



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

C-2
Rev. 2/00

SCANNED

10 JUN 15 PM 4:11

Section I

Name of Candidate or Political Committee and Chairperson: MARK Patterson
Office Sought (if candidate): STATE REP
District (if any): 15TH DISTRICT IDAHO
Mailing Address: 10400 Overland #192 Boise 83709
City and Zip: Boise 83709
Home Phone:
Work Phone:
Name of Political Treasurer: Andrea Patterson
Mailing Address: 10400 Overland #192 Boise 83709
City and Zip: Boise 83709
Home Phone: 321-7004
Work Phone:

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 / / through / /

- [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 [x] No

POSTED

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 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 Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

I, Andrea Patterson, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Andrea Patterson, Signature of Political Treasurer

Mark Patterson  
State Rep 15 B3

### DETAILED SUMMARY

Name of Candidate or Committee:

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <del>0</del>	+ \$ <del>0</del>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 275. <sup>00</sup>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <del>0</del>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 9,500. <sup>00</sup>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 9,775. <sup>00</sup>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <del>0</del>	+ \$ <del>0</del>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3,467. <sup>52</sup>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <del>0</del>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <del>0</del>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <del>0</del>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 3,467. <sup>52</sup>

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ <del>0</del>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 9,500. <sup>00</sup>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <del>0</del>
⑮	Subtotal	= \$ 9,500. <sup>00</sup>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ <del>0</del>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <del>0</del>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 9,500. <sup>00</sup>

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

MARK Patterson  
State Rep 15B

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

Page 1 of 2

Name of Candidate or Committee:

**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
03/30/10	1. Thomas ALVA Consulting Boise Idaho PO Box 7232 Boise ID 83707	M	\$ 2,000 <sup>00</sup>
03/31/10	2. Zions Bank 3715 E. Overland Meridian ID 83642	G	\$ 5 <sup>97</sup>
04/05/10	3. Overnights Prints PO Box 15390 IRVINE CA 92623 888-677-2000	L	\$ 58 <sup>07</sup>
04/23/10	4. Cricket Cell 2032 E. Overland Rd Ste 105 Meridian ID 83742	U	\$ 46 <sup>74</sup>
04/26/10	5. Intermountain Christian NEWS PO Box 1829 Boise Id 83701	N	\$ 150 <sup>00</sup>
04/26/10	6. Desk Top Publishing 34 RACCIO Park Rd Unit 9 Hamden CT 06514	G	\$ 107 <sup>56</sup>
04/27/10	7. Weebly - Internet services 447 Bathie suite. 250 San Francisco CA 94111	G	\$ 27 <sup>49</sup>
04/30/10	8. Insurance SIGMC 6043 Greenmount Rd Woodland WA 98674	O	\$ 500 <sup>00</sup>
05/03/10	9. Lowes 7990 W. Overland Boise ID 83709 Tandisigns Hardware	O	\$ 34 <sup>01</sup>
05/03/10	10. Lowes 7990 W. Overland Boise Id 83709 Yard sign Hardware	O	\$ 19 <sup>29</sup>
Total This Page:			\$ 2,949 <sup>13</sup>

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

MARK Patterson  
State Rep 15TB

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee:

**Purpose Codes**

- 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
- L Literature, Brochures, Printing
- M Management Services
- 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 Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
05/03/10	1. Ace hardware 6969 W. Overland Boise ID 83709 Yard Sign Hardware	O	\$ 9 <sup>32</sup>
05/05/10	2. USPS 10400 Overland Rd Boise ID 83709	P	\$ 39.60 39 <sup>60</sup>
05/06/10	3. Overnight Printing PO Box 15390 IRVINE CA 92623	L	\$ 353.61 353
05/06/10	4. Overnight Printing PO Box 15390 IRVINE CA 92623	L	\$ 106.33 106 <sup>33</sup>
05/06/10	5. Office Depot Boise ID 83713 8033 W. Franklin Rd ENVELOPES	G	\$ 9 <sup>53</sup>
1/1/	6.		\$
1/1/	7.		\$
1/1/	8.		\$
1/1/	9.		\$
1/1/	10.		\$
Total This Page:			\$ 518 <sup>39</sup>

Transfer the combined total of all Schedule B pages to the Detailed Summary on page

Mark Patterson  
State Rep 15B

### 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. Mark Patterson 1170 W. Highmont Dr Boise 83709	<del>0</del>	Date: 3/29/10 Amount: \$ 4500.00	<del>0</del>	Date: 1/1/11 Amount: \$ <del>0</del>	4500.00
2. Mark Patterson 1170 W. Highmont Dr Boise, ID 83709		Date: 5/7/10 Amount: \$ 5000.00		Date: _____ Amount: \$ _____	5000.00
3.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
4.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
5.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
6.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
7.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ ~~0~~

Received Total: \$ 9,500

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ ~~0~~

Repayments Total: \$ ~~0~~

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

Ending Balance Total: \$ 9,500

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

Mark Patterson  
State Rep 15B

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

Name of Candidate or Committee:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4/9/10	1. Shooters Wholesale Inc. / GERRY SWEET 2995 W Meridian Rd Meridian ID 83640	\$ 275 <sup>00</sup>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	2.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	3.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	4.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	5.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	6.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	7.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	8.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	9.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	10.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
Total This Page:		\$ _____

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