



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

C-2
 Rev. 10/07

09 JAN 29 AM 8:00

SECRETARY OF STATE
 STATE OF IDAHO

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 Dr	City and Zip Nampa, ID 83686	Home Phone (208) 466-5924	Work Phone (208) 334-2400
Name of Political Treasurer Roscoe W. Luekenga, Jr			
Mailing Address 936 Hamilton Place	City and Zip Nampa, ID 83651	Home Phone (208) 467-3175	Work Phone (208) 384-7655

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 / ~~08~~ through 12 / 31 / 08.

- 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	\$ 4,355.52
Line 2: Enter Beginning Cash Balance**	\$ 3,581.55	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 5,300.00	\$ 11,550.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 8,881.55	\$ 15,905.52
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 5,961.35	\$ 12,985.32
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2,920.20	\$ 2,920.20
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 16,210.36	

*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, Roscoe W. Luekenga, Jr, 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.

RW Luekenga Jr
 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 _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 5,300.00
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)	= \$ 5,300.00

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2,265.99
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)	+ \$ 3,695.36
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 5,961.35

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 14,251.04
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)	+ \$ 5,654.68
⑮	Subtotal	= \$ 19,905.72
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)	- \$ 3,695.36
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 16,210.36

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: Lawrence Wasden		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07 / 15 / 08	1. GGNSE Administration 1000 Fianna Way Fort Smith, AR 72919-2500	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
07 / 08 / 08	2. Recording Industry Association of America, Inc 1025 F. St N.W. 10th Floor Washington, D.C. 20004	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 12 / 08	3. HSBC North America Political Action Committee 26525 Riverwoods Blvd. Metairie, LA 70005	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 12 / 08	4. Diamond & Robinson PC Attorneys at Law PO Box 1460 Montpelier, Vermont 05601-1460	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 18 / 08	5. Dish NetWork PO Box 6622 Englewood, CO 80155	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 19 / 08	6. Pharmaceutical Research & Manufacturers of America 950 F. St NW Washington, DC 20004	\$ 1,500.00 \$ 1,500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
11 / 21 / 08	7. Jim Risch 407 W. Jefferson St Boise, ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" 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
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 5,300.00

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page	of
1	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)	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
07 / 05 / 08	1. Marilyn Tripple PO Box 1336 Nampa, ID	G	\$ 33.00
07 / 08 / 08	2. Post Master 407 12th Ave RD Nampa, ID 83686	P	\$ 39.15
07 / 25 / 08	3. Verizon PO Box 96088 Bellevue, WA 98009	U	\$ 155.04
07 / 18 / 08	4. Post Master 407 12th Ave RD Nampa, ID 83686	P	\$ 7.20
07 / 25 / 08	5. Cable One 2101 E. Karcher Rd Nampa, ID 83687	U	\$ 40.00
07 / 25 / 08	6. WINCO 2020 Caldwell Blvd Nampa, ID	F	\$ 67.60
08 / 08 / 08	7. Cassidy Wasden 811 Heartland Dr Nampa, ID 83686	G	\$ 300.00
08 / 11 / 08	8. Post Master 407 12th Ave RD Nampa, ID 83686	P	\$ 31.92
08 / 21 / 08	9. Verizon PO Box 96088 Bellevue, WA 98009	U	\$ 154.69
08 / 21 / 08	10. Cable One 2101 E. Karcher Rd Nampa, ID 83687	U	\$ 40.00
Total This Page:			\$ 868.60

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

SCHEDULE B
ITEMIZED EXPENDITURES

Page	of
2	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)	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
08 / 22 / 08	1. Jim Risch--General Election Account 407 W. Jefferson Boise ID 83702	D	\$ 100.00
08 / 25 / 08	2. Shirley Taylor 1225 Virginia Circle Nampa, ID 83687	D	\$ 100.00
08 / 25 / 08	3. Postmaster 407 12th Avenue RD Nampa, ID 83686	P	\$ 8.25
09 / 10 / 08	4. IFRW PO Box 1132 Hailey, ID 83333	D	\$ 100.00
09 / 19 / 08	5. Verizon PO Box 96088 Bellevue, WA 98009	U	\$ 159.26
09 / 22 / 08	6. Postmaster 407 12th Avenue RD Nampa, ID 83686	P	\$ 5.60
09 / 22 / 08	7. Cable One 2101 E. Karcher Rd Nampa, ID 83687	U	\$ 40.00
10 / 17 / 08	8. Verizon PO Box 96088 Bellevue, WA 98009	U	\$ 157.72
10 / 30 / 08	9. Cable One 2101 E. Karcher Rd Nampa, ID 83687	U	\$ 40.00
11 / 27 / 08	10. Cable One 2101 E. Karcher Rd Nampa, ID 83687	U	\$ 40.00
Total This Page:			\$ 750.83

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
11 / 27 / 08	1. Verizon PO Box 96088 Bellevue, WA 98009	U	\$ 152.08
12 / 17 / 08	2. Brick 29 320 11th Avenue So Nampa, ID 83657	D	\$ 50.00
12 / 26 / 08	3. Cable One 2101 E. Karcher Rd Nampa, ID 83687	U	\$ 40.00
12 / 26 / 08	4. Verizon PO Box 96088 Bellevue, WA 98009	U	\$ 157.24
12 / 17 / 08	5. Brick 29 320 11th Ave So Nampa, ID 83651	F	\$ 50.00
12 / 26 / 08	6. Cable One 2101 E. Karcher Rd Nampa, ID 83687	U	\$ 40.00
12 / 26 / 08	7. Verizon PO Box 96088 Bellevue, WA 98009	U	\$ 157.24
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 646.56

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

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan 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 loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Tracey Wasden 811 Heartland Dr Nampa, ID 83687	3,500.00	Date: 12/31/08 Amount: \$ 0.00	0.00	Date: 12/31/08 Amount: \$ 0.00	3,500.00
2.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
3.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
4.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
5.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
6.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
7.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 3,500.00

Received Total: \$ 0.00

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 0.00

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 3,500.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

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. Discover More Card PO Box 30943 Salt Lake City, UT 84130	13,674.16	Date: 12/31/08 Amount: \$ 5,114.20	Date: 12/31/08 Amount: \$ 3,045.36	15,743.00
2. Shell Oil PO Box 6414 The Lakes, NV 88901-6414	576.88	Date: 12/31/08 Amount: \$ 540.48	Date: 12/31/08 Amount: \$ 650.00	467.36
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:	\$ 14,251.04			
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		Incurred Total: \$ 5,654.68		
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			Repayments Total: \$ 3,695.36	
			Ending Balance Total:	\$ 16,210.36

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

Page	of
1	3

Name of Creditor from Schedule E: Discover More Card

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
7/3/08	1. King's 412 12th Avenue Rd Nampa, ID 83616	F	\$ 24.26
7/5/08	2. Guadalajara Mexican Restaurant 262 Overland Burley, ID 83318	F	\$ 33.97
7/6/08	3. B & T Hospitality 901 Pierview Dr #201 Idaho Falls, ID 83402	A	\$ 225.72
7/29/08	4. Zurchers Party 1001 N. Milwaukee Boise, ID 83704	G	\$ 11.63
07/30/08	5. IB&B Supply 322 Caldwell Blvd Nampa, ID 83651	G	\$ 55.55
08/02/08	6. See's Candies 1518 4th Ave Seattle, WA 98125	G	\$ 37.75
07/27/08	7. Discover More Card PO BOX 30943 Salt Lake City, UT 84130	I	\$ 222.65
08/30/08	8. Pings Szechuan Bar & Grill 1401 Nicolett Ave Minneapolis MN 55403	F	\$ 37.11
08/24/08	9. Discover More Card PO BOX 30943 Salt Lake City, UT 84130	I	\$ 221.77
Total This Page:			\$ 870.41

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	3

Name of Creditor from Schedule E: Discover More Card

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
09/08/08	1. Caribou Coffee Co 757 Grand Ave St. Paul, MN 88105	F	\$ 9.51
09/07/08	2. Hyatt Hotels 1300 Nicolett Mall Minneapolis, MN 55403	A	\$ 1,708.53
09/10/08	3. AFI Gate.Com 3250 W. Commerical Blvd Suite 200 Fort Lauderdale, FL 33309	B	\$ 29.85
09/10/08	4. Black Diamond Management PO Box 2589 Sun Valley, ID 83353	E	\$ 188.70
09/16/08	5. US Airways 4000 E. Sky Harbor Blvd. Phoenix, AZ 85034	A	\$ 15.00
09/17/08	6. Four Seasons 10600 East Crescent Moon Dr Scottsdale, AZ 85262	A	\$ 20.00
09/25/08	7. NorthWest Air 5101 Northwest Dr St Paul, MN 55111	A	\$ 525.00
09/25/08	8. AAA Travle Agency 7155 Denton Dr Boise, ID 83704	A	\$ 25.00
09/21/08	9. Discover More Card PO BOX 30943 Salt Lake City, UT 84130	I	\$ 283.68
Total This Page:			\$ 2,805.27

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 More Card

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
10/23/08	1. LEKU ONA Basque Restaurant 117 S. 6th Street Boise, ID 83702	F	\$ 45.91
10/24/08	2. Smiths Food 4700 W. Ann RD Las Vegas, NV 89130	F	\$ 20.72
10/29/08	3. Jakers of Twin Falls 1598 Blue Lake Twin Falls, ID 83301	F	\$ 55.99
11/2/08	4. CA.COM 9868 Lyndale Ave Bloomington, MN 55420	B	\$ 59.99
11/2/08	5. Discover More Card PO BOX 30943 Salt Lake City, UT 84130	I	\$ 445.91
11/30/08	6. Discover More Card PO BOX 30943 Salt Lake City, UT 84130	I	\$ 390.62
12/10/08	7. AFI Gate.com 3250 W. Commercal Blvd. St 200 Fort Lauderdale, FL 33309-3408	B	\$ 29.85
1228/08	8. Discover More Card PO BOX 30943 Salt Lake City, UT 84130	I	\$ 389.53
	9.		\$
Total This Page:			\$ 1,438.52

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**

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1	2

Name of Creditor from Schedule E: Shell

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
07/04/08	1. Shell Oil 9725 W Chinden Boise, ID 83714	A	\$ 100.00
07/05/08	2. Shell Oil 202 Overland Ave Burley, ID 83318	A	\$ 112.24
07/23/08	3. Shell MasterCard PO BOX 6414 The Lakes, NV 88901	I	\$ 10.67
08/21/08	4. Shell MasterCard PO BOX 6414 The Lakes, NV 88901	I	\$ 8.74
08/21/08	5. Shell Oil 260 E. Main Jerome, ID 83338	A	\$ 57.27
08/22/08	6. Shell Oil 1310 Yellowstone Chubbuck, ID 83201	A	\$ 37.24
09/06/08	7. Shell Oil 4315 Garrity Blvd Nampa, ID 83657	A	\$ 39.38
08/21/08	8. Wendy's 2816 S. Lincoln Ave Jerome, ID 83338	A	\$ 7.75
09/05/08	9. AMPCO 3201 Airport Way #1100 Boise, ID 83705	A	\$ 43.50
Total This Page:			\$ 416.79

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	2

Name of Creditor from Schedule E: Shell

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
09/22/08	1. Shell MasterCard PO BOX 6414 The Lakes, NV 88901	I	\$ 9.89
09/26/08	2. Shell Oil 9725 W Chinden Boise, ID 83714	A	\$ 46.60
09/27/08	3. Shell Oil 4315 Garrity Blvd Nampa, ID 83657	A	\$ 43.66
10/22/08	4. Shell MasterCard PO BOX 6414 The Lakes, NV 88901	I	\$ 9.23
11/20/08	5. Shell MasterCard PO BOX 6414 The Lakes, NV 88901	I	\$ 7.69
12/19/08	6. Shell MasterCard PO BOX 6414 The Lakes, NV 88901	I	\$ 6.62
	7.		\$
	8.		\$
	9.		\$
Total This Page:			\$ 123.69

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