

5890



CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 12/14

SUMMARY PAGE (Please Print or Type)

15 JUL 30 AM 10:25

SCANNED

SECRETARY OF STATE STATE OF IDAHO

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (Lawrence Wasden), Office Sought (Attorney General), Mailing Address (811 Heartland Dr.), City and Zip (Nampa, ID 83686), Home Phone ((208) 466-5924), Work Phone ((208) 384-2400), Name of Political Treasurer (Lawrence G. Wasden), and 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: [x] 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

[x] 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: Lawrence Denney, Secretary of State, PO Box 83720, Boise ID 83720-0980, Phone: (208) 334-2852, Fax: (208) 334-2282

I, Lawrence G. Wasden, hereby certify that the information in this

Name of Political Treasurer

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

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Lawrence Wasden

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3,441.00
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)	= \$ 3,441.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 7,537.58
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 6,211.13
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 13,748.71

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 6,602.44
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)	+ \$ 2,738.52 3041.52
⑮	Subtotal	= \$ 9,340.96 9646.96
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 6,211.13
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 3,129.83 3435.83

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 / 5 / 15	1. I-Minerals USA, Inc. 880-580 Hornby St. Vancouver B.C. V6C 3B6	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3 / 25 / 15	2. Wayne Willich PO Box 2965 Sun Valley, ID 83353-2965	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 10 / 15	3. Comcast Corporation Once Comcast Center 1701 JFK Blvd Philadelphia, PA 19103-2838	\$ 2,000.00 \$ 2,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 10 / 15	4. Stein Distributing PO Box 9367 Boise, ID 83707-3367	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 10 / 15	5. Nancy and Jeffrey Mihalic PO Box 6330 Sun Valley, ID 83354-6330	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 21 / 15	6. IBWDA-PAC PO Box 863 Boise, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
6 / 26 / 15	7. Origin 59, A Trust 5710 Howard Lane Nampa, ID 83687 (Re: Al and Mary Galiola)	\$ 30.00 \$ 30.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
6 / 26 / 15	8. Idaho State Insurance Fund PO Box 82720 Boise, ID 83720-0044 (Refund)	\$ 11.00 \$ 11.00 Calendar Year-To-Date
<input checked="" 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
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$3,441.00

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 1 of 4

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
1 / 9 / 15	1. Costco 16706 N. Marketplace Blvd. Nampa, ID 83687	E	\$ 112.15
1 / 12 / 15	2. AutoSort, Inc. 7286 Airway Ct. Boise, ID 83709	P	\$ 950.96
1 / 14 / 15	3. Idaho Inagural Ball Committee (inagural.idaho.gov) C/O Idaho Adjutant General, 404 W. Guard St., Bld 600 Boise, ID 83705	T	\$ 175.00
1 / 15 / 15	4. Canyon County Republican Women c/o Ruth Steelsmith, Treasurer 3609 Skyline Dr. Nampa, ID 83686	T	\$ 35.00
1 / 16 / 15	5. Idaho Republican Party PO Box 2267 Boise, ID 83701-2267	T	\$ 500.00
1 / 20 / 15	6. Legisladies 48331Three Creek Hwy Rogerson, ID 83302	T	\$ 36.00
1 / 29 / 15	7. Cable One, Inc. 2101 E. Karcher Rd. Nampa, ID 83687	U	\$ 80.89
1 / 30 / 15	8. Idaho State Tax Commission PO Box 36 Boise, ID 83777-0410	G	\$ 276.00
1 / 30 / 15	9. Verizon Wireless PO Box 96088 Bellevue, WA 98009	U	\$ 174.96
2 / 2 / 15	10. Idaho Department of Labor 317 W. Main St. Boise, ID 83735	G	\$ 114.36
Total This Page:			\$ 2,455.32

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

SCHEDULE B
ITEMIZED EXPENDITURES
Twenty-Five Dollars (\$25.00) or more this period

Page	2	of	4
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Name of Candidate or Committee: **Lawrence Wasden**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV, Internet & Telephone)</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>H Independent Expenditures</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> |
|---|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
2 / 3 / 15	1. United States Department of Treasury (IRS) 550 W. Fort St., Ste. 100 Boise, ID 83724	G	\$ 1,620.00
2 / 10 / 15	2. United States Department of Treasury (IRS) 500 W. Fort St., Ste. 100 Boise, ID 83724	G	\$ 42.00
2 / 10 / 15	3. Legisladies 48331 Three Creek Hwy Rogerson, ID 83302	T	\$ 42.00
2 / 17 / 15	4. Blake Wasden 860 Sherwood St., Apt # 356 Boise, ID 83706	G	\$ 200.00
2 / 23 / 15	5. Cable One, Inc. 2101 E. Karcher Rd. Nampa, ID 83687	U	\$ 83.59
2 / 23 / 15	6. Verizon Wireless PO Box 96088 Bellevue, WA 98009	U	\$ 174.96
2 / 25 / 15	7. Elmore County GOP PO Box 113 Mountain Home, ID 83647	T	\$ 50.00
3 / 17 / 15	8. Canyon County GOP 19105 S. Evening Dr. Caldwell, ID 83607		\$ 275.00
3 / 20 / 15	9. Blaine County GOP PO Box 866 Ketchum, ID 83340	T	\$ 100.00
3 / 20 / 15	10. Blaine County GOP PO Box 866 Ketchum, ID 83340	C	\$ 75.00
Total This Page:			\$ 2,662.55

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
3 / 24 / 15	1. Wood River Young Republicans PO Box 866 Ketchum, ID 83340	D	\$ 50.00
3 / 27 / 15	2. WinCo 2020 Caldwell Blvd. Nampa, ID 83651	E	\$ 171.31
3 / 30 / 15	3. Cable One, Inc. 2101 E. Karcher Rd. Nampa, ID 83687	U	\$ 84.25
3 / 31 / 15	4. Verizon Wireless PO Box 96088 Bellevue, WA 98009	U	\$ 177.28
4 / 3 / 15	5. Janet Carter 3516 Windsor Dr. Boise, ID 83705	E	\$ 51.02
4 / 29 / 15	6. Cable One, Inc. 2101 E. Karcher Rd. Nampa, ID 83687	U	\$ 84.25
4 / 30 / 15	7. Verizon Wireless PO Box 96088 Bellevue, WA 98009	U	\$ 179.17
5 / 26 / 15	8. Cable One, Inc. 2101 E. Karcher Rd. Nampa, ID 83687	U	\$ 84.26
5 / 26 / 15	9. Verizon Wireless PO Box 96088 Bellevue, WA 98009	U	\$ 175.00
6 / 3 / 15	10. God and Country Rally 2086 W. Vallihi Eagle, ID 83616	O	\$ 250.00
Total This Page:			\$ 1,306.54

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
6 / 12 / 15	1. Canyon County GOP 19105 S. Evening Dr. Caldwell, ID 83607	T	\$ 105.00
6 / 12 / 15	2. Canyon County GOP 19105 S. Evening Dr. Caldwell, ID 83607	D	\$ 250.00
6 / 24 / 15	3. Cable One, Inc. 2101 E. Karcher Rd. Nampa, ID 83687	U	\$ 84.26
6 / 25 / 15	4. Verizon Wireless PO Box 96088 Bellevue, WA 98009	U	\$ 173.91
6 / 29 / 15	5. Idaho Republican Party PO Box 2267 Boise, ID 83701-2267	E	\$ 500.00
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 1,113.17

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 851001 Dallas, TX 75285	6,575.02	Date: <u>6 / 30 / 15</u> Amount: <u>\$ 2,554.81 2860.81</u>	Date: <u>6 / 30 / 15</u> Amount: <u>\$ 6,000.00</u>	3,129.83
2. Shell MasterCard PO Box 183016 Columbus, OH 43218	27.42	Date: <u>6 / 30 / 15</u> Amount: <u>\$ 183.71</u>	Date: <u>6 / 30 / 15</u> Amount: <u>\$ 211.13</u>	0.00
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:	\$ 6,602.44			
		Incurred Total: <u>3,044.52</u> <u>\$ 2,738.52</u>		
			Repayments Total: <u>\$ 6,211.13</u>	
				Ending Balance Total: <u>\$ 3,129.83</u>

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

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

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)
- 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 Expenditure
- I Interest Accrued & Finance Charges
- L Literature, Brochures, Printing
- M Management Services
- 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 incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
1 / 13 / 15	1. Golden Palace 703 Main St. Caldwell, ID 83605	F	\$ 13.36
1 / 15 / 15	2. Republic Parking 848 W. Main Boise, ID 83702	A	\$ 5.00
1 / 15 / 15	3. University of Idaho Internet 709 S. Deakin St. Moscow, ID 83844	T	\$ 100.00
1 / 23 / 15	4. Bank of America PO Box 851001 Dallas, TX 75285	I	\$ 55.69
2 / 3 / 15	5. Office Depot 216 Caldwell Blvd. Nampa, ID 83686	G	\$ 261.76
2 / 5 / 15	6. Pizza Hut 611 12th Ave. Rd. Nampa, ID 83686	F	\$ 36.37
2 / 12 / 15	7. Shell Oil 927 Caldwell Blvd. Nampa, ID 83651	A	\$ 20.45
2 / 19 / 15	8. DPPS City 121 N. 9th St. Boise, ID 83702	A	\$ 7.50
2 / 19 / 15	9. Shell Oil 927 Caldwell Blvd. Nampa, ID 83651	A	\$ 28.25
Total This Page:			\$ 528.38 ✓

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)
- 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 Expenditure
- I Interest Accrued & Finance Charges
- L Literature, Brochures, Printing
- M Management Services
- 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 Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
2 / 23 / 15	1. Bank of America PO Box 851001 Dallas, TX 75285	I	\$ 41.33
2 / 25 / 15	2. Diamond Parking 420 E. Front Ave. Coeur d'Alene, ID 83814	A	\$ 3.00
3 / 23 / 15	3. Bank of America PO Box 851001 Dallas, TX 75285	I	\$ 31.01
3 / 23 / 25	4. Cash & Carry Smart Food 2710 Sundance Rd. Nampa, ID 83651	E	\$ 340.73
3 / 24 / 15	5. Cash & Carry Smart Food 2710 Sundance Rd. Nampa, ID 83651	E	\$ 79.01
3 / 26 / 15	6. Atkinsons Market 451 4th St. E. Ketchum, ID 83340	E	\$ 49.01
3 / 26 / 15	7. Sun Valley Corp. 1 Sun Valley Rd. Sun Valley, ID 83353	A	\$ 652.96
3 / 26 / 15	8. Cristinas Restaurant 520 2nd Street E. Ketchum, ID 83340	A	\$ 55.92
3 / 28 / 16	9. Sun Valley Corp. 1 Sun Valley Rd. Sun Valley, ID 83353	A	\$ 652.96
Total This Page:			\$ 1,599.93 1905.93

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 (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
4 / 23 / 15	1. Bank of America PO Box 851001 Dallas, TX 75285	I	\$ 41.77
5 / 23 / 15	2. Bank of America PO Box 851001 Dallas, TX 75285	I	\$ 37.81
6 / 9 / 15	3. Golden Palace 703 Main St. Caldwell, ID 83605	F	\$ 17.98
6 / 19 / 15	4. Hilton Horizons 10950 N. Torrey Pines Rd. La Jolla, CA 92037	F	\$ 14.40
6 / 23 / 15	5. Bank of America PO Box 851001 Dallas, TX 75285	I	\$ 37.01
6 / 26 / 15	6. Paul's Market 407 12th Ave. Rd Nampa, ID 83686	F	\$ 98.00
6 / 27 / 15	7. Marriott Wailea 3700 Wailea Alanui Maui, HI 96753	E	\$ 179.53
	8.		\$
	9.		\$
Total This Page:			\$ 426.50

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: **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 (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
3 / 14 / 15	1. Shell Oil 6123 Northside Blvd. Nampa, ID 83687	A	\$ 21.11
3 / 14 / 15	2. Shell Oil 612 Northside Blvd Nampa, ID 83687	A	\$ 27.54
4 / 19 / 15	3. Shell MasterCard PO Box 183016 Columbus, OH 43218	I	\$ 2.73
4 / 16 / 15	4. Shell MasterCard PO Box 183016 Columbus, OH 43218	I	\$ 20.00
3 / 27 / 15	5. Shell Oil 100 Caldwell Blvd. Nampa, ID 83651	A	\$ 53.53
3 / 26 / 15	6. Shell Oil 1407 Franklin Blvd Nampa, ID 83687	A	\$ 58.80
	7.		\$
	8.		\$
	9.		\$
Total This Page:			\$ 183.71

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