

C-2
Rev. 06/04



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

Section I

Name of Candidate or Political Committee and Chairperson ALLEN R. ANDERSEN		Office Sought (if candidate) STATE HOUSE	District (if any) 29A
Mailing Address 9192 SUNSET DR.	<input type="checkbox"/> Check if address change.	City and Zip POCATELLO 83201	Home Phone 233-5438
Name of Political Treasurer RAY C. SWEIGERT			
Mailing Address 9811 W. BIGNARD DR.	<input type="checkbox"/> Check if address change.	City and Zip POCATELLO 83204	Home Phone 232-9218
		Work Phone 233-5438	Work Phone 232-9218

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 10 / 18 / 04 through 11 / 12 / 04

- 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 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*	\$ <u>XXXXXX</u>	\$ <u>3689.02</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>2980.52</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>10520.50</u>	\$ <u>27239.07</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>13501.02</u>	\$ <u>3128.09</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>13501.02</u>	\$ <u>3128.09</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>0</u>	\$ <u>0</u>
Line 7: Outstanding Debt to Date	\$ _____	\$ _____

*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.

Return This Report To:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

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

Ray C. Sweigert
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee ALLEN R. ANDERSEN	Report Covering the Period From <u>10/18/04</u> to <u>11/12/04</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>22</u>	Total Amount \$ <u>575</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>1</u>	Total Amount \$ <u>4³³</u>

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 575
Itemized Contributions (total all Schedule A sheets)	\$ 9945.50
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 10520.50
<u>3</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$ 13496.69
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 4.33
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 13501.02
<u>0</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 0
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ 0

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

Page 1 of 12

Name of Candidate or Committee
ALLEN R. ANDERSEN

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
<u>10/19/04</u>	^{1.} JOHN LOWRY 5933 TEE DR. POCATELLO, ID. 83204	\$ <u>75</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>75</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/19/04</u>	^{2.} BANNOCK COUNTY CENTRAL COMM. 570 SKYLARK DR POCATELLO, ID. 83204	\$ <u>1000</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>1000</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/19/04</u>	^{3.} POCATELLO S. STATE BANK MEMBERSHIP SAC 346 PEARL ST. POCATELLO, ID. 83201	\$ <u>1000</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>1000</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/20/04</u>	^{4.} DOLLARS FOR SENSE IN PUBLIC EDUCATION 161 9 th AVE. N. TWIN FALLS, ID. 83301	\$ <u>999</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>999</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/20/04</u>	^{5.} PROFESSIONAL FIREFIGHTERS OF IDAHO PO BOX 306 NAHAPE, ID. 83453	\$ <u>500</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>500</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/20/04</u>	^{6.} IDAHO TRIAL LAWYERS ASSOC PO BOX 1777 BOISE, ID. 83701	\$ <u>500</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>1500</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/25/04</u>	^{7.} COMM. THAT CARES FOR KIDS 866 W. GREENHEAD ST. MERIDIAN, ID. 83642	\$ <u>999</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>999</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/29/04</u>	^{8.} PEGGY PARK 3823 SUMMERRIDGE CR. IDAHO FALLS, ID. 83406	\$ <u>250</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>500</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/29/04</u>	^{9.} GRASSROOTS MONEY FOR KIDS 1105 E 9 th ST WETSBY, ID. 83672	\$ <u>950</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>950</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/29/04</u>	^{10.} FRIENDS OF PUBLIC EDUCATION 1687 S. COUGAR DR MERIDIAN, ID. 83642	\$ <u>200</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>200</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>6473</u>	\$ <u>0</u>	\$ <u>0</u>
Total This Page (add columns A, B & C)				\$ <u>6473</u>

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee
ALLEN R. ANDERSEN

Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
10/29/04	1. VOICES FOR PUBLIC EDUCATION 147 N. 4000 E RIGBY, ID. 83442	\$ 990 ⁻	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 990 ⁻ Calendar Year To Date	\$	\$
10/30/04	2. AMERICANS FOR RESPONSIVE GOVT. 1484 WESTDALE RD. HAYDEN ID 83735	\$ 900 ⁻	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 900 ⁻ Calendar Year To Date	\$	\$
10/30/04	3. PEOPLE FOR POSITIVE POLITICS 24126 HEWITT RD. JULIETTA, ID. 83535	\$ 751	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 751 Calendar Year To Date	\$	\$
10/30/04	4. WTA PAC 14600 DETROIT AVE. CLEVELAND, OH. 4407	\$ 250 ⁻	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250 ⁻ Calendar Year To Date	\$	\$
11/02/04	5. DAVID + PAUL MAGUIRE 1465 SUNSET DR. POCATELLO, ID. 83204	\$ 140 ⁻	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 140 Calendar Year To Date	\$	\$
11/04/04	6. SUSAN SCULLY 1967 SYRINGA POCATELLO, ID. 83201	\$ 100 ⁻	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100 ⁻ Calendar Year To Date	\$	\$
10/20/04	7. ALLEN ANDERSEN 9192 SUNSET DR. POCATELLO, ID. 83201	\$	\$ 15 ⁶⁶	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$ 2941.52 Calendar Year To Date	\$
10/10/04	8. ALLEN ANDERSEN SEE ABOVE	\$	\$ 243 ⁸⁴	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$ 3185.36 Calendar Year To Date	\$
10/30/04	9. ALLEN ANDERSEN SEE ABOVE	\$	\$ 22 ⁻	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$ 3207.36 Calendar Year To Date	\$
10/16/04	10. ALLEN ANDERSEN SEE ABOVE	\$	\$ 60 ⁻	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$ 3267.36 Calendar Year To Date	\$
Subtotals of Columns A, B & C		\$ 3131	\$ 341 ⁵⁰	\$ 0
Total This Page (add columns A, B & C)				\$ 3472.50

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

Name of Candidate or Committee
ALLEN R ANDERSON

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>10/18/04</u>	^{1.} US POSTAL SERVICE POCATELLO, ID. 83201	\$ <u>1318</u> ²⁷	\$ _____
Purpose of Above Expenditure: <u>MAILINGS PAID CHECK #1074</u>			
<u>10/20/04</u>	^{2.} JOE BURKETT 5047 ROSE POCATELLO, ID. 83201	\$ <u>100</u> ⁻	\$ _____
Purpose of Above Expenditure: <u>PRESS CONFERENCE EXPENSES PAID CHECK #1077</u>			
<u>10/20/04</u>	^{3.} US POSTAL SERVICE POCATELLO, ID. 83201	\$ <u>611</u> ³⁸	\$ _____
Purpose of Above Expenditure: <u>MAILINGS, PAID CHECK #1078</u>			
<u>10/27/04</u>	^{4.} RAS PRODUCTIONS 1134 CEDAR HOLLOW DR POCATELLO, ID. 83204	\$ <u>220</u>	\$ _____
Purpose of Above Expenditure: <u>RADIO SAFT. PRODUCTIONS CHECK #1081</u>			
<u>10/27/04</u>	^{5.} RAS PRODUCTIONS SEE ABOVE	\$ <u>814</u> ⁷⁸	\$ _____
Purpose of Above Expenditure: <u>BOTV MAILING CHECK #1080</u>			
<u>10/27/04</u>	^{6.} RAS PRODUCTIONS SEE ABOVE	\$ <u>1166</u> ⁶⁷	\$ _____
Purpose of Above Expenditure: <u>RADIO PLACEMENT ADS CHECK #1082</u>			
<u>10/27/04</u>	^{7.} RAS PRODUCTIONS SEE ABOVE	\$ <u>1519</u> ⁵²	\$ _____
Purpose of Above Expenditure: <u>TV ADS CHECK #1079</u>			
<u>11/01/04</u>	^{8.} RAS PRODUCTIONS SEE ABOVE	\$ <u>300</u> ⁻	\$ _____
Purpose of Above Expenditure: <u>CABLE ADS CHECK #1084</u>			
<u>11/03/04</u>	^{9.} US POSTMASTER POCATELLO, ID. 83201	\$ <u>37</u> ⁻	\$ _____
Purpose of Above Expenditure: <u>STAMPS CHECK #1086</u>			
Subtotals of Columns A & B		\$ <u>6087.62</u>	\$ <u>0</u>
Total This Page (add columns A & B)			\$ _____

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

Page 2 of 3

Name of Candidate or Committee
ALLEN R. ANDERSON

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
11/03/04	1. US POSTAL SERVICE POCATELLO, ID. 83201	\$ 415 ⁴⁶	\$
Purpose of Above Expenditure: RESPONSE AD MAILINGS		CHECK #1085	
11/03/04	2. IDAHO STATE JOURNAL 305 S. ARTHUR POCATELLO, ID. 83202	\$ 882 ⁷⁰	\$
Purpose of Above Expenditure: AD SPACE		CHECK #1083	
11/16/04	3. GSI VOTER CONTACT 1570 PROSPECT AVE HERMOSA BEACH, CA 90254	\$ 1000 ⁻	\$
Purpose of Above Expenditure: VOTER ID CONTACT PROJECT		CHECK #1087	
11/16/04	4. DAWNA RASMUSSEN 5047 ROSE POCATELLO, ID. 83201	\$ 1000 ⁻	\$
Purpose of Above Expenditure:		CHECK #1088	
10/16/04	5. MODERN DISPLAY SERVICE 424 S. 700 EAST SALT LAKE CITY, UT 84102	\$	\$ 60 ⁻
Purpose of Above Expenditure: PARADE MATERIAL		PAID BY CANDIDATE	
10/20/04	6. WAL MART 4246 YELLOWSTONE CHUBBUCK ID 83202	\$	\$ 15 ⁶⁶
Purpose of Above Expenditure: PARADE ITEMS		PAID BY CANDIDATE	
10/10/04	7. ORIENTAL TRADING CO. PO BOX 2308 OMAHA, NE 68103	\$	\$ 243 ⁸⁴
Purpose of Above Expenditure: PARADE ITEMS		PAID BY CANDIDATE	
10/30/04	8. FRED MEYER 800 YELLOWSTONE AVE POCATELLO, ID. 83201	\$	\$ 22
Purpose of Above Expenditure: GAS FOR CAR		PAID BY CANDIDATE	
10/19/04	9. CAMIX CREATIONS 3555 E. Sweet Pkwy Ct BOISE, ID. 83716	\$ 585 ⁻	\$
Purpose of Above Expenditure: WEB DESIGN & PRINTING & RACK			
Subtotals of Columns A & B		\$ 4122.66	\$ 341.50
Total This Page (add columns A & B)			\$ 4464.16

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

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Name of Candidate or Committee
ALLEN R. ANDERSEN

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
10/19/04	1. GREGORY T ANDERSON 1047 S. LEGATO BLVD DR MERRIDAN, ID 83642	\$ 65	\$
Purpose of Above Expenditure: <u>WEB SITE DESIGN</u>			
11/12/04	2. ALLEN R. ANDERSEN 9192 SUNSET RD. POCATELLO, ID. 83201	\$ 2879 ⁹¹	\$
Purpose of Above Expenditure: <u>CAMPAIGN EXPENSE REIMBURSEMENT TO CANDIDATE</u>			
1/1/	3.	\$	\$
Purpose of Above Expenditure:			
1/1/	4.	\$	\$
Purpose of Above Expenditure:			
1/1/	5.	\$	\$
Purpose of Above Expenditure:			
1/1/	6.	\$	\$
Purpose of Above Expenditure:			
1/1/	7.	\$	\$
Purpose of Above Expenditure:			
1/1/	8.	\$	\$
Purpose of Above Expenditure:			
1/1/	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 2944.91	\$ 0
Total This Page (add columns A & B)		\$ 2944.91	

CHK. 103.