



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

C-2
Rev. 10/07

12 JAN 18 PM 3:14

Section I

Name of Candidate or Political Committee and Chairperson Lawrence Wasden		Office Sought (if candidate) Attorney General	District (if any) Statewide
Mailing Address 811 Heartland Dr.	City and Zip Nampa 83686	Home Phone 208-466-5924	Work Phone 208-334-2400
Name of Political Treasurer Roscoe W. Iuekenga, Jr.			
Mailing Address 936 Hamilton Place	City and Zip 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: Original Amendment

This report is for the period from 07 / 01 / 2011 through 12 / 31 / 2011.

- 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	\$ 26,076.80
Line 2: Enter Beginning Cash Balance**	\$ 24,430.93	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 11,335.20	\$ 18,207.20
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 35,766.13	\$ 44,284.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 10,804.54	\$ 19,322.41
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 24,961.59	\$ 24,961.59
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 200.32	

*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 Yursa
 Secretary of State
 PO Box 83720
 Boise ID 83720-0080
 Phone: (208) 334-2852
 Fax: (208) 334-2282

I, Lawrence Wasden, 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.

Lawrence Wasden

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 <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 11,335.20
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
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)	= \$ 11,335.20

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 4,976.02
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 5,828.52
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 10,804.54

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 108.54
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)	+ \$ 5,920.30
⑮	Subtotal	= \$ 6,028.84
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 5,828.52
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 200.32

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
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
07 / 10 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Andrew Ketterer 60 Main St. Norridgewock, ME 04957	\$ 100.00 \$ 100.00 Calendar Year-To-Date
07 / 10 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Frankie Sue Delpapa 1441 Alta St. Reno, NV 89503-1706	\$ 100.00 \$ 100.00 Calendar Year-To-Date
07 / 10 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Elizabeth and John Walkup 3710 Richland Ave. Nashville, TN 37205	\$ 250.00 \$ 250.00 Calendar Year-To-Date
07 / 10 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Ira Wm. and Ingrid McCollum 600 Thistlewood Ct. Longwood, FL 32779-3379	\$ 500.00 \$ 500.00 Calendar Year-To-Date
07 / 10 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Ron and Jarine Knudsen 9529 Dusty Trails Pl. Elk Grove, CA 95624-6076	\$ 250.00 \$ 250.00 Calendar Year-To-Date
07 / 10 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Lauren Niehuas 7777 E. 23rd Ave. Denver, CO 80238	\$ 250.00 \$ 250.00 Calendar Year-To-Date
07 / 13 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Justice for America, Inc. 2219 Vista Larga NE Albuquerque, NM 87106-3731	\$ 500.00 \$ 500.00 Calendar Year-To-Date
07 / 07 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. MacMurray, Peterson & Shuster, LLP 6530 W. Campus Oval, STE 210 New Albany, OH 43054	\$ 500.00 \$ 500.00 Calendar Year-To-Date
07 / 05 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Edmunson & Associates Consulting, LLC PO Box 18922 Oklahoma City, OK 73154	\$ 500.00 \$ 500.00 Calendar Year-To-Date
07 / 10 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Interactive Global Solutions, LLC 4600 S. Ulster St., STE 500 Denver, CO 80237-4330	\$ 500.00 \$ 500.00 Calendar Year-To-Date
Total This Page:		\$ 3,450.00

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
07 / 06 / 11	1. Diamond & Robinson, PC PO Box 1460 Montpelier, VT 05601-1460	\$ 150.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 150.00 Calendar Year-To-Date
07 / 06 / 11	2. Bernard Nash 1825 Eye Street NW Washington, DC 20006-5403	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
07 / 05 / 11	3. Dickstein Shapiro, LLP 1825 Eye Street NW Washington, DC 20006-5403	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
06 / 30 / 11	4. GGNSC Administrative Services, LLC 1000 Fianna Way Fort Smith, AR 72919-2500	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
06 / 29 / 11	5. Monsanto Co. 800 N. Lindberg Creve Coeur, MO 63167	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
08 / 16 / 11	6. Legal Zoom, Inc. 101 N. Brand Blvd. Glendale, CA 91203	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
08 / 14 / 11	7. Nu-Skin International, Inc. 758 W. Center Street Provo, UT 84601	\$ 485.20
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 485.20 Calendar Year-To-Date
08 / 25 / 11	8. ACN, Inc. 1000 Progress Place Concord, NC 28025	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
09 / 13 / 11	9. Citi Group PAC 1101 Pennsylvania Ave. NW, STE 1000 Washington, DC 20004	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
/ /	10. This line left blank intentionally.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
Total This Page:		\$ 5,635.20

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 / 21 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Alticore Inc. 7575 Fulton Street East Ada, MI 49355-0001	\$ 500.00 \$ 500.00 Calendar Year-To-Date
07 / 14 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Finance Corporation of Spartanburg PO Box 811 Spartanburg, SC 29304	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
06 / 07 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Dish Network PO Box 6622 Englewood, CO 80155	\$ 500.00 \$ 500.00 Calendar Year-To-Date
07 / 28 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. LifeLock 60 E. Rio Salado Parkway, Suite 400 Tempe, AZ 85281	\$ 250.00 \$ 250.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input 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
Total This Page:		\$ 2,250.00

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
7 / 5 / 11	1. Costco 16700 N. Marketplace Blvd. Nampa, ID 83687	E	\$ 93.69
7 / 5 / 11	2. Costco 16700 N. Marketplace Blvd. Nampa, ID 83687	E	\$ 81.11
7 / 21 / 11	3. National Association of Attorneys General 2030 M. Street NW, 8th Floor Washington, DC 20036	T	\$ 450.00
7 / 21 / 11	4. Verizon 7000 Central Ave. SW Albuquerque, NM 87121	U	\$ 65.16
7 / 21 / 11	5. Camille Wasden (Reimbursement for fuel) 811 Nectarine St. Nampa, ID 83686	A	\$ 80.00
7 / 25 / 11	6. Paul's Market (US Post Office) 407 12th Ave. Rd. Nampa, ID 83786	P	\$ 104.20
7 / 27 / 11	7. Cable One 2101 E. Karcher Rd. Nampa, ID 83687	U	\$ 50.00
8 / 1 / 11	8. Idaho Republican Party PO Box 2267 Boise, ID 83701	T	\$ 100.00
8 / 9 / 11	9. Cassidy Wasden 811 Heartland Dr. Nampa, ID 83686	G	\$ 500.00
8 / 24 / 11	10. Golden Living (GGNSC Administrative Services, LLC) 1000 Fianna Way Fort Smith, AK 72929 (Refund of Contribution made to RSLC)	G	\$ 500.00
Total This Page:			\$ 2,024.16

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

- | | |
|---|--|
| 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
8 / 26 / 11	1. Thome Printing 623 12th Ave. Rd. Nampa, ID 83686	L	\$ 46.11
8 / 26 / 11	2. Cable One 2101 E. Karcher Rd. Nampa, ID 83687	U	\$ 50.00
8 / 26 / 11	3. Verizon 7000 Central Ave. SW Albuquerque, NM 87121	U	\$ 67.22
9 / 14 / 11	4. Gem County GOP 835 Celeste Dr. Emmett, ID 83617	D	\$ 20.00
9 / 22 / 11	5. Costco 16700 N. Marketplace Blvd. Nampa, ID 83687	E	\$ 124.86
9 / 23 / 11	6. Verizon 7000 Central Ave. SW Albuquerque, NM 87121	U	\$ 64.15
9 / 23 / 11	7. Cable One 2101 E. Karcher Rd. Nampa, ID 83687	U	\$ 50.00
9 / 23 / 11	8. Sean Wasden (Reimbursement) 811 Heartland Dr. Nampa, ID 83686	F	\$ 67.12
9 / 30 / 11	9. Ada County GOP 2411 E. Lenox Ct. Eagle, ID 83616	T	\$ 115.00
10 / 31 / 11	10. Cable One 2101 E. Karcher Rd. Nampa, ID 83687	U	\$ 50.00
Total This Page:			\$ 654.46

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, 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
11 / 1 / 11	1. Verizon 7000 Central Ave. SW Albuquerque, NM 87121	U	\$ 87.90
12 / 7 / 11	2. Verizon 7000 Central Ave. SW Albuquerque, NM 87121	U	\$ 65.71
11 / 25 / 11	3. Cable One 2101 E. Karcher Rd. Nampa, ID 83687	U	\$ 50.00
12 / 15 / 11	4. US Post Office 123 11th Ave. S. Nampa, ID 83651	P	\$ 1,000.00
12 / 15 / 11	5. US Post Office 123 11th Ave. S. Nampa, ID 83651	P	\$ 232.00
12 / 28 / 11	6. Cable One 2101 E. Karcher Rd. Nampa, ID 83687	U	\$ 50.00
12 / 28 / 11	7. Cassidy Wasden 811 Heartland Dr. Nampa, ID 83686	G	\$ 500.00
12 / 28 / 11	8. Camille Wasden 811 Nectarine St. Nampa, ID 83686	G	\$ 150.00
12 / 28 / 11	9. Verizon 7000 Central Ave. SW Albuquerque, NM 87121	U	\$ 73.79
12 / 30 / 11	10. US Post Office 123 11th Ave. S. Nampa, ID 83651	P	\$ 88.00
Total This Page:			\$ 2,297.40

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

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 6000 Sioux Falls, SD 57117	16.78	Date: 12/31/11 Amount: \$ <u>222.84</u>	Date: 12/31/11 Amount: \$ <u>174.88</u>	64.74
2. Bank of America PO Box 301200 Los Angeles, CA 90030-1200	91.76	Date: 12/31/11 Amount: \$ <u>5,627.47</u>	Date: 12/31/11 Amount: \$ <u>5,583.65</u>	135.58
3. Discover PO Box 30843 Salt Lake City, UT 84130	0.00	Date: 12/31/11 Amount: \$ <u>69.99</u>	Date: 12/31/11 Amount: \$ <u>69.99</u>	0.00
4.		Date: Amount: \$ _____	Date: Amount: \$ _____	
5.		Date: Amount: \$ _____	Date: Amount: \$ _____	
6.		Date: Amount: \$ _____	Date: Amount: \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 108.54

Incurred Total:

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

\$ 5,920.30

Repayments Total:

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

\$ 5,828.52

Ending Balance Total: \$ 200.32

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

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
08/19/2011	1. Shell Oil 612 Northside Blvd. Nampa, ID 83687	A	\$ 41.25
08/19/2011	2. Shell Oil 612 Northside Blvd. Nampa, ID 83687	A	\$ 50.64
09/13/2011	3. Shell Oil 100 Caldwell Blvd. Nampa, Idaho 83651	A	\$ 28.92
10/15/2011	4. Shell Oil 100 Caldwell Blvd. Nampa, Idaho 83651	A	\$ 54.58
12/20/2011	5. Shell Oil 927 Caldwell Blvd. Nampa, ID 83651	A	\$ 47.45
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 222.84

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: Bank of America

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
07/08/2011	1. Fred Meyer 50 2nd Street South Nampa, ID 83651	G	\$ 25.33
07/08/2011	2. Safeway 75-1027 Henry Street Kamuela, HI 96743	F/E	\$ 38.80
07/10/2011	3. Starbucks 67-1185 Mamalahoa Hwy D108 Kamuela, HI 96743	F/E	\$ 46.72
07/09/2011	4. Leilani Bakery 65-1158 Hwy #7 Kamuela, HI 96743	F/E	\$ 93.13
07/21/2011	5. Albertsons 2400 12th Ave. Rd. Nampa, ID 83686	F/E	\$ 16.06
07/22/2011	6. Macy's 1406 N. Galleria Dr. Nampa, ID 83687	D	\$ 300.00
07/22/2011	7. JC Penny 1200 North Happy Valley Rd. Nampa, ID 83687	G	\$ 18.89
08/01/2011	8. Paul's Market (Post Office) 407 12th Ave. Rd. Nampa, ID 83686	P	\$ 10.95
08/01/2011	9. Ya Ya Efavormart 4380 South Baldwin Ave. El Monte, CA 91731	G	\$ 190.89
Total This Page:			\$ 740.77

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: Bank of America

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)
 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</p> | <p>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</p> |
|--|--|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
08/05/2011	1. Cartridge World Idaho 624 12th Ave. South Nampa, ID 83651	G	\$ <u>236.26</u>
08/09/2011	2. WWW.CLEVERBRIDGE.NET 360 North Michigan Ave., STE 190 Chicago, IL 60601	G	\$ <u>37.90</u>
08/09/2011	3. Fred Meyer 50 2nd Street South Nampa, ID 83651	G	\$ <u>21.18</u>
08/11/2011	4. Angell's Bar and Grill 999 West Main St. Boise, ID 83702	D	\$ <u>50.00</u>
08/23/2011	5. Paul's Market 407 12th Ave. Rd. Nampa, ID 83686	F	\$ <u>48.95</u>
08/25/2011	6. Phillips 66 495 West 17th Street Idaho Falls, ID 83402	A	\$ <u>14.23</u>
08/31/2011	7. GoGo Aircell, LLC 1250 N. Arlington Heights Rd. Itasca, IL 60143	G	\$ <u>4.95</u>
09/12/2011	8. US Airways 4000 E. Skyharbor Blvd. Phoenix, AZ 85034	A	\$ <u>511.20</u>
09/12/2011	9. AAA Travel Agent 7155 W. Denton St. Boise, ID 83704	A	\$ <u>25.00</u>
Total This Page:			\$ <u>949.67</u>

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: Bank of America

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)
 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</p> | <p>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</p> |
|--|--|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
09/24/2011	1. Kiawah Island Golf Resort One Sanctuary Beach Dr. Kiawah Island, SC 29455	A	\$ <u>107.60</u>
09/24/2011	2. US Airways 4000 E. Skyharbor Blvd. Phoenix, AZ 85034	A	\$ <u>25.00</u>
09/24/2011	3. Dunkin Donuts, St. Louis International Airport 1071 Lambert International Blvd. St. Louis, MO 63145	F	\$ <u>7.69</u>
09/25/2011	4. Kiawah Island Golf Resort One Scanctuary Beach Dr. Kiawah Island, SC 29455	A	\$ <u>30.38</u>
09/25/2011	5. Kiawah Island Golf Resort One Scanctuary Beach Dr. Kiawah Island, SC 29455	A	\$ <u>81.89</u>
09/26/2011	6. Delta Airlines 1010 Delta Blvd. Atlanta, GA 30354	A	\$ <u>25.00</u>
09/26/2011	7. Delta Airlines 1010 Delta Blvd. Atlanta, GA 30354	A	\$ <u>25.00</u>
09/26/2011	8. Kiawah Island Golf Resort One Scanctuary Beach Dr. Kiawah Island, SC 29455	A	\$ <u>26.04</u>
09/27/2011	9. Kiawah Island Golf Resort One Scanctuary Beach Dr. Kiawah Island, SC 29455	A	\$ <u>96.23</u>
Total This Page:			\$ 424.83

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: Bank of America

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)
 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</p> | <p>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</p> |
|--|--|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
09/27/2011	1. AMPCO 3201 Airport Way # 1100 Boise, ID 83705-6543	A	\$ 80.50
09/27/2011	2. AMPCO 3201 Airport Way # 1100 Boise, ID 83705-6543	A	\$ 46.00
09/27/2011	3. Nature's Table Bistro Concourse E, Atlanta International Airport Atlanta, GA 30320	F	\$ 7.48
09/27/2011	4. Great American Bagel, SLC International Airport 474 North 3700 West Salt Lake City, UT 84116	F	\$ 8.18
09/27/2011	5. SSP America 5500 International Blvd Charleston, SC 29418-6900	F	\$ 13.06
09/29/2011	6. Apple Store Boise Town Square 350 N. Milwaukee Boise, ID 83704	G	\$ 1,766.97
10/07/2011	7. Cartridge World Idaho 624 12th Ave. South Nampa, ID 83651-4252	G	\$ 24.37
10/13/2011	8. AAA Travel Agent Boise 7155 W. Denton St. Boise, ID 83704	A	\$ 25.00
10/13/2011	9. Alaska Air P.O. Box 24948 - SEAGT Seattle, WA 98124-0948	A	\$ 222.80
Total This Page:			\$ 2,194.36

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: Bank of America

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
10/26/2011	1. Alaska Air P.O. Box 24948 - SEAGT Seattle, WA 98124-0948	A	\$ 20.00
10/26/2011	2. University of Idaho 709 Deakin Avenue Moscow, ID 83844-9802	T	\$ 150.00
10/30/2011	3. Taco Time 401 West 6th St. Moscow, ID 83843	F	\$ 10.47
10/30/2011	4. Stinker Station 1044 W Pullman Rd. Moscow, ID 83843	A	\$ 7.86
10/29/2011	5. Alaska Air P.O. Box 24948 - SEAGT Seattle, WA 98124-0948	A	\$ 20.00
10/29/2011	6. Alaska Air P.O. Box 24948 - SEAGT Seattle, WA 98124-0948	A	\$ 20.00
10/30/2011	7. AMPCO 3201 Airport Way #1100 Boise, ID	A	\$ 41.25
10/30/2011	8. Anton Mad Anthony Restaurant, Central Terminal SEATAC Airport 17801 International Blvd. Seattle, WA 98158	F	\$ 31.75
10/30/2011	9. Best Western University Inn 1516 Pullman Rd. Moscow, ID 83843	A	\$ 169.99
Total This Page:			\$ 471.32

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: Bank of America

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)
 B Broadcast Advertising (Radio, TV & Internet)
 C Contributions to Candidates & PAC's
 D Donations & Gifts
 E Event Expenses
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 G General Operational Expenses
 I Interest Accrued & Finance Charges
 L Literature, Brochures, Printing
 M Management Services</p> | <p>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</p> |
|--|--|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
11/04/2011	1. United Airlines 77 West Wacker Chicago, IL 60601	A	\$ 555.80
11/14/2011	2. AAA Travel Agent Boise 7155 W. Denton St. Boise, ID 83704	A	\$ 25.00
11/14/2011	3. Pour La France, Denver International Airport - B Gate 8500 Pena Boulevard Denver, CO 80249-6340	F	\$ 9.35
11/14/2011	4. AMPCO 3201 Airport Way #1100 Boise, ID 83705-6543	A	\$ 4.50
11/14/2011	5. Manchu Wok 5501 Josh Birmingham Parkway Charlotte, NC 28208	F	\$ 11.34
11/17/2011	6. AMPCO 3201 Airport Way #1100 Boise, ID 83705-6543	A	\$ 46.00
11/17/2011	7. Real Foods /Bush Intercontinental Airport 2800 North Terminal Rd. Houston, TX 77032	F	\$ 14.82
12/02/2011	8. Pauls Market 407 12th Ave. Rd. Nampa, ID 83686	F	\$ 44.00
12/15/2011	9. Idaho Candy Co. PO Box 1217 Boise, ID 83701	D	\$ 135.71
Total This Page:			\$ 846.52

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

Name of Creditor from Schedule E: Discover

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
11/04/2011	1. CA Comsoftware One CA Plaza Islandia, NY 11749	G	\$ <u>69.99</u>
	2.		\$ _____
	3.		\$ _____
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 69.99

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