



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

C-2
Rev. 10/07

10 OCT 12 AM 7:48

Section I

Name of Candidate or Political Committee and Chairperson: Lawrence Wasden
Office Sought (# candidate): Attorney General
Mailing Address: 911 Heartland Dr, Nampa, 83686
Home Phone: (208) 466-5924, Work Phone: (208) 334-2400
Name of Political Treasurer: Roscoe W. Luekenga, Jr.
Mailing Address: 936 Hamilton Place, Nampa, 83651
Home Phone: (208) 467-3175, Work Phone: N/A

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [X] Original [] Amendment

This report is for the period from 06 / 05 / 2010 through 09 / 30 / 2010.

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [X] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*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 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of 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)	+ \$ 32,110.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 500.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 32,610.00

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 4,866.61
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 500.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 4,387.39
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 15,120.54
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 24,874.54

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 17,336.37
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 3,895.37
⑮	Subtotal	= \$ 21,231.74
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 4,387.39
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 15,120.54
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 1,723.81

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

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06 / 23 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Ada County GOP 7866 S McClintock Pl Meridian, ID 83642	\$ 350.00 \$ 350.00 Calendar Year-To-Date
06 / 23 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Stephen Bywater 6311 E. Gateway Ct Boise, ID 83716	\$ 50.00 \$ 400.00 Calendar Year-To-Date
07 / 08 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Timber PAC 204 E Sherman Ave Coeur d'Alene, ID 83814	\$ 500.00 \$ 500.00 Calendar Year-To-Date
07 / 09 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Dish Network PO Box 6622 Englewood, CO 80155	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
07 / 13 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. 1-800 Contacts, Inc 66 E. Wadsworth Park Dr Draper, UT 84020	\$ 500.00 \$ 500.00 Calendar Year-To-Date
07 / 15 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Diamond & Robinson, P.C. PO Box 1460 Montpelier, VT 05601	\$ 150.00 \$ 400.00 Calendar Year-To-Date
07 / 16 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Entertainment Software Association 575 7th St , NW Ste 300 Washington, DC 20004	\$ 1,000.00 \$ 2,000.00 Calendar Year-To-Date
07 / 16 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. National Beer Wholesalers Association 1101 King St Alexandria, VA 22314	\$ 500.00 \$ 500.00 Calendar Year-To-Date
07 / 16 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Hunton & William 1900 K Street NW Washington, DC 2006	\$ 500.00 \$ 500.00 Calendar Year-To-Date
07 / 19 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Lori Kalani PO Box 631202 Littleton, CO 80163	\$ 250.00 \$ 250.00 Calendar Year-To-Date
Total This Page:		\$ 4,800.00

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

SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07 / 19 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Justice for America/Michael Messina/Patric 2219 Vista Larga Ave NE Albuquerque, NM 87106	\$ 500.00 \$ 500.00 <small>Calendar Year-To-Date</small>
07 / 19 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Alitcor Inc 5101 Spaulding Plaza Ada, MI 49355	\$ 150.00 \$ 150.00 <small>Calendar Year-To-Date</small>
07 / 19 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Security Finance Corp of Spartanburg PO Box 811 Spartanburg, SC 29304	\$ 1,000.00 \$ 1,000.00 <small>Calendar Year-To-Date</small>
07 / 19 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. John Knox Walkup 3710 Richland Ave Nashville, TN 37205	\$ 250.00 \$ 250.00 <small>Calendar Year-To-Date</small>
07 / 19 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. ActiVision/Blizzard 3100 Ocean Park Blvd Santa Monica, CA 90405	\$ 500.00 \$ 500.00 <small>Calendar Year-To-Date</small>
07 / 19 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Tobin Law Office PO Box 730 Winner, SD 57580	\$ 100.00 \$ 100.00 <small>Calendar Year-To-Date</small>
07 / 19 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Linda Brughelli 4312 Penshurst Ct Sacramento, CA 95864	\$ 50.00 \$ 50.00 <small>Calendar Year-To-Date</small>
07 / 19 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. John Armstong 3566 Hunting Run Rd Medina, OH 44256	\$ 250.00 \$ 250.00 <small>Calendar Year-To-Date</small>
07 / 19 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Bill Robins 721 Calle Picacho Santa Fe, NM 87505	\$ 5,000.00 \$ 5,000.00 <small>Calendar Year-To-Date</small>
07 / 19 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Kaplan Fox & Kilsheimer LLP 850 Third Ave New York, NY 10022	\$ 1,000.00 \$ 1,000.00 <small>Calendar Year-To-Date</small>
Total This Page:		\$ 8,800.00

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

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

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Name of Candidate or Committee: Lawrence Wasden		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07 / 19 / 10	1. Qwest ID Political Action Committee 999 Main St 11th Floor Boise, ID 83702	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
07 / 23 / 10	2. Ronald and Janine Knudsen 9529 Dusty Trails Pl Elk Grove, CA 95624	\$ 400.00 \$ 400.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
07 / 29 / 10	3. Don Siegelman 3963 River View Dr Birmingham, AL 35243	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
07 / 29 / 10	4. Simplot PO Box 70003 Boise, ID 83707	\$ 5,000.00 \$ 5,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
07 / 30 / 10	5. Nicholas Allard 2550 M/ Street, NW Washington, DC 20037	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 08 / 10	6. Citigroup PAC 1101 Pennsylvania Ave, NW Washington, DC 20004	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 10 / 10	7. LegalZoom.com, Inc 7083 Hollywood Blvd, Ste 180 Los Angeles, CA 90028	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 11 / 10	8. Ed & Van Zae NcNelis 621 N Robinson Blvd. Nampa, ID 83687	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 13 / 10	9. JP Morgan Chase & Co PAC 10 S. Dearborn St Chicago, IL 60603	\$ 2,500.00 \$ 2,500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 18 / 10	10. E.I. Dupont De Nemours & Co. PO Box 80040 Wilmington, DE 19880	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 12,050.00

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

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

Name of Candidate or Committee: Lawrence Wasden		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
08 / 30 / 10	1. Blue Cross of Idaho PO Box 7408 Boise, ID 83707	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 05 / 10	2. Winston & Lindsay Bruns 920 Heartland Dr Nampa, ID 83686	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 07 / 10	3. HCA Idaho Good Government Fund 1717 Arlington Ave Caldwell, ID 83605	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 07 / 10	4. Walter & Rita Donovan 2522 Nantucket Way Boise, ID 83706	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 10 / 10	5. Bennett Lumber Products PO Box 130 Princeton, ID 83857	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 10 / 10	6. Mary Hartung 5550 S. Caper Pl Boise, ID 83716	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 11 / 10	7. Dan Goicochea 6043 W. Winstead Pl Boise, ID 83704	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 15 / 10	8. Loretta Hales 226 Ginger Lane Nampa, ID 83686	\$ 25.00 \$ 25.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 15 / 10	9. Joe & Harriet Berenter 5121 W Cove St Boise, ID 83714	\$ 25.00 \$ 25.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 16 / 10	10. Richard & Barbara Sullivan 921 Heartland Dr Nampa, ID 83686	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 2,450.00

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

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Lawrence Wasden		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 16 / 10	1. John & Judy Wydick 905 W. Iowa Ave Nampa, ID 83686	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09 / 16 / 10	2. Douglas & Valeen Yorgesen 1414 W Aberdeen Ave Nampa, ID 83686	\$ 25.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 25.00 Calendar Year-To-Date
09 / 17 / 10	3. R.G. & Janice Vanderpool 818 Heartland Dr Nampa, ID 83686	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
09 / 17 / 10	4. Steven & Jone Jensen 436 West Bayhill Dr Nampa, ID 83686	\$ 300.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
09 / 18 / 10	5. Jacqui & David Shurtleff 2609 N. 36th St Boise, ID 83703	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
09 / 18 / 10	6. Harold Potter 535 W Galloway Ave Weiser, ID 83672	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
09 / 18 / 10	7. Jarom & Emilia Galbraith 629 Lake Lowell Nampa, ID 83686	\$ 35.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 35.00 Calendar Year-To-Date
09 / 18 / 10	8. Jesus & Rachel Gomez 1127 W. Colorado Ave. Nampa, ID 83686	\$ 25.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 25.00 Calendar Year-To-Date
09 / 18 / 10	9. Capt. H.R. & S.H. Parker 724 Warm Springs Ave Boise, ID 83712	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
09 / 18 / 10	10. Sonya Shue 216 Brent Ave Nampa, ID 83687	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
Total This Page:		\$ 735.00

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

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Lawrence Wasden		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 18 / 10	1. Karen & Dennis Simpson 1037 Heartland DR Nampa, ID 83686	\$ 25.00
		\$ 25.00 Calendar Year-To-Date
09 / 18 / 10	2. Michael & Paulette Richards 909 S. Camas St Nampa, ID 83686	\$ 50.00
		\$ 50.00 Calendar Year-To-Date
09 / 18 / 10	3. Kim & Sheree Keller 450 W. Island Ct Nampa, ID 83686	\$ 75.00
		\$ 75.00 Calendar Year-To-Date
09 / 18 / 10	4. Steven Cory 2630 S. Loftus Way Meridian, ID 83642	\$ 50.00
		\$ 50.00 Calendar Year-To-Date
09 / 18 / 10	5. Larry & Kay Haney 1525 W. Roston Ct. Nampa, ID 83686	\$ 25.00
		\$ 25.00 Calendar Year-To-Date
09 / 18 / 10	6. Dorraine Coombs 1022 W. Teton Ave. Nampa, ID 83686	\$ 50.00
		\$ 50.00 Calendar Year-To-Date
09 / 18 / 10	7. J Ernestine Simpson 3831 N. Bayou Ln Boise, ID 83702	\$ 50.00
		\$ 50.00 Calendar Year-To-Date
09 / 18 / 10	8. Russell & Sylvia Pool 633 Fletcher Dr Nampa, ID 83686	\$ 100.00
		\$ 100.00 Calendar Year-To-Date
09 / 18 / 10	9. Veldon Hill Agency 714 16th Ave So Nampa, ID 83651	\$ 100.00
		\$ 100.00 Calendar Year-To-Date
09 / 18 / 10	10. Jerry & Carolyn Jones 4027 Ivy Dr Nampa, ID 83686	\$ 100.00
		\$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 625.00

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

SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Lawrence Wasden		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 18 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Craig & Linda Castagneto 4102 Ivy Dr Nampa, ID 83686	\$ 100.00 \$ 100.00 Calendar Year-To-Date
09 / 18 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Ernie & Shirylayne Corder 11027 High Ave Nampa, ID 83651	\$ 300.00 \$ 300.00 Calendar Year-To-Date
09 / 18 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Dean & Rita Shafer 808 Heartland Dr Nampa, ID 83686	\$ 50.00 \$ 50.00 Calendar Year-To-Date
09 / 18 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Howard & Linda Phelps 533 Creekside Pl Nampa, ID 83686	\$ 100.00 \$ 100.00 Calendar Year-To-Date
09 / 18 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Daniel Lucas 5718 Howard Ln Nampa, ID 83687	\$ 50.00 \$ 50.00 Calendar Year-To-Date
09 / 18 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Donna Jones PO Box 323 Payette, ID 83661	\$ 50.00 \$ 50.00 Calendar Year-To-Date
09 / 23 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Idaho Power Co PO Box 70 Boise, ID 83707	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
09 / 29 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129	\$ 500.00 \$ 500.00 Calendar Year-To-Date
09 / 30 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Jerry Deckard 555 West Bannock St Boise, ID 83702	\$ 500.00 \$ 500.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2,650.00

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

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, 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
06 / 09 / 10	1. Canyon County GOP 19105 Evening Dr Caldwell, ID 83607	N	\$ 100.00
06 / 22 / 10	2. Otter for Idaho PO Box 1456 Boise, ID 83701	C	\$ 50.00
06 / 24 / 10	3. Verizon PO Box 96088 Bellvue, Wa 98009	U	\$ 129.79
06 / 24 / 10	4. Cable One 2101 E. Karcher RD Nampa, ID 83687	U	\$ 50.00
06 / 24 / 10	5. Idaho Federation of Republican Women 9108 Burnett Dr. Boise, ID 83709	E	\$ 40.00
06 / 24 / 10	6. Idaho GOP PO Box 2267 Boise, ID 83701	E	\$ 150.00
07 / 11 / 10	7. Costco 16700 N. Marketplace Nampa, ID 83651	E	\$ 72.82
07 / 13 / 10	8. Turkleberry LLC 2455 Council Cuprum Rd Council, ID 83612	E	\$ 299.98
07 / 26 / 10	9. Cable One 2101 E. Karcher RD Nampa, ID 83687	U	\$ 50.00
07 / 26 / 10	10. Verizon PO Box 96088 Bellvue, Wa 98009	U	\$ 123.51
Total This Page:			\$ 1,066.10

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

SCHEDULE B ITEMIZED EXPENDITURES

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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
07 / 28 / 10	1. Otter for Idaho PO Box 1456 Boise, ID 83701	C	\$ 100.00
07 / 28 / 10	2. Ashley Crafton 2603 S. Southern Pines Ct Bloomington, IN 47403	G	\$ 300.00
08 / 04 / 10	3. El Dorado Hotel 309 W. San Francisco St Santa Fe, NM 87501	F	\$ 837.81
08 / 04 / 10	4. Thorne Printing 623 12th Ave Rd Nampa, ID 83686	L	\$ 352.39
08 / 06 / 10	5. Idaho GOP PO Box 2267 Boise, ID 83701	E	\$ 100.00
08 / 10 / 10	6. Otter for Idaho PO Box 1456 Boise, ID 83701	C	\$ 50.00
08 / 12 / 10	7. Donna Jones PO Box 2601 Boise, ID 83701	C	\$ 100.00
08 / 14 / 10	8. Gem County GOP 1879 W. South Slope Emmett, ID 83617	T	\$ 20.00
08 / 18 / 10	9. FinBack Design 447 W. Colorado Ave. Nampa, ID 83686	B	\$ 100.00
08 / 18 / 10	10. Region 7 GOP 3456 E. 17th St Ste. 185 Idaho Falls, ID 83406	T	\$ 20.00
Total This Page:			\$ 1,980.20

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

SCHEDULE B ITEMIZED EXPENDITURES

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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
08 / 18 / 10	1. Verizon PO Box 96088 Bellevue, WA 98009	U	\$ 137.83
08 / 22 / 10	2. Twin Falls GOP 1167 Blake St Twin Falls, ID 83301	E	\$ 14.00
08 / 27 / 10	3. Cable One 2101 E. Karcher Rd Nampa, ID 83687	U	\$ 50.00
08 / 31 / 10	4. Idaho GOP PO Box 2267 Boise, ID 83701	E	\$ 100.00
09 / 02 / 10	5. Brad Little for Idaho PO Box 2664 Boise, ID 83701	C	\$ 80.00
09 / 14 / 10	6. Idaho State Victory PO Box 2664 Boise, ID 83071	N	\$ 1,000.00
09 / 23 / 10	7. Mike Simpson for Congress PO Box 1541 Boise, ID 83701	E	\$ 250.00
09 / 28 / 10	8. Cable One 2101 E. Karcher Rd Nampa, ID 83687	U	\$ 50.00
09 / 28 / 10	9. Verizon PO Box 96088 Bellevue, WA 98009	U	\$ 138.48
/ /	10.		\$
Total This Page:			\$ 1,820.31

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.	<p>09 / 18 / 10</p> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<p>Contributor Name, Mailing Address and Zip Code</p> <p>Jesus & Rachel Gomez 1127 W. Colorado Ave Nampa, ID 83686</p>	<p>\$ 100.00</p> <p>\$ 100.00</p> <p>Calendar Year-To-Date</p>
		<p>Expenditure Name, Mailing Address and Zip Code</p> <p>Lawrence Wasden 911 Heartland Dr Nampa, ID 83686</p>	<p>\$ 100.00</p> <p>Purpose Code</p> <p style="text-align: center;">E</p>
2.	<p>09 / 18 / 10</p> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<p>Contributor Name, Mailing Address and Zip Code</p> <p>Ernie & Shirlayne Corder 11027 High St Nampa, ID 83651</p>	<p>\$ 100.00</p> <p>\$ 400.00</p> <p>Calendar Year-To-Date</p>
		<p>Expenditure Name, Mailing Address and Zip Code</p> <p>Lawrence Wasden 911 Heartland Dr Nampa, ID 83686</p>	<p>\$ 100.00</p> <p>Purpose Code</p> <p style="text-align: center;">E</p>
3.	<p>09 / 18 / 10</p> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<p>Contributor Name, Mailing Address and Zip Code</p> <p>Deloy & Karrie Jo Paul 57 S. Inverness Nampa, ID 83686</p>	<p>\$ 100.00</p> <p>\$ 169.00</p> <p>Calendar Year-To-Date</p>
		<p>Expenditure Name, Mailing Address and Zip Code</p> <p>Lawrence Wasden 911 Heartland Dr Nampa, ID 83686</p>	<p>\$ 100.00</p> <p>Purpose Code</p> <p style="text-align: center;">E</p>
4.	<p>09 / 18 / 10</p> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<p>Contributor Name, Mailing Address and Zip Code</p> <p>Todd & Marilyn Tripple PO Box 1336 Nampa, ID 83653</p>	<p>\$ 100.00</p> <p>\$ 100.00</p> <p>Calendar Year-To-Date</p>
		<p>Expenditure Name, Mailing Address and Zip Code</p> <p>Lawrence Wasden 911 Heartland Dr Nampa, ID 83686</p>	<p>\$ 100.00</p> <p>Purpose Code</p> <p style="text-align: center;">E</p>
<p>Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)</p>			<p>\$ 400.00</p>
<p>Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)</p>			<p>\$ 400.00</p>

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.	Contributor Name, Mailing Address and Zip Code	\$ 100.00	
	09 / 18 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Jim & Toni Fletcher	\$ 100.00	Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code		Purpose Code
	Lawrence Wasden 911 Heartland Dr Nampa, ID 83686	\$ 100.00	E
2.	Contributor Name, Mailing Address and Zip Code	\$ _____	
	<input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____	Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code		Purpose Code
		\$ _____	
3.	Contributor Name, Mailing Address and Zip Code	\$ _____	
	<input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____	Calendar Year-To-Date
	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	\$ _____	Calendar Year-To-Date
	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)		\$ 100.00	
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ 100.00	

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 911 Heartland Dr Nampa, ID 83686	4,387.39	Date: Amount: \$ 0.00	0.00	Date: 07/30/10 Amount: \$ 4,387.39	0.00
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: \$ 4,387.39

Received Total: \$ 0.00

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

Interest Total: \$ 0.00

Repayments Total: \$ 4,387.39

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

Ending Balance Total: \$ 0.00

(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. Shell Oil PO Box 6414 The Lakes, NV 88901-6414	(9.95)	Date: 09/30/10 Amount: \$ 642.24	Date: 09/30/10 Amount: \$ 272.02	360.27
2. Visa Card PO Box 301200 Los Angeles, CA 90030	12,958.93	Date: 09/30/10 Amount: \$ 3,253.13	Date: 09/30/10 Amount: \$ 14,848.52	1,363.54
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: \$ 12,948.98

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$ 3,895.37

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$ 15,120.54

Ending Balance Total: \$ 1,723.81

SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION

Page	of
1	2

Name of Creditor from Schedule E: 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

- | | |
|---|--|
| 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
06/14/2010	1. Shell Oil 4109 Garrity Blvd Nampa, ID 83687	A	\$ 49.46
06/18/2010	2. Shell Oil 4109 Garrity Blvd Nampa, ID 83687	A	\$ 23.15
06/24/2010	3. Shell Oil 2816 S Lincoln Jerome, ID 72227	A	\$ 37.55
06/26/2010	4. Shell Oil 2231 E Center Pocatello, ID 83201	A	\$ 35.93
07/02/2010	5. Shell Oil 4109 Garrity Blvd Nampa, ID 83687	A	\$ 38.54
07/04/2010	6. Shell Oil 2265 N YellowStone Idaho Falls, ID 83402	A	\$ 29.55
07/10/2010	7. Shell Oil 4109 Garrity Blvd Nampa, ID 83687	A	\$ 24.38
08/12/2010	8. Shell Oil 301 N Whitney Dr Fruitland, ID 83619	A	\$ 43.41
08/19/2010	9. Shell Oil 4109 Garrity Blvd Nampa, ID 83687	A	\$ 52.09
Total This Page:			\$ 334.06

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

Page	of
2	2

Name of Creditor from Schedule E: 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
08/19/2010	1. Shell Oil 2231 E Center Pocatello, ID 83201	A	\$ 56.63
08/21/2010	2. Shell Oil 4109 Garrity Blvd Nampa, ID 83687	A	\$ 47.89
08/24/2010	3. Shell Oil 1005 S Broadway Boise, ID 83706	A	\$ 17.06
08/31/2010	4. Shell Oil 4109 Garrity Blvd Nampa, ID 83687	A	\$ 40.88
09/13/2010	5. Shell Oil 4109 Garrity Blvd Nampa, ID 83687	A	\$ 18.27
09/13/2010	6. Shell Oil 4109 Garrity Blvd Nampa, ID 83687	A	\$ 80.00
09/17/2010	7. Shell Oil 1005 S. Broadway Boise, ID 83706	A	\$ 47.45
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 308.18

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

Page	of
1	5

Name of Creditor from Schedule E: VISA 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
06/01/2010	1. Yen Ching 305 N. 9th St Boise, ID 83702	F	\$ 49.02
06/14/2010	2. Sun Valley Co 1 Sun Valley Rd Sun Valley, ID 86686	A	\$ 172.05
06/21/2010	3. Pioneer Saloon 308 N. Main St Ketchum, ID 83340	F	\$ 54.92
06/21/2010	4. Redfish Lake Lodge 5 Miles So of Stanley Stanley, ID 83278	F	\$ 16.95
06/21/2010	5. Sun Valley Co 1 Sun Valley Rd Sun Valley, ID 86686	F	\$ 16.09
06/22/2010	6. Visa Card PO Box 301200 Los Angeles, CA 90030	I	\$ 12.93
07/23/2010	7. Visa Card PO Box 301200 Los Angeles, CA 90030	I	\$ 10.96
06/23/2010	8. Republic Parking 121 S.9th Boise, ID 83702	A	\$ 2.00
06/25/2010	9. WhiteWater Grill 355 River Parkway Idaho Falls, ID 83402	F	\$ 44.10
Total This Page:			\$ 379.02

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

Page	of
2	5

Name of Creditor from Schedule E: VISA 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
06/26/2010	1. Carino's Italian Grill 2833 S. 25th E Ammon, ID 83406	F	\$ 33.08
06/26/2010	2. Shell Oil 4109 Garrity Blvd Nampa, ID 83687	A	\$ 28.71
06/26/2010	3. Ameritel Inn 645 Lindsay Blvd Idaho Falls, ID 83402	A	\$ 172.28
06/30/2010	4. Cisco Consumer Products 120 Theory Dr Irvine, CA 92617	G	\$ 27.02
07/04/2010	5. Ameritel Inn 645 Lindsay Blvd Idaho Falls, ID 83402	A	\$ 258.68
07/06/2010	6. Fred Meyer 50 2nd St So Nampa, ID 83651	E	\$ 28.29
07/09/2010	7. Pauls Market 407 12th Ave Rd Nampa, ID 83687	P	\$ 44.00
07/14/2010	8. Pauls Market 407 12th Ave Rd Nampa, ID 83687	P	\$ 5.00
07/15/2010	9. Delta Air 1013 Delta Blvd Atlanta, GA 30354	A	\$ 180.00
Total This Page:			\$ 777.08

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

Page	of
3	5

Name of Creditor from Schedule E: VISA 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
07/20/2010	1. Judy Rosetta Designs Street Vendor Santa Fe, NM 87501	G	\$ 95.00
07/27/2010	2. Pauls Market 407 12th Ave Rd Nampa, ID 83687	P	\$ 15.00
08/17/2010	3. SWA 2702 Love Field Dallas, TX 75234	A	\$ 149.40
08/17/2010	4. United Air 1501 Mittel Dr WoodDale, IL 60191	A	\$ 447.80
08/17/2010	5. Nexion Travel Related 3150 Sabre Dr Ste A2-100 South Lake, TX 76092	A	\$ 20.00
08/23/2010	6. Visa Card PO Box 301200 Los Angeles, CA 90030	I	\$ 6.31
08/24/2010	7. Shell Oil 1005 S. Broadway Boise, ID 83706	A	\$ 5.06
08/27/2010	8. Cash N Carry 2710 Sundance Rd Nampa, ID 83651	E	\$ 34.51
09/02/2010	9. Fred Meyers 50 2nd St So Nampa, ID 83651	E	\$ 39.21
Total This Page:			\$ 812.29

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: VISA 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

- | | |
|---|---|
| <ul style="list-style-type: none"> 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 I Interest Accrued & Finance Charges L Literature, Brochures, Printing M Management Services | <ul style="list-style-type: none"> 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 |
|---|---|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
09/06/2010	1. Cash N Carry 2710 Sundance Rd Nampa, ID 83651	E	\$ 78.41
09/07/2010	2. Roots Rents 103 N Broadmore Way Nampa, ID 83651	E	\$ 60.00
09/07/2010	3. Pauls Market 407 12th Ave Rd Nampa, ID 83687	E	\$ 4.95
09/14/2010	4. Pauls Market 407 12th Ave Rd Nampa, ID 83687	E	\$ 125.04
09/16/2010	5. Cash N Carry 2710 Sundance Rd Nampa, ID 83651	E	\$ 569.49
09/16/2010	6. Walmart 2100 12th Ave Rd Nampa, ID 83686	E	\$ 31.04
09/16/2010	7. Walmart 2100 12th Ave Rd Nampa, ID 83686	E	\$ 10.37
09/16/2010	8. Roots Rents 103 N Broadmore Way Nampa, ID 83651	E	\$ 226.48
09/16/2010	9. Albertsons 2400 12th Ave Rd Nampa, ID 83686	E	\$ 22.11
Total This Page:			\$ 1,127.89

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

Page	of
5	5

Name of Creditor from Schedule E: VISA 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
09/17/2010	1. Budget Rent A-Car 8900 Airport Dr Spokane, WA 66006	A	\$ 49.97
09/17/2010	2. Chili's 9000 Airport Dr #401 Spokane, WA 99219	F	\$ 6.28
09/22/2010	3. Visa Card PO Box 301200 Los Angeles, CA 90030	I	\$ 25.62
09/22/2010	4. Visa Card PO Box 301200 Los Angeles, CA 90030	G	\$ 75.00
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 156.87

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