



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

C-2
 Rev. 10/07

10 MAY -6 PM 2:10

Section I

Name of Candidate or Political Committee and Chairperson Lawrence Wasden		Office Sought (if candidate) Attorney General District (if any) STATE OF IDAHO	
Mailing Address 811 Heartland Dr	City and Zip 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	City and Zip Nampa, 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 01 / 01 / 10 through 05 / 09 / 10

- 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	\$ 14,382.44
Line 2: Enter Beginning Cash Balance**	\$ 14,382.44	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 8,004.00	\$ 8,004.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 22,386.44	\$ 22,386.44
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 12,846.50	\$ 12,846.50
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 9,539.94	\$ 9,539.94
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 18,209.54	

*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.

Roscoe W. 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)		+ \$ 7,004.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 1,000.00
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)		= \$ 8,004.00

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 7,183.94
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 1,000.00
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)		+ \$ 4,662.56
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 12,846.50

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ 19,609.45
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)		+ \$ 3,262.65
⑮	Subtotal		= \$ 22,872.10
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)		- \$ 4,662.56
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 18,209.54

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

Page	of
1	2

Name of Candidate or Committee: Lawrence Wasden		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
02 / 24 / 10	1. GGNSC Administrative Services LLC 1000 Fianna WAY Fort Smith, AR 72919-2500	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
02 / 24 / 10	2. Stephen Bywater 6311 E Gateway Court Boise, ID 83716	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
03 / 18 / 10	3. Steven L Olsen 13352 W Bluebonnet Dr Boise, ID 83713	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
03 / 18 / 10	4. Deloy F & Karrie Jo Paul 57 S. Inverness Dr Nampa, ID 83651	\$ 69.00 \$ 69.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
03 / 18 / 10	5. Todd M & Mary Jo Helmeke PO Box 1132 Hailey, ID 83333-1132	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
03 / 18 / 10	6. P & S Stommel PO Box 866 Ketchum, ID 83340	\$ 35.00 \$ 35.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
03 / 18 / 10	7. COMCAST 1701 John F Kennedy Blvd Philadelphia, PA 19103-2838	\$ 1,500.00 \$ 1,500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
03 / 18 / 10	8. IBWDA-PAC PO Box 863 Boise, ID 83701-0863	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
03 / 18 / 10	9. Richard & Debra Williams 882 South 1450 East Pleasant Grove, UT 84062	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
03 / 24 / 10	10. Steven Bywater 6311 E Gateway Court Boise, ID 83716	\$ 100.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 3,254.00

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

Page	of
2	2

Name of Candidate or Committee: Lawrence Wasden		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
03 / 24 / 10	1. Steven Bywater 6311 E Gateway Court Boise, ID 83716	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
03 / 24 / 10	2. Diamond & Robinson, P.C. PO Box 1460 Montpelier, VT 05601-1460	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
03 / 30 / 10	3. Robert & Elizabeth Luce 133 W. Crestline Dr Boise, ID 83702	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
04 / 12 / 10	4. Entertainment Software Association 575 7th Street, NW Suite 300 Washington, DC 20004	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
04 / 12 / 10	5. Ray & Susan Montierth 825 Heartland Dr Nampa, ID 83686	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
04 / 27 / 10	6. Monsanto Company 800 North Lindbergh Saint Louis, MO 63167	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
04 / 27 / 10	7. Stephen Bywater 6311 E Gateway Court Boise, ID 83716	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 350.00 Calendar Year-To-Date
05 / 03 / 10	8. Kenneth & Jolene Wheeler PO Box 9206 Nampa, ID 83651-9206	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
05 / 03 / 10	9. Idaho Forest Group - Laclede PO Box 220 Laclede, ID 83841	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
/ /	10.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
Total This Page:		\$ 3,750.00

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	6

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
01 / 08 / 10	1. Ashley Crafton 2603 S. Southern Pines Ct. Bloomington, IN 47403	L	\$ 500.00
01 / 13 / 10	2. Idaho GOP PO Box 2267 Boise, ID 83701	T	\$ 500.00
01 / 13 / 10	3. Thorne Printing 623 12th Ave Rd Nampa, ID 83686	L	\$ 500.00
01 / 14 / 10	4. Greg Smith & Associates 682 Nicholaus Eagle, ID 83616	S	\$ 500.00
01 / 28 / 10	5. Postmaster 407 12th Ave Rd Nampa, ID 83686	P	\$ 9.27
01 / 29 / 10	6. Cable One 2101 E. Karcher Rd Nampa, ID 83687	U	\$ 50.00
01 / 29 / 10	7. Verizon PO Box 96088 Bellevue, WA 98009	U	\$ 60.50
01 / 29 / 10	8. Costco 16700 N. Marketplace Blvd Nampa, ID 83687	E	\$ 75.03
02 / 06 / 10	9. Gem County GOP 1879 West South Slope Emmett, ID 83617	T	\$ 120.00
02 / 10 / 10	10. Postmaster 407 12th Ave Rd Nampa, ID 83686	P	\$ 220.00
Total This Page:			\$ 2,534.80

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	6

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
02 / 11 / 10	1. Elmore County GOP 725 E. 14th N. Mountain Home, ID 83647	T	\$ 30.00
02 / 12 / 10	2. Washington County GOP 980 W. Galloway Weiser, ID 83672	T	\$ 60.00
02 / 12 / 10	3. Washington County GOP 980 W. Galloway Weiser, ID 83672	D	\$ 25.00
02 / 12 / 10	4. Valley County GOP 9740 Hardden Cascade, ID 83611	T	\$ 30.00
02 / 13 / 10	5. Boise County GOP 4 Moores Creek RD Boise, ID 83716	D	\$ 35.00
02 / 16 / 10	6. Gem County GOP 1879 West South Slope Emmett, ID 83617	T	\$ 30.00
02 / 16 / 10	7. Canyon County GOP 19105 Evening Dr Caldwell, ID 83607	T	\$ 50.00
02 / 20 / 10	8. Twin Falls GOP PO Box 1748 Twin Falls, ID 83303	D	\$ 75.00
02 / 20 / 10	9. Grant Loeb's 747 Mornings Sun Dr Twin Falls, ID 83303	T	\$ 250.00
02 / 21 / 10	10. Blaine County GOP PO Box 866 Ketchum, ID 83340	T	\$ 60.00
Total This Page:			\$ 645.00

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	6

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
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Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
02 / 21 / 10	1. Blaine County GOP PO Box 866 Ketchum, ID 83340	D	\$ 75.00
02 / 20 / 10	2. Mini-Cassia GOP PO Box 123 Rupert, ID 83350	T	\$ 75.00
02 / 25 / 10	3. Thorne Printing 623 12th Ave Rd Nampa, ID 83686	L	\$ 659.74
02 / 25 / 10	4. Cable One 2101 E. Karcher RD Nampa, ID 83687	U	\$ 50.00
02 / 25 / 10	5. Verizon PO Box 96088 Bellevue, WA 98009	U	\$ 119.48
02 / 25 / 10	6. Legisladies 3215 N. 2000 W Rexburg, ID 83440	T	\$ 57.00
02 / 26 / 10	7. Silver Valley Republican Women PO Box 322 Silverton, ID 83867	T	\$ 125.00
02 / 27 / 10	8. Benewah County GOP 210 Appel Lan St. Maries, ID 83861	T	\$ 100.00
02 / 27 / 10	9. Idaho GOP PO Box 360 Careywood, ID 83809	T	\$ 60.00
02 / 27 / 10	10. Boundary County GOP 1930 Pine Island RD Bonners Ferry, ID 83805	T	\$ 35.00
Total This Page:			\$ 1,356.22

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
4	6

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
03 / 05 / 10	1. Region 7 GOP 325 N. 3600 E Lewisville, ID 83431	T	\$ 60.00
03 / 06 / 10	2. Bingham County GOP 273 N. 400 W Blackfoot, ID 83221	T	\$ 60.00
03 / 06 / 10	3. Bear Lake County GOP PO Box 62 Georgetown, ID 83239	T	\$ 25.00
03 / 06 / 10	4. Caribou County GOP PO Box 316 Soda Springs, ID 83276	T	\$ 20.00
03 / 06 / 10	5. Bannock County GOP 5440 Shenandoah Chubbuck, ID 83202	T	\$ 43.00
03 / 06 / 10	6. Bannock County GOP 5440 Shenandoah Chubbuck, ID 83202	D	\$ 35.00
03 / 08 / 10	7. Idaho Secretary of State 700 W. State Boise, ID 83721	G	\$ 200.00
03 / 09 / 10	8. Costco 16700 N. Marketplace Blvd Nampa, ID 83687	E	\$ 76.71
03 / 09 / 10	9. Winco 2020 Caldwell Blvd Nampa, ID 83687	E	\$ 32.86
03 / 19 / 10	10. Clearwater County GOP PO Box 1034 Orofino, ID 83544	T	\$ 30.00
Total This Page:			\$ 582.57

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
5	6

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
03 / 19 / 10	1. Clearwater County GOP PO Box 1034 Orofino, ID 83544	D	\$ 70.00
03 / 20 / 10	2. Hearthstone 502 Main Kamiah, ID 83536	T	\$ 30.00
03 / 20 / 10	3. Nes Perce County GOP PO BOX 493 Lewiston, ID 83501	T	\$ 120.00
03 / 20 / 10	4. Nes Perce County GOP PO BOX 493 Lewiston, ID 83501	D	\$ 48.00
03 / 21 / 10	5. Latah County GOP PO Box 8732 Moscow, ID 83843	T	\$ 60.00
03 / 22 / 10	6. Bulldog Shirt Shop 616 12th Ave Rd Nampa, ID 83686	O	\$ 309.29
03 / 21 / 10	7. Nampa Senior Center 207 Constitution Way Nampa, ID 83686	T	\$ 10.00
03 / 30 / 10	8. Verizon PO Box 96088 Bellevue, WA 98009	U	\$ 135.82
03 / 30 / 10	9. Cable One 2101 E. Karcher Rd Nampa, ID 83687	U	\$ 50.00
04 / 06 / 10	10. Costco 16700 N. Marketplace Blvd Nampa, ID 83687	E	\$ 105.39
Total This Page:			\$ 938.50

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

- | | |
|---|--|
| <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
04 / 07 / 10	1. Winco 2020 Caldwell Blvd Nampa, ID 83687	E	\$ 144.30
04 / 07 / 10	2. Fred Meyer 50 Second ST. S Nampa, ID 83651	E	\$ 45.53
04 / 16 / 10	3. Boys & Girls Club 316 Stampede Dr Nampa, ID 83687	T	\$ 200.00
04 / 17 / 10	4. Payette County GOP 2527 N Nevada Ave Fruitland, ID 83619	T	\$ 55.00
04 / 19 / 10	5. Finback Design 447 W. Colorado Nampa, ID 83686	B	\$ 500.00
04 / 28 / 10	6. Cable One 2101 E. Karcher Rd Nampa, ID 83687	U	\$ 50.00
04 / 28 / 10	7. Verizon PO Box 96088 Bellevue, WA 98009	U	\$ 132.02
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
Total This Page:			\$ 1,126.85

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.	01 / 09 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Otter for Idaho Campaign 802 W. Bannock - LP 107 Boise, ID 83702	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Lawrence Wasden 811 Heartland Dr Nampa, ID 83686 \$ 1,000.00	C
2.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		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	\$ _____ \$ _____ Calendar Year-To-Date
		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	\$ _____ \$ _____ Calendar Year-To-Date
		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)			\$ 1,000.00
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 1,000.00

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	4,387.39	Date: 01/01/10 Amount: \$ 0.00	0.00	Date: 05/07/10 Amount: \$ 0.00	4,387.39
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: \$ 4,387.39				
	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:	\$ 4,387.39			

(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. Visa Card PO Box 301200 Los Angeles, CA 90030	15,222.06	Date: 01/01/10 Amount: \$ 2,600.09	Date: 04/22/10 Amount: \$ 4,000.00	13,822.15
2. Shell Oil PO Box 6414 The Lakes, NV 88901-6414	0.00	Date: 01/01/10 Amount: \$ 662.56	Date: 04/20/10 Amount: \$ 662.56	0.00
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: \$ 15,222.06

Incurred Total:
(Transfer the combined total of all incurred debt to the
Detailed Summary, page 2 line 14) \$ 3,262.65

Repayments Total:
(Transfer the combined total of all debt repayments to the
Detailed Summary, page 2 line 10 & 17) \$ 4,662.56

Ending Balance Total: \$ 13,822.15

SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION

Page	1	of	4
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Name of Creditor from Schedule E: Visa 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

- | | |
|--|--|
| <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
01 / 05 / 10	1. Epis A Basque Restaurant 1115 N. Main Meridian, ID 83642	D	\$ 50.00
01 / 05 / 10	2. Cartridge World 624 12th Ave So Nampa, ID 83651	G	\$ 82.64
01 / 05 / 10	3. Office Depot 216 Caldwell Blvd Nampa, ID 83651	G	\$ 82.65
01 / 06 / 10	4. El Rodeo 908 3rd St So Nampa, ID 83651	F	\$ 27.55
01 / 06 / 10	5. Paul's Market 407 12th Ave Rd Nampa, ID 83687	P	\$ 176.00
01 / 06 / 10	6. Fred Meyer 50 2nd St So Nampa, ID 83651	F	\$ 7.09
01 / 06 / 10	7. Best Buy 16485 Marketplace Blvd Nampa, ID 83651	G	\$ 90.09
01 / 14 / 10	8. Republic Parking 121 So. 9th Boise, ID 83702	A	\$ 5.00
01 / 30 / 10	9. Fire & Ice Pottery 2108 CAldwell Blvd Nampa, ID 83651	D	\$ 124.77
Total This Page:			\$ 645.79

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

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2	4

Name of Creditor from Schedule E: Visa 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

- | | |
|--|--|
| <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
02 / 03 / 10	1. Southwest Air PO Box 36697-1CR Dallas, TX 75235	A	\$ 137.40
02 / 12 / 10	2. Fred Meyers 50 2nd ST So Nampa, ID 83651	F	\$ 22.26
02 / 14 / 10	3. Holiday Inn Express 210 North 3rd St McCall, ID 83638	A	\$ 132.09
02 / 18 / 10	4. DPPS City Center 121 So 9th Boise, ID 83702	A	\$ 7.50
02 / 26 / 10	5. Shopko 217 W Ironwood Dr Coeur D Alene, ID 83814	G	\$ 11.60
02 / 26 / 10	6. Paradies 9000W. Airport Dr Spokane, WA 99224	F	\$ 7.58
02 / 28 / 10	7. Budget Rent-a-Card 8900 W. Airport Dr Spokane, WA 99224	A	\$ 122.77
02 / 22 / 10	8. Carino's 1921 Blue Lake Blvd No Twin Falls, ID 83301	F	\$ 18.61
01 / 23 / 10	9. Visa Card PO Box 301200 Los Angeles, CA 90030	I	\$ 24.27
Total This Page:			\$ 484.08

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
3	4

Name of Creditor from Schedule E: Visa 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
02 / 22 / 10	1. Visa Card PO Box 301200 Los Angeles, CA 90030	I	\$ 23.87
03 / 06 / 10	2. Macy's East 224 East 17th ST Idaho Falls, ID 83404	D	\$ 50.00
03 / 11 / 10	3. Trinity Transport 220 Sycamore Twin Falls, ID 83301	G	\$ 40.00
03 / 12 / 10	4. Atkinsons Market 451 4th St No Ketchum, ID 83340	F	\$ 38.50
03 / 13 / 10	5. Burger Grill 371 Main St So Ketchum, ID 83340	F	\$ 20.81
03 / 15 / 10	6. Elevation Imaging 130 W. Broadway Jackson, WY 83001	L	\$ 110.00
03 / 15 / 10	7. Brickhouse Bar/Grill Main St Bellevue, ID 83313	F	\$ 29.39
03 / 16 / 10	8. Sun Valley Company 1 Sun Valley Rd Sun Valley, ID 83353	E	\$ 915.75
03 / 22 / 10	9. BW Lodge at Rivers Edge 615 Main ST Orofino, ID 83544	A	\$ 75.60
Total This Page:			\$ 1,303.92

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
4	4

Name of Creditor from Schedule E: Visa 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

- | | |
|--|--|
| <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 / 21 / 10	1. Red Lion Hotel 621 21st ST Lewiston, ID 83501	A	\$ 75.95
03 / 23 / 10	2. Visa Card PO Box 301200 Los Angeles, CA 90030	I	\$ 21.85
03 / 23 / 10	3. Turning Point A&W Hwy 55 & 95 New Meadows, ID 83654	F	\$ 3.90
03 / 23 / 10	4. Albertsons 1024 21st St Lewiston, ID 83501	F	\$ 2.64
04 / 14 / 10	5. Leku Ona Basque Restaurant 117 So. 6th St Boise, ID 83702	F	\$ 37.27
04 / 22 / 10	6. Visa Card PO Box 301200 Los Angeles, CA 90030	I	\$ 24.69
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
Total This Page:			\$ 166.30

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
1	2

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

- | | |
|--|--|
| <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
01 / 05 / 10	1. Gate.Com 3250 W. Commercial Blvd Suite 200 Ft. Lauderdale, FL 33309	E	\$ 29.85
01 / 08 / 10	2. Shell Oil 4109 Garrity Blvd Nampa, ID 83687	A	\$ 39.92
01 / 26 / 10	3. Gate.Com 3250 W. Commercial Blvd Suite 200 Ft. Lauderdale, FL 33309	E	\$ 7.95
02 / 13 / 10	4. Farmers Supply 789 East 7th St Weiser, ID 83672	A	\$ 24.91
02 / 19 / 10	5. Shell Oil 4109 Garrity Blvd Nampa, ID 83687	A	\$ 10.13
02 / 19 / 20	6. Shell Oil 4109 Garrity Blvd Nampa, ID 83687	A	\$ 90.00
02 / 20 / 10	7. Shell Oil 219 E. Main Burley, ID 83318	A	\$ 53.34
03 / 01 / 10	8. Shell Oil 3010 E. Goldstone Dr Meridian, ID 83642	A	\$ 42.50
03 / 04 / 10	9. Shell Oil 219 E. Main Burley, ID 83318	A	\$ 35.51
Total This Page:			\$ 334.11

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	2

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

- | | |
|--|--|
| <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 / 06 / 10	1. Shell Oil 2231 E. Center St Pocatello, ID 83201	A	\$ 24.10
03 / 07 / 10	2. Shell Oil 2816 S. Lincoln Ave Jerome, ID 83338	A	\$ 28.52
03 / 11 / 10	3. Shell Oil 4109 Garrity Blvd Nampa, ID 83687	A	\$ 8.64
03 / 11 / 10	4. Shell Oil 4109 Garrity Blvd Nampa, ID 83687	A	\$ 47.17
03 / 10 / 10	5. Gate Com 3250 W. Commercial Blvd Suite 200 Ft. Lauderdale, FL 83309	E	\$ 29.85
03 / 27 / 10	6. Shell Oil 4109 Garrity Blvd Nampa, ID 83687	A	\$ 81.99
04 / 17 / 10	7. Shell Oil 4109 Garrity Blvd Nampa, ID 83687	A	\$ 35.20
03 / 20 / 10	8. Chevron 414 3rd St Kamiah, ID 83536	A	\$ 40.75
03 / 21 / 10	9. Chevron 420 Virginia St New Meadows, ID 83654	A	\$ 32.23
Total This Page:			\$ 328.45

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