



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

C-2
Rev. 5/11

SCANNED

JAN 24 PM 3:30

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 Drive	City and Zip Nampa 83686	Home Phone 208-466-5924	Work Phone 208-384-2400
Name of Political Treasurer Layne Hadlock			
Mailing Address 16159 S. 10th Ave.	City and Zip Caldwell 83607	Home Phone 208-454-8180	Work Phone 208-384-7871

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment
This report is for the period from 7 / 1 / 13 through 12 / 31 / 13

- 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

POSTED

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	\$ 18,603.50
Line 2: Enter Beginning Cash Balance**	\$ 12,724.90	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 9,950.00	\$ 14,125.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 22,674.90	\$ 32,728.50
Line 5: Total Expenditures (Enter amount from line 11, page 2)	8130.70 \$ 8,041.25	\$ 18,094.85 18184.30
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	14544.20 \$ 14,633.65	\$ 14,633.65 14544.20
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 2,230.19	

*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, Layne Hadlock, hereby certify that the information in this
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Layne Hadlock
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 _____	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 9,950.00
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)		= \$ 9,950.00

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures _____	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 3,224.37
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)		+ \$ 4,816.88 <i>4906.33</i>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 8,041.25 <i>8136.70</i>

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ 727.60
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)		+ \$ 6,408.92
⑮	Subtotal		= \$ 7,136.52
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)		- \$ 4,816.88 <i>4906.33</i>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 2,230.19 <i>2230.19</i>

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$
㉑	Total Pledged Contributions this period		= \$ 0.00

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

Name of Candidate or Committee: Lawrence Wasden		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
7 / 31 / 13	1. Recording Industry Association of America 1025 F. Street NW, 10th Floor Washington DE 20004	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
7 / 31 / 13	2. Divonne Smoyer 3601 N. Albemarle St. Arlington VA 22207	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
7 / 31 / 13	3. Chis Tampio 815 N. Quaker Ln Alexandria, VA 22302	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
7 / 31 / 13	4. Bernard Nash 1825 Eye Street, NW Washington DC 20006	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
7 / 31 / 13	5. Lori Kalani and Jaime Thomas 1105 S. Linwood Ave. Baltimore, MD 21224	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
7 / 31 / 13	6. Edward Burbach 3 Beecher In. Austin, TX 78746-3223	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
7 / 31 / 13	7. Andrew Miller 1503 35th St. NW Washington DC 20007-2729	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
7 / 31 / 13	8. Linda Brughelli 4312 Penshurst Ct. Sacramento, CA 95864-6151	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
7 / 31 / 13	9. Diamond & Robinson PO Box 1460 Montpelier, VT 05601-1460	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
7 / 31 / 13	10. Richard Doran 3684 Letitia Ln. Tallahassee, FL 32312	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
Total This Page:		\$ 3,400.00

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
7 / 31 / 13	1. Drew and Linda Edmonson 10731 Apple Valley Rd. Oklahoma City, OK 73118	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
7 / 31 / 13	2. Riggs, Abney, Neal, Turpen, Orbison, & Lewis 5801 N. Broadway Ste. 101 Oklahoma City, OK 73118	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
7 / 31 / 13	3. Knox and Elizabeth Walkup 3710 Richland Ave. Nashville, TN 37205	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
7 / 31 / 13	4. Andrew Ketterer 60 Main St. Norridgewock, ME 04957	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
7 / 31 / 13	5. Charles and Darcy McGulgan 1609 Circle Drive Pierre, SD 57501	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
7 / 31 / 13	6. Troutman Sanders LLP 600 Peachtree St. NE Ste. 5200 Atlanta, GA 30308-2216	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
7 / 31 / 13	7. Markel Strategies 24 Woodmill Rd. Chappaqua, NY 10514-1128	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
7 / 31 / 13	8. Keith and Ines Krom 2947 Arizona Ave. NW Washington DC 20016	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
8 / 26 / 13	9. Alticor, Inc. 7575 Fulton St. E. Ada, MI 49355-0001	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
8 / 26 / 13	10. ACN, Inc. 1000 Progress Pl. Concord, NC 20025	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
Total This Page:		\$ 4,050.00

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

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

Name of Candidate or Committee: Lawrence Wasden		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 27 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Wal-Mart Stores Inc. 702 SW 8th Street Bentonville, AR 72716	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
10 / 25 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Monsanto Company 800 N. Lindbergh St. Louis, MO 63167	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
12 / 6 / 13 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Wayne & Christine Willich PO Box 2965 Sun Valley, ID 83353	\$ 500.00 \$ 500.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2,500.00

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
7 / 3 / 13	1. Ashely Crafton 2603 S. Southern Pines Ct. Bloomington, IN 47403	E	\$ 300.00
7 / 13 / 13	2. Nampa High School Football 203 Lake Lowell Ave. Nampa, ID 83686	O	\$ 250.00
7 / 13 / 13	3. City of Nampa 401 3rd Street South Nampa, ID 83651	E	\$ 24.00
7 / 26 / 13	4. Cable One 2101 E. Karcher Road Nampa, ID 83651	U	\$ 76.71
7 / 27 / 13	5. Verizon 7000 Central Ave. SW Albuquerque, NM 87121	U	\$ 154.67
8 / 8 / 13	6. Idaho Historical Museum PO Box 664 Boise, ID 83701	E	\$ 80.00
8 / 26 / 13	7. Verizon 7000 Central Ave. SW Albuquerque, NM 87121	U	\$ 144.18
8 / 30 / 13	8. Cable One 2101 E. Karcher Road Nampa, ID 83651	U	\$ 76.70
9 / 19 / 13	9. Tom Dale 723 Bitterroot Ct. Nampa, ID 83686	C	\$ 100.00
9 / 23 / 13	10. Cable One 2101 E. Karcher Road Nampa, ID 83651	U	\$ 76.70
Total This Page:			\$ 1,282.96

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
9 / 23 / 13	1. Verizon 7000 Cntral Ave. SW Albuquerque, NM 87121	U	\$ 154.77
10 / 13 / 13	2. Garret Nancolas 1914 Santa Clara Dr. Caldwell, Idaho 83605	C	\$ 100.00
10 / 21 / 13	3. Cassidy Hicks 1462 Wessex Reno, NV 89503	L	\$ 75.73
10 / 25 / 13	4. Verizon 7000 Cntral Ave. SW Albuquerque, NM 87121	U	\$ 154.79
10 / 28 / 13	5. Cable One 2101 E. Karcher Rd. Nampa, ID 83687	U	\$ 76.70
11 / 20 / 13	6. Cassidy Hicks 1462 Wessex Reno, NV 89503	L	\$ 520.00
11 / 25 / 13	7. Cable One 2101 E. Karcher Rd. Nampa, ID 83687	U	\$ 74.96
11 / 25 / 13	8. Verizon 7000 Cntral Ave. SW Albuquerque, NM 87121	U	\$ 147.76
12 / 5 / 13	9. Cassidy Hicks 1462 Wessex Reno, NV 89503	L	\$ 400.00
12 / 5 / 13	10. Cassidy Hicks 1462 Wessex Reno, NV 89503	L	\$ 160.00
Total This Page:			\$ 1,864.71

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
12 / 31 / 13	1. Cable One 2101 E. Karcher Rd. Nampa, ID 83687	U	\$ 76.70
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 76.70

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

£ 7,224.37

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 1830108 Columbus, OH 43218	114.47	Date: <u>12 / 31 / 13</u> Amount: \$ <u>752.35</u>	Date: <u>12 / 31 / 13</u> Amount: \$ <u>563.99</u>	302.83
2. Bank of America PO Box 851001 Dallas, TX 75285	613.13	Date: <u>12 / 31 / 13</u> Amount: \$ <u>5,656.57</u>	Date: <u>12 / 31 / 13</u> Amount: \$ <u>4,342.34</u>	1,927.36
3.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
4.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
5.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
6.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 727.60

Incurred Total:
(Transfer the combined total of all incurred debt to the
Detailed Summary, page 2 line 14) \$ 6,408.92

Repayments Total:
(Transfer the combined total of all debt repayments to the
Detailed Summary, page 2 line 10 & 17) \$ 4,906.33

Ending Balance Total: \$ 2,230.19

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
7 / 4 / 13	1. Shell Station 1585 S. Meridian Rd. Meridian, Idaho	A	\$ 60.64
7 / 5 / 13	2. Shell Station 4444 Uellowstone Ave. Pocatello, Idaho	A	\$ 42.11
7 / 5 / 13	3. Shell Station 100 Caldwell Blvd. Nampa, Idaho	A	\$ 32.48
7 / 8 / 13	4. Shell Station 4315 Garrity Blvd. Nampa, Idaho	A	\$ 4.87
7 / 10 / 13	5. Chevron Station New Meadows, Idaho	A	\$ 35.12
7 / 10 / 13	6. Chevron Station New Meadows, Idaho	A	\$ 100.00
8 / 12 / 13	7. Shell Station 100 Caldwell Blvd. Nampa, Idaho	A	\$ 47.53
8 / 14 / 13	8. Shell Station Hwy 93 Shoshone, Idaho	A	\$ 99.00
8 / 14 / 13	9. Shell Station Hwy 93 Shoshone, Idaho	F	\$ 2.06
Total This Page:			\$ 423.81

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 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
8 / 15 / 13	1. Shell Station 100 Caldwell Blvd. Nampa, Idaho	A	\$ 78.23
8 / 16 / 13	2. Shell Mastercard PO Box 183016 Columbus, Ohio	G	\$ 20.00
11 / 8 / 13	3. Shell Station 2513Caldwell Blvd. Nampa, Idaho	A	\$ 99.00
11 / 9 / 13	4. Stop and Go Rigby, Idaho <i>182 S. State St.</i>	A	\$ 81.78
12 / 10 / 13	5. Chevron Station 2420 E. Linden St. Caldwell, Idaho	A	\$ 49.53
/ /	6.	A	\$
/ /	7.	A	\$
/ /	8.	A	\$
/ /	9.	F	\$
Total This Page:			\$ 328.54

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
7 / 4 / 13	1. Subway Wendell, Idaho <i>573 S. Idaho St.</i>	F	\$ 14.05
7 / 5 / 13	2. The Stop Drive Inn Glenns Ferry, Idaho <i>964 W. 16th Ave</i> <i>83623</i>	F	\$ 14.42
7 / 6 / 13	3. Hampton Inn Idaho Falls, Idaho <i>645 Lindsay Blvd</i> <i>83402</i>	A	\$ 168.37
7 / 10 / 13	4. Turning Point A & W New Meadows, Idaho <i>420 Virginia St.</i> <i>83654</i>	F	\$ 10.30
7 / 10 / 13	5. Red Lion Hotel Lewiston, Idaho <i>621 21st St.</i> <i>83501</i>	A	\$ 162.64
7 / 13 / 14	6. Paul's Market Nampa, Idaho <i>407 12th Ave Rd</i> <i>83686</i>	E	\$ 41.26
7 / 15 / 13	7. Zurcher's Party Store Boise, Idaho <i>101 N. Milwaukee St</i> <i>83704</i>	E	\$ 71.92
7 / 20 / 13	8. Safeway Store Colorado Springs, Colorado <i>1920 S. Nevada Ave</i> <i>80906</i>	F	\$ 5.48
7 / 29 / 13	9. The Broadmoore Services Colorado Springs, Colorado <i>1 Lake Ave</i> <i>80906</i>	A	\$ 37.42
Total This Page:			\$ 525.86

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
7 / 30 / 13	1. Macy's East Nampa, Idaho 1406 N. Galleria Dr. 83687	E	160.00
7 / 30 / 13	2. Paul's Market Nampa, Idaho 407 12th Ave 83686	E	17.40
8 / 3 / 13	3. The Broadmore Lodging Colorado Springs, Colorado 1 Lake Ave 80906	A	570.37
8 / 3 / 13	4. Cell Phone Shop SVS Las Vegas, Nevada 6115 W Flamingo Rd. 89103	U	25.77
8 / 12 / 13	5. Paul's Market Nampa, Idaho 407 12th Ave 83686	E	41.28
8 / 21 / 13	6. Corp Travel Consultant Agent Fee Boise, Idaho 7155 Denton St. 83704	A	25.00
8 / 21 / 13	7. United Airlines Chicago, Illinois 233 S. Wacker Dr. 60606	A	850.26
9 / 6 / 13	8. Northwest Nazarene University Nampa, Idaho 623 S. University Blvd 83686	C	100.00
9 / 9 / 13	9. San Angelo's Rest. Twin Falls, Idaho 164 Main Ave N 83301	F	24.15
Total This Page:			\$ 1,814.23

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
8 / 23 / 13	1. Bank of America Po Box 851001 Dallas, Texas 75285	G	\$ 75.00
9 / 28 / 13	2. Boudin SFO San Francisco, California 4 Embarcadero Center 94111	F	\$ 14.02
9 / 30 / 13	3. Ni Chowmein Honolulu, Hawaii 300 Rodgers Blvd. 96819	F	\$ 17.46
10 / 2 / 13	4. Four Seasons Hotel Lan'i City, Hawaii 3900 Waikea Alanui Dr. 96753	A	\$ 241.96
10 / 5 / 13	5. The Ritz Carlton Kapalua, Hawaii 1 Ritz Carlton Dr. 96761	A	\$ 118.21
10 / 25 / 13	6. Corp Travel Consultant Agent Fee Boise, Idaho 2155 Denton St. 83704	A	\$ 25.00
10 / 25 / 13	7. United Airlines Chicago, Illinois 233 S. Wacker Dr. 60606	A	\$ 722.40
10 / 30 / 13	8. Darlene's Printing Nampa, Idaho 1224 2nd St. S. 83651	L	\$ 24.91
11 / 7 / 13	9. SysTotal Defense.com Miami, Florida 7795 W. Flagler St. # 35 33144	G	\$ 139.99
Total This Page:			\$ 1,378.95

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 / 18 / 13	1. Cash and Carry Nampa, Idaho 2710 Sundance Rd 83651	F	41.72 \$
11 / 20 / 13	2. Paul's Market Nampa, Idaho 407 12th Ave 83686	E	920.00 \$
11 / 20 / 13	3. Paul's Market Nampa, Idaho 407 12th Ave 83686	F	5.95 \$
11 / 22 / 13	4. Cartridge World Bloomington, Indiana 114 S. College Ave 47404	G	25.68 \$
11 / 22 / 13	5. Office Depot Bloomington, Indiana 100 N. Gates Dr. 47404	G	34.43 \$
11 / 26 / 13	6. US Postal Service Bloomington, Indiana 3210 10th St. 47408	P	5.60 \$
11 / 29 / 13	7. Corp. Travel Consultant Agent Fee Boise, Idaho 7155 Danton St. 83704	A	25.00 \$
11 / 29 / 13	8. United Airlines Chicago, Illinois 233. S. Wacker Dr. 60606	A	497.20 \$
12 / 5 / 13	9. Paul's Market Nampa, Idaho 407 12th Ave 83686	F	281.95 \$
Total This Page:			\$ 1,837.58

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 19 13 / /	1. University of Idaho Moscow, Idaho 709 S. DEAKIN ST. 83844	B	\$ 100.00
/ /	2.		\$
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
Total This Page:			\$ 100.00

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

Σ 5,656.57