

3111



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

C-2
Rev. 5/11

Section I

Name of Candidate or Political Committee and Chairperson: Lawrence Wasden
Office Sought (if candidate): Attorney General
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: 208-867-7626

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [] Original [x] Amendment
This report is for the period from 1/1/2014 through 5/4/2014.

- [x] 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 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.

Signature of Political Treasurer (Handwritten Signature)

POSTED

DETAILED SUMMARY

Name of Candidate or Committee: Lawrence Wasden

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>18</u>	+ \$ 849.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 65,885.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 420.00
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)	= \$ 67,154.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>1</u>	+ \$ 17.50
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 46,413.10
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 420.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 3,861.85
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 50,712.45

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 2,230.19
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)	+ \$ 11,362.03
⑮	Subtotal	= \$ 13,592.22
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)	- \$ 3,861.85
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 9,730.37

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
1 / 29 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Republican State Leadership Committee 1201 F Street, NW Ste. 675 Washington DC 20004	\$ 5,000.00 \$ 5,000.00 Calendar Year-To-Date
1 / 29 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Republican State Leadership Committee 1201 F Street, NW Ste. 675 Washington DC 20004	\$ 5,000.00 \$ 10,000.00 Calendar Year-To-Date
2 / 4 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Scott and Corrie Birch 10496 W. Albany St. Boise, ID 83704	\$ 100.00 \$ 100.00 Calendar Year-To-Date
2 / 4 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Roy Eiguren PO Box 1068 Boise, ID 83702	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
2 / 10 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Doug Hancey 378 Yale Ave. Rexburg, ID 83440	\$ 200.00 \$ 200.00 Calendar Year-To-Date
2 / 14 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Brett amd Janna DeLange 2455 E Gloucester Boise, ID 83706	\$ 250.00 \$ 250.00 Calendar Year-To-Date
2 / 14 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Steven and Kris Bivens Cloyd 12035 W. Daniel Dr. Boise, ID 83713	\$ 100.00 \$ 100.00 Calendar Year-To-Date
3 / 3 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Bernard Nash 10771 McGregor Dr. Columbia, MD 21044	\$ 500.00 \$ 500.00 Calendar Year-To-Date
3 / 3 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Dickstein Shapiro LLP 1825 Eye Street NW Washington DC 20006	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
3 / 3 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. J. B. Kelly 437 NY Ave, NW Apt. 1202 Washington DC 20001	\$ 250.00 \$ 250.00 Calendar Year-To-Date
Total This Page:		\$ 13,400.00

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

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

Name of Candidate or Committee: Lawrence Wasden

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 / 3 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Chris Tampio 815 North Quaker Lane Alexandria, VA 22302	\$ 250.00 \$ 250.00 Calendar Year-To-Date
3 / 3 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Patrick Lynch Group LLC One Park Row Suite 5 Providence, RI 02903	\$ 500.00 \$ 500.00 Calendar Year-To-Date
3 / 3 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. TC Loan Service LLC 4150 International Plaza Ste. 400 Fort Worth, TX 76109	\$ 2,000.00 \$ 2,000.00 Calendar Year-To-Date
3 / 3 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Milton MARquis 11509 Lake Potomac Dr. Potomac, MD 20854-1220	\$ 500.00 \$ 500.00 Calendar Year-To-Date
3 / 3 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Stacey and Joan Mobley MD 1825 Eye Street, NW Washington, DE 20006-5403	\$ 500.00 \$ 500.00 Calendar Year-To-Date
3 / 3 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Thurbert and Catherine Baker 490 Monteagle Trace Stone Mountain, GA 30087	\$ 500.00 \$ 500.00 Calendar Year-To-Date
3 / 3 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Henry and Paige Butler 142 Winesap Land Huntly, VA 22640	\$ 100.00 \$ 100.00 Calendar Year-To-Date
3 / 3 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Andrew Ketter 60 Main St. Norridgewock, ME 04957	\$ 100.00 \$ 100.00 Calendar Year-To-Date
3 / 3 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Mike Moore Law Firm LLC 10 Canebrake Blvd. Ste. 150 Flowood, MS 39232	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
3 / 3 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Elizabeth and Joh Know Walkup 3710 richland Ave. Nashville, TN 37205	\$ 250.00 \$ 250.00 Calendar Year-To-Date
Total This Page:		\$ 5,700.00

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
3 / 3 / 14	1. ADT LLC 1501 Yamato Road Boca Raton, FL 33431	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
3 / 17 / 14	2. National Beer Wholesalers Association 1101 King Street Suite 600 Alexandria, VA 22314-2965	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
3 / 17 / 14	3. Cash America International, Inc. 1600 W. 7th Street Fort Worth, TX 76102-2599	\$ 2,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 2,000.00 Calendar Year-To-Date
3 / 24 / 14	4. Sherm and Debbie Furey 5795 N. Lilybrook Wasy Boise, ID 83713	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
3 / 24 / 14	5. Mary and David Hartung 5550 Casper Pl. Boise, ID 83716	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
3 / 24 / 14	6. The Murray Law Firm 650 Poydras Street, Ste. 2150 New Orleans, LA 07030	\$ 2,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 2,000.00 Calendar Year-To-Date
3 / 24 / 14	7. Jerry and Carolyn Jones 4027 Ivy Drive Nampa, ID 83686	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
3 / 24 / 14	8. IBWDA-PAC Po Box 863 Boise, ID 83701	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
3 / 24 / 14	9. G. Anthony Gelderman, III 2727 Prytania St. Suite 14 New Orleans, LA 70130-5971	\$ 1,500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,500.00 Calendar Year-To-Date
3 / 26 / 14	10. Pfizer PAC 235 East 42nd Street New York, NY 10017	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
Total This Page:		\$ 8,700.00

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
3 / 26 / 14	1. David and Lindy High 1012 N. 18th Street Boise, ID 83702	\$ 300.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
3 / 26 / 14	2. Blue Cross of Idaho PO Box 7408 Boise, ID 83707	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
3 / 28 / 14	3. Smith Buxton & Turcke, CHTD 950 Bannock St. Suite 520 Boise, ID 83702	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
3 / 28 / 14	4. Comcast Corporation 1701 JFK Blvd. Philadelphia, PA 19103-2838	\$ 2,500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 2,500.00 Calendar Year-To-Date
4 / 3 / 14	5. IDABANK PAC State Fund PO Box 638 Boise, ID 83701	\$ 300.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
4 / 3 / 14	6. Mc Donald's Corporation 2915 Jorie Blvd. Oak Brook, IL 60523	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
4 / 9 / 14	7. BNSF Railway 2500 Lou Menk Dr., AOB-3 Fort Worth, TX 76131	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
4 / 9 / 14	8. Debra and Richard Williams 26191 N. Lower Sacramento Rd. Acampo, CA 95220-9640	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
4 / 9 / 14	9. Carter Winters PO Box 935 Boise, ID 83701	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
4 / 14 / 14	10. Idaho AGC PAC 1649 W. Shoreline Dr. Suite 100 Boise, ID 83702	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
Total This Page:		\$ 6,850.00

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
4 / 14 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Diamond and Robinson, P. C. PO Box 1460 Montpelier, VT 05601-1460	\$ 250.00 \$ 250.00 Calendar Year-To-Date
4 / 14 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Noah and Janet Carter 3516 Windsor Dr. Boise, ID 83705	\$ 150.00 \$ 150.00 Calendar Year-To-Date
4 / 18 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. James Tierney 305 Main St. Lisbon Falls, ME 04242	\$ 500.00 \$ 500.00 Calendar Year-To-Date
4 / 18 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Spink Butler LLC PO Box 639 Boise, ID 83701-0639	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4 / 21 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Cooper and Larsen, Chartered 151 N. 3rd Ave. Floor 2 Pcatelolo, ID 83201-6368	\$ 750.00 \$ 750.00 Calendar Year-To-Date
4 / 21 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Republican Attorneys General Association c/o Red Curve Sol. 138 Conant St. Beverly, MA 01915	\$ 5,000.00 \$ 5,000.00 Calendar Year-To-Date
4 / 21 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Republican Attorneys General Association c/o Red Curve Sol. 138 Conant St. Beverly, MA 01915	\$ 5,000.00 \$ 10,000.00 Calendar Year-To-Date
4 / 25 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Idaho Loggers PAC PO Box 671 Coeur d'Alene, ID 83816	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
4 / 25 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Jerry Deckard PO Box 953 Boise, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
4 / 28 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Hecla Limited 6500 N. Mineral Dr., Suite 200 Coeur d'Alene, ID 83815-9408	\$ 1,500.00 \$ 1,500.00 Calendar Year-To-Date
Total This Page:		\$ 14,750.00

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
4 / 30 / 14	1. Walter and Kristin Hoff Sinclair 1306 E. Braemere Rd. Boise ID 83702-1800	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
4 / 30 / 14	2. Idaho Committee on Hospitality and Sports PO Box 328 Boise, ID 83701	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
4 / 30 / 14	3. Intralot, Inc. 11360 technology Drive Duluth, GA 30097	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
4 / 30 / 14	4. Brian Benjamin 3439 S. Millspur Way Boise, ID 83716	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
4 / 30 / 14	5. Michael Gilmore 705 W. Village Ln. Boise, ID 83702-6244	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
4 / 30 / 14	6. Ysursa fo Secretary of State PO Box 192 Boise, ID 83701	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
4 / 30 / 14	7. Mary York 945 N. Hearthstoen Dr. Boise, ID 83702	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
4 / 30 / 14	8. Sullivan and Associates 802 W. Bannock St. Suite 1001 Boise, ID 83702	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
4 / 30 / 14	9. David and Lindy High 1012 N. 18th Street Boise, ID 83702	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 400.00 Calendar Year-To-Date
4 / 30 / 14	10. Paul and Stephanie Panther 710 Meadowview Dr. Nampe, ID 83651-2139	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 2,450.00

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
4 / 30 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Stephanie and Rick Altig 22977 Whisper Creek Dr. Middleton, ID 83644	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4 / 30 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. William and Linda von Tagen 1114 N. 7th street Boise, ID 83702	\$ 175.00 \$ 175.00 Calendar Year-To-Date
4 / 30 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Kendal McDevitt and Tina Young 2214 N. 22nd St. Boise, ID 83702	\$ 60.00 \$ 60.00 Calendar Year-To-Date
4 / 30 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Gary and Elizabeth Allen 1601 Garfield St. Boise, ID 83706	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4 / 30 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Richard and Trudy Jackson 1879 W. South Slope Emmett, ID 83617	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4 / 30 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Ward Parkinson 2013 Bluestem Ln. Boise, ID 83706	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4 / 30 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Carl and Patricia Olson 15 Canyon Trail Boise, ID 83716-3349	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5 / 1 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Sawtooth PAC PO Box 65636 WAShington, DC 20035	\$ 2,000.00 \$ 2,000.00 Calendar Year-To-Date
5 / 1 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. ANRI PAC 5685 Parapet Court Boise, ID 83703	\$ 500.00 \$ 500.00 Calendar Year-To-Date
5 / 1 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. UHFG Insurance PAC PO Box 7777 Meridian, ID 83680	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
Total This Page:		\$4,235.00

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
5 / 1 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Clay Smith 1807 W. Bannock St. Boise, ID 83702-5109	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5 / 2 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Midas Gold Inc. 13876 Highway 55 McCall, ID 83638	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
5 / 2 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Simplot company PO Box 27 Boise, ID 83707	\$ 5,000.00 \$ 5,000.00 Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 6,100.00

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
1 / 9 / 14	1. Legisladies 48331 Three Creek Hwy Rogerson, ID 83302	T	24.00 \$ _____
1 / 10 / 14	2. Idaho GOP PO Box 2267 Boise, ID 83701	T	200.00 \$ _____
1 / 16 / 14	3. Legisladies 48331 Three Creek Hwy Rogerson, ID 83302	T	15.00 \$ _____
1 / 28 / 14	4. Megan Kotter 3717 S. Palm Springs St. Nampa, ID 83683	Z	150.00 \$ _____
1 / 29 / 14	5. Cable One 2101 E. Karcher Rd. Nampa, ID 83687	U	79.33 \$ _____
1 / 29 / 14	6. Verizon PO Box 96088 Bellevue, WA 98009	U	154.89 \$ _____
1 / 31 / 14	7. Washington County GOP 980 W. Galloway Weiser, ID 83672	T	90.00 \$ _____
1 / 31 / 14	8. Tracey Wasden 811 Heartland Drive Nampa, ID 83686	W	1,521.00 \$ _____
2 / 1 / 14	9. Valley County GOP PO Box 504 Cascade, ID 83611	T	160.00 \$ _____
2 / 4 / 14	10. Canyon County GOP 19105 Evening Dr. Caldwell, ID 83607	T	150.00 \$ _____
Total This Page:			\$2,544.22

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
2 / 4 / 14	1. Blake Wasden 860 Sherwood St. Apr. 356 Boise, ID 83706	Z	\$ 150.00
2 / 13 / 14	2. Legisladies 48331 Three Creek Hwy. Rogerson, ID 83302	T	\$ 12.00
2 / 13 / 14	3. Idaho State Insurance Fund PO Box 990004 Boise, ID 83799	G	\$ 188.00
2 / 14 / 14	4. NAAG 2020 M. Street NW 8th Floor Washington, DC 20036	T	\$ 300.00
2 / 14 / 14	5. Gem County GOP PO Box 697 Emmett, ID 83617	T	\$ 220.00
2 / 18 / 14	6. ArtTech 520 E. Franklin Rd. Meridian, ID 83642	O	\$ 1,796.70
2 / 19 / 14	7. Owyhee County GOP PO Box 128 Murphy, ID 83650	T	\$ 20.00
2 / 19 / 14	8. Canyon County GOP 19105 Evening Dr. Caldwell, ID 83607	T	\$ 135.00
2 / 20 / 14	9. Franklin County GOP 77N. 100 E. Preston, ID 83623	T	\$ 40.00
2 / 21 / 14	10. Bannock County GOP 4611 Targee Place Pocatello, ID 83202	T	\$ 70.00
Total This Page:			\$ 2,931.70

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
2 / 22 / 14	1. Bear Lake GOP PO Box 62 Georgetown, ID 83239	T	25.00 \$ _____
2 / 22 / 14	2. Bingham County GOP 211 S. 585 W. Blackfoot, ID 83211	T	50.00 \$ _____
2 / 22 / 14	3. Region 7 GOP 540 Gemini Dr. Rexburg, ID 83440	T	50.00 \$ _____
2 / 28 / 14	4. Tracey Wasden 811 Heartland Drive Nampa, ID 83686	W	1,521.00 \$ _____
3 / 1 / 14	5. Verizon PO Box 96088 Bellevue, WA 98009	U	186.67 \$ _____
3 / 1 / 14	6. Cable One 2101 E. Karcher Rd. Nampa, ID 83687	U	79.33 \$ _____
3 / 1 / 14	7. Blaine County GOP PO Box 866 Ketchum, ID 83440	T	90.00 \$ _____
3 / 1 / 14	8. Mini-Cassia GOP PO Box 123 Rupert, ID 83350	T	50.00 \$ _____
3 / 1 / 14	9. Twin Falls County GOP 3821 N. 1500 E. Buhl, ID 83316	T	125.00 \$ _____
3 / 3 / 14	10. Idaho Secretary of State PO Box 83720 Boise, ID 83720-0080	G	200.00 \$ _____
Total This Page:			\$ 2,377.00

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
3 / 7 / 14	1. Clearwater County GOP 270 118th St. Orofino, ID 83544	T	60.00 \$ _____
3 / 8 / 14	2. Idaho County GOP PO Box 623 Grangeville, ID 83530	T	45.00 \$ _____
3 / 12 / 14	3. Ada County Republican Women 9108 Burnett Dr. Boise, ID 83701	T	60.00 \$ _____
3 / 14 / 14	4. Elmore County GOP 725 E. 14th N. Mountain Home, ID 83647	T	90.00 \$ _____
3 / 15 / 14	5. Camas Senior Center 129 W. Willow Fairfield, ID 83327	T	40.00 \$ _____
3 / 31 / 14	6. Tracey Wasden 811 Heartland Drive Nampa, ID 83686	W	1,521.00 \$ _____
4 / 5 / 14	7. Jerome County GOP 533 S. 300 West Jerome, ID 83338	T	40.00 \$ _____
4 / 12 / 14	8. North Idaho PAC 14701 N. Shaddyhome Cataldo, ID 83810	T	90.00 \$ _____
4 / 12 / 14	9. Kootenai County GOP PO Box 3438 Coeur d'Alene, ID 83814	T	120.00 \$ _____
4 / 15 / 14	10. Canyon County Republican Women 7094 Sawtooth Dr. Nampa, ID 83686	T	25.00 \$ _____
Total This Page:			\$ 2,091.00

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
4 / 17 / 14	1. Canyon County GOP 19105 Evening Dr. Caldwell, ID 83607	T	\$ 100.00
4 / 21 / 14	2. Costco 16700 N. Marketplace Blvd. Nampa, ID 83686	E	\$ 30.14
4 / 23 / 14	3. Payette County GOP 7527 N. Nevada Ave. Fruitland, ID 83619	T	\$ 135.00
4 / 24 / 14	4. Cable One 2101 E. Karcher Rd. Nampa, ID 83687	U	\$ 79.34
4 / 24 / 14	5. Verizon PO Box 96088 Bellevue, WA 98009	U	\$ 154.34
4 / 25 / 14	6. Boundry County GOP 88 Lost Mile Road Bonners Ferry, ID 83805	T	\$ 40.00 ✓
4 / 25 / 14	7. Bonner County GOP 170 W. Oden Bay Rd. Sandpoint, ID 83864	T	\$ 40.00 —
4 / 29 / 14	8. Summit Media and Marketing LLC PO Box 2038 Boise, ID 83701	Z	\$ 1,400.00
4 / 30 / 14	9. Tracey Wasden 811 Heatland Drive Nampa, ID 83686	W	\$ 1,521.00
4 / 30 / 14	10. Idaho State Dept. of Labor 317 W. Main St. Boise, ID 83735-0610	G	\$ 114.36 ✓
Total This Page:			\$ 3,614.18

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
4 / 30 / 14	1. Idaho State Tax Commission PO Box 76 Boise, ID 83707-0076	G	\$ 276.00
4 / 30 / 14	2. US Dept. of the Treasury IRS PO Box 37941 Hartford, CT 06176-7941	G	\$ 1,620.00
5 / 1 / 14	3. Summitt Media and Marketing LLC PO Box 2038 Boise, ID 83701	Z	\$ 679.00
5 / 2 / 14	4. Summitt Media and Marketing LLC PO Box 2038 Boise, ID 83701	B	\$ 30,000.00
5 / 2 / 14	5. Boys and Girls Club of Nampa 316 Stampede Dr. Nampa, ID 83651	T	\$ 200.00
5 / 3 / 14	6. Ada County Republican Women 9108 Burnett Dr. Boise, ID 83709	T	\$ 80.00
	7.		\$
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 32,855.00

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

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Lawrence Wasden

Purpose Codes

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

1.	4 / 29 / 14	Contributor Name, Mailing Address and Zip Code Ken McClure 9440 W. Pebble Brook Ln. Boise, ID 83714	\$ 210.00 \$ 210.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <i>Ken McClure</i> <i>9440 W. Pebble Brook Ln</i> <i>Boise ID 83714</i>	Purpose Code E \$ 210.00
2.	4 / 29 / 14	Contributor Name, Mailing Address and Zip Code Jeremy Chou 451 W. Hibiscus St. Boise, ID 83706	\$ 210.00 \$ 210.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <i>Jeremy Chou</i> <i>451 W. Hibiscus St.</i> <i>Boise ID 83706</i>	Purpose Code E \$ 210.00
3.	/ /	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code \$ _____
4.	/ /	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)	\$ 420.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 420.00

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 851001 Dallas, TX 75285	1,927.36	Date: <u>4 / 20 / 14</u> Amount: \$ <u>10,209.55</u> -	Date: <u>4 / 20 / 14</u> Amount: \$ <u>2,800.00</u>	9,336.91
2. Shell Mastercard PO Box 183016 Columbus, OH 43218	302.83	Date: <u>4 / 20 / 14</u> Amount: \$ <u>1,082.49</u> -	Date: <u>4 / 20 / 14</u> Amount: \$ <u>991.86</u>	393.46
3. Discover Card PO Box 30945 Salt Lake City, UT 84130	0.00	Date: <u>1 / 6 / 14</u> Amount: \$ <u>69.99</u> -	Date: <u>2 / 4 / 14</u> Amount: \$ <u>69.99</u>	0.00
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: \$ 2,230.19

Incurred Total:

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

\$ 11,362.03 -

Repayments Total:

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

\$ 3,861.85 -

Ending Balance Total: \$ 9,730.37

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
1 / 7 / 14	1. TotalDefense.com 555 Twin Dolphin Plaza Ste. 610 Redwood City, CA 94065	G	49.99 \$ _____
1 / 9 / 14	2. Republic Parking 848 W. Main St. Boise, ID 83702	A	5.00 \$ _____
1 / 11 / 14	3. DPPS City Center 121 N. 9th St. Boise, ID 83702	A	5.00 \$ _____
1 / 11 / 14	4. Mychargeiyogi.com 291 Broadway New York, NY 1007	G	230.00 \$ _____
1 / 13 / 14	5. Republic Parking 848 W. Main St. Boise, ID 83702	A	5.00 \$ _____
1 / 16 / 14	6. Mai Thai 750 W. Idaho St. Boise, ID 83702	F	28.21 \$ _____
1 / 22 / 14	7. DPPS City Center 121 N. 9th St. Boise, ID 83702	A	7.50 \$ _____
1 / 23 / 14	8. Office Depot 216 Caldwell Blvd. Nampa, ID 83651	G	63.55 \$ _____
1 / 27 / 14	9. Apple Store 350 N. Milwaukee Boise, ID 83704	G	2,043.68 \$ _____
Total This Page:			\$ 2,437.93

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
1 / 27 / 14	1. DPPS City Center 121 N. 9th Street Boise, ID 83702	A	5.00 \$ _____
1 / 27 / 14	2. Paul's Market 407 12th Ave S. Nampa, ID 83686	F	47.64 \$ _____
1 / 27 / 14	3. Paul's Market 407 12th Ave S. Nampa, ID 83686	F	5.26 \$ _____
1 / 28 / 14	4. Zagg Towne Square 350 N. Milwaukee Boise, ID 83704	G	118.43 \$ _____
1 / 28 / 14	5. Best Buy 16485 N Market Place Nampa, ID 83687	G	63.59 \$ _____
1 / 28 / 14	6. Best Buy 16485 N Market Place Nampa, ID 83687	G	211.99 \$ _____
2 / 1 / 14	7. My Father's Place 901 N. 3rd St. McCall, ID 83638	F	24.32 \$ _____
2 / 1 / 14	8. Ashley Inn 500 N. Main Cascade, ID 83611	A	122.04 \$ _____
2 / 4 / 14	9. Republic Parking 848 W. Main Boise, ID 83702	A	5.00 \$ _____
Total This Page:			\$ 603.27

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
2 / 9 / 14	1. Outback 2011 W. Karcher Rd. Nampa, ID 83651	F	\$ 105.92
2 / 14 / 14	2. Red Lobster 4105 N. Yellowstone Pocatello, ID 83202	F	\$ 84.44
2 / 17 / 14	3. Cell Phone Shop Service 9310 W. Sahara Las Vegas, NV 89117	G	\$ 17.01
2 / 20 / 14	4. Jimmy Johns 1471 N. Happy Valley rd. Nampa, ID 83687	F	\$ 7.82
2 / 21 / 14	5. Thai Paradise 140 S. Main Pocatello, ID 83204	F	\$ 27.23
2 / 20 / 14	6. Amertel Inn 1440 Bench Road Pocatello, ID 83201	A	\$ 166.00
2 / 22 / 14	7. Butter Burrs 917 Yellowstone Ave. Pocatello, ID 83201	F	\$ 10.77
2 / 23 / 14	8. McDonalds 8500 Pena Blvd. Denver, CO 80249	F	\$ 2.36
2 / 23 / 14	9. Steak Escape 5810 Logan St. Denver, CO 80216	F	\$ 8.95
Total This Page:			\$ 430.50

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
2 / 23 / 14	1. Pour La France 8400 Pena Blvd. Denver, CO 80249	F	\$ 8.91
2 / 24 / 14	2. Enterprise Rent a Car 1731 Garrity Blvd. Nampa, ID 83651	A	\$ 344.92
2 / 24 / 14	3. Hampton Inn 2500 Channing Way Idaho Falls, ID 83402	A	\$ 106.22
2 / 24 / 14	4. Aubopain 50 Massachusetts Ave. Washington, D.C. 20002	G	\$ 33.62
2 / 26 / 14	5. Walgreens 1217 22nd St. NW Washington, D.C. 2003	A	\$ 7.34
2 / 26 / 14	6. Mei Wah Restaurant 1200 New Hampshire Ave NW Wshington, D.C. 20036	F	\$ 93.11
2 / 27 / 14	7. Bojangles 50 Massachusetts Ave. Washington. D.C.20002	F	\$ 9.78
2 / 27 / 14	8. Washington D.C. Metro Rail 600 5th Street NW Wshington D.C. 20001	A	\$ 23.55
2 / 28 / 14	9. Que Bueno Mexican Grill 8500 Pena Blvd. Denver, CO 80249	F	\$ 8.64
Total This Page:			\$ 636.09

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
2 / 28 / 14	1. The Ritz Carlton 1150 22nd St. NW Washington D. C. 20037	A	381.45 \$ _____
3 / 3 / 14	2. Paul's Market 407 12th Ave. S. Nampa, ID 83686	F	33.84 \$ _____
3 / 6 / 14	3. Sun Valley Corp. PO Box 10 Sun Valley, ID 83353	A	232.34 \$ _____
3 / 7 / 14	4. JC Penney 1200 N. Happy Valley Rd. Nampa, ID 83687	G	186.19 \$ _____
3 / 8 / 14	5. Rivers Cafe 18 n. Main St. Kamiah, ID 83539	F	21.17 \$ _____
3 / 8 / 14	6. Best Western Plus 615 Main St. Orofino, ID 83544	A	114.47 \$ _____
3 / 8 / 14	7. Hyatt Hotels Park 1201 24th St. NW Washington D. C. 20037	A	456.28 \$ _____
3 / 12 / 14	8. Fred Meyer 50 2nd. St. S. Nampa, ID 83651	G	55.71 \$ _____
3 / 13 / 14	9. DPPS City Center 121 N. 9th St. Boise, ID 83702	A	7.50 \$ _____
Total This Page:			\$ 1,488.95

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

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

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

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

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

Purpose Codes

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
3 / 17 / 14	1. JC Penney 1200 N. Happy Valley Rd. Nampa, ID 83687	G	\$ 50.88
3 / 18 / 14	2. Cash and Carry 2710 Sundance Nampa, ID 83651	F	\$ 208.32
3 / 17 / 14	3. DPPS City Center 121 N. 9th St. Boise, ID 83702	A	\$ 7.50
3 / 19 / 14	4. Walmart 5875 E. Franklin Nampa, ID 83687	F	\$ 84.77
3 / 20 / 14	5. Wendy's 2900 American Legion Blvd. Mountain Home, ID 83647	F	\$ 6.97
3 / 20 / 14	6. Atkinson's Market 451 E. 4th Street Ketchum, ID 83340	F	\$ 10.04
3 / 21 / 14	7. River Run Lift PO Box 10 Sun Valley, ID 83353	E	\$ 633.00
3 / 21 / 14	8. Seattle Ridge Lodge 1 Sun Valley Road Sun Valley, ID 83353	A	\$ 27.75
3 / 21 / 14	9. Despos 211 4th St. E Ketchum, ID 83340	F	\$ 63.06
Total This Page:			\$ 1,092.29

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
4 / 13 / 14	1. Stinker Stations 3110 N & S. Hwy Lewiston, ID 83501	A	\$ 2.85
4 / 14 / 14	2. Walgreens 700 12th Ave. S. Nampa, ID 83651	G	\$ 41.34
4 / 15 / 14	3. Golden Palace 703 Main St. Caldwell, ID 83605	F	\$ 27.49
4 / 19 / 14	4. Subway 260 Golf Course Rd. Jerome, ID 83338	F	\$ 4.24
4 / 19 / 14	5. Arctic Circle 281 Jacob St. Chubbuck, ID 83202	F	\$ 15.21
4 / 19 / 14	6. Thai Kitchen 752 E. 17th St. Idaho Falls, ID 83404	F	\$ 42.15
4 / 20 / 14	7. Bank of America P.O. Box 851001 Dallas TX 75285	I	\$ 176.31
/ /	8.		\$
/ /	9.		\$
Total This Page:			\$ 309.59

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

£ 10,209.55

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
1 / 3 / 14	1. Shell Station 927 Caldwell Blvd. Nampa, ID 83687	A	48.44 \$ _____
1 / 16 / 14	2. Shell Station 1407 Franklin Blvd. Nampa, ID 83687	A	41.49 \$ _____
1 / 28 / 14	3. Shell Station 1407 Franklin Blvd. Nampa, ID 83687	A	44.34 \$ _____
2 / 1 / 14	4. Shell Station 612 Northside Blvd. Nampa, ID 83687	A	86.29 \$ _____
2 / 3 / 14	5. Shell Station 612 Northside Blvd. Nampa, ID 83687	A	42.56 \$ _____
2 / 11 / 14	6. Shell Station 927 Caldwell Blvd. Nampa, ID 83687	A	46.88 \$ _____
2 / 14 / 14	7. Shell Station 4444 Yellowstone Ave. Pocatello, ID 83202	A	44.81 \$ _____
2 / 19 / 14	8. Chevron 1215 Caldwell Blvd. Nampa, ID 83687	A	46.40 \$ _____
2 / 20 / 14	9. Pilot 587 E. Hwy 30 McCammon, ID 83250	A	34.34 \$ _____
Total This Page:			\$ 435.55

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
2 / 22 / 14	1. Boozer Quick Stop 1300 w. Broadway Idaho Falls, ID 83402	A	\$ 25.60
3 / 1 / 14	2. Shell Station 544 N. Overland Ave. Burley, ID 83318	A	\$ 44.23
3 / 7 / 14	3. Shell Station 4315 Garrity Blvd. Nampa, ID 83687	A	\$ 51.07
3 / 8 / 14	4. Sunset Mart 310 Main Street Orofino, ID 83544	A	\$ 33.75
3 / 9 / 14	5. Shell Station 503 N. Main St. Cascade, ID 83611	A	\$ 30.90
3 / 14 / 14	6. Shell Station 612 Northside Blvd. Nampa, ID 83687	A	\$ 45.96
3 / 15 / 14	7. Chevron 1060 US Hwy 20 Mountain Home, ID 83647	A	\$ 23.96
3 / 15 / 14	8. Shell Station 66 E. State St. Meridian, ID 83642	A	\$ 29.36
3 / 20 / 14	9. Chevron 1060 US Hwy 20 Mountain Home, ID 83647	A	\$ 39.09
Total This Page:			\$ 323.92

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
3 / 23 / 14	1. Valley Shell 869 S. Main St. Bellevue, ID 83313	A	\$ 98.03
3 / 23 / 14	2. Valley Shell 869 S. Main St. Bellevue, ID 83313	F	\$ 15.70
3 / 31 / 14	3. Shell Station 612 Northside Blvd. Nampa, ID 83687	A	\$ 44.80
4 / 4 / 14	4. Shell Station 1407 Franklin Rd. Nampa, ID 83687	F	\$ 45.02
4 / 12 / 14	5. Crossroads Express 6300 Idaho Hwy 54 Athol, ID 83801	F	\$ 73.78
4 / 15 / 14	6. Shell Station 2513 Caldwell Blvd. Nampa, ID 83686	F	\$ 45.69
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
Total This Page:			\$ 323.02

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

1,082.49 -

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

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

Name of Creditor from Schedule E: **Discover Card**

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
1 / 6 / 14	1. TotalDefense.com 555 Twin Dolphin Plaza Suite 610 Redwood City, CA 94065	G	\$ 69.99
	2.		\$
	3.		\$
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
Total This Page:			\$ 69.99

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