



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

C-2
Rev. 5/11

12 JUL 13 PM 11:43

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson: Lawrence Wasden
Office Sought (if candidate): Attorney General
District (if any):
Mailing Address: 811 Heartland Dr.
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 83686
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 01 / 01 / 12 through 06 / 30 / 12

- [ ] 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 [X] 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 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)                          |                              | + | \$ 5,400.00        |
| 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 | <b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)  |                              | = | <b>\$ 5,400.00</b> |

### Expenditures

|   |   |                              |   |                    |
|---|---|------------------------------|---|--------------------|
| ⑥ | Unitemized Expenditures (Less than \$25)  | # of Expenditures <u>-0-</u> | + | \$ 0.00            |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets)                                  |                              | + | \$ 4,971.85        |
| 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) |                              | + | \$ 3,876.94        |
| ⑪ | <b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)          |                              | = | <b>\$ 8,848.79</b> |

### Loans, Credit Cards and Debt

|   |   |  |   |                    |
|---|---|--|---|--------------------|
| ⑫ | Outstanding Balance from previous reporting period  |  | + | \$ 200.32          |
| ⑬ | New Loans received during this reporting period<br>(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<br>(Total of all New Incurred Debt amounts from Schedule E sheets)      |  | + | \$ 5,924.00        |
| ⑮ | Subtotal  |  | = | \$ 6,124.32        |
| ⑯ | Repayments of Loans made during this reporting period<br>(Total of all Loan Repayment amounts from Schedule D sheets)           |  | - | \$ 0.00            |
| ⑰ | Repayments of Credit Card and Debt this reporting period<br>(Total of all Debt Repayment amounts from Schedule E sheets)        |  | - | \$ 3,876.94        |
| ⑱ | <b>Total Outstanding Balance at close of this period</b> (Transfer this figure to page 1, Section IV, Line 7)                   |  | = | <b>\$ 2,247.38</b> |

### 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 | <b>Total Pledged Contributions this period</b>                              |                         | = | <b>\$ 0.00</b> |

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

| Name of Candidate or Committee:   |  |   |
|---|--|---|
| Date Received   | Full Name, Mailing Address and Zip Code of Contributor                                   | Cash or Check   |
| 02 / 23 / 12<br><input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General | 1. Lawrence and Tracey Wasden<br>811 Heartland Dr.<br>Nampa, ID 83686                    | 100.00<br>\$ _____<br>100.00<br>\$ _____<br>Calendar Year-To-Date     |
| 03 / 27 / 12<br><input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General | 2. Jerry and Carolyn Jones<br>4027 Ivy Dr.<br>Nampa, ID 83686                            | 300.00<br>\$ _____<br>300.00<br>\$ _____<br>Calendar Year-To-Date     |
| 03 / 27 / 12<br><input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General | 3. Wayne and Christien Willich<br>PO Box 2965<br>Sun Valley, ID 83353                    | 250.00<br>\$ _____<br>250.00<br>\$ _____<br>Calendar Year-To-Date     |
| 03 / 27 / 12<br><input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General | 4. Comcast<br>1701 JFK Blvd.<br>Philadelphia, PA 19103-2838                              | 2,000.00<br>\$ _____<br>2,000.00<br>\$ _____<br>Calendar Year-To-Date |
| 03 / 27 / 12<br><input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General | 5. G. Anthony Gelderman, III<br>2727 Prytania St., Ste. 14<br>New Orleans, LA 701305971  | 2,000.00<br>\$ _____<br>2,000.00<br>\$ _____<br>Calendar Year-To-Date |
| 05 / 11 / 12<br><input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General | 6. Stein Distributing Co., Inc.<br>601 N. Phillipi St.<br>Boise, ID 83707                | 250.00<br>\$ _____<br>250.00<br>\$ _____<br>Calendar Year-To-Date     |
| 05 / 11 / 12<br><input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General | 7. Orrick, Herrington & Sutcliffe, LLP<br>405 Howard St.<br>San Francisco, CA 94105-2669 | 500.00<br>\$ _____<br>500.00<br>\$ _____<br>Calendar Year-To-Date     |
| / / /<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General                   | 8.   | \$ _____<br>\$ _____<br>Calendar Year-To-Date                         |
| / / /<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General                   | 9.   | \$ _____<br>\$ _____<br>Calendar Year-To-Date                         |
| / / /<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General                   | 10.  | \$ _____<br>\$ _____<br>Calendar Year-To-Date                         |
| <b>Total This Page:</b>   |  | <b>\$ 5,400.00</b>  |

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

|      |    |
|------|----|
| Page | of |
| 1    | 6  |

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      |
|-------------------------|---|--------------|--------------------|
| 01 12 12<br>/ /         | 1. Legisladies<br>5528 N. Ebbetts<br>Boise, ID 83713                                      | T            | 24.00<br>\$ _____  |
| 01 17 12<br>/ /         | 2. Thorne Printing<br>623 12th Ave. Rd.<br>Nampa, ID 83686                                | L            | 749.48<br>\$ _____ |
| 01 18 12<br>/ /         | 3. Costco<br>16700 N. Marketplace Blvd.<br>Nampa, ID 83687                                | E            | 94.13<br>\$ _____  |
| 01 23 12<br>/ /         | 4. National Association of Attorneys General<br>2030 M Street, NW<br>Washington, DC 20036 | T            | 200.00<br>\$ _____ |
| 01 27 12<br>/ /         | 5. Legisladies<br>5528 N. Ebbetts<br>Boise, ID 83713                                      | T            | 10.00<br>\$ _____  |
| 01 30 12<br>/ /         | 6. Cable One<br>2101 E. Karcher Rd.<br>Nampa, ID 83687                                    | G            | 73.02<br>\$ _____  |
| 02 03 12<br>/ /         | 7. Verizon<br>7000 Central Ave., SW<br>Albuquerque, NM 87121                              | G            | 70.21<br>\$ _____  |
| 02 10 12<br>/ /         | 8. Legisladies<br>5528 N. Ebbetts<br>Boise, ID 83713                                      | T            | 12.00<br>\$ _____  |
| 02 15 12<br>/ /         | 9. Washington County GOP<br>980 W. Gallow<br>Weiser, ID 83672                             | T            | 120.00<br>\$ _____ |
| 02 17 12<br>/ /         | 10. Mini-Cassia GOP<br>PO Box 123<br>Rupert, ID 83350                                     | T            | 50.00<br>\$ _____  |
| <b>Total This Page:</b> |   |              | <b>\$ 1,402.84</b> |

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

|      |    |
|------|----|
| Page | of |
| 2    | 6  |

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      |
|-------------------------|--|--------------|--------------------|
| 02 17 12<br>/ /         | 1. Legisladies<br>5528 N. Ebbetts<br>Boise, ID 83713   | T            | 28.00<br>\$ _____  |
| 02 24 12<br>/ /         | 2. Owyhee County GOP<br>PO Box 128<br>Murphy, ID 83650   | T            | 15.00<br>\$ _____  |
| 02 24 12<br>/ /         | 3. Owyhee County GOP<br>PO Box 128<br>Murphy, ID 83650   | T            | 125.00<br>\$ _____ |
| 02 24 12<br>/ /         | 4. Cable One<br>2101 E. Karcher Rd.<br>Nampa, ID 83687   | G            | 73.59<br>\$ _____  |
| 02 29 12<br>/ /         | 5. Canyon County GOP<br>1910 S. Evening Dr.<br>Caldwell, ID 83607                                  | T            | 150.00<br>\$ _____ |
| 02 29 12<br>/ /         | 6. Legisladies<br>5528 N. Ebbetts<br>Boise, ID 83713   | T            | 11.00<br>\$ _____  |
| 03 01 12<br>/ /         | 7. Verizon<br>7000 Central Ave., SW<br>Albuquerque, NM 87121                                       | G            | 71.25<br>\$ _____  |
| 03 02 12<br>/ /         | 8. Nez Perce GOP<br>PO Box 493<br>Lewiston, ID 83501   | T            | 70.00<br>\$ _____  |
| 03 02 12<br>/ /         | 9. Nez Perce GOP<br>PO Box 493<br>Lewiston, ID 83501   | T            | 324.00<br>\$ _____ |
| 03 05 12<br>/ /         | 10. Grant Loeb's (Reimbursement for Twin Falls GOP)<br>425 Shoshone St. N.<br>Twin Falls, ID 83301 | T            | 250.00<br>\$ _____ |
| <b>Total This Page:</b> |  |              | <b>\$ 1,117.84</b> |

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

|      |    |
|------|----|
| Page | of |
| 3    | 6  |

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     |
|-------------------------|--|--------------|-------------------|
| 03 06 12<br>/ /         | 1. Region 7 GOP<br>3456 E. 17th Street, Ste. 185<br>Idaho Falls, ID 83406      | T            | 30.00<br>\$ _____ |
| 03 07 12<br>/ /         | 2. Idaho Federation of Republican Women<br>2166 E. 3800 N.<br>Filler, ID 83328 | T            | 60.00<br>\$ _____ |
| 03 07 12<br>/ /         | 3. Bingham County GOP<br>52 Sonny St.<br>Blackfoot, ID 83221                   | T            | 25.00<br>\$ _____ |
| 03 09 12<br>/ /         | 4. Canyon County GOP<br>1910 S. Evening Dr.<br>Caldwell, ID 83607              | T            | 30.00<br>\$ _____ |
| 03 09 12<br>/ /         | 5. Legisladies<br>5528 N. Ebbetts<br>Boise, ID 83713                           | T            | 10.00<br>\$ _____ |
| 03 13 12<br>/ /         | 6. Gem County GOP<br>835 Celeste Dr.<br>Emmett, ID 83617                       | T            | 60.00<br>\$ _____ |
| 03 13 12<br>/ /         | 7. Gem County GOP<br>835 Celeste Dr.<br>Emmett, ID 83617                       | T            | 30.00<br>\$ _____ |
| 03 13 12<br>/ /         | 8. Bannock County GOP<br>5440 Shenendoah Dr.<br>Chubbuck, ID 83202             | T            | 45.00<br>\$ _____ |
| 03 13 12<br>/ /         | 9. Bannock County GOP<br>5440 Shenendoah Dr.<br>Chubbuck, ID 83202             | T            | 60.00<br>\$ _____ |
| 03 14 12<br>/ /         | 10. Bear Lake GOP<br>682 Keele St.<br>Montpelier, ID 83254                     | T            | 26.00<br>\$ _____ |
| <b>Total This Page:</b> |  |              | <b>\$ 376.00</b>  |

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

|      |    |
|------|----|
| Page | of |
| 4    | 6  |

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      |
|-------------------------|---|--------------|--------------------|
| 03 21 12<br>/ /         | 1. Hearthstone<br>502 Main St.<br>Kamiah, ID 83536  | T            | 30.00<br>\$ _____  |
| 03 21 12<br>/ /         | 2. Tim Davis (Reimbursement for Attorney General CLE)<br>PO Box 83720<br>Boise, ID 83720-0010       | E            | 129.24<br>\$ _____ |
| 03 23 12<br>/ /         | 3. Winco<br>2020 Caldwell Blvd.<br>Nampa, ID 83651  | E            | 85.65<br>\$ _____  |
| 03 23 12<br>/ /         | 4. Costco<br>16700 N. Marketplace Blvd.<br>Nampa, ID 83687  | E            | 23.20<br>\$ _____  |
| 03 26 12<br>/ /         | 5. Cash and Carry<br>2710 Sundance Rd.<br>Nampa, ID 83651   | E            | 341.32<br>\$ _____ |
| 03 30 12<br>/ /         | 6. Cable One<br>2101 E. Karcher Rd.<br>Nampa, ID 83687  | G            | 73.12<br>\$ _____  |
| 04 04 12<br>/ /         | 7. Verizon<br>7000 Central Ave., SW<br>Albuquerque, NM 87121  | G            | 69.30<br>\$ _____  |
| 04 09 12<br>/ /         | 8. Blake Wasden<br>811 Nectarine<br>Nampa, ID 83686   | G            | 150.00<br>\$ _____ |
| 04 16 21<br>/ /         | 9. National Association of Attorneys General<br>2030 M Street, NW 8th Floor<br>Washington, DC 20036 | T            | 300.00<br>\$ _____ |
| 04 19 12<br>/ /         | 10. Blooms LLC<br>1220 W. State St.<br>Boise, ID 83702  | D            | 20.00<br>\$ _____  |
| <b>Total This Page:</b> |   |              | <b>\$ 1,221.83</b> |

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

|      |    |
|------|----|
| Page | of |
| 5    | 6  |

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      |
|-------------------------|---|--------------|--------------------|
| 04 26 12<br>/ /         | 1. Verizon<br>7000 Central Ave., SW<br>Albuquerque, NM 87121                          | G            | 70.27<br>\$ _____  |
| 05 17 12<br>/ /         | 2. Canyon County GOP<br>1910 S. Evening Dr.<br>Caldwell, ID 83697                     | T            | 100.00<br>\$ _____ |
| 05 21 12<br>/ /         | 3. Patti Anne Lodge<br>18500 Symms Rd.<br>Caldwell, ID 83607                          | C            | 100.00<br>\$ _____ |
| 05 25 12<br>/ /         | 4. Shirley Taylor<br>1225 Virginia Circle<br>Nampa, ID 83687                          | D            | 30.00<br>\$ _____  |
| 05 30 12<br>/ /         | 5. Cable One<br>2101 E. Karcher Rd.<br>Nampa, ID 83687                                | G            | 75.39<br>\$ _____  |
| 05 30 12<br>/ /         | 6. Verizon<br>7000 Central Ave., SW<br>Albuquerque, NM 87121                          | G            | 76.99<br>\$ _____  |
| 06 06 12<br>/ /         | 7. Costco<br>16700 N. Marketplace Blvd.<br>Nampa, ID 83687                            | E            | 126.77<br>\$ _____ |
| 06 22 12<br>/ /         | 8. Nampa American Legion Baseball<br>PO Box 727<br>Nampa, ID 83653                    | O            | 150.00<br>\$ _____ |
| 06 25 12<br>/ /         | 9. Cable One<br>2101 E. Karcher Rd.<br>Nampa, ID 83687                                | G            | 74.86<br>\$ _____  |
| 06 27 12<br>/ /         | 10. Harland Clarke Check Order Billing<br>10931 Laureate Dr.<br>San Antonio, TX 78249 | G            | 24.06<br>\$ _____  |
| <b>Total This Page:</b> |   |              | <b>\$ 828.34</b>   |

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     |
|-------------------------|--|--------------|-------------------|
| 06 28 12<br>/ /         | 1. Lincoln County GOP<br>811 N. 1275 E.<br>Richfield, ID 83349 | T            | 25.00<br>\$ _____ |
| / /                     | 2.   |              | \$ _____          |
| / /                     | 3.   |              | \$ _____          |
| / /                     | 4.   |              | \$ _____          |
| / /                     | 5.   |              | \$ _____          |
| / /                     | 6.   |              | \$ _____          |
| / /                     | 7.   |              | \$ _____          |
| / /                     | 8.   |              | \$ _____          |
| / /                     | 9.   |              | \$ _____          |
| / /                     | 10.  |              | \$ _____          |
| <b>Total This Page:</b> |  |              | <b>\$ 25.00</b>   |

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<br>(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<br>PO Box 6000<br>Sioux Falls, SD 57117                                  | \$64.74  | Date: 06 / 30 / 12<br>Amount: \$ 702.20               | Date: 06 / 30 / 12<br>Amount: \$ 671.08         | \$95.86   |
| 2. Bank of America<br>PO Box 301200<br>Los Angeles, CA 90030-1200                     | \$135.58   | Date: 06 / 30 / 12<br>Amount: \$ 5,221.80             | Date: 06 / 30 / 12<br>Amount: \$ 3,205.86       | \$2,151.52  |
| 3. Discover<br>PO Box 30843<br>Salt Lake City, UT 84130                               | \$0.00   | Date: 06 / 30 / 12<br>Amount: \$ 0.00                 | Date: 06 / 30 / 12<br>Amount: \$ 0.00           | \$0.00  |
| 4.  |  | Date: ____ / ____ / ____<br>Amount: \$ _____          | Date: ____ / ____ / ____<br>Amount: \$ _____    |   |
| 5.  |  | Date: ____ / ____ / ____<br>Amount: \$ _____          | Date: ____ / ____ / ____<br>Amount: \$ _____    |   |
| 6.  |  | Date: ____ / ____ / ____<br>Amount: \$ _____          | Date: ____ / ____ / ____<br>Amount: \$ _____    |   |
|   | Previous   | Incurred  | Repayments                                      | Ending Balance  |

|                 |          |   |            |            |
|-----------------|----------|---|------------|------------|
| Previous Total: | \$200.32 |   |            |            |
|                 |          | Incurred Total:   | \$5,924.00 |            |
|                 |          | (Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)        |            |            |
|                 |          | Repayments Total:   | \$3,876.94 |            |
|                 |          | (Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) |            |            |
|                 |          | Ending Balance Total:   |            | \$2,247.38 |

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

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

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            |
|-------------------------|---|--------------|-------------------|
| 01 07 12<br>/ /         | 1. Jackson's #062<br>100 Caldwell Blvd.<br>Nampa, ID 83651        | A            | 18.23<br>\$ _____ |
| 01 28 12<br>/ /         | 2. Jackson's #062<br>100 Caldwell Blvd.<br>Nampa, ID 83651        | A            | 44.09<br>\$ _____ |
| 02 03 12<br>/ /         | 3. Shell Station<br>2001 Hwy 30<br>Fruitland, ID 83619            | A            | 35.73<br>\$ _____ |
| 02 04 12<br>/ /         | 4. Jackson's #060<br>224 22nd Ave. S.<br>Nampa, ID 83651          | A            | 20.76<br>\$ _____ |
| 02 11 12<br>/ /         | 5. Shell Station<br>515 Washington St. N.<br>Twin Falls, ID 83301 | A            | 52.68<br>\$ _____ |
| 02 18 12<br>/ /         | 6. Shell Station<br>Hwy 93 and 24<br>Shoshone, ID 83352           | A            | 35.64<br>\$ _____ |
| 02 24 12<br>/ /         | 7. Jackson's #062<br>100 Caldwell Blvd.<br>Nampa, ID 83651        | A            | 48.25<br>\$ _____ |
| 03 07 12<br>/ /         | 8. Jackson's #059<br>2513 Caldwell Blvd.<br>Nampa, ID 83651       | A            | 95.00<br>\$ _____ |
| 03 07 12<br>/ /         | 9. Jackson's #059<br>2513 Caldwell Blvd.<br>Nampa, ID 83651       | A            | 1.85<br>\$ _____  |
| <b>Total This Page:</b> |   |              | <b>\$ 352.23</b>  |

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: **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            |
|-------------------------|---|--------------|-------------------|
| 03 09 12<br>/ /         | 1. Jackson's #067<br>1527 S. Pocatello Creek<br>Pocatello, ID 83201 | A            | 53.79<br>\$ _____ |
| 03 10 12<br>/ /         | 2. Shell Station<br>2816 S. Lincoln Ave.<br>Jerome, ID 83338        | A            | 66.55<br>\$ _____ |
| 03 16 12<br>/ /         | 3. Shell Oil<br>PO Box 6000<br>Sioux Falls, SD 90030-1200           | I            | 20.00<br>\$ _____ |
| 03 21 12<br>/ /         | 4. Jackson's #005<br>1407 Franklin Blvd.<br>Nampa, ID 83651         | A            | 53.54<br>\$ _____ |
| 03 25 12<br>/ /         | 5. Shell Station<br>900 S. Main St.<br>Bellevue, ID 83313           | A            | 77.52<br>\$ _____ |
| 06 23 12<br>/ /         | 6. Shell Station<br>531 S. State<br>Hagerman, ID 83332              | A            | 41.47<br>\$ _____ |
| 06 28 12<br>/ /         | 7. Jackson's #005<br>1407 Franklin Blvd.<br>Nampa, ID 83651         | A            | 37.10<br>\$ _____ |
| / /                     | 8.  |              | \$ _____          |
| / /                     | 9.  |              | \$ _____          |
| <b>Total This Page:</b> |   |              | <b>\$ 349.97</b>  |

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<br>1 | of<br>5 |
|-----------|---------|

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             |
|-------------------------|---|--------------|--------------------|
| 01 23 12<br>/ /         | 1. Bank of America<br>PO Box 301200<br>Los Angeles, CA 90030-1200   | I            | 43.31<br>\$ _____  |
| 02 14 12<br>/ /         | 2. Albertsons<br>715 12th Ave. South<br>Nampa, ID 83651             | E            | 29.65<br>\$ _____  |
| 02 15 12<br>/ /         | 3. Papa Murphy's<br>920 Caldwell Blvd.<br>Nampa, ID 83651           | E            | 34.13<br>\$ _____  |
| 02 16 12<br>/ /         | 4. Do it Wiser<br>Trolley Square, Suite 20C<br>Wilmington, DE 19806 | G            | 127.90<br>\$ _____ |
| 02 20 12<br>/ /         | 5. Bank of America<br>PO Box 301200<br>Los Angeles, CA 90030-1200   | I            | 25.00<br>\$ _____  |
| 02 20 12<br>/ /         | 6. Bank of America<br>PO Box 301200<br>Los Angeles, CA 90030-1200   | I            | 37.52<br>\$ _____  |
| 02 27 12<br>/ /         | 7. Sunset Mart #3<br>125 Michigan Ave.<br>Orofino, ID 83544         | A            | 67.89<br>\$ _____  |
| 02 27 12<br>/ /         | 8. Sunset Mart #3<br>125 Michigan Ave.<br>Orofino, ID 83544         | A            | 5.69<br>\$ _____   |
| 02 27 12<br>/ /         | 9. Sunset Mart #2<br>1311 S. Main St.<br>Moscow, ID 83843           | A            | 21.14<br>\$ _____  |
| <b>Total This Page:</b> |   |              | <b>\$ 392.23</b>   |

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  
2 of  
5

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             |
|------------------|---|--------------|--------------------|
| 02 28 12<br>/ /  | 1. Red Lion Hotel<br>621 21st St.<br>Lewiston, ID 83501                 | A            | 129.12<br>\$ _____ |
| 03 05 12<br>/ /  | 2. Boozier Kwik Stop<br>1300 West Broadway St.<br>Idaho Falls, ID 83402 | A            | 73.66<br>\$ _____  |
| 03 05 12<br>/ /  | 3. Ameritel Inn<br>645 Linday Blvd.<br>Idaho Falls, ID 83402            | A            | 112.73<br>\$ _____ |
| 03 08 12<br>/ /  | 4. Thomas Cuisine IC (Nampa)<br>640 East Franklin<br>Meridian, ID 86642 | A            | 75.00<br>\$ _____  |
| 03 09 12<br>/ /  | 5. CLK Bank*Com<br>917 S. Lusk St., Ste 200<br>Boise, ID 83706          | G            | 42.29<br>\$ _____  |
| 03 09 12<br>/ /  | 6. DPPS City Center<br>121 N. 9th Street #501<br>Boise, ID 83702        | A            | 2.50<br>\$ _____   |
| 03 12 12<br>/ /  | 7. Ameritel Inn<br>1440 Pocatello Bench Rd.<br>Pocatello, ID 83201      | A            | 87.74<br>\$ _____  |
| 03 13 12<br>/ /  | 8. Burgers Etc.<br>124 S. Oneida St.<br>Rupert, ID 83350                | A            | 15.21<br>\$ _____  |
| 03 15 12<br>/ /  | 9. Alaska Air<br>PO Box 68900<br>Seattle, WA 98168                      | A            | 799.50<br>\$ _____ |
| Total This Page: |   |              | \$ 1,337.75        |

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         |
|------------------|--|--------------|----------------|
| 03 15 12<br>/ /  | 1. Alaska Air<br>PO Box 68900<br>Seattle, WA 98168                 | A            | 15.00<br>\$    |
| 03 23 12<br>/ /  | 2. Bank of America<br>PO Box 301200<br>Los Angeles, CA 90030-1200  | I            | 46.85<br>\$    |
| 03 23 12<br>/ /  | 3. Atkinson's Market<br>451 E. 4th St.<br>Ketchum, ID 83340        | E            | 39.78<br>\$    |
| 03 24 12<br>/ /  | 4. The Mule Shoe Tavern<br>107 S. Main St.<br>Hailey, ID 83331     | A            | 52.70<br>\$    |
| 03 26 12<br>/ /  | 5. Atkinson's Market<br>451 E. 4th St.<br>Ketchum, ID 83340        | E            | 7.77<br>\$     |
| 03 26 12<br>/ /  | 6. Seattle Ridge Lodge<br>PO Box 10<br>Sun Valley, ID 83353        | A            | 14.50<br>\$    |
| 03 27 12<br>/ /  | 7. Sun Valley Company<br>PO Box 10<br>Sun Valley, ID 83353         | A            | 1,082.25<br>\$ |
| 04 07 12<br>/ /  | 8. Thomas Hammer<br>298 N. 8th Street<br>Boise, ID 83702           | G            | 40.00<br>\$    |
| 04 07 12<br>/ /  | 9. Angell's Bar and Grill<br>999 W. Main Street<br>Boise, ID 83702 | G            | 50.00<br>\$    |
| Total This Page: |  |              | \$ 1,348.85    |

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  
4 of  
5Name 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             |
|------------------|---|--------------|--------------------|
| 04 21 12<br>/ /  | 1. Bank of America<br>PO Box 301200<br>Los Angeles, CA 90030-1200   | I            | 56.16<br>\$ _____  |
| 05 22 12<br>/ /  | 2. Bank of America<br>PO Box 301200<br>Los Angeles, CA 90030-1200   | I            | 48.56<br>\$ _____  |
| 05 24 12<br>/ /  | 3. Boise State University<br>1910 University Dr.<br>Boise, ID 83725 | D            | 200.00<br>\$ _____ |
| 06 18 12<br>/ /  | 4. Fred Meyer<br>50 2nd Street South<br>Nampa, ID 83651             | E            | 63.56<br>\$ _____  |
| 06 20 12<br>/ /  | 5. Humpy's Great Alaskan<br>610 W. 6th Ave.<br>Anchorage, AK 99501  | A            | 65.96<br>\$ _____  |
| 06 20 12<br>/ /  | 6. Wolfgang Puck<br>17801 International Blvd.<br>Seattle, WA 98158  | A            | 20.53<br>\$ _____  |
| 06 20 12<br>/ /  | 7. Alaska Air<br>PO Box 68900<br>Seattle, WA 98168                  | A            | 20.00<br>\$ _____  |
| 06 20 12<br>/ /  | 8. Alaska Air<br>PO Box 68900<br>Seattle, WA 98168                  | A            | 20.00<br>\$ _____  |
| 06 20 12<br>/ /  | 9. Sizzlin' Cafe<br>523 W. 3rd Ave.<br>Anchorage, AK 99501          | A            | 23.00<br>\$ _____  |
| Total This Page: |   |              | \$ 517.77          |

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 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             |
|-------------------------|---|--------------|--------------------|
| 06 22 12<br>/ /         | 1. Bank of America<br>PO Box 301200<br>Los Angeles, CA 90030-1200       | I            | 41.78<br>\$ _____  |
| 06 22 12<br>/ /         | 2. Maki of Japan<br>17801 International Blvd.<br>Seattle, WA 98158      | A            | 17.06<br>\$ _____  |
| 06 23 12<br>/ /         | 3. Alaska Air<br>PO Box 68900<br>Seattle, WA 98168                      | A            | 20.00<br>\$ _____  |
| 06 23 12<br>/ /         | 4. Alaska Air<br>PO Box 68900<br>Seattle, WA 98168                      | A            | 20.00<br>\$ _____  |
| 06 23 12<br>/ /         | 5. The Stop Drive Inn<br>964 W. 1st Ave.<br>Mountain Home, ID 83623     | A            | 14.58<br>\$ _____  |
| 06 25 12<br>/ /         | 6. El Cazador<br>113 Broadway Ave. S.<br>Buhl, ID 83316                 | A            | 28.06<br>\$ _____  |
| 06 27 12<br>/ /         | 7. Hilton Garden Inn<br>1741 Harrison Street N.<br>Twin Falls, ID 83301 | A            | 139.32<br>\$ _____ |
| 06 28 12<br>/ /         | 8. United Airlines<br>77 West Wacker Dr.<br>Chicago, IL 60601           | A            | 672.20<br>\$ _____ |
| 06 28 12<br>/ /         | 9. United Airlines<br>77 West Wacker Dr.<br>Chicago, IL 60601           | A            | 672.20<br>\$ _____ |
| <b>Total This Page:</b> |   |              | <b>\$ 1,625.20</b> |

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