



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

10 JAN 29 AM 11:19

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 / 09 through 12 / 31 / 09

- 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	\$ 2,920.20
Line 2: Enter Beginning Cash Balance**	\$ 1,019.09	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 21,732.00	\$ 29,332.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 22,751.09	\$ 32,252.20
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 8,368.65	\$ 17,869.76
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 14,382.44	\$ 14,382.44
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 19,609.45	

*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)	+ \$ 20,750.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 982.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 21,732.00

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,829.51
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 982.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 112.61
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 5,444.53
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 8,368.65

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 20,957.41
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)	+ \$ 19,709.18
⑮	Subtotal	= \$ 40,666.59
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 112.61
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 20,944.53
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 19,609.45

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**

Page	of
1	10

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 / 7 / 09	1. NU SKIN International Inc 758 West Center St Provo, UT 84601	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
7 / 14 / 09	2. Elizabeth & John Knox Walkup 3710 Richland Nashville, TN	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
7 / 14 / 09	3. Andrew Ketterer 60 Main St Norridgewock, ME	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
7 / 14 / 09	4. Tobin Law Offices 422 Main St Winner, SD	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
7 / 14 / 09	5. Home Depot USA Inc PO Box 105715 Atlanta, GA 30348	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
7 / 14 / 09	6. Bernie Nash 1825 Wye St NW Washinton, D.C. 20006	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
7 / 14 / 09	7. Dickstein Shapiro LLP 1825 Eye St NW Washington, D.C. 20006	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
7 / 14 / 09	8. Michael & Susan Turpen 801 NW 38th St Oklahoma City, OK 73318	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
7 / 14 / 09	9. Terry Goddard PO Box 1790 Phoenix, AZ 85001	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
7 / 14 / 09	10. Frankie Sue Delpapa 1441 Alta St Reno, NV 89503	\$ 125.00 \$ 125.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 3,025.00

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

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
2	10

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 / 14 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Jim & Nancy Petro 1933 Lakeshore Dr Colombus, OH 43204	\$ 500.00 \$ 500.00 Calendar Year-To-Date
7 / 14 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Jeff & Jennifer Modisett 523 24th St Manhattan Beach, CA 90266	\$ 50.00 \$ 50.00 Calendar Year-To-Date
7 / 14 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Diamond & Robinson, P.C. PO Box 1460 Montpelier, VT 56011	\$ 250.00 \$ 250.00 Calendar Year-To-Date
8 / 21 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Alticor Inc 7575 Fulton ST. E. Ada, MI 49355	\$ 250.00 \$ 250.00 Calendar Year-To-Date
8 / 21 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Hunton & Williams 1900 K Street NW Washington, D.C. 20006	\$ 500.00 \$ 500.00 Calendar Year-To-Date
8 / 21 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. E.I. DuPont De Nemours & Co PO Box 80040 Wilmington, DE 19880	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
8 / 25 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Dish Network PO Box 6622 Englewood, CO 80155	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
9 / 1 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Western Union Financial Services 12510 E. Belford Ave., Mail Stop M23 A2 Englewood, CO 80112	\$ 1,500.00 \$ 1,500.00 Calendar Year-To-Date
9 / 1 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Robert & Marilyn Stephan 12548 W. 123 St. Overland Park, KS 66213	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 17 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Purdue Pharma L.P. 1 Stamford Forum Stamford, CT 06901	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
Total This Page:		\$ 6,150.00

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

SCHEDULE A
ITEMIZED CONTRIBUTIONS

Page	of
3	10

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 / 17 / 09	1. Nicholas Gess 2425 L. Street NW, Unit 214 Washington, D.C. 20037	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 17 / 09	2. Stephen & Kathleen Bywater 6311 E. Gateway Ct Boise, ID 83716	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 17 / 09	3. Jeremy & Keri Chou 451 Hibiscus St. Boise, ID 83706	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 22 / 09	4. Activision Publishing, Inc 3100 Ocean Park Blvd. Santa Monica, CA 90405	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 29 / 09	5. Susan Buxton & Grant Walden 3310 Mountain View Dr Boise, ID 83704	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 29 / 09	6. Lori & Timothy Fleming 500 Evergreen Dr. Emmett, ID 83617	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 29 / 09	7. Steven Cory 2630 S. Loftus Way Meridian, ID 83642	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 29 / 09	8. Phil & Debbie Collaer 345 S. Winthrop Pl. Boise, ID 83709	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 29 / 09	9. Phillip & Nancy Reberger 1201 Shaw Mountain Rd Boise, ID 8312	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 29 / 09	10. Lance & Lisa Giles 13391 W. Pala Mesa Dr Boise, ID 83713	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 2,050.00

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

SCHEDULE A
ITEMIZED CONTRIBUTIONS

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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 / 29 / 09	1. Johathan & Kelly Parker 8586 W. Small Creek Dr Boise, ID 83709	\$ 40.00 \$ 40.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 29 / 09	2. Hilary & John Lorbeck 1698 S. Loggers Pond Pl, Apt13 Boise, ID 83706	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 29 / 09	3. Weldon Stutzman PO Box 2553 Boise, ID 83701	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 29 / 09	4. Steve Vinsonhaler 7054 W. Saxton Dr. Boise, ID 83714	\$ 25.00 \$ 25.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 29 / 09	5. R.L. & A. B. Gabel 137 Mesa Vista Dr Boise, ID 83705	\$ 25.00 \$ 25.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 29 / 09	6. John Keenan 3995 Sheringham Dr Boise, ID 83704	\$ 75.00 \$ 75.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 29 / 09	7. A Renee Martin 3032 Lakewood Way Boise, ID 83706	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 29 / 09	8. Joseph Jones 1876 S. Blacksmith Meridian, ID 83642	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 29 / 09	9. Kenneth & Tamra Jorgensen 4754 N. Yorgason Ave Boise, ID 83703	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 29 / 09	10. Brian & Tara Orr 3756 E. Shady Glen Dr Boise, ID 83706	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 465.00

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

SCHEDULE A
ITEMIZED CONTRIBUTIONS

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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 / 2 / 09	1. Patrick Grace 5314 N. Fox Run Way Meridian, ID 83646	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
9 / 29 / 09	2. Steve Parry & Carol Brassey 2602 Terrace Way Boise, ID 83702	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
9 / 29 / 09	3. Andrew & Chrystine Brassey 260 Hearthstone Dr Boise, ID 83702	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
9 / 29 / 09	4. Patrick & Christine Miller PO Box 2720 Boise, ID 83701	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
9 / 29 / 09	5. Christopher & Karen Meyer 3443 S. Millspur Way Boise, ID 83716	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
9 / 29 / 09	6. Jessica & Daniel Lorrello 2201 E. Oakcrest Dr Boise, ID 83646	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
9 / 29 / 09	7. Robert & Kay Cooper 5440 Armstrong Ave Boise, ID 83704	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
9 / 29 / 09	8. Gary & Elizabeth Allen 1601 Garfield St Boise, ID 83706	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
9 / 29 / 09	9. Brian Wonderlich 309 N. Atlantic Boise, ID 83706	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
9 / 29 / 09	10. Janet & Noah Carter 2516 Windsor, Dr Boise, ID 83705	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
Total This Page:		\$ 500.00

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

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Name of Candidate or Committee: Lawrence Wasden		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 29 / 09	1. Karl Vogt 2153 Century Way Boise, ID 83709	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
9 / 29 / 09	2. Katherine Takasugi & Donald Gadda 3341 Mountian View Boise, ID 83704	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
9 / 29 / 09	3. Time & Ann Marie Davis 2171 E. Grapewood Dr Meridian, ID 83646	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
9 / 29 / 09	4. Bernice & Derek Myles 11419 W. Puritan Dr Boise, ID 83709	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
9 / 29 / 09	5. Kriss Bivens Cloyd & Steven Cloyd 12035 W. Daniel Dr Boise, ID 83713	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
9 / 29 / 09	6. Chris & Heidi Bromley 511 Cashmere Rd Boise, ID 83702	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
9 / 29 / 09	7. Thomas & Tamara Donovan 3301 N. Mountain View Dr Boise, ID 83702	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
9 / 29 / 09	8. Karin Jones 6053 S. Fireglow Ave Boise, ID 83709	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
9 / 29 / 09	9. Delayne & Michael Deck 3950 Morningwind Ave Boise, ID 83706	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
9 / 29 / 09	10. Mary & David Hartung 5550 S. Caper Pl Boise, ID 83716	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
Total This Page:		\$ 500.00

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

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Name of Candidate or Committee: Lawrence Wasden		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 29 / 09	1. AOL LLC 22020 Broderick Dr. Dulles, VA 20166	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
9 / 29 / 09	2. Moore & Elia LLP PO Box 6756 Boise, ID 83707	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
9 / 29 / 09	3. Foley Freeman PLLC 77 East IDaho St., Hertiage Bld., Ste 100 Meridian, ID 83642	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
9 / 29 / 09	4. Foley Freeman PLLC 77 East IDaho St., Hertiage Bld., Ste 100 Meridian, ID 83642	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
9 / 29 / 09	5. Julie Rich 3806 Mountain View Dr Boise, ID 83704	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
9 / 29 / 09	6. Sherman & Deborah Furey 5795 N. Lillybrook Way Boise, ID 83713	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
9 / 29 / 09	7. Michael & Susan McPeek 4679 N. Crimson Pl Boise, ID 83703	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
9 / 29 / 09	8. John Watts 802 W. Bannock Std LP Boise, ID 83701	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
9 / 29 / 09	9. Alan Conilogue 590 W. Tern Dr Kuna, ID 83634	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
9 / 29 / 09	10. Scott & Carrie Birch 10496 W. Albany St Boise, ID 83704	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 1,400.00

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

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Name of Candidate or Committee: Lawrence Wasden		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 29 / 09	1. Robert & Elizabeth Luce 133 W. Crestline Dr Boise, ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 29 / 09	2. Merlyn & Sandy Clark 3983 W. Quail Ridge Dr Boise, ID 83703	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 29 / 09	3. Steven 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		
9 / 29 / 09	4. IBWDA PAC PO Box 863 Boise, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 29 / 09	5. Brad Little - Idaho State Senate PO Box 2664 Boise, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 29 / 09	6. Michael Gilmore 705 Village Ln Boise, ID 83702	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 29 / 09	7. Brian & Emily Kane 12843 N. Schicks Rd Boise, ID 83714	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 29 / 09	8. Kay Christensen 5256 E. Arrow Junction Rd Boise, ID 83716	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 29 / 09	9. Dave & Lindy High 1012 N. 18th St Boise, ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 29 / 09	10. Kenneth & Sally McClure 9440 W. Pebblebrook Ln Boise, ID 83714	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 2,050.00

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

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**

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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 / 29 / 09	1. Chris Kronberg 2260 Parkside Dr Boise, ID 83712	\$ 150.00 \$ 150.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 29 / 09	2. Brett & Janna Delange 2455 E. Gloucester Boise, ID 83706	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 20 / 09	3. Phil Oberrecht 702 W. Idaho St., Ste.700 Boise, ID 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 20 / 09	4. Erick Shaner 1488 E. Lake Creek St Meridian, ID 83642	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 20 / 09	5. Jennifer & Adam Birken 2203 Leadville Ave Boise, ID 83706	\$ 60.00 \$ 60.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 20 / 09	6. Ted Spangler 332 S. Mobley Lane Boise, ID 83712	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 20 / 09	7. Bill & Linda vonTagen 1114 N. 7th Boise, ID 83702	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
11 / 4 / 09	8. Craig & Claire Bledsoe 14315 Inspiration Pl Nampa, ID 83651	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
11 / 6 / 09	9. PhRMA 950 F Street NW Washington, D.C. 20004	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 1 / 09	10. Walmart Stores Inc 702 S.W. 8th St Bentonville, AR 72716	\$ 2,000.00 \$ 2,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 3,810.00

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
12 / 14 / 09	1. Keith & Christine Allred 2480 Edgewood Rd Eagle, ID 83616	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 28 / 09	2. Idaho Logger PAC PO Box 671 Coeur d'Alene, ID 83816	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 28 / 09	3. Robert & Elizabeth Luce 133 West Crestline Boise, ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 30 / 09	4. Jeanne & Fred C. Goodenough PO Box 1214 Boise, ID 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" 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
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 800.00

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
7 / 18 / 09	1. COSTCO 16700 N. MarketPlace Blvd Nampa, ID 83687	F	\$ 118.35
7 / 23 / 09	2. Zurchers 1001 N. Milwaukee Boise, ID	E	\$ 70.71
7 / 24 / 09	3. Cableone 2101 E. Karcher Rd Nampa, IDaho 83687	U	\$ 40.00
7 / 24 / 09	4. Verizon PO Box 96088 Bellevue, Wa 98009	U	\$ 71.94
7 / 24 / 09	5. Ada County GOP 4035 S. Linder Rd Meridian, ID 83642	E	\$ 30.00
7 / 29 / 09	6. WinCo 2020 Caldwell Blvd Nampa, ID 83651	F	\$ 64.99
7 / 30 / 09	7. COSTCO 16700 N. MarketPlace Blvd Nampa, ID 83687	F	\$ 117.88
7 / 30 / 09	8. Bulldog Shirt Shop 616 12th Ave Rd Nampa, ID 83686	O	\$ 33.39
7 / 30 / 09	9. Atkinsons Market 451 4th St East Ketchum, ID 83340	F	\$ 38.47
8 / 21 / 09	10. Thorne Printing 623 12th Ave Rd Nampa, ID 83686	L	\$ 13.07
Total This Page:			\$ 598.80

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	3

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
8 / 24 / 09	1. Gem County GOP 1879 W. Southslope Emmett, ID	E	\$ 40.00
9 / 1 / 09	2. Verizon PO Box 96088 Bellevue, Wa 98009	U	\$ 75.00
9 / 1 / 09	3. Cableone 2101 E. Karcher Rd Nampa, IDaho 83687	U	\$ 40.00
9 / 1 / 09	4. US Post Office 407 12th Ave RD Nampa, ID 83686	P	\$ 44.00
9 / 2 / 09	5. Idaho GOP PO Box 2267 Boise, ID 83701	E	\$ 100.00
9 / 29 / 09	6. Cableone 2101 E. Karcher Rd Nampa, IDaho 83687	U	\$ 40.00
9 / 29 / 09	7. Verizon PO Box 96088 Bellevue, Wa 98009	U	\$ 61.73
10 / 18 / 09	8. Verizon PO Box 96088 Bellevue, Wa 98009	U	\$ 63.65
10 / 20 / 09	9. Cableone 2101 E. Karcher Rd Nampa, IDaho 83687	U	\$ 40.00
12 / 01 / 09	10. Cableone 2101 E. Karcher Rd Nampa, IDaho 83687	U	\$ 50.00
Total This Page:			\$ 554.38

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
12 / 1 / 09	1. Verizon PO Box 96088 Bellevue, WA 98009	U	\$ 66.20
12 / 30 / 09	2. Verizon PO Box 96088 Bellevue, WA 98009	U	\$ 60.13
12 / 30 / 09	3. Cableone 2101 E. Karcher Rd Nampa, IDaho 83687	U	\$ 50.00
12 / 30 / 09	4. Greg Smith & Associates 682 Nicklaus Eagle, Id 83616	S	\$ 500.00
/ /	5.		\$
/ / 1	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 676.33

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.	09/29/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Jeremy Chou PO Box 2720 Boise Idaho 83702	\$ 482.00 \$ 482.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Lawrence Wasden 811 Heartland Dr Nampa, ID 83686	\$ 482.00 Purpose Code E
2.	09/29/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Yen Ching 305 N. 9th St Boise, ID 83702	\$ 500.00 \$ 500.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Lawrence Wasden 811 Heartland Dr Nampa, ID 83686	\$ 500.00 Purpose Code E
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)			\$ 982.00
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 982.00

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	4,500.00	Date: 12/31/09 Amount: \$ 0.00	0.00	Date: 12/31/09 Amount: \$ 112.61	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: \$ 4,500.00				
	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:	\$ 112.61			
(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. Discover More Card PO Box 30943 Salt Lake City, UT 84130	15,810.09	Date: 12/31/09 Amount: \$ 762.98	Date: 12/31/09 Amount: \$ 16,573.07	0.00
2. Shell Oil PO Box 6414 The Lakes, NV 88901-6414	647.32	Date: 12/31/09 Amount: \$ 724.14	Date: 12/31/09 Amount: \$ 1,371.46	0.00
3. Visa PO Box 301200 Los Angeles, CA 90030	0.00	Date: 12/31/09 Amount: \$ 18,222.06	Date: 12/31/09 Amount: \$ 3,000.00	15,222.06
4. Transferred Discover Card bal. of \$15,500.00 to Visa		Date: Amount: \$	Date: Amount: \$	
5.		Date: Amount: \$	Date: Amount: \$	
6.		Date: Amount: \$	Date: Amount: \$	

	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$ 16,457.41			
	Incurred Total:	\$ 19,709.18		
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)			Repayments Total:	
			\$ 20,944.53	
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)				Ending Balance Total: \$ 15,222.06

SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION

Page	of
1	1

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

- | | |
|--|--|
| <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
9/10/09	1. AFI Gate 3250 Commerical Blvd., Ste 280 Ft. Lauderdale, FL 33309-3408	B	\$ 29.85
11/03/09	2. DRI*CA.COMSOFTWARE One CA Plaza Islandia, NY 11749	G	\$ 69.99
8/5/09	3. Discover More Card PO Box 30943 Salt Lake City, UT 84130	I	\$ 387.47
9/5/09	4. Discover More Card PO Box 30943 Salt Lake City, UT 84130	I	\$ 255.28
12/5/09	5. Discover More Card PO Box 30943 Salt Lake City, UT 84130	I	\$ 20.39
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 762.98

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	3

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
--	1. --	--	\$ 0.00
7/01/09	2. Langstons 2034 NW 7th St Oklahoma City, OK 73106	E	\$ 36.42
7/01/09	3. Tracey Wasden 811 Heartland Dr Nampa, ID 83686	A R	\$ 112.61
7/21/09	4. Shell Oil PO BOX 6414 The Lakes, NV 88901	I	\$ 16.78
8/07/09	5. Shell Oil 869 Main St Hailey, ID 83333	A	\$ 147.96
8/7/09	6. Shell Oil 4315 Garrtiy Blvd Nampa, ID 83687	A	\$ 52.07
8/12/07	7. Shell Oil 4315 Garrtiy Blvd Nampa, ID 83687	A	\$ 47.71
8/14/07	8. Shell Oil 4315 Garrtiy Blvd Nampa, ID 83687	A	\$ 22.26
8/20	9. Shell Oil PO BOX 6414 The Lakes, NV 88901	I	\$ 14.06
Total This Page:			\$ 449.87

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: 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
8/20/09	1. Shell Oil 2231 East Center St Pocatello, ID 83201	A	\$ 19.44
8/20/09	2. Shell Oil 4315 Garrity Blvd Nampa, ID 83687	A	\$ 32.63
8/21/09	3. Shell Oil 2231 East Center St Pocatello, ID 83201	A	\$ 56.36
8/26/09	4. Shell Oil 4315 Garrity Blvd Nampa, ID 83687	A	\$ 42.83
9/21/09	5. Shell Oil PO BOX 6414 The Lakes, NV 88901	I	\$ 17.24
9/29/09	6. Office Depot 8033 W. Franklin Town Plaza Boise, ID 83709	G	\$ 4.76
10/15	7. Cartridge World 3355 W. Fairview Ave Meridian, ID 83642	G	\$ 47.68
10/21	8. Shell Oil PO BOX 6414 The Lakes, NV 88901	I	\$ 12.38
11/10	9. Four Seasons Resort 4150 No. McArthur Blvd Irving, TX 75038	A	\$ 34.31
Total This Page:			\$ 267.63

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: 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

- | | |
|---|--|
| <ul style="list-style-type: none"> A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses I Interest Accrued & Finance Charges L Literature, Brochures, Printing M Management Services | <ul style="list-style-type: none"> N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Bonuses Y Petition Circulators Z Preparation & Production of Advertising |
|---|--|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
11/19/09	1. Shell Oil PO BOX 6414 The Lakes, NV 88901	I	\$ 6.64
	2.		\$ _____
	3.		\$ _____
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 6.64

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: 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
8/25/09	1. Discover Card balance transferred to Visa Card		\$ _____
8/25/09	2. Bank of America PO Box 301200 Los Angeles, CA 90030-1200	I	\$ 465.00
9/09/09	3. United Air 1501 Mittel Dr WoodDale, IL 60191	A	\$ 5.00
9/10/09	4. Cartridge World 624 12th Ave So Nampa, ID 83651	G	\$ 65.16
10/21/09	5. Paul's Market 407 12th Ave RD Nampa, ID 83686	F	\$ 44.00
11/28/09	6. Best Buy 16485 MarketPlace Blvd Nampa, ID 83687	G	\$ 137.78
11/30/09	7. Dell SM Business 415 New Standford Rd LaVergent, TN 37086	G	\$ 104.94
11/30/09	8. Macy's East 918 West ID Boise, ID 83702	G	\$ 120.00
11/30/09	9. Things Remembered 350 So. Milwaukee Boise, ID 83704	G	\$ 32.86
Total This Page:			\$ 974.74

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: 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)
 B Broadcast Advertising (Radio, TV & Internet)
 C Contributions to Candidates & PAC's
 D Donations & Gifts
 E Event Expenses
 F Food & Refreshments
 G General Operational Expenses
 I Interest Accrued & Finance Charges
 L Literature, Brochures, Printing
 M Management Services</p> | <p>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</p> |
|--|--|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
12/04/09	1. Dell SM Business 415 New Strandford Rd LaVergent, TN 37086	G	\$ 642.38
12/18/09	2. Paul's Market 407 2th Ave Rd Nampa, ID 83686	F	\$ 1,100.00
12/01/09	3. Bank of America PO Box 301200 Los Angeles, CA 90030-1200	I	\$ 4.94
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 1,747.32

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