

3111



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

C-2
 Rev. 5/11

13 JUL 30 PM 1:36

SCANNED

SECRETARY OF STATE

Section I

Name of Candidate or Political Committee and Chairperson Lawrence Wasden		Office Sought (If candidate) Attorney General	
Mailing Address 811 Heartland Dr		City and Zip Nampa 83686	Home Phone 208.466.5924
Name of Political Treasurer Roscoe W. Luekenga, Jr		Work Phone 208.334.2400	
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 01 / 01 / 2013 through 06 / 30 / 2013

TYPE OF REPORT

POSTED

- 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 8).

	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**	\$ 18,603.50	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 4,175.00	\$ 4,175.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 22,778.50	\$ 22,778.50
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 10,053.60	\$ 10,053.60
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 12,724.90	\$ 12,724.90
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 727.60	

*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, Roscoe W Luekenga, Jr, 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.

Roscoe W Luekenga, Jr
 Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Lawrence Wasden

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 4,175.00
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)	= \$ 4,175.00

		Total This Period
Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3,158.09
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)	+ \$ 6,897.51
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 10,053.61

		Total This Period
Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 1,855.96
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 5,769.15
⑮	Subtotal	= \$ 7,625.11
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)	- \$ 6,897.51
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 727.60

		Total This Period
Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 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

Page	of
1	1

Name of Candidate or Committee: Lawrence Wasden		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
03 / 28 / 13	1. Marty Orwig PO Box 1799 Sun Valley, ID 83353	\$ 175.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 175.00 Calendar Year-To-Date
03 / 28 / 13	2. Murray Law Firm 650 Poydras St. New Orleans, LA 70130	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
03 / 28 / 13	3. IBWDA-PAC PO Box 0863 Boise, ID 83701	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
03 / 28 / 13	4. ComCast Corporation 1701 JFK Blvd. Philadelphia, PA 19103	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
03 / 28 / 13	5. ComCast Corporation 1701 JFK Blvd. Philadelphia, PA 19103	\$ 1,500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 2,000.00 Calendar Year-To-Date
/ /	6.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	7.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	8.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	9.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	10.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
Total This Page:		\$4,175.00

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

Page	of
1	4

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 / 19 / 13	1. Legisladies 48331 Three Creek Hwy. Rogerson, ID 83302	T	\$ 52.00
01 / 19 / 13	2. Ann Reese 1016 Aubry Ct. Middleton, ID 83644	T	\$ 60.00
01 / 24 / 13	3. Canyon County GOP 19105 S. Evening Dr Caldwell, ID 83607	T	\$ 250.00
01 / 27 / 13	4. Verizon 7000 Central Ave. SW Albuquerque, NM 87121	U	\$ 153.63
01 / 27 / 13	5. Cableone 2101 E. Karcher Rd Nampa, ID 83687	U	\$ 74.60
02 / 01 / 13	6. Washington County GOP 980 W Galloway Weiser, ID 83672	T	\$ 120.00
02 / 05 / 13	7. Costco 16700 N. Marketplace Blvd Nampa, ID 83686	E	\$ 157.29
02 / 08 / 13	8. Nez Perce County GOP PO Box 493 Lewiston, ID 83501	T	\$ 70.00
02 / 09 / 13	9. Latah County GOP PO Box 9732 Moscow, ID 83843	T	\$ 60.00
02 / 09 / 13	10. Latah County GOP PO Box 9732 Moscow, ID 83843	T	\$ 20.00
Total This Page:			\$ 1,017.52

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

Page	of
2	4

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 / 10 / 13	1. Region VII GOP 540 Gemini Dr Rexburg, ID 83440	T	\$ 50.00
02 / 16 / 13	2. Gem County GOP 1881 W South Slope Emmett, ID 83617	T	\$ 140.00
02 / 16 / 13	3. Gem County GOP 1881 W South Slope Emmett, ID 83617	T	\$ 45.00
02 / 20 / 13	4. Canyon County GOP 19105 S. Evening Dr. Caldwell, ID 83607	T	\$ 35.00
02 / 22 / 13	5. Bear Lake County GOP PO Box 62 Georgetown, ID 83239	T	\$ 20.00
02 / 23 / 13	6. Bannock County GOP PO Box 4521 Pocatello, ID 83205	T	\$ 25.00
02 / 24 / 13	7. Cableone 2101 E. Karcher Rd Nampa, ID 83687	U	\$ 74.74
02 / 24 / 13	8. Verizon 7000 Central Ave. SW Albuquerque, NM 87121	U	\$ 151.56
02 / 28 / 13	9. Legisladies 48331 Three Creek Hwy Rogerson, ID 83302	T	\$ 60.00
03 / 13 / 13	10. Costco 16700 N. Marketplace Blvd Nampa, ID 83686	E	\$ 99.78
Total This Page:			\$ 701.08

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

Page	of
3	4

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 / 20 / 13	1. Winco 2020 Caldwell Blvd Nampa, ID 83651	E	\$ 57.13
03 / 20 / 13	2. Costco 16700 N. Marketplace Blvd Nampa, ID 83686	E	\$ 165.40
03 / 26 / 13	3. Verizon 7000 Central Ave. SW Albuquerque, NM 87121	U	\$ 151.58
03 / 27 / 13	4. Cableone 2101 E. Karcher Rd Nampa, ID 83687	U	\$ 76.70
03 / 27 / 13	5. Costco 16700 N. Marketplace Blvd Nampa, ID 83686	E	\$ 11.65
04 / 23 / 13	6. Verizon 7000 Central Ave. SW Albuquerque, NM 87121	U	\$ 156.39
04 / 23 / 13	7. Cableone 2101 E. Karcher Rd Nampa, ID 83687	U	\$ 76.81
05 / 07 / 13	8. God and Country Rally PO Box 993 Nampa, ID 83653	T	\$ 100.00
05 / 12 / 13	9. Canyon County GOP 19105 S. Evening Dr. Caldwell, ID 83607	T	\$ 100.00
05 / 17 / 13	10. Costco 16700 N. Marketplace Blvd Nampa, ID 83686	E	\$ 80.48
Total This Page:			\$ 976.12

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

- | | |
|---|--|
| <ul style="list-style-type: none"> A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses L Literature, Brochures, Printing M Management Services | <ul style="list-style-type: none"> N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Bonuses Y Petition Circulators Z Preparation & Production of Advertising |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
05 / 17 / 13	1. Idaho Internet Crimes Against Children Coalition 210 W. State St. Boise, ID 83702	T	\$ 125.00
6 / 18 / 13	2. Canyon County GOP 19105 S. Evening Dr. Caldwell, ID 83607	T	\$ 105.00
06 / 23 / 13	3. Cableone 2101 E. Karcher Rd Nampa, ID 83687	U	\$ 76.70
06 / 29 / 13	4. Verizon 7000 Central Ave. SW Albuquerque, NM 87121	U	\$ 154.67
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 461.37

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 43218-3018	17.29	Date: <u>06 / 30 / 13</u> Amount: \$ <u>829.34</u>	Date: <u>06 / 30 / 13</u> Amount: \$ <u>732.16</u>	114.47
2. Bank of America PO Box 851001 Dallas, TX 75285-1001	1,838.67	Date: <u>06 / 30 / 13</u> Amount: \$ <u>4,939.81</u>	Date: <u>06 / 30 / 13</u> Amount: \$ <u>6,165.35</u>	613.13
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: \$ 1,855.96

Incurred Total:

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

\$ 5,769.15

Repayments Total:

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

\$ 6,897.51

Ending Balance Total: \$ 727.60

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Page
1 of 2

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
01 / 05 / 13	1. Shell Oil 100 Caldwell Blvd Nampa, ID 83651	A	\$ 35.28
01 / 17 / 13	2. Shell Oil 4315 Garrity Blvd Nampa, ID 83687	A	\$ 44.56
02 / 10 / 13	3. Shell Oil 2513 Caldwell Blvd Nampa, ID 83651	A	\$ 32.04
02 / 10 / 13	4. Shell Oil 18th St Dynamart Lewiston, ID	A	\$ 32.42
02 / 08 / 13	5. Shell Oil 217 Michigan Council, ID	A	\$ 41.58
02 / 01 / 13	6. Shell Oil 2513 Caldwell Blvd Nampa, ID 83651	A	\$ 21.83
02 / 22 / 13	7. Shell Oil 100 Caldwell Blvd Nampa, ID 83651	A	\$ 33.74
02 / 22 / 13	8. Shell Oil 100 Caldwell Blvd Nampa, ID 83651	A	\$ 52.35
02 / 22 / 13	9. Shell Oil 1527 S. Pocatello Crk Pocatello, ID	A	\$ 49.91
Total This Page:			\$ 343.71

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
2Name 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
02 / 28 / 13	1. Shell Oil 4315 Garrity Blvd Nampa, ID	A	\$ 75.86
03 / 16 / 13	2. Shell Oil PO Box 183018 Columbus, OH 43218-3018	I	\$ 25.67
03 / 21 / 13	3. Shell Oil 2513 Caldwell Blvd Nampa, ID	A	\$ 99.00
03 / 21 / 13	4. Shell Oil 2513 Caldwell Blvd Nampa, ID	A	\$ 7.25
03 / 23 / 13	5. Shell Oil 900 S Main Bellevue, ID	A	\$ 76.41
03 / 27 / 13	6. Shell Oil 100 Caldwell Blvd Nampa, ID	A	\$ 51.97
04 / 16 / 13	7. Shell Oil PO Box 183018 Columbus, OH 43218-3018	I	\$ 35.00
06 / 14 / 13	8. Shell Oil 612 Northside Blvd Nampa, ID	A	\$ 15.47
06 / 14 / 13	9. Shell Oil 612 Northside Blvd Nampa, ID	A	\$ 99.00
Total This Page:			\$ 485.63

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
1 of 4

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 / 04 / 13	1. DPPS City Center 121 S. 9th St. Boise, ID 83702	A	\$ 5.00
01 / 10 / 13	2. Brick 29 Bistro 320 11th Ave So Nampa, ID 83651	F	\$ 45.17
01 / 11 / 13	3. Angells Bar & Grill 999 W Main Boise, ID 83702	F	\$ 24.41
01 / 17 / 13	4. Leku Ona 117 So. 6th St Boise, ID 83702	F	\$ 18.11
02 / 05 / 13	5. Michaels 16474 N. Marketplace Nampa, ID 83687	E	\$ 43.72
02 / 08 / 13	6. Paul's Market 407 12th Ave Rd Nampa, ID 83686	E	\$ 40.03
02 / 09 / 13	7. Old Peking 505 So Main Moscow, ID 83843	F	\$ 21.98
02 / 09 / 13	8. Red Lion Hotel 621 21st St Lewiston, ID 83501	A	\$ 86.91
02 / 10 / 13	9. Best Western University 1516 W Pullman Rd Moscow, ID 83843	A	\$ 100.92
Total This Page:			\$ 386.25

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 4

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 / 11 / 13	1. Paul's Market 407 12th Ave Rd Nampa, ID 83686	P	\$ 5.80
02 / 23 / 13	2. The Ritz Carlton 1150 22nd St N.W. Washington, DC 20037	F	\$ 21.60
02 / 27 / 13	3. Fred Meyer 50 2nd St So Nampa, ID 83651	E	\$ 18.25
03 / 14 / 13	4. Albertsons 1653 Vista Boise, ID 83705	F	\$ 18.81
03 / 18 / 13	5. The Ritz Carlton 1150 22nd St N.W. Washington, DC 20037	A	\$ 342.38
03 / 20 / 13	6. Cash & Carry 2710 Sundance Rd Nampa, ID 83651	E	\$ 101.01
03 / 21 / 13	7. Atkinsons Market 451 E 4th St Ketchum, ID 83340	E	\$ 19.38
03 / 22 / 13	8. River Run Lift Sun Valley RD Ketchum, ID 83353	E	\$ 570.00
03 / 22 / 13	9. River Run Lift Sun Valley RD <i>acc W. Rivers St. #101</i> Ketchum, ID 83353	E	\$ 95.00
Total This Page:			\$ 1,192.19

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 3 of 4

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 / 22 / 13	1. Seattle Ridge Lodge Sun Valley Rd Ketchum, ID 83353	F	\$ 32.25
03 / 22 / 13	2. Pioneer Sallon Inc 308 N Main Ketchum, ID 83353	F	\$ 68.55
03 / 24 / 13	3. Sun Valley Corp PO Box 10 Sun Valley, ID 83353	A	\$ 1,411.92
03 / 27 / 13	4. Leku Ona 117 So. 6th St Boise, ID 83702	F	\$ 37.69
03 / 27 / 13	5. Republic Parking 848 W Main Boise, ID 83702	A	\$ 4.00
04 / 25 / 13	6. Cell Phone Shop Svcs 806 Buchanan Blvd Ste 115 Boulder City, NV89005	G	\$ 29.94
04 / 28 / 13	7. Cell Phone Shop Svcs 806 Buchanan Blvd Ste 115 Boulder City, NV89005	G	\$ 29.94
05 / 01 / 13	8. BoneFish 855 W. Broad St Boise, ID 837025	F	\$ 57.93
05 / 06 / 13	9. Mycharge.iyogi.com New York, NY 291 Broadway St. 803 10007	G	\$ 469.99
Total This Page:			\$ 2,142.21

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 4Name 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
05 / 14 / 13	1. Boys and Girls Club 610 E 42nd St Garden City, ID 83714	D	\$ 600.00
05 / 20 / 13	2. Cartridge World 624 12th Ave So Nampa, ID 83651	G	\$ 275.67
05 / 20 / 13	3. Cell Phone Shop Services 806 Buchanan Blvd Ste 115 Boulder City, NV 89005	G	\$ 29.94
05 / 24 / 13	4. El Rodeo 908 3rd St S Nampa, ID 83651	F	\$ 14.64
05 / 21 / 13	5. Bank of America PO Box 851001 Dallas, TX 75285	I	\$ 6.03
06 / 22 / 13	6. Bank of America PO Box 851001 Dallas, TX 75285	I	\$ 35.33
05 / 31 / 13	7. Holiday Inn Express 210 N. 3rd St McCall, ID 83638	A	\$ 140.72
06 / 14 / 13	8. Lardo's Grill 501 W. Lake St McCall, ID 83638	A	\$ 95.61
06 / 14 / 13	9. Paul's Market 132 E Lake St McCall, ID 83638	F	\$ 21.22
Total This Page:			\$ 1,219.16

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