



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

C-2
Rev. 10/07

08 OCT 28 AM 6:52
SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson: Patti Anne Lodge
Office Sought (if candidate): Senator
District (if any): 13
Mailing Address: PO Box 96
City and Zip: Huston 83630
Home Phone: 459-7158
Work Phone: na
Name of Political Treasurer: Ned Kerr
Mailing Address: 11230 W. Shay Park Way
City and Zip: Nampa 83686
Home Phone: 467-5663
Work Phone: na

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 10 / 01 / 00 through 10 / 19 / 08

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [] October 10 Pre-General Report
[X] 7 Day Pre-General Report [] 30 Day Post-General Report [] Annual Report
[] Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: [] Yes [X] 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, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

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

Name of Political Treasurer
[Signature]
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Patti Anne Lodge

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$ 50.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3,450.00
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)	= \$ 3,500.00
 Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>2</u>	+ \$ 31.58
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,000.00
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)	+ \$ 1,561.52
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 2,593.10
 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)	+ \$ 1,561.52
⑮	Subtotal	= \$ 1,561.52
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)	- \$ 1,561.52
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 <u>0</u>	+ \$ 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	2

Name of Candidate or Committee: **Patti Anne Lodge**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 22 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Idaho Health Care Association----- reported on Oct 10 pre-general 802 W. Bannock, Suite 304----- returned to contributor on 10/01 Boise, ID 83702	\$ (1,000.00) \$ 0.00 Calendar Year-To-Date
10 / 02 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. IAGC PO Box 7386 Boise, ID 83707	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 02 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Walmart, Inc., % KariAnne Fallow 7154 W. State St. Boise, ID 83714	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 02 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Merck, Inc., % Daniel Heincy 6930 Boardwalk Dr. Granite Bay, CA 95746	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 02 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. ID Chapter AANP 4219 Emerald St. Boise, ID 83706	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 02 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Idaho Medical PAC PO Box 2668 Boise, ID 83701	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
10 / 10 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Correction Corporation of America 10 Burton Hills Blvd. Nashville, TN 37215	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 10 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Altria Client Services 6601 W. Broad St. Richmond, VA 23230	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 11 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Potlach PO Box 1348 Lewiston, ID 83501	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 13 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Wells Fargo Employee PAC MAC N 9305-084, Sixth and Marquette Minneapolis, MN 55479	\$ 100.00 \$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 2,700.00

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: **Patti Anne Lodge**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 14 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Union Pacific Corp. 280 South 400 West Salt Lake City, UT 84101	\$ 350.00 \$ 350.00 Calendar Year-To-Date
10 / 15 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Idaho Petroleum Marketers Association PO Box 984 Boise, ID 83701	\$ 300.00 \$ 300.00 Calendar Year-To-Date
10 / 18 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Dennis Brassford 6720 Fort Dent Way, Suite 230 Seattle, WA 98188	\$ 100.00 \$ 100.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 750.00

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: **Patti Anne Lodge**

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
10 / 08 / 08	1. Idaho Horse Foundation 16200 Idaho Center Blvd. Nampa, ID 83687	T	\$ 100.00
10 / 14 / 08	2. John Goedde for Senate 1010 Mullan Coeur D'Alene, ID 83614	C	\$ 300.00
10 / 14 / 08	3. Joe Stegner for Senate 216 Prospect Blvd Lewiston, ID 83501	C	\$ 300.00
10 / 14 / 08	4. Lee Heinrich for Senate PO Box 1092 Cascade, ID83611	C	\$ 300.00
___ / ___ / ___	5.		\$ _____
___ / ___ / ___	6.		\$ _____
___ / ___ / ___	7.		\$ _____
___ / ___ / ___	8.		\$ _____
___ / ___ / ___	9.		\$ _____
___ / ___ / ___	10.		\$ _____
Total This Page:			\$ 1,000.00

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. AMEX Box 0001 Los Angeles, CA 90096-0001	0.00	Date: 10/01/08 Amount: \$ 120.93	Date: 10/14/08 Amount: \$ 120.93	0.00
2. Bank of America (Visa) PO Box 15019 Wilmington, DE 19886-5019	0.00	Date: 10/02/08 Amount: \$ 1,440.53	Date: 10/16/08 Amount: \$ 1,440.53	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: \$ 0.00

Incurred Total:
\$ 1,561.52

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

Repayments Total:
\$ 1,561.52

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

Ending Balance Total: \$ 0.00

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

Name of Creditor from Schedule E: AMEX (American Express)

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

- | | |
|---|--|
| 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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
10 / 01 / 08	1. Costco Wholesale 16700 N Marketplace Nampa, ID 83687	A	\$ 61.29
10 / 19 / 08	2. Maverick 510 E. Ustick Caldwell, ID 83605	A	\$ 59.64
___ / ___ / ___	3.		\$ _____
___ / ___ / ___	4.		\$ _____
___ / ___ / ___	5.		\$ _____
___ / ___ / ___	6.		\$ _____
___ / ___ / ___	7.		\$ _____
___ / ___ / ___	8.		\$ _____
___ / ___ / ___	9.		\$ _____
Total This Page:			\$ 120.93

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: Bank of America (Visa)

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

- | | |
|---|--|
| 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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
10 / 01 / 08	1. GoDaddy.com, Inc. 14455 N Hayden Rd Scottsdale, AZ 85260	B	\$ 936.23
10 / 01 / 08	2. GoDaddy.com, Inc 14455 N. Hayden Rd. Scottsdale, AZ 85260	B	\$ 426.38
10 / 18 / 08	3. Maverick 510 E Ustick Rd. Caldwell, ID 83605	A	\$ 77.98
____ / ____ / ____	4.		\$ _____
____ / ____ / ____	5.		\$ _____
____ / ____ / ____	6.		\$ _____
____ / ____ / ____	7.		\$ _____
____ / ____ / ____	8.		\$ _____
____ / ____ / ____	9.		\$ _____
Total This Page:			\$ 1,440.59

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