



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

POSTED

Section I

SCANNED

16 JAN 19 AM 11:34

Name of Candidate or Political Committee and Chairperson Lawrence Wasden		Office Sought (if candidate) Attorney General	District (if any)
Mailing Address 811 Heartland Dr.		City and Zip Nampa ID 83686	Home Phone (208) 466-5924
Name of Political Treasurer Layne Hadlock		Work Phone (208) 384-2400	
Mailing Address 16159 S.10th Ave.		City and Zip Caldwell, ID 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 Amendment

This report is for the period from _____ through _____

- 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 25,030.72
Line 2: Enter Beginning Cash Balance**	\$ 14,723.01	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 19,550.00	\$ 22,991.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 34,273.01	\$ 48,021.72
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 9,723.86	\$ 23,472.57
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 24,549.15	\$ 24,549.15
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 323.11	

*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:
Lawrence Denney
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.

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 _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 19,550.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 19,550.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 4,100. ⁶⁸
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 5,623.76
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 9,723.86

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 3,435.83
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 2,511.04
⑮	Subtotal	= \$ 5,946.87
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 5,623.76
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 323.11

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

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 / 3 / 15	1. Christopher Tampio 815 N. Quaker Ln. Alexandria VA 22302	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
8 / 3 / 15	2. Milton Marquis 11509 Lake Potomac Dr. Potomac MD 20854	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
8 / 3 / 15	3. Bernard Nash 1200 19th St., NW 3rd Floor Washington DC 20036	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
8 / 3 / 15	4. Cozen O'Connor 1650 Market St. Philadelphia PA 19103	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
8 / 3 / 15	5. Bruning Law Group 1023 Lincoln Mall, Ste. 104 Lincoln NE 68508	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
8 / 3 / 15	6. Rob McKenna 6021 118th Ave. SE Bellevue WA 98006	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
8 / 3 / 15	7. Edmonson & Associates Consulting PO Box 18922 Oklahoma City OK 73154	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
8 / 3 / 15	8. Patrick Lynch Group, LLC 1 Park Row, Ste. 5 Providence RI 02903	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
8 / 3 / 15	9. DISH PO Box 6622 Englewood CO 80155	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
8 / 3 / 15	10. Andrew Ketterer 60 Main St. Norridgewock ME 04957	\$ 150.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 150.00 Calendar Year-To-Date
Total This Page:		\$ 5,100.00

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
8 / 3 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Cynthia Stern 325 Rumstick Rd. Barrington RI 02806	\$ 150.00 \$ 150.00 Calendar Year-To-Date
8 / 3 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Reed Smith, LLP 20 Stanwix St., Ste. 1200 Pittsburg PA 15222	\$ 250.00 \$ 250.00 Calendar Year-To-Date
8 / 3 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Terry Goddard 502 W. Roosevelt St. Phoenix AZ 85003	\$ 500.00 \$ 500.00 Calendar Year-To-Date
8 / 3 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Brian Cohen 900 Army/Navy Dr., Apt 1438 Arlington VA 22202	\$ 100.00 \$ 100.00 Calendar Year-To-Date
8 / 3 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Prudential Financial, Inc. PAC 751 Broad St., 14th Floor Newark NJ 07102	\$ 500.00 \$ 500.00 Calendar Year-To-Date
8 / 3 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Knox and Elizabeth Walkup 3710 Richland Ave. Nashville TN 37205	\$ 200.00 \$ 200.00 Calendar Year-To-Date
8 / 3 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. ACN, Inc. 1000 Progress Pl. Concord NC 28025	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
8 / 3 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. MacMurray, Peterson & Shuster, LLP 6530 W. Campus Oval, Ste. 210 New Albany OH 43054	\$ 500.00 \$ 500.00 Calendar Year-To-Date
8 / 3 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. McGuireWood Consulting PAC 800 E. Canal St. Richmond VA 23219	\$ 500.00 \$ 500.00 Calendar Year-To-Date
8 / 3 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. PhRMA 3140 Maringo Rd., SE Olympia WA 98501	\$ 2,500.00 \$ 2,500.00 Calendar Year-To-Date
Total This Page:		\$ 6,200.00

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
8 / 3 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Orrick, Herrington & Sutcliffe, LLP 701 Fifth Ave., Ste. 5600 Seattle WA 98104	\$ 250.00 \$ 250.00 Calendar Year-To-Date
8 / 7 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Home Depot PAC 1155 F Street, NW, Ste. 400 Washington DC 20004	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
11 / 2 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Pfizer PAC 235 E. 42nd Street New York NY 10017	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
11 / 24 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Mark Anthony Brands 328 S. Jefferson St., Ste. 1050 Chicago IL 60661	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
12 / 4 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Facebook, Inc. 1601 Willow Rd. Menlo Park CA 94025	\$ 5,000.00 \$ 5,000.00 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:		\$ 8,250.00

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 (Enter up to 3 purpose codes per Expenditure.)

- | | |
|-----------------------------------------------------------|-------------------------------------------------|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
7 / 3 / 15	1. Verizon Wireless PO Box 96088 Bellevue WA 98009	U	\$ 173.50
7 / 6 / 15	2. Costco 16706 N. Marketplace Blvd. Nampa ID 83687	E	\$ 70.18
7 / 10 / 15	3. Canyon County GOP 19105 S. Evening Dr. Caldwell ID 83607	N	\$ 100.00
7 / 13 / 15	4. Kiwanis Club PO Box 190 Nampa ID 83653	T	\$ 24.00
7 / 17 / 15	5. City of Nampa 411 3rd St. S. Nampa ID 83651	T	\$ 26.00
7 / 20 / 15	6. NAAG 2030 M. St., NW Washington DC 20036	T	\$ 550.00
8 / 3 / 15	7. Cableone, Inc. 2101 E. Karcher Rd. Nampa ID 83687	U	\$ 84.25
8 / 3 / 15	8. Verizon Wireless PO Box 96088 Bellevue WA 98009	U	\$ 174.98
8 / 17 / 15	9. Golden Palace 703 Main St. Caldwell ID 83605	F	\$ 26.34
8 / 24 / 15	10. Idaho GOP PO Box 2267 Boise ID 83702	T	\$ 250.00
Total This Page:			\$ 1,479.25

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 (Enter up to 3 purpose codes per Expenditure.)

- | | |
|-----------------------------------------------------------|-------------------------------------------------|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
9 / 1 / 15	1. Cableone, Inc. 2101 E. Karcher Rd. Nampa ID 83687	U	84.55 \$ _____
9 / 1 / 15	2. Verizon Wireless PO Box 96088 Bellevue WA 98009	U	181.97 \$ _____
9 / 25 / 15	3. Cableone, Inc. 2101 E. Karcher Rd. Nampa ID 83687	U	84.55 \$ _____
9 / 28 / 15	4. Verizon Wireless PO Box 96088 Bellevue WA 98009	U	175.04 \$ _____
9 / 30 / 15	5. Ada County GOP PO Box 1572 Boise ID 83701	T	250.00 \$ _____
10 / 8 / 15	6. Costco 16706 N. Marketplace Blvd. Nampa ID 83687	E	39.00 \$ _____
10 / 9 / 15	7. Nampa Sharks Swim Team PO Box 753 Nampa ID 83653	O	50.00 \$ _____
10 / 22 / 15	8. Magic Valley GOP Women 1411 E. 4400 N. Buhl ID 83316	T	25.00 \$ _____
11 / 2 / 15	9. Cableone, Inc. 2101 E. Karcher Rd. Nampa ID 83687	U	84.55 \$ _____
11 / 2 / 15	10. Verizon Wireless PO Box 96088 Bellevue WA 98009	U	174.98 \$ _____
Total This Page:			\$ 1,149.64

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 (Enter up to 3 purpose codes per Expenditure.)

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
11 / 30 / 15	1. Cableone, Inc. 2101 E. Karcher Rd. Nampa ID 83687	U	89.55 \$ _____
11 / 30 / 15	2. Verizon Wireless PO Box 96088 Bellevue WA 98009	U	176.16 \$ _____
12 / 17 / 15	3. Ashley Crafton 811 Heartland Dr. Nampa ID 83686	Z	250.00 \$ _____
12 / 22 / 15	4. Auto Sort 7286 W. Airway Ct. Boise ID 83719	P	955.50 \$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 1,471.21

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 {P Bpx 851001 Dallas, TX 75285	3,435.83	Date: <u>12 / 31 / 15</u> Amount: \$ <u>2,511.04</u>	Date: <u>12 / 31 / 15</u> Amount: \$ <u>5,623.76</u>	323.11
2.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
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: **\$ 3,435.83**

Incurred Total:
(Transfer the combined total of all incurred debt to the
Detailed Summary, page 2 line 14) **\$ 2,511.04**

Repayments Total:
(Transfer the combined total of all debt repayments to the
Detailed Summary, page 2 line 10 & 17) **\$ 5,623.76**

Ending Balance Total: **\$ 323.11**

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 (Enter up to 3 purpose codes per Expenditure.)

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
7 / 4 / 15	1. Cash & Carry Smart Foods 2710 Sundance Rd. Nampa ID 83651	E	\$ 83.41
7 / 6 / 15	2. Panda Express 1811 12th Ave. Rd. Nampa ID 83686	F	\$ 107.59
7 / 8 / 15	3. Zurchers Party Store 1001 N. Milwaukee St. Boise ID 83704	E	\$ 74.04
7 / 9 / 15	4. Fred Meyer 50 Second St. S. Nampa ID 83651	E	\$ 29.12
7 / 16 / 15	5. Golden Palace 703 Main St. Caldwell ID 83605	F	\$ 8.77
7 / 20 / 15	6. Safeway Store 277 Piikea Ave. Kihei HI 96753	E	\$ 152.42
7 / 23 / 15	7. Bank of America PO Box 851001 Dallas TX 75285	I	\$ 31.31
8 / 1 / 15	8. Computer Cable Store 2550 Milford Square Pike Quakertown PA 18951	G	\$ 44.96
8 / 22 / 15	9. Bank of America PO Box 851001 Dallas TX 75285	I	\$ 23.84
Total This Page:			\$ 555.46

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 (Enter up to 3 purpose codes per Expenditure.)

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
8 / 31 / 15	1. Bank of America PO Box 851001 Dallas TX 75285	I	75.00 \$ _____
9 / 23 / 15	2. Bank of America PO Box 851001 Dallas TX 75285	I	7.24 \$ _____
9 / 25 / 15	3. BYU-I University Store 142 S. Center St. Rexburg ID 83440	G	100.28 \$ _____
9 / 25 / 15	4. College of Idaho 2112 Cleveland Blvd. Caldwell ID 83605	G	55.06 \$ _____
9 / 25 / 15	5. Vandal Store 710 Deakin Ave. Moscow ID 83843	G	58.99 \$ _____
9 / 25 / 15	6. BSU Bookstore 1799 W. University Dr. Boise ID 83706	G	93.65 \$ _____
9 / 26 / 15	7. NNU Bookstore 623 S. University Blvd. Nampa ID 83686	G	109.15 \$ _____
9 / 28 / 15	8. Cartridge World 624 12th Ave. S. Nampa ID 83651	G	190.72 \$ _____
9 / 30 / 15	9. Bronco Shop Gateway 1219 N. Galleria Dr. Boise ID 83687	G	25.60 \$ _____
Total This Page:			\$ 715.69

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 (Enter up to 3 purpose codes per Expenditure.)

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
10 / 5 / 15	1. Target 16300 N. Marketplace Blvd. Nampa ID 83687	E	\$ 11.65
10 / 15 / 15	2. Golden Palace 703 Main St. Caldwell ID 83605	F	\$ 8.77
10 / 15 / 15	3. Paul's Market 407 12th Ave. Rd. Nampa ID 83686	E	\$ 9.42
10 / 22 / 15	4. Stinker Station 803 12th Ave. S. Nampa ID 83686	A	\$ 35.74
10 / 29 / 15	5. Iyogi 291 Broadway, Ste. 305 New York NY 10007	G	\$ 75.99
11 / 2 / 15	6. Alaska Airlines PO Box 68900 Seattle WA 98168	A	\$ 289.70
11 / 4 / 15	7. University of Idaho 709 S. Deakin St. Moscow ID 83844	T	\$ 75.00
11 / 12 / 15	8. Golden Palace 703 Main St. Caldwell ID 83605	F	\$ 8.77
11 / 27 / 15	9. NAAG 2030 M Street, NW Washington DC 20036	T	\$ 250.00
Total This Page:			\$ 765.04

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 (Enter up to 3 purpose codes per Expenditure.)

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
11 / 30 / 15	1. Office Depot 216 Caldwell Blvd. Nampa ID 83651	G	183.95 \$ _____
12 / 5 / 15	2. ABM Parking 12443 W. Executive Dr. Boise ID 83713	A	23.00 \$ _____
12 / 9 / 15	3. Shari's Berries 4840 Eastgate Mall San Diego CA 92121	D	38.97 \$ _____
12 / 9 / 15	4. Macy's 1406 N. Galleria Dr. Nampa ID 83687	D	150.00 \$ _____
12 / 14 / 15	5. Weiser Classic Candies 449 State St. Weiser ID 83672	D	36.62 \$ _____
12 / 18 / 15	6. PF Changs 391 S. 8th Street Boise ID 83702	F	42.31 \$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
Total This Page:			\$ 474.85

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