



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

C-2
Rev. 5/11

15 JAN 24 PM 3:30

Section I

Name of Candidate or Political Committee and Chairperson Lawrence Wasden		Office Sought (if candidate) Attorney General	District (if any) Statewide
Mailing Address 811 Heartland Drive	City and Zip Nampa 83686	Home Phone 208-466-5924	Work Phone 208-384-2400
Name of Political Treasurer Layne Hadlock			
Mailing Address 16159 S. 10th Ave.	City and Zip Caldwell 83607	Home Phone 208-454-8180	Work Phone 208-384-7871

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment
This report is for the period from 7 / 1 / 13 through 12 / 31 / 13

- 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	\$ 18,603.50
Line 2: Enter Beginning Cash Balance**	\$ 12,724.90	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 9,950.00	\$ 14,125.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 22,674.90	\$ 32,728.50
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 8,041.25	\$ 18,094.85
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 14,633.65	\$ 14,633.65
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 2,230.19	

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

Name of Political Treasurer

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 _____	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 9,950.00
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)	= \$ 9,950.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3,224.37
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)	+ \$ 4,816.88
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 8,041.25

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 727.60
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)	+ \$ 6,408.92
⑮	Subtotal	= \$ 7,136.52
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)	- \$ 4,816.88
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 2,230.19

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
7 / 31 / 13	1. Recording Industry Association of America 1025 F. Street NW, 10th Floor Washington DE 20004	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
7 / 31 / 13	2. Divonne Smoyer 3601 N. Albemarie St. Arlington VA 22207	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
7 / 31 / 13	3. Chis Tampio 815 N. Quaker Ln Alexandria, VA 22302	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
7 / 31 / 13	4. Bernard Nash 1825 Eye Street, NW Washington DC 200006	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
7 / 31 / 13	5. Lori Kalani and Jaime Thomas 1105 S. Linwood Ave. Baltimore, MD 21224	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
7 / 31 / 13	6. Edward Burbach 3 Beecher Ln. Austin, TX 78746-3223	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
7 / 31 / 13	7. Andrew Miller 1503 35th St. NW Washington DC 20007-2729	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
7 / 31 / 13	8. Linda Brughelli 4312 Penshurst Ct. Sacramento, CA 95864-6151	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
7 / 31 / 13	9. Diamond & Robinson PO Box 1460 Montpelier, VT 05601-1460	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
7 / 31 / 13	10. Richard Doran 3684 Letitia Ln. Tallahassee, FL 32312	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 3,400.00

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
7 / 31 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Drew and Linda Edmonson 10731 Apple Valley Rd. Oklahoma City, OK 73118	\$ 250.00 \$ 250.00 Calendar Year-To-Date
7 / 31 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Riggs, Abney, Neal, Turpen, Orbison, & Lewis 5801 N. Broadway Ste. 101 Oklahoma City, OK 73118	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
7 / 31 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Knox and Elizabeth Walkup 3710 Richland Ave. Nashville, TN 37205	\$ 250.00 \$ 250.00 Calendar Year-To-Date
7 / 31 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Andrew Ketterer 60 Main St. Norridgewock, ME 04957	\$ 100.00 \$ 100.00 Calendar Year-To-Date
7 / 31 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Charles and Darcy McGulgan 1609 Circle Drive Pierre, SD 57501	\$ 200.00 \$ 200.00 Calendar Year-To-Date
7 / 31 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Troutman Sanders LLP 600 Peachtree St. NE Ste. 5200 Atlanta, GA 30308-2216	\$ 500.00 \$ 500.00 Calendar Year-To-Date
7 / 31 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Markel Strategies 24 Woodmill Rd. Chappaqua, NY 10514-1128	\$ 250.00 \$ 250.00 Calendar Year-To-Date
7 / 31 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Keith and Ines Krom 2947 Arizona Ave. NW Washington DC 20016	\$ 250.00 \$ 250.00 Calendar Year-To-Date
8 / 26 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Alticor, Inc. 7575 Fulton St. E. Ada, MI 49355-0001	\$ 250.00 \$ 250.00 Calendar Year-To-Date
8 / 26 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. ACN, Inc. 1000 Progress Pl. Concord, NC 20025	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
Total This Page:		\$ 4,050.00

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
9 / 27 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Wal-Mart Stores Inc. 702 SW 8th Street Bentonville, AR 72716	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
10 / 25 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Monsanto Company 800 N. Lindbergh St. Louis, MO 63167	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
12 / 6 / 13 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Wayne & Christine Willich PO Box 2965 Sun Valley, ID 83353	\$ 500.00 \$ 500.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ 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:		\$ 2,500.00

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

SCHEDULE B
ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Lawrence Wasden

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
7 / 3 / 13	1. Ashely Crafton 2603 S. Southern Pines Ct. Bloomington, IN 47403	E	\$ 300.00
7 / 13 / 13	2. Nampa High School Football 203 Lake Lowell Ave. Nampa, ID 83686	O	\$ 250.00
7 / 13 / 13	3. City of Nampa 401 3rd Street South Nampa, ID 83651	E	\$ 24.00
7 / 26 / 13	4. Cable One 2101 E. Karcher Road Nampa, ID 83651	U	\$ 76.71
7 / 27 / 13	5. Verizon 7000 Central Ave. SW Albuquerque, NM 87121	U	\$ 154.67
8 / 8 / 13	6. Idaho Historical Museum PO Box 664 Boise, ID 83701	E	\$ 80.00
8 / 26 / 13	7. Verizon 7000 Central Ave. SW Albuquerque, NM 87121	U	\$ 144.18
8 / 30 / 13	8. Cable One 2101 E. Karcher Road Nampa, ID 83651	U	\$ 76.70
9 / 19 / 13	9. Tom Dale 723 Bitterroot Ct. Nampa, ID 83686	C	\$ 100.00
9 / 23 / 13	10. Cable One 2101 E. Karcher Road Nampa, ID 83651	U	\$ 76.70
Total This Page:			\$ 1,282.96

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
9 / 23 / 13	1. Verizon 7000 Cntral Ave. SW Albuquerque, NM 87121	U	\$ 154.77
10 / 13 / 13	2. Garret Nancolas 1914 Santa Clara Dr. Caldwell, Idaho 83605	C	\$ 100.00
10 / 21 / 13	3. Cassidy Hicks 1462 Wessex Reno, NV 89503	L	\$ 75.73
10 / 25 / 13	4. Verizon 7000 Cntral Ave. SW Albuquerque, NM 87121	U	\$ 154.79
10 / 28 / 13	5. Cable One 2101 E. Karcher Rd. Nampa, ID 83687	U	\$ 76.70
11 / 20 / 13	6. Cassidy Hicks 1462 Wessex Reno, NV 89503	L	\$ 520.00
11 / 25 / 13	7. Cable One 2101 E. Karcher Rd. Nampa, ID 83687	U	\$ 74.96
11 / 25 / 13	8. Verizon 7000 Cntral Ave. SW Albuquerque, NM 87121	U	\$ 147.76
12 / 5 / 13	9. Cassidy Hicks 1462 Wessex Reno, NV 89503	L	\$ 400.00
12 / 5 / 13	10. Cassidy Hicks 1462 Wessex Reno, NV 89503	L	\$ 160.00
Total This Page:			\$ 1,864.71

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
12 / 31 / 13	1. Cable One 2101 E. Karcher Rd. Nampa, ID 83687	U	\$ 76.70
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 76.70

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

\$ 7,724.37

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. Shell Mastercard PO Box 183016 Columbus, OH 43218	114.47	Date: <u>12 / 31 / 13</u> Amount: \$ <u>752.35</u>	Date: <u>12 / 31 / 13</u> Amount: \$ <u>563.99</u>	302.83
2. Bank of America PO Box 851001 Dallas, TX 75285	613.13	Date: <u>12 / 31 / 13</u> Amount: \$ <u>5,656.57</u>	Date: <u>12 / 31 / 13</u> Amount: \$ <u>4,342.34</u>	1,927.36
3.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
4.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
5.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
6.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 727.60

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) \$ 6,408.92

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$ 4,906.33

Ending Balance Total: \$ 2,230.19

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
7 / 4 / 13	1. Subway Wendell, Idaho	F	\$ 14.05
7 / 5 / 13	2. The Stop Drive Inn Glenns Ferry, Idaho	F	\$ 14.42
7 / 6 / 13	3. Hampton Inn Idaho Falls, Idaho	A	\$ 168.37
7 / 10 / 13	4. Turning Point A & W New Meadows, Idaho	F	\$ 10.30
7 / 10 / 13	5. Red Lion Hotel Lewiston, Idaho	A	\$ 162.64
7 / 13 / 14	6. Paul's Market Nampa, Idaho	E	\$ 41.26
7 / 15 / 13	7. Zurcher's Party Store Boise, Idaho	E	\$ 71.92
7 / 20 / 13	8. Safeway Store Colorado Springs, Colorado	F	\$ 5.48
7 / 29 / 13	9. The Broadmoore Services Colorado Springs, Colorado	A	\$ 37.42
Total This Page:			\$ 525.86

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
7 / 30 / 13	1. Macy's East Nampa, Idaho	E	\$ 160.00
7 / 30 / 13	2. Paul's Market Nampa, Idaho	E	\$ 17.40
8 / 3 / 13	3. The Broadmore Lodging Colorado Springs, Colorado	A	\$ 570.37
8 / 3 / 13	4. Cell Phone Shop SVS Las Vegas, Nevada	U	\$ 25.77
8 / 12 / 13	5. Paul's Market Nampa, Idaho	E	\$ 41.28
8 / 21 / 13	6. Corp Travel Consultant Agent Fee Boise, Idaho	A	\$ 25.00
8 / 21 / 13	7. United Airlines Chicago, Illinois	A	\$ 850.26
9 / 6 / 13	8. Northwest Nazarene University Nampa, Idaho	C	\$ 100.00
9 / 9 / 13	9. San Angelo's Rest. Twin Falls, Idaho	F	\$ 24.15
Total This Page:			\$ 1,814.23

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
8 / 23 / 13	1. Bank of America Po Box 851001 Dallas, Texas 75285	G	\$ 75.00
9 / 28 / 13	2. Boudin SFO San Francisco, California	F	\$ 14.02
9 / 30 / 13	3. Ni Chowmein Honolulu, Hawaii	F	\$ 17.46
10 / 2 / 13	4. Four Seasons Hotel Lan'i City, Hawaii	A	\$ 241.96
10 / 5 / 13	5. The Ritz Carlton Kapalua, Hawaii	A	\$ 118.21
10 / 25 / 13	6. Corp Travel Consultant Agent Fee Boise, Idaho	A	\$ 25.00
10 / 25 / 13	7. United Airlines Chicago, Illinois	A	\$ 722.40
10 / 30 / 13	8. Darlene's Printing Nampa, Idaho	L	\$ 24.91
11 / 7 / 13	9. SysTotal Defense.com Miami, Florida	G	\$ 139.99
Total This Page:			\$ 1,378.95

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
11 / 18 / 13	1. Cash and Carry Nampa, Idaho	F	\$ 41.72
11 / 20 / 13	2. Paul's Market Nampa, Idaho	E	\$ 920.00
11 / 20 / 13	3. Paul's Market Nampa, Idaho	F	\$ 5.95
11 / 22 / 13	4. Cartridge World Bloomington, Indiana	G	\$ 25.68
11 / 22 / 13	5. Office Depot Bloomington, Indiana	G	\$ 34.43
11 / 26 / 13	6. US Postal Service Bloomington, Indiana	P	\$ 5.60
11 / 29 / 13	7. Corp. Travel Consultant Agent Fee Boise, Idaho	A	\$ 25.00
11 / 29 / 13	8. United Airlines Chicago, Illinois	A	\$ 497.20
12 / 5 / 13	9. Paul's Market Nampa, Idaho	F	\$ 281.95
Total This Page:			\$ 1,837.58

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
12 / 19 / 13	1. University of Idaho Moscow, Idaho	B	\$ 100.00
/ /	2.		\$
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
Total This Page:			\$ 100.00

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

Σ 5,656.57

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
7 / 4 / 13	1. Shell Station 1585 S. Meridian Rd. Meridian, Idaho	A	\$ 60.64
7 / 5 / 13	2. Shell Station 4444 Uellowstone Ave. Pocatello, Idaho	A	\$ 42.11
7 / 5 / 13	3. Shell Station 100 Caldwell Blvd. Nampa, Idaho	A	\$ 32.48
7 / 8 / 13	4. Shell Station 4315 Garrity Blvd. Nampa, Idaho	A	\$ 4.87
7 / 10 / 13	5. Chevron Station New Meadows, Idaho	A	\$ 35.12
7 / 10 / 13	6. Chevron Station New Meadows, Idaho	A	\$ 100.00
8 / 12 / 13	7. Shell Station 100 Caldwell Blvd. Nampa, Idaho	A	\$ 47.53
8 / 14 / 13	8. Shell Station Hwy 93 Shoshone, Idaho	A	\$ 99.00
8 / 14 / 13	9. Shell Station Hwy 93 Shoshone, Idaho	F	\$ 2.06
Total This Page:			\$ 423.81

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
8 / 15 / 13	1. Shell Station 100 Caldwell Blvd. Nampa, Idaho	A	\$ 78.23
8 / 16 / 13	2. Shell Mastercard PO Box 183016 Columbus, Ohio	G	\$ 20.00
11 / 8 / 13	3. Shell Station 2513Caldwell Blvd. Nampa, Idaho	A	\$ 99.00
11 / 9 / 13	4. Stop and Go Rigby, Idaho	A	\$ 81.78
12 / 10 / 13	5. Chevron Station 2420 E. Linden St. Caldwell, Idaho	A	\$ 49.53
/ /	6.	A	\$
/ /	7.	A	\$
/ /	8.	A	\$
/ /	9.	F	\$
Total This Page:			\$ 328.54

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