

C-2
Rev. 7/97



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

Section I

Name of Candidate or Political Committee and Chairperson PATTI ANNE LODGE		Office Sought (if candidate) SENATOR	District (if any) 11
Mailing Address 18500 SYMMS RD	<input type="checkbox"/> Check if address change.	City and Zip CALDWELL 83607	Home Phone 459-7158
Name of Political Treasurer NED J. KERR		Home Phone 467-5663	Work Phone NONE
Mailing Address 610 SHERRY RD	<input type="checkbox"/> Check if address change.	City and Zip NAMPA 83686	Work Phone NONE

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 01/01/01 through 12/31/01

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Quarterly (April 30)
(only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Quarterly (July 30)
(only filed by ballot measure committees)
- October 10 Pre-General Report
- Annual Report

Is this Report an amendment? Yes No 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, fill in the appropriate dates 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 from _____ through _____.

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 Year*	\$ xxxxxx	\$ 5666.78
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 5666.78	\$ xxxxxx
Line 3: Total Contributions (Enter amount from page 2)	\$ 1450.00	\$ 1450.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 7316.78	\$ 7316.78
Line 5: Total Expenditures (Enter amount from page 2)	\$ 490.45	\$ 490.45
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 6826.33	\$ 6826.33

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period. Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ _____ (see attached Schedule C-2A)
Incurred Expenditures during this reporting period but not yet paid: None \$ _____ (see attached Schedule C-2B)

Section VI

CERTIFICATION

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0080
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.

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee PATTI ANNE LODGE	Report Covering the Period From 01/01/01 to 12/31/01
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UNITEMIZED CONTRIBUTIONS
 Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number <u>0</u>	Total Amount \$ <u>0</u>
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UNITEMIZED EXPENDITURES
 Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number <u>2</u>	Total Amount \$ <u>40⁰⁰</u>
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	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0
Itemized Contributions (total all Schedule A sheets)	\$ 1650 ⁰⁰
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1650⁰⁰
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 40 ⁰⁰
Itemized Expenditures (total all Schedule B sheets)	\$ 450 ⁴⁵
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 490⁴⁵

SCHEDULE A

ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
PATTI ANNE LODGE

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
11/18/01	1. AT&T 1875 LAWRENCE ST. RA1575 DENVER, CO. 80202	\$ 250 ⁰⁰	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250 ⁰⁰ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
11/18/01	2. IDANO TRUCK PAC. PO BOX 4549 BOISE, ID 83711	\$ 250 ⁰⁰	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250 ⁰⁰ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
11/19/01	3. PHILIP MORRIS MANAGEMENT Co 120 PARK AVE. NEW YORK, NY 10017	\$ 650 ⁰⁰	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 650 ⁰⁰ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
12/14/01	4. CORRECTORS CORP OF AMERICA 10 BURTON HILLS BLVD. NASHVILLE, TN 37215	\$ 250 ⁰⁰	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250 ⁰⁰ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
12/17/01	5. ANHEUSER-BUSCH COS., INC. PO BOX 2720 BOISE 83701	\$ 250 ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250 ⁰⁰ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ /	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ /	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ /	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ /	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ /	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 1650 ⁰⁰	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 1650 ⁰⁰

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

1 1 1

Name of Candidate or Committee
PATTI ANNE LODGE

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
01/09/01	1. IDAHO REPUBLICAN PARTY 1150 W. STATE ST. BOISE 83702	\$ 210 ⁰⁰	\$ _____
Purpose of Above Expenditure: LEGISLATIVE GALA			
06/15/01	2. CANYON COUNTY REPUBLICAN PARTY 19105 EVENING DR. CALDWELL, ID 83607	\$ 120 ⁰⁰	\$ _____
Purpose of Above Expenditure: CANYON COUNTY REPUBLICAN ROUNDUP			
10/16/01	3. HUSTON POST OFFICE HUSTON, ID 83630	\$ 34 ⁰⁰	\$ _____
Purpose of Above Expenditure: STAMPS			
10/11/01	4. EDGAR B JOHNSON SYMPOSIUM NORTHWEST NAZARENE UNIVERSITY 623 HOLLY ST. NAMPA, ID 83686	\$ 35 ⁰⁰	\$ _____
Purpose of Above Expenditure: ENTRY FEE			
10/12/01	5. RIDEBAUGH PRESS 1818 N. 10th BOISE 83707	\$ 51 ⁴⁵	\$ _____
Purpose of Above Expenditure:			
___/___/___	6. _____	\$ _____	\$ _____
Purpose of Above Expenditure:			
___/___/___	7. _____	\$ _____	\$ _____
Purpose of Above Expenditure:			
___/___/___	8. _____	\$ _____	\$ _____
Purpose of Above Expenditure:			
___/___/___	9. _____	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 315 ⁴⁵	\$ 450 ⁴⁵
Total This Page (add columns A & B)		\$ _____	\$ 315 ⁴⁵