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

C-2
Rev. 5/11

11 DEC -3 PM 1:38

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson, Office Sought, District, Mailing Address, City and Zip, Home Phone, Work Phone, Name of Political Treasurer, and Mailing Address.

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 10 / 20 / 14 through 11 / 14 / 14

- 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).

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

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To: Ben Yursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

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

Signature of 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 <u>4</u>	+ \$ 125.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 9,150.00
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)	= \$ 9,275.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 5,397.01
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)	+ \$ 291.33
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 5,688.34

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 6,264.33
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)	+ \$ 3,947.55
⑮	Subtotal	= \$ 10,211.88
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)	- \$ 291.33
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 9,920.55

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

Name of Candidate or Committee: Lawrence Wasden

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 29 / 14	1. Facebook 1601 Willow Rd. Menlo Park, CA 94025	\$ 5,000.00
Primary <input checked="" type="checkbox"/> General		\$ 5,000.00 Calendar Year-To-Date
10 / 27 / 14	2. Freemont County GOP 2353 E. 200 N. St. Anthony, ID 83445	\$ 100.00
Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10 / 27 / 14	3. Kimi and Travis White 11439 W. Daniel St. Boise, ID 83713	\$ 100.00
Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10 / 27 / 14	4. Home PAC/IBCA-PAC 6203 N. Discovery Way, Ste. A Boise, ID 83713	\$ 100.00
Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10 / 27 / 14	5. Steven and Jone Jensen 518 E. Fujii Dr. Nampa, ID 83686	\$ 100.00
Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10 / 27 / 14	6. Tesoro Companies, Inc. 19100 ridgegeway Pkwy. San Antonio, TX 78259	\$ 500.00
Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
10 / 27 / 14	7. Gas Transmission Northwest, LLC 717 Texas Street, Ste. 2400 Houston, TX 77002	\$ 250.00
Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
10 / 30 / 14	8. Todd R. Mall 4011 Reeds Lake Blvd. SE Grand Rapids, MI 49506	\$ 500.00
Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
11 / 6 / 14	9. Canyon County GOP 16802 N. Windson Ln. Nampa, ID 83651	\$ 500.00
Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
11 / 6 / 14	10. SelectHealth 5381 Green St. Murray, UT 84123	\$ 1,000.00
Primary <input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
Total This Page:		\$ 8,150.00

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
11 / 14 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Intermountain Gas Company PO Box 7608 Boise, ID 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
11 / 14 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Intuit 7535 Torrey Santa Fe Rd. San Diego, CA 92129	\$ 500.00 \$ 500.00 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
Total This Page:		\$ 1,000.00

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
10 / 27 / 14	1. Summitt Communications PO Box 2038 Boise, ID 83701	B	\$ 60.00
10 / 30 / 14	2. Tracey Wasden 811 Heartland Nampa, ID 83686	W	\$ 1,521.00
10 / 31 / 14	3. Cableone Inc. 2101 E. Karcher Rd. Nampa, ID 83687	U	\$ 80.89
11 / 3 / 14	4. Idaho State Tax Commission PO Box 56 Boise, ID 83756	W	\$ 276.00
11 / 3 / 14	5. Verizon Wireless PO Box 96088 Bellevue, WA 98009	U	\$ 174.76
11 / 4 / 14	6. Internal Revenue Service PO Box 37941 Hartford, CT 06176	W	\$ 1,620.00
11 / 5 / 14	7. Idaho Department of Labor 317 W. Main St. Boise, ID 83735	W	\$ 114.36
11 / 10 / 14	8. Boise Winnemucca Stages 1230 W. Bannock St. Boise, ID 83702	A	\$ 1,550.00
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 5,397.01

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. Bank of America PO Box 85001 Dallas, TX 75285	5,943.59	Date: <u>11 / 14 / 14</u> Amount: \$ <u>3,852.74</u>	Date: <u> / / </u> Amount: \$ <u> </u>	9,796.33
2. Shell Mastercard PO Box 183016 Columbus, OH 43218	320.74	Date: <u>10 / 25 / 14</u> Amount: \$ <u>94.81</u>	Date: <u>11 / 12 / 14</u> Amount: \$ <u>291.33</u>	124.22
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: **\$ 6,264.33**

Incurred Total:
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) **\$ 3,947.55**

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ 291.33**

Ending Balance Total: **\$ 9,920.55**

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

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

Name of Creditor from Schedule E: **Bank of America**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
10 / 22 / 14	1. Mackenzie River Pizza 1490 Milligan Rd. Idaho Falls, ID 83402	F	\$ 14.93
10 / 23 / 14	2. Bank of America PO Box 85001 Dallas, TX 75285	I	\$ 58.85
10 / 23 / 14	3. Applebees 635 N. Utah Ave. Idaho Falls, ID 83402	F	\$ 13.11
10 / 24 / 14	4. Macy's 1406 N. Galleria Dr. Nampa, ID 83687	D	\$ 100.00
10 / 24 / 14	5. Hampton Inn 645 Lindsay Blvd. Idaho Falls, ID 83402	A	\$ 233.91
10 / 24 / 14	6. The Stop Drive Inn 964 W. 1st. Ave Glenns Ferry, ID 83623	F	\$ 30.29
10 / 24 / 14	7. La Quinta Inns 539 Pole Line Rd. Twin Falls, ID 83301	A	\$ 74.52
10 / 25 / 14	8. Dickey's 1807 12th Ave. S. Nampa, ID 83686	D	\$ 200.00
10 / 25 / 14	9. Cracker Barrel 16853 N. Marketplace Blvd. Nampa, ID 83687	D	\$ 40.00
Total This Page:			\$ 765.61

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

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

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

Name of Creditor from Schedule E: **Bank of America**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
10 / 28 / 14	1. Best Buy 16485 N. Marketplace Blvd. Nampa, ID 83687	G	\$ 132.49
10 / 30 / 14	2. Idaho iRepair 734 W. Broad St. Boise, ID 83702	G	\$ 80.00
11 / 1 / 14	3. Shell Oil 100 Caldwell Blvd. Nampa, ID 83651	A	\$ 48.21
11 / 3 / 14	4. Idaho Business Review 855 W. Braod St. Ste. 103 Boise, ID 83702	T	\$ 120.00
11 / 4 / 14	5. Fred Meyer 50 2nd St. S. Nampa, ID 83651	F	\$ 61.95
11 / 4 / 14	6. Fred Meyer 50 2nd St. S. Nampa, ID 83651	F	\$ 3.80
11 / 4 / 14	7. Krispy Kreme Doughnuts 1525 N. EAgle Rd. Meridain, ID 83642	F	\$ 17.48
11 / 4 / 14	8. Louie's Italian Restaraunt 2500 E. Fairview Ave. Meridain, ID 83642	F	\$ 171.54
11 / 5 / 14	9. Riverside Hotel 2900 w. Chinden Blvd. Boise, ID 83714	A	\$ 154.70
Total This Page:			\$ 790.17

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 / 8 / 14	1. Alaska Airlines PO Box 689000 Seattle, WA 98168	A	489.00 \$ _____
11 / 13 / 14	2. Chevron 2510 W. Fairview Ave. Boise, ID 83702	A	39.79 \$ _____
11 / 13 / 14	3. Alaska Airlines PO Box 68900 Seattle, WA 98168	A	1,408.79 \$ _____
11 / 13 / 14	4. Alaska Airlines PO Box 68900 Seattle, WA 98168	A	157.23 \$ _____
11 / 14 / 14	5. DNC THS Boise Airport 3201 W. Airport Way Boise, ID 83705	F	5.19 \$ _____
11 / 14 / 14	6. Idaho Business Review 855 W. Broad St. Ste. 103 Boise, ID 83702	T	180.00 \$ _____
11 / 14 / 14	7. Zoot's Cafe 10000 W. O'Hare Ave. Chicago, IL 60656	F	4.19 \$ _____
11 / 14 / 14	8. Venture T3 Salad Works 10000 W. O'Hare Ave. Chicago, IL 60656	F	12.77 \$ _____
/ /	9.		_____ \$ _____
Total This Page:			\$ 2,296.96

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
10 / 24 / 14	1. Shell Oil PO Box 183016 Columbus, OH 43218	I	\$ 3.94
10 / 23 / 14	2. Shell Station 700 Overland Ave. Burley, ID 83318	A	\$ 23.09
10 / 23 / 14	3. Shell Station 100 Caldwell Blvd. Nampa, ID 83651	A	\$ 33.83
10 / 25 / 14	4. Shell Station 612 Northside Blvd. Nampa, ID 83687	A	\$ 33.95
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
Total This Page:			\$ 94.81

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