



3111

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 5/11

SCANNED

11 JUN 13 PM 1:12

Section I

Name of Candidate or Political Committee and Chairperson Lawrence Wasden		Office Sought (if candidate) Attorney General	District (if any)
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 208-384-7871

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 5 / 5 / 14 through 5 / 30 / 14

POSTED

- 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*	\$ <u>XXXXXX</u>	\$ <u>14,633.65</u> <i>14,544.20</i>
Line 2: Enter Beginning Cash Balance**	<i>30,985.75</i> \$ <u>31,075.20</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>10,796.00</u>	\$ <u>77,530.00</u> <i>77,950.00</i>
Line 4: Subtotal (Add lines 1, 2 and 3)	<i>41,781.75</i> \$ <u>41,871.20</u>	\$ <u>92,163.65</u> <i>92,494.20</i>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>9,341.72</u>	\$ <u>59,634.17</u> <i>60,054.17</i>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	<i>32,440.03</i> \$ <u>32,529.48</u>	\$ <u>32,529.48</u> <i>32,440.03</i>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>13,363.43</u>	

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

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

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

Section V

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

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

Name of Political Treasurer
Layne Hadlock
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Lawrence Wasden

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>7</u>	+ \$ 346.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 10,450.00
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)	= \$ 10,796.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 8,481.61
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)	+ \$ 860.11
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 9,341.72

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 9,730.37
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)	+ \$ 4,493.17
⑮	Subtotal	= \$ 14,223.54
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)	- \$ 860.11
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 13,363.43

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
5 / 16 / 14	1. Idaho Forest Group 44047 E. Chilco Rd. Athol, ID 83801	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
5 / 12 / 14	2. Ball Ventures LLC PO Box 51298 Idaho Falls, ID 83405	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1000.00 Calendar Year-To-Date
5 / 7 / 14	3. Orrick, Herrington and Sutcliff, LLP 405 Howard Street San Francisco, CA 94105	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
5 / 7 / 14	4. Gentle Dental Care, PLLC 1601 12th Ave. Ste. 103 Nampa, ID 83686	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
5 / 8 / 14	5. Home PAC / IBCA PAC 6206 N. Discovery Way, Ste. A Boise, ID 83713	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
5 / 8 / 14	6. Paul and June Clark 550 W. Pacific St. Balckfoot, ID 83221	\$ 950.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 950.00 Calendar Year-To-Date
5 / 12 / 14	7. Steven and Suzette Olsen 13352 W. Bluebonnet Dr. Boise, ID 83713	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
5 / 12 / 14	8. Gentry Finance # 543 1802 N. Midland Blvd. Nampa, ID 83651	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
5 / 12 / 14	9. James and Eva Gay Yost 2638 N. Sea Cove Way Meridian, ID 83646	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
5 / 12 / 14	10. Idaho Potato Industry PAC PO Box 51100 Idaho Falls, ID 83405	\$ 300.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
Total This Page:		\$ 5,050.00

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:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 / 12 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Microsoft Corporation 16011 NE 36th Way Redmond, WA 98073	\$ 500.00 \$ 500.00 Calendar Year-To-Date
5 / 14 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Brain and Tara Orr 3756 E. Shady Glen Dr. Boise, ID 83706	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5 / 14 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Peter Erbland 3007 E. fernan Hill Rd. Coeur d'Alene, ID 83814	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5 / 14 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Gary Schroeder 1289 Highland Dr. Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5 / 14 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Breen Law Office PO Box 937 Boise, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
5 / 14 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. 1-800 Contacts 66 E. Wadsworth Park Dr. Draper, UT 84020	\$ 500.00 \$ 500.00 Calendar Year-To-Date
5 / 16 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Senatore Patti Anne Lodge PO Box 96 Huston, ID 83630	\$ 200.00 \$ 200.00 Calendar Year-To-Date
5 / 16 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Gerald and Nancy Tews 2473 E. 4100 N. Filer, ID 83258	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5 / 16 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Grant Yee 6756 W. Wright Boise, ID 83709	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5 / 19 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Mike Larsen 397 E. Carter Boise, ID 83706	\$ 100.00 \$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 2,300.00

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 / 19 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Clay Smith 1807 W. Bannock Boise, ID 83702	\$ 100.00 \$ 200.00 Calendar Year-To-Date
5 / 19 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Kenneth Joe and Jolene Wheeler PO Box 9206 Nampa, ID 83652	\$ 500.00 \$ 500.00 Calendar Year-To-Date
5 / 19 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Edward and Von Zae McNelis 621 N. Robinson Blvd. Nampa, ID 83687	\$ 250.00 \$ 250.00 Calendar Year-To-Date
5 / 19 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Thomas Kendall and Margo Harward 851 Muir Dr. Nampa, ID 83651	\$ 250.00 \$ 250.00 Calendar Year-To-Date
5 / 22 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Idaho Association of Realtors PAC 10116 W. Overland Rd. Boise, ID 83686	\$ 2,000.00 \$ 2,000.00 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:		\$ 3,100.00

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
5 / 7 / 14	1. Winco 2020 Caldwell Blvd. Nampa, ID 83651	E	77.42 \$ _____
5 / 7 / 14	2. Summit Media & Marketing LLC PO Box 2038 Boise, ID 83701	B	5,294.00 \$ _____
5 / 12 / 14	3. Summit Media & Marketing LLC PO Box 2038 Boise, ID 83701	B	11.05 \$ _____
5 / 14 / 14	4. Brandon woolf for Controller PO Box 2107 Boise, ID 83701	C	150.00 \$ _____
5 / 15 / 14	5. Idaho Independent Bank 804 12th Ave. S. Nampa, ID 83651	G	0.20 \$ _____
5 / 19 / 14	6. City Club of Boise PO Box 6521 Boise, ID 83701	T	25.00 \$ _____
5 / 19 / 14	7. Costco 16700 N. Marketplace Blvd. Nampa, ID 83687	E	186.40 \$ _____
5 / 21 / 14	8. Costco 16700 N. Marketplace Blvd. Nampa, ID 83687	E	125.67 \$ _____
5 / 22 / 14	9. Canyon County GOP 19105 S. Evening Dr. Caldwell, ID 83607	T	105.00 \$ _____
5 / 28 / 14	10. Artech Screen Printing 520 E. Franklin Rd. Meridian, ID 83642	L	265.00 \$ _____
Total This Page:			\$ 6,239.74

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
5 / 29 / 14	1. Cable One Inc. 2101 E. Karcher Rd. Nampa, ID 83687	U	\$ 79.35
5 / 30 / 14	2. Charlie Bagley 447 W. Colorado Ave. Nampa, ID 83686	B	\$ 2,000.00
5 / 30 / 14	3. Verizon Wireless PO Box 96088 Bellevue, WA 98009	U	\$ 162.52
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 2,241.87

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	9,336.91	Date: <u>5 / 22 / 14</u> Amount: <u>\$ 3,734.43</u>	Date: <u>5 / 17 / 14</u> Amount: <u>\$ 500.00</u>	12,571.34
2. Shell Mastercard PO Box 183016 Columbus, OH 43218	393.46	Date: <u>5 / 20 / 14</u> Amount: <u>\$ 758.74</u>	Date: <u>5 / 15 / 14</u> Amount: <u>\$ 360.11</u>	792.09
3.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
4.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
5.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
6.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: **\$ 9,730.37**

Incurred Total:

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

\$ 4,493.17

Repayments Total:

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

\$ 860.11

Ending Balance Total: **\$ 13,363.43**

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 / 22 / 14	1. Bulldog Shirt Shop 616 12th Ave. S. Nampa, ID 83686	O	\$ 74.20
4 / 24 / 14	2. 2nd Street Deli 509 2nd St. S. Nampa, ID 83651	F	\$ 13.97
4 / 24 / 14	3. Thorne Printing 623 12th Ave. S. Nampa, ID 83686	L	\$ 1,348.90
4 / 24 / 14	4. Palomino 49 E. Maryland St. Indianapolis, IN 46204	F	\$ 132.09
4 / 25 / 14	5. Shopko 207 W. Ironwood Blvd. Coeur d'Alene, ID 83814	A	\$ 52.98
4 / 25 / 14	6. Champs 49 W. Maryland St. Indianapolis, IN 46204	F	\$ 12.89
4 / 25 / 14	7. US Airways 4800 E. Sky Harbor Blvd. Phoenix, AZ 85034	A	\$ 28.00
4 / 25 / 14	8. Dilly's Deli 414 W. University Dr. Tempe, AZ 85281	F	\$ 6.58
4 / 26 / 14	9. Blazen Burgers 21601st Ave. S. Nampa, ID 83651	F	\$ 30.79
Total This Page:			\$ 1,700.40

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 / 26 / 14	1. Panhandler Pies 1205 1st Ave. Sandpoint, ID 83864	F	\$ 10.79
4 / 26 / 14	2. Best Western Edgewater 56 Bridge St. Sandpoint, ID 83864	A	\$ 101.69
4 / 27 / 14	3. Shan's 331 W. Ironwood Coeur d' Alene, ID 83814	F	\$ 19.28
4 / 27 / 14	4. Tomato Street 2221 W. Appleway Coeur d' Alene, ID 83814	F	\$ 20.96
4 / 28 / 14	5. Maki of Japan 17801 International Blvd. Seattle, WA 98158	F	\$ 10.71
4 / 28 / 14	6. Budget Rent a Car 611 W. 2nd Ave Spokane, WA 99201	A	\$ 341.89
4 / 28 / 14	7. Alaska Airlines 19530 International Blvd. Seattle, WA 98158	A	\$ 25.00
4 / 29 / 14	8. Ameritel Inn 333 Ironwood Ave. Coeur d' Alene, ID 83814	A	\$ 174.96
4 / 30 / 14	9. Outback Steakhouse 2745 Overland Boise, ID 83704	F	\$ 769.72
Total This Page:			\$ 782.00

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 / 30 / 14	1. Dress for Success 9234 N. Pebble Cove Ln. Boise, ID 83704	G	80.00 \$ _____
5 / 2 / 14	2. Chilli's 920 Broadway Ave. Boise, ID 83701	F	57.23 \$ _____
5 / 2 / 14	3. Southwest Airlines 2702 Love Field Dr. Dallas, TX 75235	A	324.00 \$ _____
5 / 5 / 14	4. Cash and Carry 2710 Sundance Rd. Nampa, ID 83651	E	63.75 \$ _____
5 / 6 / 14	5. Panda Express 4225 Yellowstone Ave. Chubbuck, ID 83202	F	16.49 \$ _____
5 / 6 / 14	6. Farmhouse Restaurant 1955 Frontage Rd. Wendell, ID 83355	F	11.49 \$ _____
5 / 6 / 14	7. Deseret Industries 124 Holly St. Nampa, ID 83686	G	5.30 \$ _____
5 / 6 / 14	8. Paul's Market 407 12th Ave, S. Nampa, ID 83686	E	50.15 \$ _____
5 / 7 / 14	9. Sizzler 719 Blue Lakes Blvd. Twin Falls, ID 83301	F	36.53 \$ _____
Total This Page:			\$ 644.94

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
5 / 8 / 14	1. Red Pavilion 2005 American Legion blvd. Mountain Home, ID 83647	F	\$ 9.79
5 / 9 / 14	2. Subway 604 12th Ave. Nampa, ID 83686	F	\$ 9.91
5 / 10 / 14	3. Fred Meyer 1850 E. Fairview Meridian, ID 83642	G	\$ 22.56
5 / 12 / 14	4. DPPS 121 N. 9th St. Boise, ID	A	\$ 5.00
5 / 13 / 14	5. Budget Rent a Car 611 W. 2nd Ave. Spokane, WA 99201	A	\$ 152.50
5 / 13 / 14	6. AMPCO 1905 9th St. Boise, ID 83701	A	\$ 11.50
5 / 13 / 14	7. Paul's Market 407 12th Ave. S. Nampa, ID 83686	E	\$ 12.45
5 / 13 / 14	8. Hunter's Eatery 615 N. Spokane St. Post Falls, ID 83854	F	\$ 6.29
5 / 16 / 14	9. Home Depot 2003 N Cassia St. Nampa, ID 836514	G	\$ 56.10
Total This Page:			\$ 286.10

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
5 / 16 / 14	1. Wal-Mart 5108 Cleveland Blvd. Caldwell, ID 83607	G	\$ 6.94
5 / 17 / 14	2. Paul's Market 407 12th Ave. S. Nampa, ID 83686	E	\$ 13.95
5 / 18 / 14	3. Paul's Market 407 12th Ave. S. Nampa, ID 83686	E	\$ 38.84
5 / 21 / 14	4. Apple I-Tunes 340 University Ave. Palo Alto, CA 94301	B	\$ 8.47
5 / 20 / 14	5. Paul's Market 407 12th Ave. S. Nampa, ID 83686	E	\$ 9.54
5 / 20 / 14	6. Louie's Pizza 2500E. Fairview Meridian, ID 83642	E	\$ 138.51
5 / 22 / 14	7. Bank of America PO Box 982235 El Paso, TX 79998	I	\$ 104.74
	8.		\$
	9.		\$
Total This Page:			\$ 320.99

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
4 / 19 / 14	1. Shell Gas Station 4865 S. Jenkins Ln. Rexburg, ID 83440	A	\$ 37.68
4 / 19 / 14	2. Shell Gas Station 1407 Franklin Blvd. Nampa, ID 83687	A	\$ 26.15
4 / 22 / 14	3. Shell Gas Station 4315 Garrity Blvd. Nampa, ID 83687	A	\$ 51.55
4 / 22 / 14	4. Shell Gas Station 505 S. Capitol Blvd. Boise, ID 83701	A	\$ 99.00
4 / 26 / 14	5. Shell Gas Station 1407 Franklin Blvd. Nampa, ID 83687	A	\$ 30.12
4 / 28 / 14	6. Exxon Mobil Station 100 Main Post Falls, ID 83854	A	\$ 38.18
4 / 29 / 14	7. Shell Gas Station 1407 Franklin Blvd. Nampa, ID 83687	A	\$ 48.46
5 / 5 / 14	8. Shell Gas Station 100 Caldwell Blvd. Nampa, ID 83687	A	\$ 49.22
5 / 6 / 14	9. Shell Gas Station 505 S. Capitol Blvd. Boise, ID 83701	A	\$ 99.00
Total This Page:			\$ 479.36

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
5 / 6 / 14	1. Shell Gas Station 505 S. Capitol Blvd. Boise, ID 83701	A	\$ 12.90
5 / 7 / 14	2. Shell Gas Station 184 Exit 216 Declo, ID 83323	A	\$ 88.27
5 / 13 / 14	3. Exxon Mobil Station 100 Main Post Falls, ID 83854	A	\$ 8.86
5 / 13 / 14	4. Shell Gas Station 3291 E. Pine Ave. Meridian, ID 83642	A	\$ 53.85
5 / 14 / 14	5. Shell Gas Station 100 Caldwell Blvd. Nampa, ID 83687	A	\$ 99.00
5 / 14 / 14	6. Shell Gas Station 100 Caldwell Blvd. Nampa, ID 83687	A	\$ 16.50
	7.	I	\$
	8.		\$
	9.		\$
Total This Page:			\$ 279.38

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