 09	2. Idaho Co. GOP 210 Apple Lane St. Maries, ID 83861	T	\$ 20.00
3 / 21 / 09	3. Boundary CO GOP 1930 Pine Island Bonner Ferry, ID 83805	T	\$ 20.00
3 / 22 / 09	4. Latah CO GOP PO Box 9732 Moscow, ID 83843	T	\$ 30.00
4 / 4 / 09	5. VERIZON PO Box 96088 Bellevue, WA 98009	U	\$ 80.44
4 / 9 / 09	6. Thornes Printing 623 12th Ave RD Nampa, ID 83686	G	\$ 254.19
4 / 29 / 09	7. Cable One 2101 E Karcher Rd Nampa, ID 83687	U	\$ 40.00
4 / 29 / 09	8. VERIZON PO Box 96088 Bellevue, WA 98009	U	\$ 75.29
5 / 08 / 09	9. COSTCO 16700 Markerplace Blvd Nampa, ID 83687	F	\$ 51.69
5 / 21 / 09	10. Shirley Taylor 1225 Virginia Circle Nampa, ID 83687	M	\$ 60.00
Total This Page:			\$ 661.61

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
4	5

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

Name of Candidate or Committee: Lawrence Wasden

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5 / 30 / 09	1. VERIZON PO Box 96088 Bellevue, WA 98009	U	\$ 72.47
5 / 30 / 09	2. Cable One 2101 E Karcher Rd Nampa, ID 83687	U	\$ 40.00
5 / 30 / 09	3. Payette Co. GOP 7527 N Nevada Ave Fruitland, ID 83619	T	\$ 30.00
6 / 12 / 09	4. Canyon Co GOP 9105 Evening Dr Caldwell, ID 83607	T	\$ 60.00
6 / 14 / 09	5. Rita Schaffer 808 Heartland Dr Nampa, ID 83686	E	\$ 105.00
6 / 22 / 09	6. 1 Hr Martinizing 513 12th Ave RD Nampa, ID 83651	M	\$ 35.50
6 / 23 / 09	7. Postmaster 407 12th Ave Rd Nampa, ID 83686	P	\$ 88.00
6 / 24 / 09	8. Craftons 2603 S Southern Pine Ct Bloomington, IN 47403	E	\$ 200.00
6 / 24 / 09	9. NAAG 2030 M Street NW 8th Floor Washington, DC 20036	E	\$ 150.00
6 / 29 / 09	10. Cable One 2101 E Karcher Rd Nampa, ID 83687	U	\$ 40.00
Total This Page:			\$ 820.97

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Lawrence Wasden

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Bultons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
6 / 29 / 09	1. VERIZON PO Box 96088 Bellevue, WA 98009	U	\$ 73.83
1 / 26 / 09	2. Black Diamond Management PO Box 2789 Sun Valley, ID 83353	E	\$ 1,165.50
_ / _ / _	3.		\$ _____
_ / _ / _	4.		\$ _____
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
Total This Page:			\$ 1,239.33

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Lawrence Wasden

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

1.	01/30/09	Contributor Name, Mailing Address and Zip Code Ameritell Inn 10200 W Emerald St Boise, ID 83704	\$ 1,000.00
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Lawrence Wasden 811 Heartland Dr Nampa, ID 83686	\$ 1,000.00
			Purpose Code E
2.	01/30/08	Contributor Name, Mailing Address and Zip Code Govenors Dinner PO Box 1456 Boise, ID 83701	\$ 1,000.00
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Lawrence Wasden 811 Heartland Dr Nampa, ID 83686	\$ 1,000.00
			Purpose Code C
3.		Contributor Name, Mailing Address and Zip Code	\$ _____
	<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	\$ _____
			Purpose Code
4.		Contributor Name, Mailing Address and Zip Code	\$ _____
	<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	\$ _____
			Purpose Code
Expenditure Total:			
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ 2,000.00
Contributor Total:			
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 2,000.00

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. **Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Tracey Wasden 811 Heartland Dr Nampa, ID 83687	3,500.00	Date: 04/09/09 Amount: \$ 1,000.00	0.00	Date: Amount: \$ 0.00	4,500.00
2.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
3.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
4.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
5.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
6.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
7.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 3,500.00

Received Total: \$ 1,000.00

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 0.00

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 4,500.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Discover More Card PO Box 30943 Salt Lake City, UT 84130	15,743.00	Date: 06/30/09 Amount: \$ 3,069.09	Date: 06/30/09 Amount: \$ 3,002.00	15,810.09
2. Shell Oil PO Box 6414 The Lakes, NV 88901-6414	467.36	Date: 06/30/09 Amount: \$ 555.88	Date: 06/30/09 Amount: \$ 375.92	647.32
3.		Date: Amount: \$.	Date: Amount: \$.	
4.		Date: Amount: \$.	Date: Amount: \$.	
5.		Date: Amount: \$.	Date: Amount: \$.	
6.		Date: Amount: \$.	Date: Amount: \$.	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 16,210.36

Incurred Total:
(Transfer the combined total of all incurred debt to the
Detailed Summary, page 2 line 14) \$ 3,624.97

Repayments Total:
(Transfer the combined total of all debt repayments to the
Detailed Summary, page 2 line 10 & 17) \$ 3,377.92

Ending Balance Total: \$ 16,457.41

**SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION**

Page 1 of 3

Name of Creditor from Schedule E: ~~Lawrence Wassen~~

Discover More Card

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
1/13/09	1. Office Depot 216 Caldwell Blvd Nampa, ID 83657	G	\$ 25.38
1/13/09	2. Pauls Markets 407 12th Ave RD Nampa, ID 83686	F	\$ 18.23
1/27/09	3. AFI Gate 3250 W Commerical Blvd., Ste 200 Ft Lauderdale, FL 33309-3408	B	\$ 20.00
2/19/09	4. Kings of Owyhee Center 421 12th Ave RD Nampa, ID 83686	F	\$ 7.45
2/26/09	5. Atkinsons Market 451 E. 4th ST Ketchum, ID 83340	F	\$ 26.42
2/28/09	6. Elevation Imaging PO Box 4060 Jackson Hole, WY 83001	E	\$ 102.00
1/31/09	7. Discover More Card PO Box 30943 Salt Lake City, UT 84130	I	\$ 390.36
1/31/09	8. Discover More Card PO Box 30943 Salt Lake City, UT 84130	I	\$ 78.00
2/28/09	9. Discover More Card PO Box 30943 Salt Lake City, UT 84130	I	\$ 368.10
Total This Page:			\$ 1,035.94

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION

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Name of Creditor from Schedule E: ~~Lawrence Wasden~~ **Discover More Card**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- | | |
|--|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>I Interest Accrued & Finance Charges</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|--|--|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
3/11/09	1. Alaska Airlines PO Box 68900 Seattle, WA 98168	A	\$ 116.00
3/11/09	2. AAA Travel Agency 7155 Denton Boise, ID 83704	A	\$ 25.00
3/11/09	3. SWA 2702 Love Field Dallas, TX 75234	A	\$ 115.60
3/15/09	4. AFI Gate 3250 W Commerical Blvd., Ste 200 Ft Lauderdale, FL 33309-3408	B	\$ 29.85
3/31/09	5. Cable One 2101 E. Karcher Rd Nampa, ID 83687	U	\$ 40.00
3/31/09	6. Discover More Card PO Box 30943 Salt Lake City, UT 84130	I	\$ 412.00
4/05/09	7. Discover More Card PO Box 30943 Salt Lake City, UT 84130	I	\$ 39.00
3/11/09	8. Kings of Owyhee Center 421 12th Ave RD Nampa, ID 83686	F	\$ 3.18
3/3/09	9. JC Penney Store 1200 N. Happy Valley Rd Nampa, ID 83687	E	\$ 20.00
Total This Page:			\$ 800.63

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

**SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E: ~~Lawrence Wasden~~ **Discover More Card**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
4/30/09	1. CA.COM 9868 Lynndale Ave Bloomington, MN 55402	B	\$ 59.99
4/30/09	2. Discover More Card PO Box 30943 Salt Lake City, UT 84130	I	\$ 373.05
5/31/09	3. Discover More Card PO Box 30943 Salt Lake City, UT 84130	I	\$ 391.37
6/10/09	4. AFI GATE.com 3250 W. Commerical Blvd. Ste 200 Ft Lauderdale, FL 33309	B	\$ 29.85
6/30/09	5. Discover More Card PO Box 30943 Salt Lake City, UT 84130	I	\$ 378.26
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 1,232.52

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION

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1	2

Name of Creditor from Schedule E: ~~Lawrence Warden~~

Shell Oil

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

<p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>I Interest Accrued & Finance Charges</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p>	<p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p>
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Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
1/21/09	1. Shell Oil PO BOX 6414 The Lakes, NV 88901	I	\$ 6.06
2/19/09	2. Shell Oil PO BOX 6414 The Lakes, NV 88901	I	\$ 4.36
2/18/09	3. Shell Oil 4315 Garrity Blvd Nampa, ID 83657	A	\$ 27.48
2/19/09	4. Shell Oil 9725 W Chinden Boise, ID 83714	A	\$ 42.18
2/20/09	5. Shell Oil 1310 Yellowstone Chubbuck, ID 83201	F	\$ 5.08
2/20/09	6. Shell Oil 1310 Yellowstone Chubbuck, ID 83201	A	\$ 46.65
2/21/09	7. Shell Oil 202 Overland Ave Burley, ID 83318	A	\$ 39.13
2/27/09	8. Shell Oil 869 S. Main ST Hailey, ID 83313	A	\$ 29.13
3/20/09	9. Shell Oil PO BOX 6414 The Lakes, NV 88901	I	\$ 6.09
Total This Page:			\$ 206.16

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION

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2	2

Name of Creditor from Schedule E: ~~Lawrence Wasden~~ **Shell Oil**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- | | |
|--|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>I Interest Accrued & Finance Charges</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|--|--|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
3/21/09	1. Shell Oil 8895 N. Commerce Dr Hayden Lake, ID 83835	A	\$ 22.20
3/22/09	2. Chevron 202 E. Spotswood St Moscow, ID 83843	A	\$ 7.59
4/08/09	3. AAA Travel 7155 Denton Boise, ID 83704	A	\$ 25.00
4/08/09	4. United 1501 Mittel Blve WoodDale, IL 60191	A	\$ 218.90
4/21/09	5. Shell Oil PO BOX 6414 The Lakes, NV 88901	I	\$ 39.00
4/21/09	6. Shell Oil PO BOX 6414 The Lakes, NV 88901	I	\$ 8.15
5/20/09	7. Shell Oil PO BOX 6414 The Lakes, NV 88901	I	\$ 12.92
6/19/09	8. Shell Oil PO BOX 6414 The Lakes, NV 88901	I	\$ 15.96
	9.		\$
Total This Page:			\$ 349.72

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.