



3111

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

C-2
Rev. 5/11

SCANNED

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 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: [X] Original [ ] Amendment
This report is for the period from 5/31/2014 through 9/30/2014.

- [ ] 7 Day Pre-Primary Report [ ] 30 Day Post-Primary Report [X] 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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

\*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 Ysursa, 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 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Name of Political Treasurer

Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Lawrence Wasden
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			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)      # of Contributors <u>3</u>	+	\$ 115.00
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 18,432.50
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$ 147.79
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>\$ 18,695.29</b>

<b>Expenditures</b>			
⑥	Unitemized Expenditures (Less than \$25)      # of Expenditures _____	+	\$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 12,177.05
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 147.79
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)	+	\$ 12,104.00
⑪	<b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	=	<b>\$ 24,428.84</b>

<b>Loans, Credit Cards and Debt</b>			
⑫	Outstanding Balance from previous reporting period	+	\$ 13,363.43
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)	+	\$ 6,257.65
⑮	<b>Subtotal</b>	=	<b>\$ 19,621.08</b>
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)	-	\$ 12,104.00
⑱	<b>Total Outstanding Balance at close of this period</b> (Transfer this figure to page 1, Section IV, Line 7)	=	<b>\$ 7,517.08</b>

<b>Pledged Contributions</b>			
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	<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: Lawrence Wasden		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
7 / 25 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Zions Bancorporation PAC 1 S. Main Street #1 Salt Lake City, UT 84133	\$ 500.00 \$ 500.00 Calendar Year-To-Date
7 / 25 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. ACN Inc. 1000 Progress Pl. NE Concord, NC 28025	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
7 / 25 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Entertainment Software Association 575 7th St. NW #300 Washington, DC 20004	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
7 / 25 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Patrick Lynch Group LLC 1 Park Row, Suite 5 Providence, RI 02903	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
7 / 25 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Prudential Financial Inc. PAC 751 Broad St., 14th floor Newark, NJ 07102	\$ 500.00 \$ 500.00 Calendar Year-To-Date
7 / 25 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Christopher Tampio 815 N. Quaker Ln. Alexandria, VA 22302	\$ 250.00 \$ 500.00 Calendar Year-To-Date
7 / 25 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Gail Markels Young 24 Woodmill Rd. Chappaqua, NY 10514	\$ 150.00 \$ 150.00 Calendar Year-To-Date
7 / 25 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Richard Doran 3864 Letitia Lane Tallahassee, FL 32312	\$ 200.00 \$ 200.00 Calendar Year-To-Date
7 / 25 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. MacMurray Petersen & Shuster, LLP 6530 W. Campus Oval Ste. 210 New Albany, OH 43054	\$ 250.00 \$ 250.00 Calendar Year-To-Date
7 / 25 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Thomas Miller 213 28th Street Des Moines, IA 50312	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 4,450.00</b>

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 / 25 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Dean Hyel 3500 13th Street, NW #301 Washington, DC 20010	\$ 100.00 \$ 100.00 Calendar Year-To-Date
7 / 25 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Charles and Darcy McGuigan 1609 Circle Dr. Pierre, SD 57501	\$ 150.00 \$ 150.00 Calendar Year-To-Date
7 / 25 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Andrew Ketterer 60 Main St. Morrیدهgewock, ME 04957	\$ 100.00 \$ 200.00 Calendar Year-To-Date
7 / 25 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Johathon F. Niehaus 1405 Private Rd. 130 Elizabeth, CO 80107	\$ 200.00 \$ 200.00 Calendar Year-To-Date
7 / 25 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Rufus Edmisten 132 S. Salisbury St. Raleigh, NC 27601	\$ 200.00 \$ 200.00 Calendar Year-To-Date
7 / 25 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. John Knox & Elizabeth Walkup 3710 Richland Ave. Nashville, TN 37205	\$ 250.00 \$ 250.00 Calendar Year-To-Date
7 / 25 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Justice For America 2219 Bista Larga NE Albuquerque, NM 87106	\$ 500.00 \$ 500.00 Calendar Year-To-Date
7 / 25 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. 1-800-Contacts, Inc. 66 E. Wadsworth Park Dr. Draper, UT 84020	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
7 / 25 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Orrick, Herrington & Sutcliffe, LLP 405 Howard St. San Francisco, CA 94105	\$ 250.00 \$ 750.00 Calendar Year-To-Date
7 / 25 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. George W. Wentz, Jr. 1010 Connom St., Ste. 2510 New Orleans, LA 70112	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 2,750.00</b>

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
8 / 4 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. JP Morgan Chase & Co. PAC 10 S. Dearborn Street Chicago, IL 60603	\$ 500.00 \$ 500.00 Calendar Year-To-Date
8 / 20 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Ball Ventures, LLC PO Box 51298 Idaho Falls, ID 83405	\$ 1,000.00 \$ 2,000.00 Calendar Year-To-Date
8 / 26 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Anheuser Busch Companies 15800 Roscoe Blvd. VAn Nuys, CA 91406	\$ 2,000.00 \$ 2,000.00 Calendar Year-To-Date
9 / 23 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. E. I. Dupont De Nemours & Co. PO Box 80040 Wilmington, DE 19880	\$ 982.50 \$ 982.50 Calendar Year-To-Date
9 / 23 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Wells Fargo & Co. Employee PAC 6th and Marquette Minneapolis, MN 55479	\$ 250.00 \$ 250.00 Calendar Year-To-Date
9 / 29 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Lawrence & Debbie Allen 387 E. Fairbrook Dr. Boise, ID 83706	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 29 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Stephanie & Rick Altig 22977 Whisper Creek Dr. Middleton, ID 83644	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 29 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Clay Smith 1807 W. Bannock St. Boise, ID 83702	\$ 100.00 \$ 300.00 Calendar Year-To-Date
9 / 29 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Craig Bledsoe 14315 Inspiration Pl. Nampa, ID 83651	\$ 200.00 \$ 200.00 Calendar Year-To-Date
9 / 29 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Walmart 702 SW 8th Street Bentonville, AR 72716	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 6,232.50</b>

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 / 29 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Melaluca, Inc. 3910 S. Yellowstone Idaho Falls, ID 83402	\$ 5,000.00 \$ 5,000.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ 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
<b>Total This Page:</b>		<b>\$ 5,000.00</b>

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

£ 18,432,50

**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
6 / 16 / 14	1. Rich Wills PO Box 602 Glenns Ferry, ID 83623	T	\$ 150.00
6 / 17 / 14	2. Tracey Wasden 811 Heartland Nampa, ID 83686	W	\$ 1,521.00
6 / 19 / 14	3. Canyon County GOP 19105 Evening Dr. Caldwell, ID 83607	T	\$ 150.00
6 / 20 / 14	4. ESP Printing 317 E. 37th Street Boise, ID 83714	L	\$ 500.00
6 / 20 / 14	5. Idaho GOP PO Box 2267 Boise, ID 83701	T	\$ 221.54
6 / 20 / 14	6. God and Country Rally PO Box 993 Nampa, ID 83653	T	\$ 250.00
6 / 30 / 14	7. Brandon Wolf PO Box 2107 Boise, ID 83701	C	\$ 500.00
6 / 30 / 14	8. Cable One 2101 E. Karcher Rd. Nampa, ID 83687	U	\$ 79.34
6 / 30 / 14	9. Verizon PO Box 96088 Bellevue, WA 98009	U	\$ 224.06
7 / 1 / 14	10. Idaho Federation of Republican Women PO Box 265 Coeur d' Alene, ID 83816	T	\$ 50.00
<b>Total This Page:</b>			<b>\$ 3,645.94</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
7 / 3 / 14	1. Dave Radford Idaho Falls Parade 4595 E. Bailey Ln. Idaho Falls, ID 83406	E	\$ 100.00
7 / 14 / 14	2. Tracey Wasden 811 Heartland Dr. Nampa, ID 83686	W	\$ 1,521.00
7 / 16 / 14	3. Nampa High School Football 203 Lake Lowell Blvd. Nampa, ID 83686	O	\$ 200.00
7 / 17 / 14	4. Costco 16700 Marketplace Blvd. Nampa, ID 83687	E	\$ 73.13
7 / 22 / 14	5. Ada County GOP 1923 E. Pratt Meridian, ID 83642	E	\$ 50.00
7 / 24 / 14	6. Canyon County GOP 19105 Evening Dr. Caldwell, ID 83607	T	\$ 110.00
7 / 28 / 14	7. Car Park PO Box 2237 Boise, ID 83702	A	\$ 25.00
7 / 29 / 14	8. Idaho State Tax Commission PO Box 76 Boise, ID 83707	G	\$ 184.00
7 / 30 / 14	9. Idaho State Department of Labor 317 W. Main St. Boise, ID 83735	G	\$ 76.24
7 / 30 / 14	10. U S Department of the Treasury PO Box 37941 Hartford, CT 06176	G	\$ 1,080.00
<b>Total This Page:</b>			<b>\$ 3,419.37</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

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
7 / 30 / 14	1. Legisladies 48331 Three Creek Hwy. Rogerson, ID 83302	T	\$ 30.00
7 / 30 / 14	2. City of Nampa 411 3rd. St. South Nampa, ID 83651	T	\$ 24.00
7 / 30 / 14	3. Cable One 2101 E. Karcher Rd. Nampa, ID 83687	U	\$ 79.34
7 / 31 / 14	4. Verizon PO Box 96088 Bellevue, WA 98009	U	\$ 207.62
8 / 4 / 14	5. Nampa City Library 101 11th Ave. South Nampa, ID 83651	T	\$ 60.00
8 / 5 / 14	6. Ashley Crafton 2603 S. Southern Pines Ct. Bloomington, IN 47403	G	\$ 200.00
8 / 26 / 14	7. Tracey Wasden 811 Heartland Dr. Nampa, ID 83686	W	\$ 1,521.00
8 / 28 / 14	8. Cable One 2101 E. Karcher Rd. Nampa, ID 83687	U	\$ 79.34
8 / 29 / 14	9. Verizon PO Box 96088 Bellevue, WA 98009	U	\$ 182.96
9 / 2 / 14	10. Idaho GOP PO Box 2267 Boise, ID 83701	T	\$ 100.00
<b>Total This Page:</b>			<b>\$ 2,484.26</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**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9 / 3 / 14	1. Brad Little PO Box 2664 Boise, ID 83701	C	\$ 100.00
9 / 5 / 14	2. Ada County GOP 1923 E. Pratt Meridian, ID 83642	T	\$ 150.00
9 / 22 / 14	3. Golden Palace 703 Main St. Caldwell, ID 83605	F	\$ 18.94
9 / 26 / 14	4. Summit Communications PO Box 2038 Boise, ID 83701	B	\$ 382.00
9 / 29 / 14	5. Tracey Wasden 811 Haertland Dr. Nampa, ID 83686	W	\$ 1,521.00
9 / 29 / 14	6. Blake Wasden 860 Sherwood St. Apt. 356 Boise, ID 83706	G	\$ 200.00
9 / 30 / 14	7. Cable One 2101 E. Karcher Rd. Nampa, ID 83687	U	\$ 80.78
9 / 30 / 14	8. Verizon PO Box 96088 Bellevue, WA 98009	U	\$ 174.76
/ /	9.		\$
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 2,627.48</b>

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

€ 12,177.05

# SCHEDULE C

## IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Lawrence Wasden

**Purpose Codes**

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

1.	<u>9</u> / <u>2</u> / <u>14</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Canyon County GOP Central Committee 1515 Mulligan St. Middleton, ID 83644	\$ 147.79 \$ 147.79 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Canyon County GOP Central Committee 1515 Mulligan St. Middleton, ID 83644	\$ 147.79 Purpose Code E
2.	<u>   </u> / <u>   </u> / <u>   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
3.	<u>   </u> / <u>   </u> / <u>   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
4.	<u>   </u> / <u>   </u> / <u>   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 147.79
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 147.79

## 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. Bank of America PO Box 85001 Dallas, TX 75285	12,571.34	Date: <u>9 / 30 / 14</u> Amount: <u>\$ 5,407.39</u>	Date: <u>9 / 18 / 14</u> Amount: <u>\$ 11,000.00</u>	6,978.73
2. Shell Mastercard PO Box 183016 Columbus, OH 43218	792.09	Date: <u>9 / 30 / 14</u> Amount: <u>\$ 850.26</u>	Date: <u>9 / 15 / 14</u> Amount: <u>\$ 1,104.00</u>	538.35
3.		Date: <u>   /   /   </u> Amount: <u>   </u> \$ <u>   </u>	Date: <u>   /   /   </u> Amount: <u>   </u> \$ <u>   </u>	
4.		Date: <u>   /   /   </u> Amount: <u>   </u> \$ <u>   </u>	Date: <u>   /   /   </u> Amount: <u>   </u> \$ <u>   </u>	
5.		Date: <u>   /   /   </u> Amount: <u>   </u> \$ <u>   </u>	Date: <u>   /   /   </u> Amount: <u>   </u> \$ <u>   </u>	
6.		Date: <u>   /   /   </u> Amount: <u>   </u> \$ <u>   </u>	Date: <u>   /   /   </u> Amount: <u>   </u> \$ <u>   </u>	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: **\$ 13,363.43**

Incurred Total:  
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) **\$ 6,257.65**

Repayments Total:  
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ 12,104.00**

Ending Balance Total: **\$ 7,517.08**

**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
5 / 24 / 14	1. D & B Supply 3200 S. 12th Ave. Nampa, ID 83686	G	\$ 87.43
5 / 24 / 14	2. Riverside Hotel 2900 W. Chinden Blvd. Boise, ID 83714	A	\$ 276.37
5 / 27 / 14	3. Kyoto 6002 W. Fairview Boise, ID 83704	F	\$ 500.54
6 / 13 / 14	4. Old Peking 505 Main St. Moscow, ID 83843	F	\$ 92.12
6 / 14 / 14	5. Turning Point A&W Hwy 95 & Hwy 55 New Meadows, ID 83654	F	\$ 20.88
6 / 16 / 14	6. University Inn 1516 W. Pullman Rd. Moscow, ID 83843	A	\$ 249.46
6 / 16 / 14	7. The Front Porch 202 N. Norris New Meadows, ID 83654	F	\$ 70.47
6 / 21 / 14	8. Bank of America PO Box 85001 Dallas, TX 75285	I	\$ 110.79
7 / 16 / 14	9. Golden Palace 703 Main St. Caldwell, ID 83605	F	\$ 18.83
<b>Total This Page:</b>			<b>\$ 1,426.89</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: **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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
7 / 18 / 14	1. Zurchers 1001 N. Milwaukee Boise, ID 83704	E	\$ 84.04
7 / 19 / 14	2. Chevron Gas Station 700 Overland Burley, ID 83318	A	\$ 112.39
7 / 19 / 14	3. Chevron Gas Station 6500 Utah 224 Park City, UT 84098	A	\$ 42.41
7 / 19 / 14	4. Smiths Food Store 1725 W. Uinta Park City, UT 84098	F	\$ 209.51
7 / 21 / 14	5. Burger King 114 W. 5th St. Burley, ID 83318	F	\$ 17.65
7 / 22 / 14	6. Starbucks 1700 Park Ave. Park City, UT 84098	F	\$ 32.10
7 / 23 / 14	7. Bank of America PO Box 85001 Dallas, TX 75285	I	\$ 94.85
7 / 26 / 14	8. Ampco 3201 W. Airport Way Boise, ID 83705	A	\$ 57.50
8 / 8 / 14	9. Shell Gas Station 100 Caldwell Blvd. Nampa, ID 83651	A	\$ 50.68
<b>Total This Page:</b>			<b>\$ 701.13</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: **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
8 / 9 / 14	1. Cash n Carry 1700 W. Shoreline Boise, ID 83701	F	\$ 152.77
8 / 11 / 14	2. Paul's Market 407 12th Ave. S. Nampa, ID 83686	P	\$ 8.75
8 / 14 / 14	3. Chevron Gas Station 404 12th Ave. S. Nampa, ID 83686	A	\$ 57.23
8 / 14 / 14	4. Office Depot 216 Caldwell Blvd. Nampa, ID 83651	G	\$ 406.07
8 / 19 / 14	5. Chevron Gas Station 111 s. Midland Blvd. Nampa, ID 83686	A	\$ 53.84
8 / 20 / 14	6. Golden Palace 703 Main St. Caldwell, ID 83605	F	\$ 9.13
8 / 25 / 14	7. Bank of America PO Box 85001 Dallas, TX 75285	I	\$ 76.74
8 / 26 / 14	8. Bank of America PO Box 85001 Dallas, TX 75285	I	\$ 75.00
8 / 30 / 14	9. Pit Stop Grill 250 Idaho 77 Declo, ID 83323	F	\$ 8.34
<b>Total This Page:</b>			<b>\$ 847.87</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: **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
8 / 30 / 14	1. Panda Express 720 S. Utah Idaho Falls, ID 83402	F	\$ 16.88
9 / 2 / 14	2. Twin Falls County Fair 215 filer Ave. Filer, ID 83328	T	\$ 14.00
9 / 3 / 14	3. Bardeny 610 W. Grove St. Boise, ID 83702	F	\$ 158.53
9 / 3 / 14	4. Hampton Inn 645 Lindsey Idaho Falls, ID 83404	A	\$ 134.47
9 / 3 / 14	5. Republic Parking 106 N. 6th St. #226 Boise, ID 83702	A	\$ 5.00
9 / 13 / 14	6. Coeur d' Alene Resort 115 S. 2nd St. Coeur d' Alene, ID 83814	A	\$ 271.03
9 / 13 / 14	7. Southwest Airlines PO Box 36647-ICR Dallas, TX 75235	A	\$ 416.40
9 / 16 / 14	8. Idaho Federation of Republican Women PO Box 265 Coeur d' Alene, ID 83816	T	\$ 100.00
9 / 17 / 14	9. Chevron Gas Station 4624 Amity Ave. Nampa, ID 83687	A	\$ 47.13
<b>Total This Page:</b>			<b>\$ 1,163.44</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: **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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
9 / 18 / 14	1. Best Buy 16485 N. Marketplace Blvd. Nampa, ID 83687	G	\$ 599.98
9 / 20 / 14	2. Albertsons 250 S. Eagle Rd. Eagle, ID 83616	F	\$ 29.64
9 / 22 / 14	3. Bank of America PO Box 85001 Dallas, TX 75285	I	\$ 54.64
9 / 23 / 14	4. Thorne Printing 623 12th Ave. S. Nampa, ID 83686	L	\$ 14.58
9 / 25 / 14	5. Paul's Market 407 12th Ave. S. Nampa, ID 83686	P	\$ 147.00
9 / 27 / 14	6. Trading Company 1501 E. Seltice Post Falls, ID 83854	F	\$ 24.30
9 / 27 / 14	7. Cedars Restaurant 1514 N Marina Coeur d' Alene, ID 83814	F	\$ 87.08
9 / 27 / 14	8. Turing Point A & W Hwy 95 & Hwy 55 New Meadows, ID 83654	F	\$ 13.40
9 / 27 / 14	9. Chevron Gas Station Hwy 95 & Hwy 55 New Meadows, ID 83654	A	\$ 4.75
<b>Total This Page:</b>			<b>\$ 975.37</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: **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
9 / 29 / 14	1. Roger's Ice Cream 1224 E. Sherman Coeur d' Alene, ID 83814	F	\$ 11.94
9 / 29 / 14	2. Schlotzky's 210 W. Ironwood Coeur d' Alene, ID 83814	F	\$ 15.42
9 / 29 / 14	3. La Quinta Inn 2209 E. Sherman Coeur d' Alene, ID 83814	A	\$ 91.80
9 / 29 / 14	4. Coeur d' Alene Resort 115 S. 2nd St. Coeur d' Alene, ID 83814	A	\$ 22.00
9 / 29 / 14	5. Bonsai Bistro 101 E. Sherman Coeur d' Alene, ID 83814	F	\$ 56.64
9 / 29 / 14	6. IHOP 2301 S. 4th St. Coeur d' Alene, ID 83814	F	\$ 14.11
9 / 29 / 14	7. Coeur d' Alene Inn 506 W. Appleway Coeur d' Alene, ID 83814	G	\$ 11.01
9 / 29 / 14	8. Lowes 904 W. Appleway Coeur d' Alene, ID 83814	G	\$ 39.04
9 / 30 / 14	9. Staples 1901 Cladwell Blvd. Nampa, ID 83651	G	\$ 30.73
<b>Total This Page:</b>			<b>\$ 292.69</b>

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

Σ \$ 5,407.31

**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
5 / 28 / 14	1. Shell Station 2513 Caldwell Blvd. Nampa, ID 83651	A	\$ 56.64
6 / 7 / 14	2. Chevron Station 111 S. Midland Blvd. Nampa, ID 83686	A	\$ 100.00
6 / 7 / 14	3. Shell Station 100 Caldwell Blvd. Nampa, ID 83651	A	\$ 64.74
6 / 12 / 14	4. Shell Station 2513 Caldwell Blvd. Nampa, ID 83651	A	\$ 25.50
6 / 12 / 14	5. Shell Station 2513 Caldwell Blvd. Nampa, ID 83651	A	\$ 4.55
6 / 14 / 14	6. Cnex Zip Trip 1436 Pullman Rd. Moscow, ID 83843	A	\$ 85.38
7 / 15 / 14	7. Shell Station 2513 Caldwell Blvd. Nampa, ID 83651	A	\$ 58.93
8 / 28 / 14	8. Shell Station 4318 Garrity Blvd. Nampa, ID 83687	A	\$ 49.43
8 / 28 / 14	9. Shell Station 4318 Garrity Blvd. Nampa, ID 83687	A	\$ 4.87
<b>Total This Page:</b>			<b>\$ 450.04</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 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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
8 / 29 / 14	1. Booze Kwik Stop 1300 W. Broadway Idaho Falls, ID 83402	A	\$ 40.68
9 / 1 / 14	2. Shell Station 100 Caldwell Blvd. Nampa, ID 83651	A	\$ 58.71
9 / 23 / 14	3. Shell Station 2513 Caldwell Blvd. Nampa, ID 83651	A	\$ 51.13
9 / 25 / 14	4. Shell Station 100 Caldwell Blvd. Nampa, ID 83651	A	\$ 4.55
9 / 25 / 14	5. Shell Station 100 Caldwell Blvd. Nampa, ID 83651	A	\$ 9.37
9 / 25 / 14	6. Shell Station 100 Caldwell Blvd. Nampa, ID 83651	A	\$ 99.00
9 / 25 / 14	7. Shell Mastercard PO Box 183016 Columbus, OH 43218	I	\$ 42.78
9 / 26 / 14	8. Tesoro 55 W. Prairie Ave. Hayden, ID 83835	A	\$ 94.00
/ /	9.		\$
<b>Total This Page:</b>			<b>\$ 400.22</b>

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