



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

C-2
 Rev. 10/07

11 JAN 31 PM 1:56

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 83651	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 N/A

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment

TYPE OF REPORT

This report is for the period from 11 / 13 / 2010 through 12 / 31 / 2010.

- 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**	\$ 29,482.22	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 100.00	\$ 57,842.28
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 29,582.22	\$ 72,224.72
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3,505.42	\$ 46,147.92
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 26,076.80	\$ 26,076.80
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 548.20	

*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:

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 100.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 100.00

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 554.83
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 2,950.59
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 3,505.42

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 2,048.33
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 1,450.46
⑮	Subtotal	= \$ 3,498.79
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 2,950.59
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 548.20

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
11 / 20 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Danny & Caroline Bower 821 Augusta Dr Nampa, ID 83686	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ 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:		\$ <u>100.00</u>

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **Lawrence Wasden**

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11 / 14 / 10	1. Greg Smith & Associates 682 Nicholaus Eagle, ID 83616	S	\$ 500.00
11 / 14 / 10	2. Greg Smith & Associates (LOST CHECK) 682 Nicholaus Eagle, ID 83616	S	\$ (500.00)
11 / 23 / 10	3. Finback Design 447 W. Colorado Ave Nampa, ID 83686	B	\$ 19.90
11 / 30 / 10	4. Cable One 2101 E. Karcher Rd Nampa, ID 83687	U	\$ 50.00
12 / 1 / 10	5. Verizon PO Box 96088 Bellevue, WA 98009	U	\$ 69.00
12 / 14 / 10	6. NAAG 2030 M. St., NW 8th Floor Washington, DC 20036	A	\$ 200.00
12 / 14 / 10	7. God & County Rally 2411 E. Lenox Ct Eagle, ID 83616	T	\$ 100.00
12 / 30 / 10	8. Cable One 2101 E. Karcher Rd Nampa, ID 83687	U	\$ 50.00
12 / 31 / 10	9. Verizon PO Box 96088 Bellevue, WA 98009	U	\$ 65.93
	10.		\$
Total This Page:			\$ 554.83

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

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. Shell Oil PO Box 6000 Sioux Falls, SD 57117	40.94	Date: 12/31/10 Amount: \$ <u>42.40</u>	Date: 12/31/10 Amount: \$ <u>83.34</u>	0.00
2. Bank of America PO Box 301200 Los Angeles, CA 90030-1200	2,007.39	Date: 12/31/10 Amount: \$ <u>1,408.06</u>	Date: 12/31/10 Amount: \$ <u>2,867.25</u>	548.20
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: \$ 2,048.33

Incurred Total:

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

\$ 1,450.46

Repayments Total:

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

\$ 2,950.59

Ending Balance Total: \$ 548.20

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: Shell Oil

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
11/30/2010	1. Shell Oil 4109 Garrity Blvd Nampa, ID 83687	A	\$ 42.40
	2.		\$ _____
	3.		\$ _____
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 42.40

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: 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
10/25/2010	1. Ameritel Inn 333 Ironwood Ave Coeur D Alene, ID 83814	A	\$ 86.14
10/26/2010	2. Outback 2011 W. Karcher Rd Nampa, ID 83651	A	\$ 75.00
10/27/2010	3. Pauls Market 407 12th Ave Rd Nampa, ID 83686	F	\$ 88.00
11/02/2010	4. Bulldog Shirt Shop 616 12th Ave Rd Nampa, ID 83686	O	\$ 71.55
11/04/2010	5. Cheesecake Factory 330 N. Milwaukee Boise, ID 83704	A	\$ 54.06
11/04/2010	6. YEN CHING Restaurant 305 N. 9th St Boise, ID 83702	A	\$ 112.42
11/04/2010	7. Fred Meyer 50 2nd St So Nampa, ID 83651	F	\$ 5.29
11/05/2010	8. DoubleTree Hotels 2900 W. Chinden Boise, ID 83714	E	\$ 122.04
11/06/2010	9. Texas Roadhouse 560 Bullock St Pocatello, ID 83202	A	\$ 30.00
Total This Page:			\$ 644.50

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: 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
11/06/2010	1. Delta Air 1013 Delta Blvd Atlanta, GA 30354	A	\$ 55.00
11/09/2010	2. Delta Air 1013 Delta Blvd Atlanta, GA 30354	A	\$ 55.00
11/12/2010	3. AMPCO 3201 Airport Way Boise, ID 83705	A	\$ 46.00
11/12/2010	4. Rivers Edge Restaurant 801 Decatur St New Orleans, LA 70116	A	\$ 59.36
12/13/2010	5. SWA PO Box 36697-1CR Dallas, TX 75235	A	\$ 448.20
12/16/2010	6. Jaker's of Meridian 3268 East Pine Meridian, ID 83642	D	\$ 100.00
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 763.56

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