

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) STATEHOUSE	District (if any) 29 A
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		Home Phone 232-9218	Work Phone 233-5438
Mailing Address 9811 W. BISHOP	<input type="checkbox"/> Check if address change.	City and Zip POCATELLO 83204	Home Phone 232-9218
		Home Phone 232-9218	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 / 1 / 04 through 10 / 17 / 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>3889.02</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>3530.42</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>1945.00</u>	\$ <u>16718.57</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>5475.42</u>	\$ <u>20607.59</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>2494.90</u>	\$ <u>17627.87</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>2980.52</u>	\$ <u>2980.52</u>
Line 7: Outstanding Debt to Date	\$ <u>0</u>	

*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

OAD 10/25/04 11:17
 SECRETARY OF STATE
 IDAHO

DETAILED SUMMARY PAGE

Name of Candidate or Committee ALLEN R. ANDERSEN	Report Covering the Period From 10/1/04 to 10/17/04
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UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number 14	Total Amount \$ 470
UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number 2	Total Amount \$ 30.42

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 470
Itemized Contributions (total all Schedule A sheets)	\$ 1475
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1945.00
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 30.42
Itemized Expenditures (total all Schedule B sheets)	\$ 2464.48
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2494.90
<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

Name of Candidate or Committee
ALLEN R. ANDERSEN

		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
10/5/04	1. ALADDIN BAI - BONDS 80 N. COLE RD. BOISE, ID. 83704	\$ 75 ⁻	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 75 ⁻ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10/5/04	2. IDAHO CREDIT UNION LEAGUE PAC PO BOX 5158 BOISE, ID. 83705	\$ 200 ⁻	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200 ⁻ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10/8/04	3. CAMPAIGN TO ELECT EDGAR MALAPKA 585 S. 19 th POCATELLO, ID. 83201	\$ 1000 ⁻	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1000 ⁻ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10/8/04	4. CHARLES SLOAT 13782 W. TRAIL CR. RD. POCATELLO, ID. 83204	\$ 100 ⁻	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100 ⁻ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10/13/04	5. WELLS FARGO, IDAHO PAC 119 N. 9 th ST. BOISE, ID. 83702	\$ 100 ⁻	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100 ⁻ <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		\$ 1475 ⁻	\$ 0	\$ 0
Total This Page (add columns A, B & C)				\$ 1475 ⁻

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

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)
10/5/04	1. VALLEY OFFICE SYSTEMS 320 JEFFERSON AVE POCATELLO, ID. 83201	\$ 59 ⁶³	\$ _____
Purpose of Above Expenditure: LETTERS + COPIES PAID CHECK #1071			
10/11/04	2. GATEWAY PRINTERS PO BOX 4759 POCATELLO, ID 83205	\$ 424 ⁻	\$ _____
Purpose of Above Expenditure: PALM CARDS PAID CHECK #1073			
10/11/04	3. RAS PRODUCTIONS 1134 CEDAR HOLLOW DR POCATELLO, ID. 83204	\$ 925 ²¹	\$ _____
Purpose of Above Expenditure: DESIGN, DEVELOP, LAYOUT + PRINT PAID CHECK #1075			
10/14/04	4. DAWNA RASMUSEN 5047 ROSE CHUBBUCK, ID 83202	\$ 1000 ⁻	\$ _____
Purpose of Above Expenditure: CAMPHION MANAGER PAID CHECK #1066			
10/16/04	5. OFFICE MAX 1134 YELLOWSTONE POCATELLO, ID. 83201	\$ 55 ⁶⁴	\$ _____
Purpose of Above Expenditure: INK CARTRIDGES PAID CHECK 1076			
____/____/____	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		\$ 2464.48	\$ 0
Total This Page (add columns A & B)		\$ 2464.48	\$ 2464.48