

8572



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

G-2
Rev. 12/14

18 JAN 31 PM 5:02

Section I

Name of Candidate or Political Committee and Chairperson Lawrence Wadsworth		Office Sought (if candidate) Attorney General		District (if any)	
Mailing Address 811 Heartland Drive		City and Zip Nampa 83686	Home Phone 208 486 8824	Work Phone 208 334 2400	
Name of Political Treasurer Frederick Wadsworth					
Mailing Address 11313 W Rosette Drive		City and Zip Nampa 83686	Home Phone 208 571 4674	Work Phone 208 323 6234	

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 07 / 01 / 2017 through 12 / 31 / 2017

- 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	\$ 35,194.50
Line 2: Enter Beginning Cash Balance**	\$ 33,783.11	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 26,135.00	\$ 35,285.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 59,918.11	\$ 70,479.50
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 13,584.44	\$ 24,145.83
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 46,333.67	\$ 46,333.67
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ (169.78)	

*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 Dewey
Secretary of State
PO Box 85720
Boise ID 83720-0080
Phone: (208) 334-2652
Fax: (208) 334-2282

I, Frederick Wadsworth, 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



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

C-2
Rev. 12/14

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Name of Political Treasurer Frederick Wadsworth				
Mailing Address 11313 W Rosette Drive		City and Zip Nampa 83686	Home Phone 208 571 4674	Work Phone 208 323 6234

Change of address for: Candidate or Political Committee Political Treasurer

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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, Frederick Wadsworth, 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:

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>7</u>	+ \$ 250.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 25,885.00
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)	= \$ 26,135.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 5,384.44
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)	+ \$ 8,200.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 13,584.44

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 419.94
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)	+ \$ 7,610.28
⑮	Subtotal	= \$
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)	- \$ 8,200.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ (169.78)

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	= \$ 0.00

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

Name of Candidate or Committee: _____

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	1. See Attached	\$ _____ \$ _____ Calendar Year-To-Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ _____

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

Date	Name	Address	City	State	Zip	Amount	YTD
7-Aug	Andrew Ketterer	60 Main St.	Norridgegewock	ME		04957 \$	100.00 \$
12-Sep	Brian and Emily Kane	12756 N. 11th Ave.	Boise	ID		83714 \$	100.00
12-Sep	Dick and Melba Dickerson	2465 NW 1st Ave.	Fruitland	ID		83619 \$	100.00
22-Sep	Howard and Annie Phelps	2217 W. Rock Creek Dr.	Nampa	ID		83686 \$	100.00
12-Sep	Kent and Gina Morgan	6857 Kuna Rd.	Kuna	ID		83634 \$	100.00
12-Sep	Mike and Paulette Richards	909 S. Camas St.	Nampa	ID		83686 \$	100.00
12-Sep	Nancy Baxter	19105 Evening Dr.	Caldwell	ID		83607 \$	100.00
12-Sep	Noah and Janet Carter	3516 W. Windsor Dr.	Boise	ID		83705 \$	100.00
12-Sep	Russell and Sylvia Pool	633 Fletcher Dr.	Nampa	ID		83686 \$	100.00
12-Sep	Tod and Marilyn Tripple/Origin 59	PO Box 1336	Nampa	ID		83653 \$	100.00
12-Sep	Winston and Lundsay Bruns	920 Heartland Dr.	Nampa	ID		83686 \$	100.00
12-Sep	Bill Frost/Riverside Welding	2109 Silver Creek Dr.	Nampa	ID		83686 \$	135.00
12-Sep	Robert and Tiffany Ririe	7007 Planterra Lane	Eagle	ID		83616 \$	150.00
12-Sep	Craig and Linda Castagneto	4102 Ivy Dr.	Nampa	ID		83686 \$	200.00
1-Sep	James K. Dickinson	2464 S. Nantucket Way	Boise	ID		83706 \$	200.00
12-Sep	Richard and Barbara Sullivan	921 Heartland Dr.	Nampa	ID		83686 \$	200.00
25-Jul	Stephen Arthur	2015 Crest Ct.	Woodland Park	CO		80863 \$	200.00
20-Nov	Ysursa for Secretary of State	PO Box 192	Boise	ID		83701 \$	200.00
7-Aug	American Gaming Association	799 9th St., NW, 7th Floor	Washington	DC		20001 \$	250.00
7-Aug	John Knox and Elizabeth Walkup	3710 Richland Ave.	Nashville	TN		37205 \$	250.00
25-Jul	Montgomery Consulting Group	37 W. Broad St., Ste. 970	Columbus	OH		43215 \$	250.00
22-Dec	Riley & Associates	PO Box 3527	Coeur d'Alene	ID		83816 \$	250.00
7-Aug	Gary King	PO Box 40	Moriarty	NM		87035 \$	500.00
12-Sep	Jerry and Carolyn Jones	4027 Ivy Dr.	Nampa	ID		83686 \$	500.00
7-Aug	Ken Freidman	101 N. Brand Blvd. 11th Floor	Glendale	CA		91203 \$	500.00
7-Aug	Kenneth L. Salazar	5140 Chase St.	Denver	CO		80212 \$	500.00
14-Jul	Orrick, Herrinton & Sutcliffe, LLP	405 Howard St.	San Francisco	CA		94195 \$	500.00
14-Jul	Patrick Lynch Group, LLC	1 Park Row, Ste 5	Providence	RI		02903 \$	500.00
20-Nov	Prudential Financial, Inc. PAC	751 Broad St., 14th Floor	Newark	NJ		07102 \$	500.00
7-Aug	Adtalem Global Education	3005 Highland Parkway	Downers Grove	IL		60515 \$	1,000.00
22-Sep	Alticor, Inc.	7575 Fulton St. East, Mail Code 56-3P	Ada	MI		49355 \$	1,000.00
12-Sep	Ball Ventures, LLC	PO Box 51298	Idaho Falls	ID		83405 \$	1,000.00

7-Aug Bruning Law Group	1201 Lincoln Mall #100	Lincoln	NE	68508	\$ 1,000.00	\$ 1,500.00
21-Aug Dish	PO Box 6622	Englewood	CO	80155	\$ 1,000.00	
18-Dec Monsanto Company	800 N. Lindbergh	St. Louis	MO	63167	\$ 1,000.00	
7-Aug Nu Skin International Inc.	75 West Center St.	Provo	UT	84601	\$ 1,000.00	
22-Sep PhRMA	1115 West Bay Drive NW, Ste 205	Olympia	WA	98502	\$ 1,000.00	
7-Aug Plain Green, LLC	93 Mack Road, Ste 600	Box Elder	MT	59521	\$ 1,000.00	
22-Dec Wal-Mart Stores, Inc.	702 SW 8th St.	Bentonville	AR	72716	\$ 1,000.00	
31-Jul George Wentz	1211 Talache Rd.	Sagle	ID	83860	\$ 1,500.00	
1-Sep Facebook, Inc.	1601 Willow Rd.	Menlo Park	CA	94025	\$ 2,500.00	
22-Dec Pfizer, Inc.	6730 Lenox Center CT	Memphis	TN	38115	\$ 2,500.00	
12-Sep Stan and Jan Beus	3223 Ginger Lane	Nampa	ID	83686	\$ 2,500.00	
				Total		\$ 25,885.00

SCHEDULE B ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: _____

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
1. ____/____/____	See Attached		\$ _____
2. ____/____/____			\$ _____
3. ____/____/____			\$ _____
4. ____/____/____			\$ _____
5. ____/____/____			\$ _____
6. ____/____/____			\$ _____
7. ____/____/____			\$ _____
8. ____/____/____			\$ _____
9. ____/____/____			\$ _____
10. ____/____/____			\$ _____
Total This Page:			\$ _____

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

ChkRef	Date	Debit	Description	Name	Address	City	State	Zip
U	12/27/2017	\$ 92.82	ACH Cable One	Cable One, Inc.	2101 E. Karcher Rd.	Nampa	ID	83687
D	12/19/2017	\$ 350.00	Check	God and Country R	206 S. 9th Ave.	Caldwell	ID	83605
U	12/18/2017	\$ 165.09	ACH Verizon	Verizon Wireless	PO Box 660108	Dallas	TX	75266
U	12/1/2017	\$ 92.82	ACH Cable One	Cable One, Inc.	2101 E. Karcher Rd.	Nampa	ID	83687
U	11/24/2017	\$ 160.76	ACH Verizon	Verizon Wireless	PO Box 660108	Dallas	TX	75266
U	11/2/2017	\$ 160.76	ACH Verizon	Verizon Wireless	PO Box 660108	Dallas	TX	75266
U	11/1/2017	\$ 92.82	ACH Cable One	Cable One, Inc.	2101 E. Karcher Rd.	Nampa	ID	83687
C	10/30/2017	\$ 200.00	Inclearing Check	Idaho Federation of	6833 W. Amity Rd.	Boise	ID	83709
Z	10/13/2017	\$ 130.00	Inclearing Check	Summitt Communic	3811 La Mesita Way	Boise	ID	83702
G	10/11/2017	\$ 30.61	ACH HARLAND CLARKE	Harland Clarke Che	15955 La Cantera Parkway	San Antonio	TX	78256
U	10/2/2017	\$ 92.83	ACH Cable One	Cable One, Inc.	2101 E. Karcher Rd.	Nampa	ID	83687
U	9/25/2017	\$ 160.70	ACH Verizon	Verizon Wireless	PO Box 660108	Dallas	TX	75266
C	9/20/2017	\$ 70.00	Inclearing Check	Canyon County GOI	19105 Evening Dr.	Caldwell	ID	83607
Z	9/18/2017	\$ 100.00	Inclearing Check	Cassie Ririe	3496 S. Melon Ave.	Meridian	ID	83642
Z	9/12/2017	\$ 600.00	Inclearing Check	Hip Shot Productio	209 N. Jantoni Dr.	Boise	ID	83712
E	9/8/2017	\$ 252.57	Inclearing Check	WinCo	2020 Caldwell Blvd.	Nampa	ID	83651
O	9/6/2017	\$ 100.00	Inclearing Check	Nampa High School	203 Lake Lowell Ave.	Nampa	ID	83686
U	9/5/2017	\$ 92.83	ACH Cable One	Cable One, Inc.	2101 E. Karcher Rd.	Nampa	ID	83687
T	8/28/2017	\$ 200.00	Inclearing Check	Idaho GOP	101 S. Capitol Blvd., Ste. 302	Boise	ID	83702
U	8/25/2017	\$ 160.70	ACH Verizon	Verizon Wireless	PO Box 660108	Dallas	TX	75266
E	8/18/2017	\$ 835.67	Inclearing Check	Westin St. Francis	335 Powell St.	San Francisco	CA	94102
T	8/14/2017	\$ 35.00	Inclearing Check	Region VII GOP	3456 E. 17th St., Ste. 185	Ammon	ID	83406
E	8/10/2017	\$ 58.43	Inclearing Check	WinCo	2020 Caldwell Blvd.	Nampa	ID	83651
T	8/8/2017	\$ 195.00	Inclearing Check	National Associatio	1850 M Street, NW, 12th Floor	Washington	DC	20036
G	8/7/2017	\$ 43.80	Paypal transaction fees	Paypal	2211 N 1st St	San Jose	CA	95131
G	7/31/2017	\$ 14.80	Paypal transaction fees	Paypal	2211 N 1st St	San Jose	CA	95131
T	7/28/2017	\$ 200.00	Inclearing Check	Idaho GOP	101 S. Capitol Blvd., Ste. 302	Boise	ID	83702
U	7/27/2017	\$ 163.20	ACH Verizon	Verizon Wireless	PO Box 660108	Dallas	TX	75266
E	7/25/2017	\$ 225.30	Check	Tracey Wasden/Fur	811 Heartland Dr.	Nampa	ID	83686
U	7/10/2017	\$ 215.10	ACH Verizon	Verizon Wireless	PO Box 660108	Dallas	TX	75266
U	7/7/2017	\$ 92.83	ACH Cable One	Cable One, Inc.	2101 E. Karcher Rd.	Nampa	ID	83687

subtotal \$5,384.44

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: _____

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	\$419.94	Date: 12 / 31 / 2017 Amount: \$ 7,610.28	Date: 12 / 31 / 2017 Amount: \$ 8,200.00	(\$169.78)
2.		Date: ____/____/____ Amount: \$ _____	Date: ____/____/____ Amount: \$ _____	
3.		Date: ____/____/____ Amount: \$ _____	Date: ____/____/____ Amount: \$ _____	
4.		Date: ____/____/____ Amount: \$ _____	Date: ____/____/____ Amount: \$ _____	
5.		Date: ____/____/____ Amount: \$ _____	Date: ____/____/____ Amount: \$ _____	
6.		Date: ____/____/____ Amount: \$ _____	Date: ____/____/____ Amount: \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$				
	Incurred Total: (Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)	\$		
	Repayments Total: (Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)	\$		
	Ending Balance Total:	\$		

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: _____

Name of Creditor from Schedule E: _____

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
____/____/____	1. See Attached		\$ _____
____/____/____	2.		\$ _____
____/____/____	3.		\$ _____
____/____/____	4.		\$ _____
____/____/____	5.		\$ _____
____/____/____	6.		\$ _____
____/____/____	7.		\$ _____
____/____/____	8.		\$ _____
____/____/____	9.		\$ _____
Total This Page:			\$ _____

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

Posted Date	Payee	Name	Address	City	State	Zip	Amount	Purpose Code
12/23/2017	INTEREST CHARGED ON PURCHASES	Bank of America	PO Box 851001	Dallas	TX		75285 \$ (2.08)	I
12/22/2017	OFFICE DEPOT #2104 NAMPE ID	Office Depot	216 Caldwell Blvd.	Nampa	ID		83651 \$ (24.24)	G
12/21/2017	OUTBACK 1313 NAMPA ID	Outback	2011 W. Karcher Rd	Nampa	ID		83651 \$ (150.00)	D
12/20/2017	PAYPAL *LUO HAIHUA 402-935-7733 CA	PayPal/ Luo Haihua	1840 Embarcadero Rd	Palo Alto	CA		94303 \$ 3.00	G
12/18/2017	WEISER CLASSIC CANDY WEISER ID	Weiser Classic Candy	449 State St.	Weiser	ID		83672 \$ (130.31)	D
12/14/2017	OFFICE DEPOT #2104 NAMPE ID	Office Depot	216 Caldwell Blvd.	Nampa	ID		83651 \$ (121.00)	G
12/8/2017	PAYPAL *LUO HAIHUA 402-935-7733 CA	PayPal	1840 Embarcadero Rd	Palo Alto	CA		94303 \$ (24.99)	G
11/29/2017	TAPENADA T1 ORD CHICAGO IL	Tapenada	O'Hare Airport, T3, Gate14	Chicago	IL		60666 \$ (31.86)	F
11/24/2017	National Association of Attorneys General	NAAG	1850 M St., NW, 12th Floor	Washington	DC		20036 \$ (195.00)	T
11/22/2017	INTEREST CHARGED ON PURCHASES	Bank of America	PO Box 851001	Dallas	TX		75285 \$ (15.51)	I
11/22/2017	SHELL OIL 57444640700 NAMPA ID	Shell Oil	100 Caldwell Blvd.	Nampa	ID		83651 \$ (36.52)	A
11/20/2017	MACY'S BOISE TOWNE SQ. BOISE ID	Macy's	370 N. Milwaukee st.	Boise	ID		83704 \$ (80.00)	D
11/9/2017	WHITEPAGES PREMIUM 800-9529005 WA	WhitePages Premium	1301 Fifth Ave., Ste. 1600	Seattle	WA		98101 \$ (89.99)	G
10/23/2017	INTEREST CHARGED ON PURCHASES	Bank of America	PO Box 851001	Dallas	TX		75285 \$ (31.30)	I
10/7/2017	U OF IDAHO MARKETPLACE MOSCOW ID	U of I Marketplace	875 Perimeter Dr.	Moscow	ID		83844 \$ (150.00)	T
10/4/2017	BARNES & NOBLE #2740 BOISE ID	Barnes & Noble	1315 N. Milwaukee St.	Boise	ID		83704 \$ (109.82)	D
9/23/2017	INTEREST CHARGED ON PURCHASES	Bank of America	PO Box 851001	Dallas	TX		75285 \$ (42.07)	I
9/21/2017	SHELL OIL 57444636807 NAMPA ID	Shell Oil	100 Caldwell Blvd.	Nampa	ID		83651 \$ (30.62)	A
9/20/2017	ALASKA AIR 0272151607130SEATTLE WA	Alaska Air	19300 International Blvd.	SeaTac	WA		98188 \$ (25.00)	A
9/20/2017	ABM PARKING BOISE ID	ABM Parking	2240 S. Cole Rd.	Boise	ID		83709 \$ (45.00)	A
9/20/2017	MARRIOTT PHILAD DTOWN 866-435-7627 PA	Marriott	1201 Market St.	Philadelphia	PA		19107 \$ (552.12)	A
9/19/2017	SPATARO'S CHEESESTEAKS PHILADELPHIA PA	Spartaro's Cheesesteaks	1136 Arch St.	Philadelphia	Pa		19107 \$ (15.52)	F
9/16/2017	ALASKA AIR 0272151295758SEATTLE WA	Alaska Air	19300 International Blvd.	Seattle	WA		98188 \$ (25.00)	A
9/16/2017	CHILI'S GRILL & BAR #66 PHILADELPHIA PA	Chili's Grill & Bar	1239 Filbert St.	Philadelphia	PA		98188 \$ (15.01)	F
9/9/2017	THE HOME DEPOT #8941 NAMPA ID	Home Depot	2003 N. Cassia St.	Nampa	ID		83651 \$ (12.44)	G
9/9/2017	THE HOME DEPOT #8941 NAMPA ID	Home Depot	2003 N. Cassia St.	Nampa	ID		83651 \$ (44.42)	G
9/8/2017	WAL-MART #2781 NAMPA ID	Wal-Mart	2100 12th Ave. Rd.	Nampa	ID		83686 \$ (20.19)	G
9/8/2017	WM SUPERCENTER #4180 NAMPA ID	Wal-Mart	5875 E. Franklin Rd.	Nampa	ID		83651 \$ (39.04)	G
9/8/2017	CHEVRON 0208868 NAMPA ID	Chevron	111 S. Midland Blvd.	Nampa	ID		83686 \$ (71.98)	A
9/6/2017	WM SUPERCENTER #4180 NAMPA ID	Wal-Mart	5875 E. Franklin Rd.	Nampa	ID		83651 \$ (23.46)	G
9/6/2017	CHEVRON 0208868 NAMPA ID	Chevron	111 S. Midland Blvd.	Nampa	ID		83686 \$ (42.99)	A
9/6/2017	COSTCO WHSE #0734 NAMPA ID	Costco	16700 N. Marketplace Blvd.	Nampa	ID		83687 \$ (227.02)	E
8/31/2017	ANNUAL FEE	Bank of America	PO Box 851001	Dallas	TX		75285 \$ (75.00)	I
8/30/2017	THE HOME DEPOT #8941 NAMPA ID	Home Depot	2003 N. Cassia St.	Nampa	ID		83651 \$ (11.41)	G
8/28/2017	THE HOME DEPOT #8941 NAMPA ID	Home Depot	2003 N. Cassia St.	Nampa	ID		83651 \$ (37.97)	G
8/26/2017	ZURCHERS SITE 112 BOISE BOISE ID	Zurchers	1157 N. Milwaukee St.	Boise	ID		83704 \$ (99.45)	E
8/26/2017	EXPLORE PHL 215-6256034 PA	Explore Philadelphia	1201 Market St.	Philadelphia			19107 \$ (55.00)	A
8/25/2017	THE UPS STORE 3067 NAMPA ID	UPS	1123 12th Ave. Rd.	Nampa	ID		83686 \$ (117.50)	P
8/25/2017	FRED-MEYER #0226 NAMPA ID	Fred Meyer	50 2nd St. S.	Nampa	ID		83651 \$ (74.72)	G
8/24/2017	SHELL OIL 57444640700 NAMPA ID	Shell Oil	100 Caldwell Blvd.	Nampa	ID		83651 \$ (42.30)	A
8/24/2017	PARKBOI-CAP MAIN1 BOISE ID	ParkBoi	702 W. Idaho St.	Boise	ID		83702 \$ (2.50)	A

8/23/2017	INTEREST CHARGED ON PURCHASES	Bank of America	PO Box 851001	Dallas	TX	75285	\$ (36.19)	I
8/22/2017	MRS PRINDABLES 888-215-1100 IL	Mrs. Prindables	6300 W. Gross Point Rd.	Niles	IL	60714	\$ (72.98)	D
8/15/2017	WALGREENS #12540 SPARKS NV	Walgreens	2299 Oddie Blvd.	Sparks	NV	89431	\$ (30.40)	E
8/15/2017	MACYS RENO RENO NV	Macy's	5100 Meadowood Mall Cir.	Reno	NV	89502	\$ (200.00)	D
8/15/2017	BULLDOG SHIRT SHOP INC NAMPA ID	Bulldog Shirt Shop, Inc.	616 12th Ave. Rd	Nampa	ID	83686	\$ (100.17)	G
8/14/2017	EXXONMOBIL 47851928 IDAHO FALLS ID	ExxonMobil	1940 W. Broadway St.	Idaho Falls	ID	83401	\$ (29.59)	A
8/12/2017	WRANGLER FAIRFIELD ID	Wrangler	75 Soldier Rd.	Fairfield	ID	83327	\$ (6.88)	F
8/12/2017	THORNE PRINTING NAMPA ID	Thorne Printing	623 12th Ave. Rd.	Nampa	ID	83686	\$ (384.57)	L
8/12/2017	SHELL OIL 57444633903 BOISE ID	Shell Oil	3200 S. Vista Ave.	Boise	ID	83705	\$ (21.92)	A
8/11/2017	PRICELINE*HOTEL ROOMS 800-774-2354 CT	Priceline	800 Connecticut Ave.	Norwalk	CT	06854	\$ (216.66)	A
8/11/2017	OFFICE DEPOT #2104 NAMPE ID	Office Depot	216 Caldwell Blvd.	Nampa	ID	83651	\$ (143.25)	G
8/10/2017	HOTELBOOKINGSERFEE 800-727-9059 UT	Hotel Booking Service	2961 W. Maple Loop Dr., Ste. 300	Lehi	UT	84043	\$ (12.99)	A
8/10/2017	GOLDEN PALACE CALDWELL ID	Golden Palace	703 Main St.	Caldwell	ID	83605	\$ (20.73)	F
8/9/2017	HYATT HOTELS LAKE TAHOE INCLINE VILLAV	Hyatt Hotels	111 Country Club Dr.	Incline Village	NV	89451	\$ (179.60)	A
8/7/2017	PAYPAL *AUDIOSAVING 402-935-7733 CA	Audio Savings	600 Bayview Ave.	Inwood	NV	11096	\$ (242.96)	G
7/28/2017	WM SUPERCENTER #3729 SPARKS NV	Wal-Mart	5065 Pyramid Way	Sparks	NV	89436	\$ (16.98)	G
7/28/2017	FRED-MEYER #0226 NAMPA ID	Fred Meyer	50 2nd St. S.	Nampa	ID	83651	\$ (29.52)	G
7/27/2017	WAL-MART #4180 NAMPA ID	Wal-Mart	5875 E. Franklin Rd.	Nampa	ID	83651	\$ (4.24)	G
7/26/2017	WM SUPERCENTER #2781 NAMPA ID	Wal-Mart	2100 12th Ave. Rd.	Nampa	ID	83686	\$ (28.58)	G
7/25/2017	HOLIDAY INN EXP CDA COEUR D'ALE ID	Holiday Inn Express	2300 Seltice Way	Coeur d'Alene	ID	83814	\$ (399.60)	A
7/25/2017	JIMMY JOHNS - 2290 MOSCOW ID	Jimmy Johns	529 S. Jackson St.	Moscow	ID	83843	\$ (15.47)	F
7/25/2017	EXXONMOBIL 45389715 COEUR D ALENEID	ExxonMobil	201 W. Appleyway Ave.	Coeur d'Alene	ID	83814	\$ (45.00)	A
7/24/2017	BURGER EXPRESS COEUR D ALENEID	Burger Express	715 Sherman Ave.	Coeur d'Alene	ID	83814	\$ (25.31)	F
7/24/2017	CEDARS RESTAURANT COEUR D ALENEID	Cedars Restaurant	1514 S. Marina Dr.	Coeur d'Alene	ID	83814	\$ (91.40)	F
7/22/2017	INTEREST CHARGED ON PURCHASES	Bank of America	PO Box 851001	Dallas	TX	75285	\$ (17.32)	I
7/22/2017	MAVERIK CNTRY STRE 271 MCCALL ID	Maverick Country Store	622 N. 3rd St.	McCall	ID	83638	\$ (38.89)	A
7/21/2017	COSTCO WHSE #0734 NAMPA ID	Costco	16700 N. Marketplace Blvd.	Nampa	ID	83687	\$ (131.52)	G
7/21/2017	LLBEAN-DIRECT 800-341-4341 ME	Ll Bean	27 West St.	Freeport	ME	04033	\$ (54.95)	G
7/21/2017	COSTCO GAS #0734 NAMPA ID	Costco	16700 N. Marketplace Blvd.	Nampa	ID	83687	\$ (32.61)	A
7/17/2017	LLBEAN-DIRECT 800-341-4341 ME	Ll Bean	27 West St.	Freeport	ME	04033	\$ (394.60)	G
7/15/2017	ZURCHERS SITE 112 BOISE BOISE ID	Zurchers	1157 N. Milwaukee St.	Boise	ID	83702	\$ (89.84)	E
7/14/2017	DPPS PARKING OPERATOR BOISE ID	DPPS Parking	121 N. 9th St., Ste. 501	Boise	ID	83702	\$ (2.50)	A
7/10/2017	CHEVRON 0207908 NAMPA ID	Chevron	111 S. Midland Blvd.	Nampa	ID	83686	\$ (10.00)	A
7/10/2017	CHEVRON 0207908 NAMPA ID	Chevron	111 S. Midland Blvd.	Nampa	ID	83696	\$ (39.81)	A
7/8/2017	SHOPKO 64 00400648 NAMPA ID	Shopko	2100 Caldwell Blvd.	Nampa	ID	83651	\$ (22.28)	E
7/7/2017	A *IdahoGOP 225-2501301 ID	Idaho GOP	101 S. Capitol Blvd., Ste. 302	Boise	ID	83702	\$ (25.00)	T
7/7/2017	A *IdahoGOP 225-2501301 ID	Idaho GOP	101 S. Capitol Blvd., Ste. 302	Boise	ID	83702	\$ (60.00)	T
7/7/2017	A *IdahoGOP 225-2501301 ID	Idaho GOP	101 S. Capitol Blvd., Ste. 302	Boise	ID	83702	\$ (25.00)	T
7/7/2017	A *IdahoGOP 225-2501301 ID	Idaho GOP	101 S. Capitol Blvd., Ste. 302	Boise	ID	83702	\$ (220.00)	T
7/7/2017	Thai Kitchen Pocatello POCATELLO ID	Thai Kitchen	978 Ailene Rd.	Pocatello	ID	83201	\$ (17.61)	F
7/7/2017	HAMPTON INN IDAHO FALLS ID	Hampton Inn	645 Lindsay Blvd.	Idaho Falls	ID	83402	\$ (381.94)	A
7/6/2017	PHILLIPS 66 - BOOZER KWIKIDAHO FALLS ID	Phillips 66	1300 W. Broadway St.	Idaho Falls	ID	83402	\$ (32.82)	A

7/6/2017	APPLEBEES IDAH50250125 IDAHO FALLS ID	Applebees	635 N. Utah Ave.	Idaho Falls	ID	83402	\$ (23.50)	F
7/4/2017	BUDDY'S ITALIAN RSTRNT POCATELLO ID	Buddy's Italian Restaurant	626 E. Lewis St.	Pocatello	ID	83201	\$ (43.51)	F
7/4/2017	CHEVRON 0208868 NAMP A ID	Chevron	111 S. Midland Blvd.	Nampa	ID	83686	\$ (23.85)	A
7/3/2017	CARTRIDGE WORLD IDAHO #19NAMP A ID	Cartridge World	622 12th Ave. S.	Nampa	ID	83651	\$ (273.35)	G
7/3/2017	PIER 1 IMPORTS00007229 BOISE ID	Peir 1 Imports	140 N. Milwaukee St.	Boise	ID	83704	\$ (26.52)	D
7/3/2017	CHEVRON 0208868 NAMP A ID	Chevron	111 S. Midland Blvd.	Nampa	ID	83686	\$ (37.01)	A
7/1/2017	COSTCO WHSE #0734 NAMP A ID	Costco	16700 N. Marketplace Blvd.	Nampa	ID	83687	\$ (6.34)	E
7/1/2017	PILOT Winnemucca NV	Pilot	5625 W. Winnemucca Blvd.	Winnemucca	NV	89445	\$ (33.55)	A
7/1/2017	PORT OF SUBS 0170 WINNEMUCCA NV	Port of Subs	1490 W. Winnemucca Blvd.	Winnemucca	NV	89445	\$ (15.54)	F
7/1/2017	RALEY'S #113 INCLINE VILLANV	Raley's	930 Tahoe Blvd.	Incline Village	NV	89451	\$ (51.84)	E
7/1/2017	CHEVRON 0309049 SPARKS NV	Chevron	8995 LaPosad Dr.	Sparks	NV	89436	\$ (72.84)	A
7/1/2017	ALBERTSONS ST000016022 NAMP A ID	Albertsons	2400 12th Ave. Rd.	Nampa	ID	83686	\$ (113.40)	E
						Subtotal	\$ (7,610.28)	