

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 <u>John C. Andreason</u>		Office Sought (if candidate) <u>Senate</u>	District (if any) <u>15</u>
Mailing Address <u>5120 Mtn View Dr.</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Boise 83704</u>	Home Phone <u>322-8558</u>
Name of Political Treasurer <u>Lori D. Rouse</u>		Work Phone <u>332-1327</u>	
Mailing Address <u>4132 N. Penfield Pl.</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Boise 83713</u>	Home Phone <u>322-2836</u>
		Work Phone <u>322-7093</u>	

**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 6 / 05 / 04 through 09 / 30 / 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).

	<b>COLUMN I</b> This Period	<b>COLUMN II</b> Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ <u>XXXXXX</u>	\$ <u>131.61</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>4624.45</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>5850.00</u>	\$ <u>13150.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>10474.45</u>	\$ <u>13281.61</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>1682.12</u>	\$ <u>4489.28</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>8792.33</u>	\$ <u>8792.33</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.

FILED  
OCT 12 2 40 PM '04  
IDAHO

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

Lori D. Rouse  
Signature of Political Treasurer

### DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>Senator John C. Andreason</u>	Report Covering the Period From <u>6/3/04</u> to <u>9/30/04</u>
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<b>UNITEMIZED CONTRIBUTIONS</b>	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>0</u>	Total Amount \$ <u>0</u>

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

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ - 0 -
Itemized Contributions (total all Schedule A sheets)	\$ 5850.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 5850.00
<u>1</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ - 0 -
Itemized Expenditures (total all Schedule B sheets)	\$ 1682.12
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 1682.12
<u>0</u> Number of Schedule C-2B pages Attached	
<b>Incurred Expenditures</b>	
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)	= \$
<u>0</u> Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$

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

Name of Candidate or Committee  
Senator John C. Andreason

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>9/23/04</u>	1. PAC for Education P.O. Box 2638 Boise, ID. 83701	\$ <u>500.00</u>	\$ _____	\$ _____
		\$ <u>1500.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>9/23/04</u>	2. Timber PAC N. 3731 Ramsay Rd Coeur D'Alene, ID 83814	\$ <u>500.00</u>	\$ _____	\$ _____
		\$ <u>500.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>9/23/04</u>	3. Idaho Power P.O. Box 70 Boise, ID. 83707	\$ <u>500.00</u>	\$ _____	\$ _____
		\$ <u>500.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>9/23/04</u>	4. Idabank PAC State Fund P.O. Box 638 Boise, ID. 83701	\$ <u>500.00</u>	\$ _____	\$ _____
		\$ <u>500.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>9/23/04</u>	5. Hewlett Packard P.O. Box 2810 Colorado Springs, CO. 80901-2810	\$ <u>500.00</u>	\$ _____	\$ _____
		\$ <u>500.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>9/23/04</u>	6. Idaho Medical PAC 305 W. Jefferson Boise, ID 83702	\$ <u>400.00</u>	\$ _____	\$ _____
		\$ <u>800.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>9/23/04</u>	7. Qwest Idaho PAC 999 Main St. Boise, ID. 83702	\$ <u>300.00</u>	\$ _____	\$ _____
		\$ <u>300.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>9/23/04</u>	8. Altria 8822 S. Ridgeline Blvd. Highlands Ranch, CO. 80129	\$ <u>250.00</u>	\$ _____	\$ _____
		\$ <u>250.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>9/23/04</u>	9. Idaho Dental Hyg. Assoc. 4400 S. Cochees Way Boise, ID. 83709	\$ <u>50.00</u>	\$ _____	\$ _____
		\$ <u>50.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>9/23/04</u>	10. Curtis, David and Claudia 416 S. State St. Nampa, ID. 83686	\$ <u>50.00</u>	\$ _____	\$ _____
		\$ <u>50.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ <u>3550.00</u>	\$ <u>-0-</u>	\$ <u>-0-</u>
Total This Page (add columns A, B & C)				\$ <u>3550.00</u>

## SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee  
Senator John C. Andreason

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
9/23/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Kane & Tobiasen 1087 W. River St. Boise, ID. 83702	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
9/23/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Ray Stark 3358 Agate Ct. Boise, ID. 83705	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
9/23/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Blue Cross of Idaho PO Box 7408 Boise, ID. 83707	\$ 400.00	\$ _____	\$ _____
		\$ 400.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
9/23/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. ID. Pet. Markers Assoc. PAC PO Box 833 Boise, ID. 83701	\$ 150.00	\$ _____	\$ _____
		\$ 150.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
9/23/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Boise Cascade Corp PO Box 50 Boise, ID. 83728	\$ 200.00	\$ _____	\$ _____
		\$ 200.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
9/23/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. ID. Superbent Growers PAC 1199 Main St. Boise, ID. 02	\$ 250.00	\$ _____	\$ _____
		\$ 250.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
9/23/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Chamber PAC PO Box 2368 Boise, ID. 83701	\$ 500.00	\$ _____	\$ _____
		\$ 500.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
9/23/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Money Tree 6720 Fort Dent Way Seattle, WA 98188	\$ 250.00	\$ _____	\$ _____
		\$ 250.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
9/23/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Intermtn. Ind. Inc. P.O. Box 7608 Boise, ID. 83707	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
9/23/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Steve & Lisa Rouse 5112 Morningale Way Boise, ID 83713	\$ 250.00	\$ _____	\$ _____
		\$ 250.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 2300.00	\$ - 0 -	\$ - 0 -
Total This Page (add columns A, B & C)				\$ 2300.00

## SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee  
Senator John C. Andreason

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
9/23/04	1. John C. Andreason 5120 Mtn. View Dr. Boise, ID	\$ 1219.62	\$ _____
Purpose of Above Expenditure: <u>Reimbursement</u>			
9/23/04	2. David Wynkoop 11654 Alejandro Boise, ID 83709	\$ 100.00	\$ _____
Purpose of Above Expenditure: <u>ACHD Campaign Contribution</u>			
9/23/04	3. Dave Bivins 2354 Star Lane Meridian, ID 83642	\$ 100.00	\$ _____
Purpose of Above Expenditure: <u>Campaign Contribution</u>			
9/23/04	4. Rouse Advertising 7337 Northview Boise, ID 83704	\$ 262.50	\$ _____
Purpose of Above Expenditure: <u>Contribution Letter</u>			
/ /	5.	\$ _____	\$ _____
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		\$ 1682.12	\$ -0-
Total This Page (add columns A & B)			\$ 1682.12