



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

11 JUL 27 AM 7:50

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson: Lawrence Wasden
Office Sought: Attorney General
Mailing Address: 811 Heartland Drive, Nampa 83686
Home Phone: 208-466-5924
Work Phone: 208-334-2400
Name of Political Treasurer: Roscoe W. Luekenga, Jr
Mailing Address: 936 Hamilton Place, Nampa 83651
Home Phone: 208-467-3175
Work Phone: N/A

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 01 / 01 / 2011 through 06 / 30 / 2011

- [] 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 [X] 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. Includes rows for Cash on Hand, Contributions, Expenditures, and Ending Cash Balance.

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

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

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

Section V

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

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

Signature of Lawrence G. Wasden
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>0</u>	+	\$
②	Itemized Contributions (Total of all Schedule A sheets)		+	\$ 6,125.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+	\$ 747.00
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)		=	\$ 6,872.00

Expenditures

⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>0</u>	+	\$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+	\$ 3,036.43
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+	\$ 747.00
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)		+	\$ 4,734.44
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		=	\$ 7,770.87 8,517.87

Loans, Credit Cards and Debt

⑫	Outstanding Balance from previous reporting period		+	\$ 548.20
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)		+	\$ 4,294.78
⑮	Subtotal		=	\$ 4,842.98
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)		-	\$ 4,734.44
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		=	\$ 108.54

Pledged Contributions

⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges <u>0</u>	+	\$ 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
3 / 14 / 11	1. Comcast 1701 JFK Blvd. Philadelphia, PA 19103-2838	\$ 1,500.00 \$ 1,500.00 <small>Calendar Year-To-Date</small>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3 / 14 /	2. KM Strategies 4316 Brookside Dr. Alexandria, VA 22312	\$ 200.00 \$ 200.00 <small>Calendar Year-To-Date</small>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3 / 14 / 11	3. G. Anthony Gelderman 2727 Prytania St., Ste. 14 New Orleans, LA 70130-5971	\$ 2,000.00 \$ 2,000.00 <small>Calendar Year-To-Date</small>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3 / 14 / 11	4. Dale and Jeanne Ewersen P.O. Box 24 Bellevue, ID 83313	\$ 50.00 \$ 50.00 <small>Calendar Year-To-Date</small>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3 / 14 / 11	5. Susan Stommell P.O. Box 866 Ketchum, ID 83340	\$ 75.00 \$ 75.00 <small>Calendar Year-To-Date</small>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3 / 14 / 11	6. McGuire Woods PAC 901 East Cary St. Richmond, VA 23219-4030	\$ 250.00 \$ 250.00 <small>Calendar Year-To-Date</small>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3 / 14 / 11	7. Mary Anne Pinkerton P.O. Box 1957 Sun Valley, ID 83353	\$ 50.00 \$ 50.00 <small>Calendar Year-To-Date</small>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3 / 21 / 11	8. Dish Network P.O. Box 6622 Englewood, CO 80155	\$ 500.00 \$ 500.00 <small>Calendar Year-To-Date</small>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3 / 21 / 11	9. Lori Kalani 1105 S. Linwood Ave. Baltimore, MD 21224	\$ 500.00 \$ 500.00 <small>Calendar Year-To-Date</small>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3 / 21 / 11	10. News American Inc. 1211 Avenue of the Americas New York, NY 10036	\$ 1,000.00 \$ 1,000.00 <small>Calendar Year-To-Date</small>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 6,125.00

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 3
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Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee:

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
B Broadcast Advertising (Radio, TV & Internet)
C Contributions to Candidates & PAC's
D Donations & Gifts
E Event Expenses
F Food & Refreshments
G General Operational Expenses
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 Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
01 / 07 / 11	1. Costco 16700 N. Marketplace Blvd. Nampa, ID 83686	E	\$ 141.82
01 / 07 / 11	2. Inagural Ball Committee 700 N. Jefferson Boise, ID 83702	E	\$ 160.00
01 / 31 / 11	3. Cable One 2101 E. Karcher Rd. Nampa, ID 83687	U	\$ 50.00
02 / 03 / 11	4. Verizon PO Box 96088 Bellevue, WA 98009	U	\$ 65.30
/ /	5. This line blank intentionally.		\$
02 / 12 / 11	6. Minidoka GOP PO ox 123 Rupert, ID 83350	T	\$ 50.00
02 / 12 / 11	7. Grant Loeb's (Reimbursement for Twin Falls GOP) 425 Shoshone St. N. Twin Falls, ID 83301	T	\$ 150.00
02 / 19 / 11	8. Verizon PO Box 96088 Bellevue WA 98009	U	\$ 83.11
02 / 22 / 11	9. Canyon County GOP 1910 S. Evening Dr. Caldwell, ID 83607	D	\$ 320.00
02 / 22 / 11	10. Canyon County GOP 1910 S. Evening Dr. Caldwell, ID 83607	T	\$ 300.00
Total This Page:			\$ 1,320.23

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

SCHEDULE B ITEMIZED EXPENDITURES

Page 2	of 3
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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) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses 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 Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
02 / 22 / 11	1. Canyon County GOP 1910 S. Evening Drive Caldwell, ID 83607	N	\$ 100.00
02 / 25 / 11	2. Washington County GOP 980 Galloway Weiser, ID 83672	T	\$ 60.00
02 / 26 / 11	3. Valley County GOP PO Box 305 McCall, ID 83635	T	\$ 45.00
02 / 28 / 11	4. Cable One 2101 E. Karcher Rd. Nampa, ID 83687	U	\$ 50.00
03 / 09 / 11	5. Costco 16700 N. Marketplace Blvd. Nampa, ID 83686	E	\$ 125.60
03 / 09 / 11	6. Winco 2020 Caldwell Blvd. Nampa, ID 83651	E	\$ 35.33
03 / 10 / 11	7. Legisladies 3731 Buckingham Dr. Boise, ID 83704	T	\$ 22.00
04 / 01 / 11	8. Verizon PO Box 96088 Bellevue, WA 98009	U	\$ 64.20
04 / 06 / 11	9. Costco 16700 Marketplace Blvd. Nampa, ID 83686	E	\$ 136.16
04 / 06 / 11	10. Donna Jones (Reimbursement for Alaska Airlines Ticket) 1911 1st. Ave. S. Payette, ID 83661	A	\$ 235.80
Total This Page:			\$ 874.09

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
3	3

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)
B Broadcast Advertising (Radio, TV & Internet)
C Contributions to Candidates & PAC's
D Donations & Gifts
E Event Expenses
F Food & Refreshments
G General Operational Expenses
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 Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
04 / 26 / 11	1. Cable One 2101 E. Karcher Rd. Nampa, ID 83687	U	\$ 50.00
04 / 26 / 11	2. Verizon PO Box 96088 Bellevue, WA 98009	U	\$ 68.25
05 / 27 / 11	3. Verizon PO Box 96088 Bellevue, WA 98009	U	\$ 158.71
05 / 27 / 11	4. Cable One 2101 E. Karcher Rd. Nampa, ID 83687	U	\$ 50.00
06 / 10 / 11	5. Canyon County GOP 1910 S. Evening Dr. Caldwell, ID 83607	T	\$ 100.00
06 / 10 / 11	6. God and Country Rally PO Box 993 Nampa, ID 83653	N	\$ 100.00
06 / 10 / 11	7. Mitch Toryanski 5848 Schooner Pl. Boise, ID 83617	C	\$ 50.00
06 / 11 / 11	8. Cenarrusa Foundation 7744 Iron Court Boise ID 83704	T	\$ 150.00
06 / 28 / 11	9. Cable One 2101 E. Karcher Rd. Nampa, ID 83687	U	\$ 50.00
06 / 28 / 11	10. Verizon PO Box 96088 Bellevue, WA 98009	U	\$ 65.15
Total This Page:			\$ 842.11

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

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Lawrence Wasden

Purpose Codes

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

1.	3 / 14 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Sun Valley Co., P.O. Box 10 Sun Valley, ID 83352	\$ 747.00 \$ 747.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code \$ _____	Purpose Code
2.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code \$ _____ \$ _____ <small>Calendar Year-To-Date</small>	Purpose Code
		Expenditure Name, Mailing Address and Zip Code \$ _____	Purpose Code
3.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code \$ _____ \$ _____ <small>Calendar Year-To-Date</small>	Purpose Code
		Expenditure Name, Mailing Address and Zip Code \$ _____	Purpose Code
4.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code \$ _____ \$ _____ <small>Calendar Year-To-Date</small>	Purpose Code
		Expenditure Name, Mailing Address and Zip Code \$ _____	Purpose Code
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 0.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 747.00

**SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E: Visa Card - 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
01/09/2011	1. Professional School Photo Service 2477 E. Bergeson Street Boise, Idaho 83706	O	\$ 10.00
01/18/2011	2. Cash & Carry 2710 Sundance Road Nampa, ID 83651	F	\$ 184.80
01/29/2011	3. Pauls Market 407 12th Avenue Road Nampa, ID 83686	P	\$ 220.00
02/25/2011	4. Summervilles Cafe 106 South Main Street Riggins, ID 83549	F	\$ 28.72
02/26/2011	5. Best Western University Inn 1516 Pullman Road Moscow, ID 83843	A	\$ 192.77
02/26/2011	6. Panda Chinese Restuarant 317 East Lake Street Mccall, ID 83638	F	\$ 31.33
02/26/2011	7. Stinker Lewiston #34 311 2nd Street N Lewiston, ID 18501-1660	A	\$ 29.49
03/02/2011	8. Republic Parking 866 West Main Street Boise, ID 83702	A	\$ 5.00
03/06/2011	9. Meiwah Restuarant 1200 New Hampshire Ave. NW Washington, D.C. 20036	F	\$ 20.00
Total This Page:			\$ 722.11

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**

Page	of
2	4

Name of Creditor from Schedule E: Visa Card - 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
03/07/2011	1. Cash & Carry 2710 Sundance Road Nampa, ID 83651	F	\$ 258.77
03/07/2011	2. Dulles Airport Taxi Inc. 23271 Auto Pilot Drive - Suite C Sterling, VA 20166	A	\$ 56.50
03/09/2011	3. Michaels Arts and Crafts 6474 N Marketplace Blvd. Nampa, ID 83651	E	\$ 8.46
03/10/2011	4. Leku Ona 117 South 6th Street Boise, ID 83702-5950	D	\$ 20.00
03/11/2011	5. Seattle Ridge Lodge Seattle Ridge Sun Valley, ID 83353	E	\$ 14.50
03/11/2011	6. Pioneer Saloon 308 Main St N Ketchum, ID 83340	F	\$ 68.17
03/14/2011	7. Avis Group Holdings 6 Sylvan Way # 1 Parsippany, NJ 07054-3826	A	\$ 54.71
03/14/2011	8. Sun Valley Company P.O. Box 10 Sun Valley, ID 83353	E	\$ 1,099.43
03/21/2011	9. Office Depot 216 Caldwell Blvd Nampa, ID 83651	G	\$ 85.05
Total This Page:			\$ 1,665.59

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 Creditor from Schedule E: Visa Card - 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

- | | |
|--|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>i Interest Accrued & Finance Charges</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 Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
03/31/2011	1. Cable One Inc. 1314 North 3rd Street Phoenix, AZ 85004	U	\$ 50.00
04/06/2011	2. Cash & Carry 2710 Sundance Road Nampa, ID 83651	F	\$ 111.85
04/12/2011	3. Cartridge World Idaho 624 12th Ave. South Nampa, ID 83651	G	\$ 127.14
04/26/2011	4. Costco PO Box 34331 Seattle, WA 98124	G	\$ 296.78
05/14/2011	5. Wal-Mart Supercenter 2100 12th Ave Rd Nampa, ID 83686	G	\$ 10.57
05/20/2011	6. Office Depot 216 Caldwell Blvd Nampa, ID 83651	G	\$ 296.79
06/04/2011	7. Zuchers Party Store 1001 North Milwaukee Street Boise, ID 83704	G	\$ 80.37
06/04/2011	8. Subway 260 Golf Course Road Jerome, ID 83338-6110	F	\$ 15.22
06/07/2011	9. Texas Roadhouse 560 Bullock Street Pocatello, ID 83202	F	\$ 25.88
Total This Page:			\$ 1,014.60

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 Creditor from Schedule E: Visa Card - 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

- | | |
|---|---|
| <ul style="list-style-type: none"> A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses I Interest Accrued & Finance Charges 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 Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
06/11/2011	1. Republic Parking 866 West Main Street Boise, ID 83702	A	\$ 5.00
04/29/2011	2. United Air 77 W. Wacker Dr. Chicago, IL 60601	A	\$ 559.40
04/29/2011	3. AAA Travel Agent 750 S Progress Ave Ste 135 Meridian, ID 83642	A	\$ 25.00
06/03/2011	4. United Air 77 W. Wacker Dr. Chicago, IL 60601	A	\$ 10.00
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 599.40

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 Creditor from Schedule E: Discover

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

- | | |
|--|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>I Interest Accrued & Finance Charges</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 Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
05/02/2011	1. Computer Associates One CA Plaza Islandia, NY 11749	G	\$ 69.99
	2.		\$ _____
	3.		\$ _____
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 69.99

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

SCHEDULE E CREDIT CARDS and DEBT

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. Shell Oil PO Box 6000 Sioux Falls, SD 57117	0.00	Date: 06/30/11 Amount: \$ 223.09	Date: 06/30/11 Amount: \$ 206.31	16.78
2. Bank of America PO Box 301200 Los Angeles, CA 90030-1200	548.20	Date: 06/30/11 Amount: \$ 4,001.70	Date: 06/30/11 Amount: \$ 4,458.14	91.76
3. Discover Card PO Box 30843 Salt Lake City, UT 84130	0.00	Date: 06/30/11 Amount: \$ 69.99	Date: 06/30/11 Amount: \$ 69.99	0.00
4.		Date: Amount: \$ _____	Date: Amount: \$ _____	
5.		Date: Amount: \$ _____	Date: Amount: \$ _____	
6.		Date: Amount: \$ _____	Date: Amount: \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 548.20

Incurred Total:
\$ 4,294.78

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

Repayments Total:
\$ 4,734.44

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

Ending Balance Total: \$ 108.54