



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

C-2
Rev. 10/07

10 MAY 14 PM 1:06

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson: Mark L. Goodman
Office Sought (if candidate): State Representative
District (if any): 24
Mailing Address: 857 Morning Sun Drive, Twin Falls
Home Phone: 208-420-5516, Work Phone: 208-733-1699
Name of Political Treasurer: Ryan Horsley
Mailing Address: 203 5th Avenue, Twin Falls, 83301
Home Phone: 208-539-3546, Work Phone: 208-733-3546

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 03 / 10 / 2010 through 05 / 10 / 2010.

- [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, and COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

*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

Ryan Horsley, Name of Political Treasurer, 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:

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>3</u> <i>Receipt</i>	+ \$ 150.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 4,000.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 3,299.24
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)		= \$ 7,449.24

			Total This Period
Expenditures			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>4</u>	+ \$ 57.54
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 1,075.33
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 793.21
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)		+ \$ 2,506.03
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 4,432.11

			Total This Period
Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ 0.00
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)		+ \$ 2,506.03
⑮	Subtotal		= \$ 2,506.03
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)		- \$ 2,506.03
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 0.00

			Total This Period
Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ 0.00
㉑	Total Pledged Contributions this period		= \$ 0.00

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

Page	of
1	1

Name of Candidate or Committee: Mark L. Goodman		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 26 / 10	1. Agra-Pac P.O. Box 4848 Pocatello, Idaho 83205-4848	\$ 750.00 \$ 750.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
03 / 24 / 10	2. Todd R. Blass P.O. Box 486 Twin Falls, Idaho 83303	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
03 / 24 / 10	3. Dan Suhr 100 E. Fillmore Street, Unit 232 Phoenix, Arizona 85004-3920	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04 / 5 / 10	4. Marilyn Hempleman 2916 E. 3600 N. Twin Falls, Idaho 83301	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
03 / 25 / 10	5. Brent L. Lierman P.O. Box 5082 Twin Falls, Idaho 83303	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04 / 21 / 10	6. Magic Valley Surgery Clinic, P.A. 630 Addison Avenue W., Suite 230 Twin Falls, Idaho 83301	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
03 / 24 / 10	7. Eddy McKean 04 N. 150 W. Jerome, Idaho 83338	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
03 / 24 / 10	8. W. Rick White 2765 Poleline Road E. Twin Falls, Idaho 83301	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04 / 05 / 10	9. Billee Hasbrouck 450 Poleline Road , #106 Twin Falls, Idaho 83301	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 10 / 10	10. Joe Shaw 893 Canyon Park Avenue Twin Falls, Idaho 83301	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 4,000.00

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page	of
1	1

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

Name of Candidate or Committee: **Mark L. Goodman**

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
04 / 07 / 10	1. Office Max 1519 Blue Lakes Blvd. N. Twin Falls, Idaho 83301	L	\$ 164.25
04 / 15 / 10	2. Fred Meyer 705 Blue Lakes Blvd. N. Twin Falls, Idaho 83301	F	\$ 83.11
03 / 11 / 10	3. Office Max 1519 Blue Lakes Blvd. N. Twin Falls, Idaho 83301	L	\$ 98.95
03 / 18 / 10	4. Office Max 1519 Blue Lakes Blvd. N. Twin Falls, Idaho 83301	L	\$ 56.36
04 / 26 / 10	5. Copy-It 544 Blue Lakes Blvd. N. Twin Falls, Idaho 83301	O	\$ 84.79
05 / 07 / 10	6. Blip Printers 214 Blue Lakes Blvd. Twin Falls, Idaho 83301	L	\$ 288.37
05 / 10 / 10	7. Blip Printers 214 Blue Lakes Blvd. Twin Falls, Idaho 83301	O	\$ 79.50
05 / 07 / 10	8. United States Post Office Twin Falls, Idaho 83301	P	\$ 220.00
	9.		\$
	10.		\$
Total This Page:			\$ 1,075.33

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

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: **Mark L. Goodman**

Purpose Codes

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

1.	Contributor Name, Mailing Address and Zip Code 04 / 09 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Lucy Wilkes P.O. Box 5477, Twin Falls, Idaho 83301	\$ 85.00 \$ 85.00 Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code Red Lion Hotel & Convention Center 1357 Blue Lakes Blvd. N., Twin Falls, Idaho 83301	\$ 85.00	Purpose Code F
2.	Contributor Name, Mailing Address and Zip Code 04 / 15 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Mark L. Goodman 857 Morning Sun Drive, Twin Falls, Idaho 83301	\$ 2,506.03 \$ 2,506.03 Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code VictoryStore.Com 5200 SW 30th Street, Davenport, IA 52802	\$ 2,506.03	Purpose Code O
3.	Contributor Name, Mailing Address and Zip Code 04 / 14 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Goodman Electric Motors, Inc. P.O. Box 1748, Twin Falls, Idaho 83301	\$ 658.21 \$ 658.21 Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code Office Max 1519 Blue Lakes Blvd., Twin Falls 83301	\$ 658.21	Purpose Code L
4.	Contributor Name, Mailing Address and Zip Code 04 / 14 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Goodman Electric Motors, Inc. P.O. Box 1748, Twin Falls, Idaho 83301	\$ 50.00 \$ 50.00 Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code Twin Falls Chamber of Commerce 858 Blue Lakes Blvd. N., Twin Falls, Idaho 83301	\$ 50.00	Purpose Code L
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ 3,299.24	
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ 3,299.24	

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. Discover Card P.O. Box 6103 Carol Stream, IL 60197-6103	0.00	Date: 04/15/10 Amount: \$ 500.00	Date: 04/21/10 Amount: \$ 500.00	0.00
2. Discover Card P.O. Box 6103 Carol Stream, IL 60197-6103	0.00	Date: 04/15/10 Amount: \$ 800.00	Date: 04/22/10 Amount: \$ 800.00	0.00
3. Citi Cards P.O. Box 182564 Columbus, OH 43218-2564	0.00	Date: 04/15/10 Amount: \$ 1,206.03	Date: 04/22/10 Amount: \$ 1,206.03	0.00
4.		Date: Amount: \$	Date: Amount: \$	
5.		Date: Amount: \$	Date: Amount: \$	
6.		Date: Amount: \$	Date: Amount: \$	
	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$ 0.00			
		Incurred Total:		
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		\$ 2,506.03		
			Repayments Total:	
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			\$ 2,506.03	
				Ending Balance Total:
				\$ 0.00

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: Discover Card

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

- | | |
|---|--|
| <ul style="list-style-type: none"> A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses I Interest Accrued & Finance Charges L Literature, Brochures, Printing M Management Services | <ul style="list-style-type: none"> N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Bonuses Y Petition Circulators Z Preparation & Production of Advertising |
|---|--|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
04 / 15 / 10	1. VicotorStore.Com 5200 SW 30th Street, Davenport, IA 52802	O	\$ 1,300.00
_ / _ / _	2.		\$ _____
_ / _ / _	3.		\$ _____
_ / _ / _	4.		\$ _____
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
Total This Page:			\$ 1,300.00

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: Citi Cards

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

- | | |
|---|---|
| <ul style="list-style-type: none"> A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses I Interest Accrued & Finance Charges L Literature, Brochures, Printing M Management Services | <ul style="list-style-type: none"> N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Bonuses Y Petition Circulators Z Preparation & Production of Advertising |
|---|---|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
04 / 15 / 10	1. VictoryStore.com 5200 SW 30th Street Davenport, IA 52802	O	\$ 1,206.03
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
Total This Page:			\$ 1,206.03

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