



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

10 JUN 24 AM 8:21 C-2  
Rev. 2/10

SECRETARY OF STATE  
OFFICE OF IDAHO

**Section I**

Name of Candidate or Political Committee and Chairperson <i>Marla Lawson</i>		Office Sought (if candidate) <i>STATE SENATE</i>	District (if any) <i>22</i>
Mailing Address <i>8091 Hwy 21</i>	City and Zip <i>LOWMAN 83637</i>	Home Phone <i>208-259-3341</i>	Work Phone <i>208-259-3344</i>
Name of Political Treasurer <i>Fred Lawson</i>			
Mailing Address <i>8091 Hwy 21</i>	City and Zip <i>LOWMAN 83637</i>	Home Phone <i>208-259-3341</i>	Work Phone <i>208-259-3344</i>

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 *5/17/10* through *6/24/10*.

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	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ <u>2152.00</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>0</u>	\$ <del>0</del> <u>2152.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>2152.00</u>	\$ <u>2152.00</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <del>3457.98</del> <sup>686.00</sup> <u>3457.98</u>	\$ <u>4143.98</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>1466</u>	\$ <u>-1991.98</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>3263.18</u>	

\*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, *Fred Lawson*, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Fred Lawson*  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee:

*Mark Lawson*

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+	\$ 0
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 0
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$ 0
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$ 0
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$ 0

<b>Expenditures</b>			
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+	\$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 486.00
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 0
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$ 200.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 686.00

<b>Loans, Credit Cards and Debt</b>			
⑫	Outstanding Balance from previous reporting period	+	\$ 625.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 0
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 2838.18
⑮	Subtotal	=	\$ 3463.18
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 200.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 3263.18

<b>Pledged Contributions</b>			
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+	\$ 0
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$ 0
㉑	Total Pledged Contributions this period	=	\$ 0

## SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Marla Lawson

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5/19/10	1. US Postmaster 3860 Hwy 21 IDAHO CITY ID 83431	P	\$ 132.00
5/20/10	2. U.S. Postmaster 350 N. 3rd East MT. Home ID. 83647	P	\$ 132.00
5/23/10	3. Piny Woods Web-site Design 95 Stony Brook Lane GARDEN VALLEY ID 83622	B	\$ 222.00
<del>5/24/10</del>	4. <del>XXXXXXXXXXXXXXXXXXXX</del> <del>1419 Cortland Dr 590-59</del> <del>DOUGLASSVILLE 83404</del>	<del>B</del>	<del>110.00</del>
_/_/10	5.		\$ _____
_/_/10	6.		\$ _____
_/_/10	7.		\$ _____
_/_/10	8.		\$ _____
_/_/10	9.		\$ _____
_/_/10	10.		\$ _____
Total This Page:			\$ <del>486.00</del> 486.00

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. CHASE P.O. Box 94014 PACATINA ILL 60094-4014	0	Date: <u>6/23/10</u> Amount: \$ <u>2125.68</u>	Date: <u>6/23/10</u> Amount: \$ <u>200.00</u>	1925.68
2. ELLIPTIC 1619 Currier Drive 9 FRANK FALG		Date: <u>5/25/10</u> Amount: \$ <u>712.50</u>	Date: <u>1/1/</u> Amount: \$ <u>0</u>	712.50
3.		Date: <u>1/1/</u> Amount: \$ _____	Date: <u>1/1/</u> Amount: \$ _____	
4.		Date: <u>1/1/</u> Amount: \$ _____	Date: <u>1/1/</u> Amount: \$ _____	
5.		Date: <u>1/1/</u> Amount: \$ _____	Date: <u>1/1/</u> Amount: \$ _____	
6.		Date: <u>1/1/</u> Amount: \$ _____	Date: <u>1/1/</u> Amount: \$ _____	
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 0

Incurred Total: 2838.18  
 (Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) \$ 2125.68

Repayments Total: \$ 200.00  
 (Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

Ending Balance Total: \$ 2638.18  
~~1925.68~~

**SCHEDULE E-1  
CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E: Marta Lawson

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
<u>5/15/10</u>	1. MAVERIK CTRY STORE 140 N 104L E MT Home ID 83647	A	\$ <u>20.01</u>
<u>5/14/10</u>	2. P.101 1050 Hwy 20 MT Home ID 83647	F	\$ <u>6.81</u>
<u>5/12/10</u>	3. Tom's Service 3903 Hwy 21 IDAHO CITY 83631	F	\$ <u>5.02</u>
<u>5/19/10</u>	4. <del>SCHEP</del> ECLIPSE 1619 CURLEW DR. SUITE 9 IDAHO FALLS 83406	M	\$ <u>1238.53</u>
<u>5/19/10</u>	5. MAVERIK County Store 140 N 104L E. MT Home ID 83647	A	\$ <u>23.72</u>
<u>5/19/10</u>	6. Moxi JAVA 390 AM Legion BLVD MT Home ID 83647	F	\$ <u>7.84</u>
<u>5/18/10</u>	7. IMPACT RADIO 5660 ROAD STE 260 NAMPA IA 83687	B	\$ <u>480.00</u>
<u>5/18/10</u>	8. OFFICE DEPOT 8033 W FRANKLIN TOWN PLAZA BOISE ID 83704	G	\$ <u>57.64</u>
<u>5/19/10</u>	9. WALMART 2745 AM Legion BLVD MT Home ID 83637		\$ <u>8.60</u>
Total This Page:			\$ <u>848.24</u>

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:

*Marlborough*

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
5/23/10	1. <i>MOXIE JAW 390 AM Legion Blvd Mt Home 83647</i>	<i>F</i>	<i>\$ 8.69</i>
5-23-10	2. <i>TRAC FOWL 9700 NW 112th Ave Miami FL 33178</i>	<i>U</i>	<i>\$ 39.99</i>
5-22-10	3. <i>MAVERIK Country Store 140 N 10th E Mt Home 83647</i>	<i>A</i>	<i>\$ 75.00</i>
5-22-10	4. <i>ALBERTSON'S 6560 SEED WAY Boise ID 83714</i>	<i>F</i>	<i>\$ 4.09</i>
5-25-10	5. <i>CHEVRON 1086 BANKS Lowman Hwy GARDEN VALLEY ID 83622</i>	<i>F</i>	<i>\$ 4.63</i>
5-25-10	6. <i>DOUBLE TREE HOTEL 2900 CHINDEN BLVD Boise ID 83714</i>	<i>A</i>	<i>\$ 122.04</i>
5-25-10	7. <i>DOUBLE TREE 2900 CHINDEN BLVD Boise ID 83714</i>	<i>F</i>	<i>\$ 9.00</i>
5-26-10	8. <i>DOUBLE TREE 2900 CHINDEN BLVD Boise ID 83714</i>	<i>F</i>	<i>\$ 14.00</i>
5-25-10	9. <i>ECLIPSE 1617 Curlew Dr. Svc 7 IDAHO FALLS 83406</i>	<i>B</i>	<i>712.50 <del>217.74</del></i>
Total This Page:			<i>272.94 <del>0.00</del> 1475.94</i>

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