

POSTED

C-2
Rev. 04/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE: 54
(Please Print or Type)

SCANNED

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	<input type="checkbox"/> Check if address change.	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	<input type="checkbox"/> Check if address change.	City and Zip Nampa, ID 83651	Home Phone (208) 467-3175	Work Phone (208) 384-7655

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 01 / 01 / 07 through 08 / 30 / 07

- 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 Report an amendment? Yes No 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, fill in the appropriate dates 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 from _____ through _____.

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 Year*	\$ <u>XXXXXX</u>	\$ <u>22,271.09</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>22,271.09</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>0.00</u>	\$ <u>0.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>22,271.09</u>	\$ <u>22,271.09</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>16,699.19</u>	\$ <u>16,699.19</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>5,571.90</u>	\$ <u>5,571.90</u>
Line 7: Outstanding Debt to Date	\$ <u>9,873.20</u>	

*This same figure should be entered on line 1 of all reports filed this calendar year.
**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.
Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

I Roscoe W. Luekenga, Jr, hereby certify that the information in this 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 PAGEName of Candidate or Committee
Lawrence WasdenReport Covering the Period
From 01 / 01 / 07 to 06 / 30 / 07**UNITEMIZED CONTRIBUTIONS**
Contributions of Fifty Dollars (\$50.00) or Less This PeriodTotal Number 0 Total Amount \$ 0.00**UNITEMIZED EXPENDITURES**
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This PeriodTotal Number 0 Total Amount \$ 0.00

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0.00
Itemized Contributions (total all Schedule A sheets)	\$
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 0.00
<u>13</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 16,699.19
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 16,699.19
<u>1</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 11,296.96
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 3,076.24
Subtotal	= \$ 14,373.20
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 4,500.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 9,873.20
<u> </u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

**SCHEDULE C-2B
EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT**

Name of Candidate or Committee Lawrence Wasden	Report Covering the Period From <u>01 / 31 / 07</u> to <u>06 / 30 / 07</u>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number _____ Total Amount \$ _____

Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:

Full Name, Mailing Address and Zip Code or Creditor	Purpose of Expenditure
1. Discover Platinum Card PO Box 30943 Salt Lake City, UT 84130	Credit Card
Outstanding Balance beginning this period.. \$ <u>11,296.96</u>	Date Incurred <u>2005-2007</u>
Amount Incurred this period..... \$ <u>3,076.24</u>	Date of Payment <u>Monthly</u>
Payment this period..... \$ <u>4,500.00</u>	
Outstanding Balance..... \$ <u>9,873.20</u>	
2.	
Outstanding Balance beginning this period.. \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	
3.	
Outstanding Balance beginning this period.. \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	
4.	
Outstanding Balance beginning this period.. \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	
5.	
Outstanding Balance beginning this period.. \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, Under Incurred Expenditures) \$ _____

Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ 9,873.20

Detailed Credit Card Reporting
Lawrence Wasden for Attorney General
Reporting Period: 1/JAN/2007 to 30/JUN/2007

07 AUG -0 AM 9:49
SECRETARY OF STATE
STATE OF IDAHO

1/11/2007 Office Depot 216 Caldwell Blvd Nampa, ID 83651 Office Supplies	\$ 13.97
1/4/2007 USA TAXI 7185 S. ACACIA ST BOISE, ID 83709 TRANSPORTATION	70.00
1/5/2007 PAYPAL 2211 North First St San Jose, CA 95131 Inauguration tickets	400.00
1/12/2007 DAHLE'S 7615 Fairview Ave Boise, ID 83704 Shirt	21.19
1/16/2007 COMPUSA 1195 N. Milwaukee Boise, ID 83704 Office Supplies	246.94
1/8/2007 Fred-Meyer 502 2nd St So Nampa, ID 83651 Food for Ball	15.89
1/27/2007 AFI *GATE.COM 3250 W. Commerical Blve ST 200 Fort Lauderdale, FL 33309-3408 Web Page	20.00
2/3/2007 Sun Valley Signature Sun Valley Rd Sun Valley, Idaho 83340 Gifts	35.97
2/9/2007 Continental Bistro 140 So. Main Pocatello, ID 83204 Lunch	22.00
	\$ <u>845.96</u>

Detailed Credit Card Reporting
Lawrence Wasden for Attorney General
Reporting Period: 1/JAN/2007 to 30/JUN/2007

2/9/2007 Ameritel Inn 1440 Bench Rd Pocatello, ID 83201 Lodging	\$ 74.75
2/18/2007 Walgreen 700 12th Ave. So Nampa, ID 83651 Gift Wrap	9.51
2/18/2007 Best America Suites 1377 Blue Lake Blvd Twin Falls, ID 83301 Lodging	80.74
2/24/2007 Discover Card PO Box 30943 Salt Lake City, UT 84130 Finance Charges	148.57
2/25/2007 Ameritel Inn 1440 Bench Rd Pocatello, ID 83201 Lodging	164.48
2/28/2007 SWA PO Box 36647 Dallas, TX 75235-1647 Air Travel	106.40
3/3/2007 Best Western 56 Bridge St Sandpoint, ID 83864 Lodging	110.86
3/4/2007 Ameritel Inn 333 W. Iron Wood Dr Coeur D'Alene, ID 83814 Lodging	96.94
3/4/2007 Hertz Rent A Car International Airport Spokane, WA 99224 Car Rental	137.33
	\$ <u>929.58</u>

Detailed Credit Card Reporting
Lawrence Wasden for Attorney General
Reporting Period: 1/JAN/2007 to 30/JUN/2007

3/10/2007	AFI *GATE.COM 3250 W. Commerical Blve ST 200 Fort Lauderdale, FL 33309-3408 Web Page	\$ 29.85
3/24/2007	Discover Card PO Box 30943 Salt Lake City, Utah 94130 Finance Charges	130.28
4/19/2007	LEKU ONA Basque Restaurant 111 So. 6th St Boise, ID 83702 Lunch	56.97
4/20/2007	Discover Card PO Box 30943 Salt Lake City, Utah 94130 Finance Charges	146.95
5/1/2007	Delta Air Lines PO Box 20702 Atlanta, GA 30320-6001 Air Travel	274.45
5/1/2007	DR*CA.COM 9868 Lynbdale Ave Bloomington, MN 55420 Software	39.99
5/3/2007	Plaza Grill 1109 Main Boise, ID 83702 Lunch	47.39
5/11/2007	OLD NAVY 2030 Bridgeview Blvd Twin Falls, ID 83301 Shirts for Picture	58.30
5/16/2007	Discover Card PO Box 30943 Salt Lake City, Utah 94130 Finance Charges	137.06
		\$ <u>921.24</u>

Detailed Credit Card Reporting
Lawrence Wasden for Attorney General
Reporting Period: 1/JAN/2007 to 30/JUN/2007

5/30/2007	Fred-Meyer 502 2nd St So Nampa, ID 83651 Print Cartridge	\$	71.26
6/10/2007	AFI *GATE.COM 3250 W. Commerical Bive ST 200 Fort Lauderdale, FL 33309-3408 Web Page		29.85
6/29/2007	Discover Card PO Box 30943 Salt Lake City, Utah 94130 Finance Charges		142.00
JUNE	Discover Card PO Box 30943 Salt Lake City, Utah 94130 Finance Charges		136.35
		\$	<u>379.46</u>