

C-2  
Rev. 7/97



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

**Section I**

Name of Candidate or Political Committee and Chairperson <i>Committee to Elect Maria Lawson</i>		Office Sought (if candidate) <i>STATE SENATOR</i>	District (Party) <i>2</i>
Mailing Address <i>7655 Hwy 21</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>LOWMAN 83637</i>	Home Phone <i>259-3344</i>
Name of Political Treasurer <i>Fred Lawson</i>		Work Phone <i>259-3344</i>	
Mailing Address <i>7655 Hwy 21</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>LOWMAN 83637</i>	Home Phone <i>259-3344</i>
		Work Phone <i>259-3344</i>	

**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 5 15 04 through 6 15 04

- 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
- Quarterly (April 30)  
(only filed by ballot measure committees)
- Quarterly (July 30)  
(only filed by ballot measure committees)

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>0</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>486.10</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>818.62</u>	\$ <u>2397.67</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>1304.72</u>	\$ <u>2397.67</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>1304.72</u>	\$ <u>2547.67</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>0</u>	\$ <u>-150.00</u> (LOAN OUTSTANDING)

\*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.

**Section V**

**CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES**

Contributions Pledged during this reporting period but not yet received:  None  \$ \_\_\_\_\_ (see attached Schedule C-2A)  
Incurred Expenditures during this reporting period but not yet paid:  None  \$ \_\_\_\_\_ (see attached Schedule C-2B)

**Section VI**

**CERTIFICATION**

Return This Report To:

OREGON STATE  
 SECRETARY OF STATE  
 JUN 28 AM 7:13  
 IDAHO

*[Handwritten signature]*

## DETAILED SUMMARY PAGE

Name of Candidate or Committee	Report Covering the Period From ___/___/___ to ___/___/___
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### UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 0                      Total Amount \$ 0

### UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 0                      Total Amount \$ 0

	Total This Period
Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$
Itemized Contributions (total all Schedule A sheets)	\$
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$
Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$

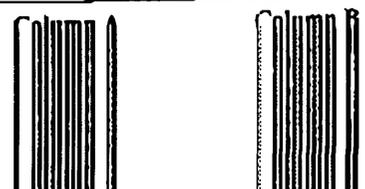
**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee  
Marla LAWSON

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>5/28/04</u>	1. Fred LAWSON 42 ASPEN WAY LOWMAN I.D. 83637	\$ <u>100</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/28/04</u>	2. HAVEN HO. SPRINGS 7655 HWY 21 LOWMAN I.D. 83627	\$ <u>100</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/25/04</u>	3. Robert VASQUEZ 2805 MORNING MIST LN CALDWELL I.D. 83605	\$ <u>200</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>200</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>6/1/04</u>	4. J.R. FURNITURE GARY JUNIOR 6220 NW 52ND LN GAINESVILLE FL 32613	\$ <u>250</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/22/04</u>	5. MARLA LAWSON 7655 HWY 21 LOWMAN I.D. 83637	\$ <del>30.74</del>	\$ _____	\$ <u>30.74</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/22/04</u>	6. MARLA LAWSON 7655 HWY 21 LOWMAN I.D. 83637	\$ _____	\$ _____	\$ <u>72.36</u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/25/04</u>	7. MARLA LAWSON 7655 HWY 21 LOWMAN I.D. 83637	\$ _____	\$ _____	\$ <u>65.52</u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>1347.77</u> Calendar Year To Date
<u>1/1</u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary		\$ _____	\$ _____	\$ _____

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee  
MARLA LAWSON



**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
 of Twenty-Five Dollars (\$25.00) or more this period

Page 1 of 1

Name of Candidate or Committee  
MARLA LAWSON

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>5/24/04</u>	<u>1. T-Shirts Plus 350 S. Milwaukee Boise ID 83782</u>	<u>\$ 30.74</u>	<u>\$</u>
Purpose of Above Expenditure: <u>APRONS for Barbecue</u>			
<u>5/22/04</u>	<u>2. Sleep INN 1180 Hwy 20 MOUNTAIN Home ID 83647</u>	<u>\$ 72.36</u>	<u>\$</u>
Purpose of Above Expenditure: <u>CAMPAIGN Accomodations</u>			
<u>5/25/04</u>	<u>3. Rodeway INN 1115 N CURTISS Boise ID 83702</u>	<u>\$ 65.52</u>	<u>\$</u>
Purpose of Above Expenditure: <u>ELECTION NIGHT Accomodations</u>			
<u>5/28/04</u>	<u>4. Fleet PLATINUM (MARLA LAWSON) P.O. Box 15362 Wilmington DE 19886-5362</u>	<u>\$ 400.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>Payment on LOANS made in April</u>			
<u>1/1/</u>	<u>5. Fleet PLATINUM (MARLA LAWSON) P.O. Box 15362 Wilmington DE 19886-5362</u>	<u>736.10</u> <del>736.10</del>	<u>\$</u>
Purpose of Above Expenditure:			
<u>1/1/</u>	<u>6.</u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u>1/1/</u>	<u>7.</u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u>1/1/</u>	<u>8.</u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u>1/1/</u>	<u>9.</u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
Subtotals of Columns A & B		<u>1304.72</u> <del>1268.62</del>	<u>\$ 1304.72</u>
Total This Page (add columns A & B)			<u>\$ 1304.72</u>