



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

POSTED
C-2
Rev. 5/11

10 JAN 23 AM 11:26

SCANNED

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. Luekenga, 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

This filing is an: Original Amendment
 This report is for the period from 07 / 01 / 12 through 12 / 31 / 12

TYPE OF REPORT

- 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	\$ 24,961.59
Line 2: Enter Beginning Cash Balance**	\$ 21,512.80	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 13,500.00	\$ 18,900.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 35,012.80	\$ 43,861.59
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 16,409.30	\$ 25,258.09
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 18,603.50	\$ 18,603.50
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 3,743.30	\$ 1955.96

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

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)		+ \$13,500.00
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)		= \$13,500.00
Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>0</u>	+ \$0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$5,436.81
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)		+ \$10,972.49
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$16,409.30
Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$2,247.38
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)		+ \$12,468.41 10,581.07
⑮	Subtotal		= \$14,715.79 12,828.45
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)		- \$10,972.49
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$3,743.30 1,855.96
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 / 23 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Dickstein Shapiro LLP 1825 Eye St. NW Washington, D.C. 20006-5403	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
07 / 23 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Bernard Nash 1825 Eye St. NW Washington, D.C. 20006	\$ 500.00 \$ 500.00 Calendar Year-To-Date
07 / 23 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Christopher M. Tampio 311 Princeton Blvd. Alexandria, VA 22314	\$ 250.00 \$ 250.00 Calendar Year-To-Date
07 / 23 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Karen & Ron White 4646 Aspen Pl. Elizabeth, CO 80107	\$ 250.00 \$ 250.00 Calendar Year-To-Date
07 / 23 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Peggy Garber 1120 20th St. NW Ste. 1000 Washington, D.C. 20036	\$ 250.00 \$ 250.00 Calendar Year-To-Date
07 / 23 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Keita M. Krom 2947 Zrizona Ave. NW Washington, D.C. 20016	\$ 250.00 \$ 250.00 Calendar Year-To-Date
07 / 23 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Richard E. Doran 3684 Letitia Lane Tallahassee, FL 32312	\$ 500.00 \$ 500.00 Calendar Year-To-Date
07 / 23 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Kymberly S. Messersmith 4316 Brookside Dr. Alexandria, VA 22312-1446	\$ 300.00 \$ 300.00 Calendar Year-To-Date
07 / 23 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. W.A. Drew Edmondson 10731 East Apple Valley Rd. Oklahoma City, OK 73151	\$ 250.00 \$ 250.00 Calendar Year-To-Date
07 / 23 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Diamond & Robinson PO Box 1460 Montpelier, VT 05601-1460	\$ 200.00 \$ 200.00 Calendar Year-To-Date
Total This Page:		\$ 3,750.00

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 / 23 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Lauren Niehaus 7777 E. 23rd Ave. 806 Denver, CO 80238	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
07 / 23 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. National Beer Wholesalers Association 1101 King Street, Ste. 600 Alexandria, VA 23314-2965	1,000.00 \$ _____ 1,000.00 \$ _____ Calendar Year-To-Date
07 / 23 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Andrew Ketterer 60 Main St. Norridgewock, ME 04957	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
07 / 23 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Jonathan Frederick Niehaus 1405 Pirate R. 130 Littleton, CO 80107	250.00 \$ _____ 250.00 \$ _____ Calendar Year-To-Date
07 / 23 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Eugene P. Nicholson 859 Springdale Rd. NE Atlanta, GA 30306	150.00 \$ _____ 150.00 \$ _____ Calendar Year-To-Date
07 / 23 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Patrick Lynch Group LLC One Park Row Ste. 5 Providence, RI 02903	250.00 \$ _____ 250.00 \$ _____ Calendar Year-To-Date
07 / 23 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Elizabeth & John Knox Walkup 3710 Richland Ave. Nashville, TN 37205	250.00 \$ _____ 250.00 \$ _____ Calendar Year-To-Date
07 / 23 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Advance America 135 N. Church St. Spartanburg, SC 29306	250.00 \$ _____ 250.00 \$ _____ Calendar Year-To-Date
07 / 23 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Facebook, Inc. 1601 Willow Rd. Menlo Park, CA 94025	1,000.00 \$ _____ 1,000.00 \$ _____ Calendar Year-To-Date
07 / 26 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Alticor, Inc. 7575 Fulton St. East Ada, MI 49355-0001	250.00 \$ _____ 250.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$3,600.00

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 23 12 / / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Lori Kalani 1152 15th St. NW Washington, D.C. 20005	500.00 \$ _____ 500.00 \$ _____ Calendar Year-To-Date
07 23 12 / / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Gail Markels 24 Woodmill Rd. Chappaqua, NY 10574 <i>10514</i>	150.00 \$ _____ 150.00 \$ _____ Calendar Year-To-Date
07 24 12 / / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Ken Friedman, Legalzoom.com 101 N. Brand Blvd. 11th Floor Glendale, CA 91203	500.00 \$ _____ 500.00 \$ _____ Calendar Year-To-Date
08 14 12 / / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. McGuire Woods Consulting 901 East Cary St. Richmond, VA 23219-4030	500.00 \$ _____ 500.00 \$ _____ Calendar Year-To-Date
08 20 12 / / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. BNSF 2500 Loumenk Dr. AoB-3 Fort Worth, TX 76131	500.00 \$ _____ 500.00 \$ _____ Calendar Year-To-Date
09 04 12 / / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Monsanto Company 800 N. Lindbergh St. Louis, MO 36167	1,000.00 \$ _____ 1,000.00 \$ _____ Calendar Year-To-Date
08 11 12 / / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Citigroup Inc. PAC 1101 Pennsylvania Ave. NW Washington, DC 20004	1,000.00 \$ _____ 1,000.00 \$ _____ Calendar Year-To-Date
11 16 12 / / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. TC Loan Service LLC A150 International Plaza, Ste. 400 Fort Worth, TX 76109	2,000.00 \$ _____ 2,000.00 \$ _____ 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:		\$ 6,150.00

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

- | | |
|--|---|
| 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
07 06 12 / /	1. Ashley Crafton 2603 S. Southern Pines Ct. Bloomington, IN 47403	E	300.00 \$ _____
07 09 12 / /	2. Shirley Taylor / National GOP Convention 1225 Virginia Circle Nampa, ID 83687	A	200.00 \$ _____
07 12 12 / /	3. Costco 16700 N. Marketplace Blvd. Nampa, ID 83687	E	116.10 \$ _____
07 15 12 / /	4. Brandon Peterson 1104 Dakota Nampa, ID 83686	E	50.00 \$ _____
07 31 12 / /	5. Cable One 2101 East Karcher Rd. Nampa, ID 83687	G	74.60 \$ _____
08 01 12 / /	6. Verizon 7000 Central Ave. SW Albuquerque, NM 87121	G	65.13 \$ _____
08 15 12 / /	7. Idaho GOP PO Box 2267 Boise, ID 83701-2267	T	210.00 \$ _____
08 16 12 / /	8. Region 7 GOP 3456 E. 17th St., Ste. 185 Idaho Falls, ID 83406	T	50.00 \$ _____
08 27 12 / /	9. Cable One 2101 East Karcher Rd. Nampa, ID 83687	G	74.66 \$ _____
09 04 12 / /	10. Verizon 7000 Central Ave. SW Albuquerque, NM 87121	G	165.90 \$ _____
Total This Page:			\$ 1,306.39

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
09 27 12 / /	1. Cable One 2101 East Karcher Rd. Nampa, ID 83687	G	752.02 \$ _____
10 03 12 / /	2. Verizon 7000 Central Ave. SW Albuquerque, NM 87121	G	146.43 \$ _____
10 02 12 / /	3. Judy Peavey-Derr Campaign 3100 Crescent Rim Dr. #305 Boise, ID 83687	C	50.00 \$ _____
10 15 12 / /	4. Costco 16700 N. Marketplace Blvd. Nampa, ID 83687	G	39.21 \$ _____
10 01 12 / /	5. Senator Lodge / Senator Bracket Event 48331 Three Creek Hwy. Rogerson, ID 83302	T	30.00 \$ _____
10 07 12 / /	6. Ashley Crafton Photography 2603 S. Southern Pines Ct. Bloomington, IN 47403	G	200.00 \$ _____
10 30 12 / /	7. Cable One 2101 East Karcher Rd. Nampa, ID 83687	G	74.60 \$ _____
10 30 12 / /	8. Verizon 7000 Central Ave. SW Albuquerque, NM 87121	G	132.12 \$ _____
10 20 12 / /	9. Cassidy Hicks 1461 Wessex Cir. Reno, NV 89603	G	200.00 \$ _____
11 02 12 / /	10. University of Idaho Bursar PO Box 443201 Moscow, ID 83844	T	750.00 \$ _____
Total This Page:			\$ 2,374.38

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
11 19 12 / /	1. Thorne Printing 623 12th Ave. Rd. Nampa, ID 83686	L	1,090.74 \$ _____
11 07 12 / /	2. Cable One 2101 E. Karcher Rd. Nampa, ID 83687	G	74.60 \$ _____
11 27 12 / /	3. Verizon 7000 Central Ave. SW Albuquerque, NM 87121	G	158.05 \$ _____
12 28 12 / /	4. Cable One 2101 E. Karcher Rd. Nampa, ID 83687	G	74.60 \$ _____
12 28 12 / /	5. Verizon 7000 Central Ave. SW Albuquerque, NM 87121	F	158.05 \$ _____
12 27 12 / /	6. National Association of Attorneys General 2030 M Street, NW 8th Floor Washington, DC 70036	T	200.00 \$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 1,756.04

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

SCHEDULE E - CREDIT CARDS and DEBT

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

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 Mastercard PO Box 183018 Columbus, OH 4321-3018	95.86	Date: 12 / 31 / 12 Amount: \$ 322.91	Date: 12 / 31 / 12 Amount: \$ 401.48	17.29
2. Bank Of America PO Box 851001 Dallas, TX 75285-1001	2,151.52	Date: 12 / 31 / 12 Amount: 10,762.08 \$ 12,049.42	Date: 12 / 31 / 12 Amount: \$ 10,474.93	3,726.01 1,838.67
3. Discover Card PO Box 29033 Phoenix, AZ 85038-9033	0.00	Date: 12 / 31 / 12 Amount: \$ 96.08	Date: 12 / 31 / 12 Amount: \$ 96.08	0
4.		Date: ____ / ____ / ____ Amount: \$ _____	Date: ____ / ____ / ____ Amount: \$ _____	
5.		Date: ____ / ____ / ____ Amount: \$ _____	Date: ____ / ____ / ____ Amount: \$ _____	
6.		Date: ____ / ____ / ____ Amount: \$ _____	Date: ____ / ____ / ____ Amount: \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: **\$2,247.38**

10,581.07

Incurred Total:

\$12,468.41

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

Repayments Total:

\$10,972.49

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

Ending Balance Total:

\$3,748.33

1,855.96

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

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

Name of Creditor from Schedule E: **Shell Mastercard**

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 17 12 / /	1. Shell Oil 100 Caldwell Blvd. Nampa, ID 83651	A	40.23 \$ _____
08 15 12 / /	2. Shell Oil 3291 E. Pine Ave. 105 Meridian, ID 83642	A	99.00 \$ _____
08 24 12 / /	3. Shell Oil 612 Northside Blvd. Nampa, ID 83687	A	42.73 \$ _____
10 15 12 / /	4. Shell Oil 2323 N. Bogus Basin Rd. Boise, ID 83702	A	99.00 \$ _____
11 06 12 / /	5. Shell Oil 100 Caldwell Blvd. Nampa, ID 83651	A	41.95 \$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
Total This Page:			\$ 322.91

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 Candidate or Committee: **Lawrence Wasden**

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 10 12 / /	1. JC Penney 1200 N. Happy Valley Rd. Nampa, ID 83687	G	89.04 \$ _____
07 11 12 / /	2. Chevron 741 N. Milwaukee St. Boise, ID 83704	A	57.84 \$ _____
07 11 12 / /	3. Zurchers Party Store 1001 N. Milwaukee St. Bosie, ID 83704	E	74.04 \$ _____
07 14 12 / /	4. Paul's Market 407 12rh Ave. Rd. Nampa, ID 83686	E	52.20 \$ _____
07 16 12 / /	5. United Air 77 West Wacker Chivago, IL 60601	A	493.20 \$ _____
07 16 12 / /	6. Paul's Market 407 12rh Ave. Rd. Nampa, ID 83686	E	16.11 \$ _____
07 17 12 / /	7. Bulldog Shirt Shop 616 12rh Ave. Rd. Nampa, ID 83686	G	89.04 \$ _____
07 18 12 / /	8. Verizon 391 South River Rd. St. George, UT 84790	G	328.01 \$ _____
07 18 12 / /	9. Verizon 391 South River Rd. St. George, UT 84790	G	23.90 \$ _____
Total This Page:			\$ 1,223.47

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

1223.47

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

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

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 19 12 / /	1. Disney Hesort (Fund Raiser) 1600 Disleyland Dr. Anaheim, CA 92803	E	729.58 \$ _____
07 23 12 / /	2. Bank of America PO Box 851001 Dallas, TX 75285-100	I	58.28 \$ _____
07 30 12 / /	3. Disneyland Hesort (Fund Raiser) 1600 Disneyland Dr. Anaheim, CA 92803	E	216.90 \$ _____
07 31 12 / /	4. Macy's 1406 N. Galleria Dr. Nampa, ID 83687	D	160.00 \$ _____
08 09 12 / /	5. Southwest Air 2702 Love Field Dr. Dallas, TX 75235	A	165.80 \$ _____
08 09 12 / /	6. Alaska Air 20833 International Blvd. Seattle, WA 98198	A	146.60 \$ _____
08 14 12 / /	7. Competitive Edge 638 W. 150 N Hyrum, UT 84319	G	563.98 \$ _____
08 16 12 / /	8. Hyatt Hotels 11408 N. 30th St. Tampa, FL 33612	A	200.00 \$ _____
08 17 12 / /	9. Guadalajara Mexican Restaurant 262 Overland Ave. Burley, ID 83318	A	18.37 \$ _____
Total This Page:			\$ 2,259.51

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 Candidate or Committee: **Lawrence Wasden**

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
08 07 12 / /	1. Boozer Kwik Stop 1300 W. Broadway St. Idaho Falls, ID 83402	A	54.65 \$ _____
08 18 12 / /	2. Hampton Inn 645 Lindsay Blvd. Idaho Falls, ID 83402	A	111.87 \$ _____
08 23 12 / /	3. Bank of America PO Box 851001 Dallas, TX 75285-1001	I	67.89 \$ _____
08 22 12 / /	4. Pour La France 8500 Pena Blvd. Denver, CO 80249	A	7.29 \$ _____
08 22 12 / /	5. Blue One Transportation 1239 E. Kennedy Blvd. #1 Tampa, FL 33602	A	11.00 \$ _____
08 22 12 / /	6. Mallo's Prime Steakhouse 400 N. Ashley Dr. # 310 Tampa, FL 33602	A	49.73 \$ _____
08 22 12 / /	7. Bank of America PO Box 851001 Dallas, TX 75285-1001	i	54.93 \$ _____
08 24 12 / /	8. Bank of America PO Box 851001 Dallas, TX 75285-1001	I	75.00 \$ _____
08 23 12 / /	9. Hyatt Hotels 11408 N. 30th St. Tampa, FL 33612	A	4.82 \$ _____
Total This Page:			\$ 437.18

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

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

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
08 23 12 / /	1. Hyatt Hotels 11408 N. 30th St. Tampa, FL 33612	A	7.42 \$ _____
08 24 12 / /	2. Marriott Pinellas Park 12600 Roosevelt Blvd. N St. Petersburg, FL 33716	A	924.00 \$ _____
08 24 12 / /	3. McDonald's 10000 West O'hare Ave Chicago, IL 60666	A	1.66 \$ _____
08 24 12 / /	4. Food Court 4100 George J Bean Parkway Tampa, FL 33607	A	7.27 \$ _____
08 25 12 / /	5. Airside Gift 4100 George J Bean Parkway Tampa, FL 33607	A	4.05 \$ _____
08 25 12 / /	6. Hyatt Hotels 11408 N. 30th St. Tampa, FL 33612	A	197.84 \$ _____
08 25 12 / /	7. Radio Shack 2025 12th Ave. Rd. Nampa, ID 83686	G	63.58 \$ _____
08 27 12 / /	8. McDonald's 3201 Airport Way Boise, ID 83705	A	5.28 \$ _____
08 27 12 / /	9. Gigi's Italian Restaurant 5901 4th St. N. St. Petersburg, FL 33703	A	48.66 \$ _____
Total This Page:			\$ 1,259.76

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 Candidate or Committee: **Lawrence Wasden**

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
08 27 12 / /	1. Woody Creek Cafe & Bakery 8500 Pena Blvd. Denver, CO 80249	A	15.93 \$ _____
08 28 12 / /	2. Bay Area Taxi Service (727-367-3702) PO Box 66330 St. Pete's Beach, FL 33736	A	49.40 \$ _____
08 28 12 / /	3. RNC St. Petersburg Forum Site 490 First Ave. South St. Petersburg, FL 33701	A	8.50 \$ _____
08 27 12 / /	4. Florida Gulf Coast Transportation 16991 Wc Hwy. 19 North Clearwater, FL 33764	A	16.00 \$ _____
08 30 12 / /	5. SQ @KENEJI_NINJA (TAXI) Tampa, FL	A	21.00 \$ _____
08 31 12 / /	6. Friendly Fisherman 150 Boardwalk Pl. W. Madeira Beach, FL 33708	A	41.03 \$ _____
08 31 12 / /	7. Bay Area Taxi Service (727-367-3702) PO Box 66330 St. Pete's Beach, FL 33736	A	46.10 \$ _____
08 31 12 / /	8. Kilwins 160 Boardwalk Pl. W. Madeira Beach, FL 33708	A	14.34 \$ _____
09 01 12 / /	9. TCBY Concourse B 8500 Pena Blvd. Denver, CO 80249	A	14.25 \$ _____
Total This Page:			\$ 226.55

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 Candidate or Committee: **Lawrence Wasden**

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
09 01 12 / /	1. Food Court A AA00 George J Ban Parkway Tampa, FL 33607	A	7.90 \$ _____
09 02 12 / /	2. Marriott Pinellas Park 12600 Roosevelt Blvd. 14 St. Petersburg, FL 33716	A	51.64 \$ _____
09 04 12 / /	3. Brick 29 Bistro 320 11th Ave. Nampa, ID 83651	D	50.00 \$ _____
09 04 12 / /	4. Macy's 1406 N. Galleria Dr. Nampa, ID 83687	D	50.00 \$ _____
09 06 12 / /	5. United Air 77 West Wacker Dr. Chicago, IL 60601	A	265.60 \$ _____
09 13 12 / /	6. Albertson's 715 12th Ave. S. Nampa, ID 83686	E	10.98 \$ _____
09 22 12 / /	7. Bank of America PO Box 851001 Dallas, TX 75285-1001	I	54.93 \$ _____
10 02 12 / /	8. Chevron 111 South Midland Blvd Nampa, ID 83686	A	30.89 \$ _____
10 08 12 / /	9. Bank of America PO Box 851001 Dallas, TX 75285-1001	I	75.00 \$ _____
Total This Page:			\$ 596.94

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

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

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 08 12 / /	1. Radio Shack 2025 12th Ave. Rd. Nampa, ID 83686	G	16.96 \$ _____
10 15 12 / /	2. US Airways 4000 E. Sky Harbor Blvd. Phoenix, AZ 85034	A	291.60 \$ _____
10 15 12 / /	3. Globetrotter Travel (Agent Fee) 18121 Georgia Ave., Ste. 105 Oiney, MD 20832	A	37.00 \$ _____
10 23 12 / /	4. Bank of America PO Box 851001 Dallas, TX 75285-1001	I	36.13 \$ _____
10 24 12 / /	5. Paul's Market 407 12th Ave. Rd. Nampa, ID 83686	P	1,000.00 \$ _____
11 01 12 / /	6. Office Depot 216 Caldwell Blvd. Nampa, ID 83651	G	85.83 \$ _____
11 01 12 / /	7. Applebee's 105 Warbonnet Dr. Moscow, ID 83843	A	14.12 \$ _____
11 10 12 / /	8. Paul's Market 407 12th Ave. Rd. Nampa, ID 83686	P	495.00 \$ _____
11 06 12 / /	9. US Airways 4000 E. Sky Harbor Blvd. Phoenix, AZ 85034	A	505.60 \$ _____
Total This Page:			\$ 2,482.24

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 Candidate or Committee: **Lawrence Wasden**

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
11 06 12 / /	1. Frontier Airlines 7001 Tower Rd. Denver, CO 80249	A	151.60 \$ _____
11 06 12 / /	2. AAA Travel (Agent Fee) 7155 Denton St. Boise, ID 83704	A	25.00 \$ _____
11 10 11 / /	3. Maui Taco 3201 W. Airport Way Boise, ID 83705	A	11.74 \$ _____
11 12 12 / /	4. Cheesecake Factory 15230 N. Scottsdale Rd. Scottsdale, AZ 85034	A	78.36 \$ _____
11 13 12 / /	5. US Airways 4000 E. Sky Harbor Blvd Phoenix, AZ 85034	A	25.00 \$ _____
11 20 12 / /	6. QVC 1200 Wilson Dr. West Chester, PA 19380	D	41.12 \$ _____
11 20 12 / /	7. QVC 1200 Wilson Dr. West Chester, PA 19380	D	41.12 \$ _____
11 20 12 / /	8. QVC 1200 Wilson Dr. West Chester, PA 19380	D	41.12 \$ _____
11 21 12 / /	9. Bank of America PO Box 851001 Dallas, TX 75285-1001	I	29.60 \$ _____
Total This Page:			\$ 444.66

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 Candidate or Committee: **Lawrence Wasden**

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
11 06 12 / /	1. Alaska Air 20833 International Blvd. Seattle, WA 98198	A	159.95 \$ _____
11 22 12 / /	2. Alaska Air 20833 International Blvd. Seattle, WA 98198	A	479.99 \$ _____
11 25 12 / /	3. US Airways 4000 E. Sky Harbor Blvd. Phoenix, AZ 85034	A	25.00 \$ _____
11 29 12 / /	4. Frontier Air 7001 Tower Rd. Denver, CO 80249	A	20.00 \$ _____
11 29 12 / /	5. Frontier Air 7001 Tower Rd. Denver, CO 80249	A	40.00 \$ _____
11 29 12 / /	6. Frontier Air 7001 Tower Rd. Denver, CO 80249	A	40.00 \$ _____
11 29 12 / /	7. Frontier Air 7001 Tower Rd. Denver, CO 80249	A	40.00 \$ _____
11 29 12 / /	8. DNC Travel 320 Terminal Dr. Fort Lauderdale, FL 33315	A	11.68 \$ _____
12 20 12 / /	9. Shari's Berries 4840 Eastgate Mall San Diego, CA 92121	D	42.98 \$ _____
Total This Page:			\$ 859.60

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 Candidate or Committee: **Lawrence Wasden**

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
12 21 12 / /	1. Bank of America PO Box 851001 Dallas, TX 75285-1001	I	29.30 \$ _____
12 21 12 / /	2. Shari's Berries 4840 Eastgate Mall San Diego, CA 9121	G	42.97 \$ _____
12 31 12 / /	3. SYX Total Defense.com 555 Twin Dolphin Plaza Redwood City, CA 94065	G	299.99 \$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
Total This Page:			\$ 372.26

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 Candidate or Committee: **Lawrence Wasden**

Name of Creditor from Schedule E: **Discover 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
11 02 12 / /	1. Avagate.com 555 Twin Dolphin Dr., Ste. 155 Redwood City, CA 94065	G	69.99 \$ _____
12 01 12 / /	2. Discover Card PO Box 29033 Phoenix, AZ 85038-9033	I	1.09 \$ _____
12 01 12 / /	3. Discover Card PO Box 29033 Phoenix, AZ 85038-9033	I	25.00 \$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
Total This Page:			\$ 96.08

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