



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

C-2
Rev. 5/11

SCANNED

OCT 27 AM 11:48

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 280-454-8180	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 10 / 1 / 14 through 10 / 19 / 14

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	\$ 14,544.20
Line 2: Enter Beginning Cash Balance**	27,206.48 \$ 26,706.48	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 13,135.00	\$ 109,780.29 - 110,280.29
Line 4: Subtotal (Add lines 1, 2 and 3)	40,341.48 \$ 39,841.48	\$ 124,324.49 124,824.49
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 7,071.70	\$ 91,544.71 91,554.71
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	33,269.78 \$ 32,769.78	\$ 32,769.78 33,269.78
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 6,264.33	

*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.

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>18</u>	+ \$ 710.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 12,425.00
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)	= \$ 13,135.00
Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 4,671.70
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)	+ \$ 2,400.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 7,071.70
Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 7,517.08
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)	+ \$ 1,147.25
⑮	Subtotal	= \$ 8,664.33
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)	- \$ 2,400.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 6,264.33
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
10 / 2 / 14	1. Simplot Company PO Box 70003 Boise, ID 83707	\$ 5,000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 10,000.00 Calendar Year-To-Date
10 / 2 / 14	2. Brett and Janna Delange 2455 E. Gloucester Boise, ID 83706	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 350.00 Calendar Year-To-Date
10 / 2 / 14	3. Jerry and Carolyn Jones 4027 Ivy Dr. Nampa, ID 83686	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 600.00 Calendar Year-To-Date
10 / 6 / 14	4. Steven and Suzette Olsen 13352 W. Bluebonner Dr. Boise, ID 83713	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 450.00 Calendar Year-To-Date
10 / 6 / 14	5. Tod and Marilyn Tripple PO Box 1336 Nampa, ID 83653	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10 / 6 / 14	6. William and Linda von Tagen 1114 N. 7th St. Boise, ID 83702	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 275.00 Calendar Year-To-Date
10 / 6 / 14	7. Mary Murphy-Gabiola 920 E. Antilles Ct. Meridian, ID 83642	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10 / 6 / 14	8. Vernon and Kathy Garret 2281 W. Trestle Dr. Meridian, ID 83646	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10 / 6 / 14	9. Henry and Shok Hwa Parker 1673 W. colchester Eagle, ID 83616	\$ 150.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150.00 Calendar Year-To-Date
10 / 6 / 14	10. Paul and Stephanie Panther 710 Meadowview Dr. Nampa, ID 83651	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 6,050.00

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: Lawrence Wasden		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 6 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. IBWDA PAC PO Box 863 Boise, ID 83701	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
10 / 6 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Idaho Conservative Growth Fund 701 8th St. NW Ste. 500 Washington, D.C. 20001	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
10 / 6 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Idaho Forest Group 4447 E. Chilco Rd. Athol, ID 83801	\$ 1,000.00 \$ 2,000.00 Calendar Year-To-Date
10 / 6 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Monsanto Company 800 N. Lindbergh Creve Coeur, MO 63167	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
10 / 6 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Brandon Woolf PO Box 2107 Boise, ID 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 6 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Gary Schroeder 1289 Highland Dr. Moscow, ID 83843	\$ 100.00 \$ 200.00 Calendar Year-To-Date
10 / 8 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Raybould for State Representative 124 E. Main St. Rexburg, ID 83440	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 8 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Richard and Melba Dickerson 2465 NW 1st Ave. Fruitland, ID 83619	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 8 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Sherman and Deborah Furey 5795 N. Lilybrook Way Boise, ID 83713	\$ 100.00 \$ 200.00 Calendar Year-To-Date
10 / 8 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Janet and Noah Carter 3516 Windsor Dr. Boise, ID 83705	\$ 75.00 \$ 225.00 Calendar Year-To-Date
Total This Page:		\$ 4,475.00

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
10 / 8 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Brian and Emily Kare 12843 N. Schicks Rd. Boise, ID 83714	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10 / 8 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Idaho Association of Realtors 10116 w. Overland Rd. Boise, ID 83709	\$ 1,000.00 \$ 3,500.00 Calendar Year-To-Date
10 / 14 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Thomas Dominick Esq. 500 W. Bannock St. Boise, ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 14 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Microsoft 16011 NE 36th Way Redmond, WA 98073	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
10 / 14 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Tara and Brian Orr 3756 E. Shady Glen Dr. Boise, ID 83706	\$ 100.00 \$ 200.00 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:		\$ 1,900.00

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

- | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 1 / 14	1. Idaho GOP Region 7 540 Gemini Dr. Rexburg, ID 83440	T	60.00 \$ _____
10 / 3 / 14	2. Hong Kong Restaurant 117 11th Ave S. Nampa, ID 83651	F	50.00 \$ _____
10 / 6 / 14	3. Summit Communications PO Box 2038 Boise, ID 83701	N	500.00 \$ _____
10 / 6 / 14	4. Artech Printing 520 E. Franklin Rd. Meridian, ID 83642	O	2,061.70 \$ _____
10 / 18 / 14	5. Thorne Printing 623 12th Ave. S. Nampa, ID 83686	L	2,000.00 \$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
Total This Page:			\$ 4,671.70

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 85001 Dallas, TX 75285	6,978.73	Date: <u>10 / 19 / 14</u> Amount: <u>\$ 964.86</u>	Date: <u>10 / 16 / 14</u> Amount: <u>\$ 2,000.00</u>	5,943.59
2. Shell Mastercard PO Box 183016 Columbus, OH 43218	538.35	Date: <u>10 / 16 / 14</u> Amount: <u>\$ 182.39</u>	Date: <u>10 / 14 / 14</u> Amount: <u>\$ 400.00</u>	320.74
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: **\$ 7,517.08**

Incurred Total:
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) **\$ 1,147.25**

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ 2,400.00**

Ending Balance Total: **\$ 6,264.33**

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
10 / 4 / 14	1. Shell Oil 7 E. Main St. Middleton, ID 83644	A	\$ 3.91
10 / 7 / 14	2. Idaho Business Review PO Box 8866 Boise, ID 83702	T	\$ 60.00
10 / 8 / 14	3. Louie's Pizza and Italian Restaurant 25001 E. Fariview Ave. Meridian, ID 83642	F	\$ 240.59
10 / 10 / 14	4. University of Idaho 709 Deakin St. Moscow, ID 83844	T	\$ 150.00
10 / 17 / 14	5. River Rock Cafe 1149 Main St. Riggins, ID 83549	F	\$ 16.18
10 / 18 / 14	6. Budget Rent A Car 4056 Burrell Ave. Lewiston, ID 83501	A	\$ 59.85
10 / 19 / 14	7. Tomato Street 221 W. Appleway Ave. Coeur d' Alene, ID 83814	F	\$ 31.97
10 / 19 / 14	8. Red Lion 621 21st St. Lewiston, ID 83501	A	\$ 99.36
10 / 19 / 14	9. Red Lion 621 21st St. Lewiston, ID 83501	A	\$ 28.48
Total This Page:			\$ 690.34

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
10 / 19 / 14	1. La Quinta Inn and Suites 333 W. Ironwood Dr. Coeur d'Alene, ID 83814	A	\$ 74.52
10 / 19 / 14	2. Budget Rent A Car 406 Burrell Ave. Lewiston, ID 83501	A	\$ 200.00
___ / ___ / ___	3.		\$ _____
___ / ___ / ___	4.		\$ _____
___ / ___ / ___	5.		\$ _____
___ / ___ / ___	6.		\$ _____
___ / ___ / ___	7.		\$ _____
___ / ___ / ___	8.		\$ _____
___ / ___ / ___	9.		\$ _____
Total This Page:			\$ 274.52

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
10 / 2 / 14	1. Shell Station 7 E. Main St. Middleton, ID 83644	A	\$ 33.32
10 / 6 / 14	2. Shell Station 100 Caldwell Blvd. Nampa, ID 83651	A	\$ 33.54
10 / 6 / 14	3. Shell Station 100 Caldwell Blvd. Nampa, ID 83651	A	\$ 99.00
10 / 16 / 14	4. Liberty Mart North Lewiston <i>822 16th Ave</i> Lewiston, ID 83501	A	\$ 16.53
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
Total This Page:			\$ 182.39

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