



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

C-2
Rev. 10/03

10 OCT 26 AM 10:10

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, 83686	Home Phone 208-466-5924	Work Phone 208-334-2400
Name of Political Treasurer Roscoe W. Luekenga, Jr.			
Mailing Address 936 Hamilton Place	City and Zip Nampa, 83651	Home Phone 208-467-3175	Work Phone N/A

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 10 / 01 / 10 through 10 / 17 / 10

- | | | |
|---|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> October 10 Pre-General Report |
| <input checked="" type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Annual Report |
| <input type="checkbox"/> 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**	\$ 25,289.83	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 4,760.00	\$ 55,374.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 30,049.83	\$ 69,756.44
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,723.81	\$ 41,430.42
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 28,326.02	\$ 28,326.02
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*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.

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)	+ \$ 4,760.00
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)	= \$ 4,760.00

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures _____	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 0.00
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)	+ \$ 1,723.81
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1,723.81

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 1,723.81
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)	+ \$ 0.00
⑮	Subtotal	= \$ 1,723.81
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)	- \$ 1,723.81
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

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
10 / 08 / 10	1. Potato Political Action Committee PO Box 949 Blackfoot, ID 83221	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 08 / 10	2. Bridge Resources Corp 1580 Lincoln St., Ste 1110 Denver, CO 80203	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 08 / 10	3. Hecla Mining Co 6500 N. Mineral Dr., Ste 200 Coeur d'Alene, ID 83815-9408	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 13 / 10	4. Altria Client Services 6601 W. Broad St Richmond, VA 23230	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 14 / 10	5. Altria Client Service 6601 W. Broad St Richmond, VA 23230	\$ (500.00) \$ (500.00) Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	(CONTRIBUTION REFUND)	
10 / 14 / 10	6. Idaho Consumer Owned Utilities PAC PO Box 608 Burley, ID 83318-0608	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 14 / 10	7. Ameritel Inns 10200 W. Emerald St Boise, ID 83706	\$ 210.00 \$ 210.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 18 / 10	8. Idaho Assoc. of Realtors Inc 301 S. Capital Blvd Boise, ID 83702	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 19 / 10	9. Coeur d'Alene Tribe 850 'A' Street Plummer, ID 83851-0408	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
/ /	10.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 4,760.00

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

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	360.27	Date: 10/17/10 Amount: \$ 0.00	Date: 10/17/10 Amount: \$ 360.27	0.00
2. Bank of America (Visa Card) PO Box 301200 Los Angeles, CA 90030-1200	1,363.54	Date: 10/17/10 Amount: \$ 0.00	Date: 10/17/10 Amount: \$ 1,363.54	0.00
3.		Date: Amount: \$ _____	Date: Amount: \$ _____	
4.		Date: Amount: \$ _____	Date: Amount: \$ _____	
5.		Date: Amount: \$ _____	Date: Amount: \$ _____	
6.		Date: Amount: \$ _____	Date: Amount: \$ _____	
	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$ 1,723.81			
	Incurred Total:	\$ 0.00		
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)				
		Repayments Total:	\$ 1,723.81	
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)				
			Ending Balance Total:	\$ 0.00