



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

10 MAY 10 AM 8:19 C-2 2/10

SECRETARY OF STATE
STATE OF IDAHO

Scanned

Section I

Name of Candidate or Political Committee and Chairperson: Marla Lawson
Office Sought (if candidate): State Senator
District (if any): 22
Mailing Address: 8091 Hwy 21
City and Zip: Lowman 83637
Home Phone: 259-3345
Work Phone: 259-3345
Name of Political Treasurer: Fred Lawson
Mailing Address: 8091 Hwy 21
City and Zip: Lowman 83637
Home Phone: 259-3344
Work Phone: 259-3344

Change of address for: Candidate or Political Committee [ ] Political Treasurer [ ]

Section II

TYPE OF REPORT

This filing is an: [x] Original [ ] Amendment

This report is for the period from 1/1/10 through 4/16/10.

- [x] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Total Contributions, Total Expenditures, and Ending Cash Balance.

\*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 Ysursa, 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.

Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee:

MARLA S. LAWSON

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>24</u>	+ \$ 200.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 4910.00
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)		+ \$ 500.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 5610.00

<b>Expenditures</b>			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>0</u>	+ \$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <del>3382.98</del>
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)		+ \$ 75.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ <del>3382.98</del>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 3787.00 <span style="margin-left: 100px;">3457.98</span>

<b>Loans, Credit Cards and Debt</b>			
⑫	Outstanding Balance from previous reporting period		+ \$ 0
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 500.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 1141.61
⑮	Subtotal		= \$ 1641.61
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ 75.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 329.02
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 1237.59

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

Name of Candidate or Committee: Marla Lawson

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>2/12/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Bill Reiser 5405 Overland Rd Boise ID 83705	\$ <u>50.00</u> \$ <u>50.00</u> Calendar Year-To-Date
<u>2/12/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. FAN GEE P. Box 775 GV ID 53622	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>3/18/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. CAROLINE LEWIN 4460 Wecoma Ave. North Port FL 34287	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>3/18/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Thomas Lewin 4460 Wecoma Ave. N. Port FL 34287	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>3/13/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Jim Jones Prepaid Legal Services 335 W. JACKSON ST MT Home ID 83647	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>3/19/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. LAWRENCE J. HAINEN 725 E. 14th N. MT Home ID 83647	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>3/19/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. William J Page 760 SE. PAULINE DR. MT Home ID 83647	\$ <u>60.00</u> \$ <u>60.00</u> Calendar Year-To-Date
<u>3/20/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Mary V. Brum 1030 EAST 16th ND MT ID. 83647	\$ <u>50.00</u> \$ <u>50.00</u> Calendar Year-To-Date
<u>4/12/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. John Dyer/Sandra Pyle 48 View Dr. Centerville ID 83631	\$ <u>50.00</u> \$ <u>50.00</u> Calendar Year-To-Date
<u>4/12/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. P.O. Box 8172 Idaho Chooses Life Boise ID 83707	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
Total This Page:		\$ <u>1210.00</u>

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

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

Name of Candidate or Committee: Margaret Lawson

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>4/20/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Pete Nielson 3955 S. 136th W. INT Home ID 83647	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<u>4/21/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Phil HART 4430 E. SARAH Loop Arhol ID 83801	\$ <u>900.00</u> \$ <u>900.00</u> Calendar Year-To-Date
<u>4/27/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Dawn Shepherd / Paul Shepherd P.O. Box 277 Riggins ID 83549	\$ <u>800.00</u> \$ <u>800.00</u> Calendar Year-To-Date
<u>5/1/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Employers Resource 1300 S. VISTA Ste 200 Boise ID 83705	\$ <u>1000.00</u> \$ <u>1000.00</u> Calendar Year-To-Date
<u>5/5/10</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	5. AVISTA Corp. P.O. Box 3727 JOHNSON WY. 89220-3727	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>3700.00</u>

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Marla Lawson

**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>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>3/26/10</u>	<u>1. Ecliptic 1619 Curlew Dr. Amman ID 83406</u>	<u>M</u>	<u>\$ 500.00</u>
<u>4/22/10</u>	<u>2. Verizon Wireless P.O. Box 9684 Bellevue WA 98009</u>	<u>G</u>	<u>\$ 58.99</u>
<u>4/28/10</u>	<u>3. U.S. POSTMASTER 546 BANKS LOWMAN HWY 6 G.V. ID. 83622-9994</u>	<u>P</u>	<u>\$ 134.94</u>
<u>5/11/10</u>	<u>4. U.S. POSTMASTER 3460 HWY 21 IDAHO CITY 83631-9950</u>	<u>P</u>	<u>\$ 44.00</u>
<u>5/14/10</u>	<u>5. DEAR BROADCASTING 827 E PARK BLVD BOISE ID 83712</u>	<u>B</u>	<u>\$ 596.70</u>
<u>5/15/10</u>	<u>6. ECLIPSE 1619 Curlew D. AMMAN ID 83406</u>	<u>O</u>	<u>\$ 2048.31</u>
<u>1/1</u>	<u>7.</u>		<u>\$ _____</u>
<u>1/1</u>	<u>8.</u>		<u>\$ _____</u>
<u>1/1</u>	<u>9.</u>		<u>\$ _____</u>
<u>1/1</u>	<u>10.</u>		<u>\$ 33,529.21</u>
Total This Page:			<u>\$ 0.00</u>

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

## SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once.

**Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan 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 loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. FRED LAWSON 8051 HWY 21 LOWMAN ID 83637	200.00	Date: <u>1/27/10</u> Amount: \$ <u>500.00</u>	0	Date: <u>4/28/10</u> Amount: \$ <u>75.00</u>	625.00
2.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
5.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
6.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
7.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	625.00
	<b>Previous</b>	<b>Received</b>	<b>Interest</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$

Received Total: \$  
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$

Repayments Total: \$  
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 625.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

## 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 Palatine Ill. 60064-4014		Date: Amount: \$ <u>776.92</u>	Date: Amount: \$ <del>172.90</del>	776.92 <del>604.02</del>
2. D. Scott P.O. Box 29022 Phoenix AZ. 85024-9022		Date: Amount: \$ <u>364.69</u>	Date: Amount: \$ <del>157.72</del>	364.69 <del>207.57</del>
3.		Date: Amount: \$ _____	Date: Amount: \$ _____	
4.		Date: Amount: \$ _____	Date: Amount: \$ _____	
5.		Date: Amount: \$ _____	Date: Amount: \$ _____	
6.		Date: Amount: \$ <u>1141.61</u>	Date: Amount: \$ <del>222.2</del>	1141.61 <del>811.57</del>
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 0.00

Incurred Total:  
(Transfer the combined total of all incurred debt to the  
Detailed Summary, page 2 line 14) \$ 0.00

Repayments Total:  
(Transfer the combined total of all debt repayments to the  
Detailed Summary, page 2 line 10 & 17) \$ 0.00

Ending Balance Total: \$ 0.00

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

Name of Creditor from Schedule E: DISCOVER

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>3/29/10</u>	1. R.M.E.F. Rocky Mountain Elk Foundation 5705 GRANT CREEK Missoula MT 59808	<u>T</u>	\$ <u>100.00</u>
<u>3/13/10</u>	2. WALMART M.H. JOHNS	<u>F</u>	\$ <u>26.35</u>
<u>4/8/10</u>	3. Burlington Coat Factory, 7201 FAIRVIEW AVE BOISE ID.	<u>G</u>	\$ <u>30.77</u>
<u>4/17/10</u>	4. Burlington Coat Factory 7201 FRANKLIN BLVD BOISE ID	<u>G</u>	\$ <u>89.94</u>
<u>4/22/10</u>	5. WALMART 2745 AM Legion BLVD MT Home ID 83647	<u>A</u>	\$ <u>40.72</u>
<u>4/17/10</u>	6. WALMART 2745 AM Legion BLVD MT Home ID 83647	<u>G</u>	\$ <u>15.90</u>
<u>4/13/10</u>	7. WALMART 2745 AM Legion BLVD MT Home ID 83647	<u>G</u>	\$ <u>7.93</u>
<u>4/29/10</u>	8. WALMART 2745 AM Legion BLVD MT Home ID 83647	<u>A</u>	\$ <u>14.49</u>
<u>5/3/10</u>	9. WALMART 2745 AM Legion BLVD MT Home ID 83647	<u>G</u>	\$ <u>21.90</u>
Total This Page:			\$ <u>348.00</u> <del>457.12</del>

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: Chase

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
4-15-10	1. Best Buy 8363 W. FRANKLIN BLVD Boise ID	G	\$ 143.80
4-20-10	2. Grinders - Diner 550 E AIR BASE RD MT HOME ID 83647	F	\$ 57.18
4-20-10	3. RADIO SHAK 220 E. 5th St MT HOME ID 83647	G	\$ 47.39
4-27-10	4. WALMART 2745 AIR LOGAN BLVD MT HOME ID 83647	G	\$ 25.98
5-4-10	5. ALBERTSON'S 6560 So Fed. Way Boise ID 83716	A	\$ 25.00
5-7-10	6. <del>DR B</del> DR B SUPPLY 6650 Glennwood GARDEN CITY ID 83714	G	\$ 124.95
5-7-10	7. WALMART 7319 West STATE ST GARDEN CITY ID 83714	F	\$ 16.07
5-8-10	8. WALMART 2745 AIR LOGAN BLVD MT HOME ID 83647	F	\$ 4.90
5-8-10	9. ALBERTSON'S 6560 So Fed WAY Boise ID 83716	A	\$ 15.00
Total This Page:			\$ 455.27

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: CHASE

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
4-20-10	1. WALMART Supercenter 2740 Am. Legion MT Home ID 83647	G	\$ 17.57
4-22-10	2. RIBERTSON'S 5060 S. Road Way Boise ID 83716	A	\$ 10.22
4-22-10	3. JACO'S Steakhouse 135 B. Her Brook CT MT Home ID 83647	F	\$ 19.96
4-24	4. CROUCH Merc 1021 OLD CROUCH RD GARDEN VALLEY 83622	G	\$ 7.61
4-24	5. Longhorn SALOON 1048 OLD CROUCH RD GARDEN VALLEY ID 83622	F	\$ 19.54
4-27-10	6. Dollar Tree 1695 AM LEGION BLVD MT Home ID 83647	G	\$ 6.36
5-1-10	7. RAM REST. 3272 E. Pine McPHELAN ID 83642	F	\$ 20.10
5-4-10	8. MEXI TACA 390 AM Legion BLVD MT Home ID 83647	F	\$ 5.36
5-6-10	9. MEXI TACA 390 AM Legion BLVD MT Home ID 83647	F	\$ 5.14
Total This Page:			\$ <del>0.00</del> 111.63

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: CHASE

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
5-12-10	1. ON the SPOT CLEANING 3363 N Cole RD Boise ID 83709	G	\$ 6.00
2-27-10	2. R.M.S.F. Rocky Mountain Elk Foundation 5705 GRANT CREEK Missoula MT 59808	D	\$ 100.00
3-13-10	3. WAL-MART 2745 AM. LEGION BLVD. MT HOME ID 83647	G	\$ 26.35
3-18-10	4. B-LINGING LOST FACTORY 7201 EAST FAIRVIEW AVE. Boise ID 83704-8510	G	\$ 31.77
5-8-10	5. WALMART 2745 AMERICAN LEGION MT HOME ID 83647	GP	\$ 4.90
5-12-10	6. WALMART <del>2745 AMERICAN LEGION</del> 4051 EAST FAIRVIEW MERIDIAN 83642	F	\$ 10.86
5-12-10	7. Dominos 450 AIRBASE RD MT HOME ID 83647	F	\$ 20.26
5-14-10	8. WALMART 2745 AM LEGION BLVD MT HOME ID 83647	G	\$ 26.17
	9.		\$
Total This Page:			226.71 \$ 0.00

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