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

12 OCT 29 PM 1:08

C-2 Rev. 5/11

| | | منا عدا المنات | TO UT STATE |
|---|---|---|--|
| Section Name of Candidata or Political Committee and Chairpare | on | Office Sought (# candle | date) 10 All Obstrict (If any) |
| Eric Anderson | V-1 | Representative | 1-A |
| Mailing Address | City and ∠lp | Home Phone | Work Phone |
| #33 Match Bay Rd Name of Political Treasurer | Priest Lake 8385 | 8 208-610-1718 | 208-610-1718 |
| Robbi Berg | | | |
| Mailing Address | City and Zip | Home Phone | Work Phone |
| PO Box 3328 | Hayden 83835 | 208-772-0170 | 208-772-0170 |
| Section II This filing is an: This report is for the period from 10 /01 7 Day Pre-Primary Report 7 Day Pre-General Report Semi-Annual Report (Statewide Cands this a Termination Report: Section III Directions: If you had no contributions or exp | TYPE OF REPORT Amendment | 2012 sport | Section IV. |
| Section IV To reach your Calendar Year to Date figure: A | SUMMARY dd this report's Column I | COLUMN I | COLUMN II |
| igures to the Column II figures of your previous | | This Period | Calendar Year to Date |
| Line 1: Cash on Hand January 1, This Calenda | ır Year* | \$_XXXXXX | \$ <u>13,067.34</u> |
| ine 2: Enter Beginning Cash Balance** | | \$ 22,800.28 | \$XXXXXX |
| ine 3: Total Contributions (Enter amount from | line 5 nege 2) | 5,600.00 | 54,483.48 |
| | into of bage 2) | V | \$ |
| | ino o, page 2) | \$ 28,400.28 | \$ 67,550.82 |
| Line 4; Subtotal (Add lines 1, 2 and 3) | | V | \$ 67,550.82 \$ 42,169.14 |
| Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from | line 11, page 2) | \$ 28,400.28 | \$ 67,550.82 |
| Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from Line 6: Enter Ending Cash Balance (Subtract li | line 11, page 2) ine 5 from line 4) | \$ 28,400.28 \$ 3,018.60 | \$ 67,550.82 \$ 42,169.14 |
| Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from Line 6: Enter Ending Cash Balance (Subtract li Line 7: Outstanding Debt to Date (Enter amount This same figure should be entered on line 1 of the last Campai | line 11, page 2) ine 5 from line 4) nt from line 18, page 2) of all reports filed this calendar year, ign Financial Disclosure Report filed | \$ 28,400.28 \$ 3,018.60 \$ 25,381.68 \$ 0.00 | \$ 67,550.82 \$ 42,169.14 \$ 25,381.68 |
| Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from Line 6: Enter Ending Cash Balance (Subtract line 7: Outstanding Debt to Date (Enter amount This same figure should be entered on line 1 of This is the figure on line 6 of the last Campai | line 11, page 2) ine 5 from line 4) nt from line 18, page 2) of all reports filed this calendar year, ign Financial Disclosure Report filed | \$ 28,400.28 \$ 3,018.60 \$ 25,381.68 \$ 0.00 | \$ 67,550.82 \$ 42,169.14 \$ 25,381.68 |
| Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from Line 6: Enter Ending Cash Balance (Subtract li Line 7: Outstanding Debt to Date (Enter amount This same figure should be entered on line 1 cm This is the figure on line 6 of the last Campai Note: The dosing cash balance for the current | line 11, page 2) ine 5 from line 4) nt from line 18, page 2) of all reports filed this calendar year, ign Financial Disclosure Report filed | \$ 28,400.28 \$ 3,018.60 \$ 25,381.68 \$ 0.00 | \$ 67,550.82 \$ 42,169.14 \$ 25,381.68 |
| Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from Line 6: Enter Ending Cash Balance (Subtract li Line 7: Outstanding Debt to Date (Enter amount This same figure should be entered on line 1 cm This is the figure on line 6 of the last Campai Note: The closing cash balance for the current Section V Return This Report To: Ben Ysursa | line 11, page 2) ine 5 from line 4) nt from line 18, page 2) of all reports filed this calendar year, ign Financial Disclosure Report filed | \$ 28,400.28 \$ 3,018.60 \$ 25,381.68 \$ 0.00 If this is your first report, this at report as the beginning cash | \$ 67,550.82 \$ 42,169.14 \$ 25,381.68 amount is 0. on hand. |
| Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from Line 6: Enter Ending Cash Balance (Subtract li Line 7: Outstanding Debt to Date (Enter amount *This same figure should be entered on line 1 c**This is the figure on line 6 of the last Campai Note: The closing cash balance for the current Section V Return This Report To: Ben Ysursa Secretary of State | line 11, page 2) ine 5 from line 4) nt from line 18, page 2) of all reports filed this calendar year, gn Financial Disclosure Report filed, reporting period appears on the nex | \$ 28,400.28 \$ 3,018.60 \$ 25,381.68 \$ 0.00 If this is your first report, this at report as the beginning cash | \$ 67,550.82 \$ 42,169.14 \$ 25,381.68 |
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Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Eric Anderson

| | Total This P | erio |
|---|--|------|
| Contributions | | |
| Unitemized Contributions (\$50 and less) # of Contributors | + \$ | |
| Itemized Contributions (Total of all Schedule A sheets) | + \$5,600.00 |) |
| In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$ | |
| Loans (Total of all New Loan amounts from Schedule D sheets) | + \$ | |
| Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = \$5,600.00 | |
| Expenditures | | |
| Unitemized Expenditures (Less than \$25) # of Expenditures | + \$ | |
| Itemized Expenditures (Total of all Schedule B sheets) | + \$3,018.60 |) |
| In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$ | |
| Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | + \$ | |
| O Control D. D. Control M. H. C. H. D. C. | | |
| Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | + \$ | |
| Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | + \$ = \$3,018.60 |) |
| Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | | |
| Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt | + \$ = \$3,018.60 + \$0.00 + \$ | |
| Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period | | |
| Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period | | |
| Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | + \$0.00 + \$ + \$ | |
| Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period | + \$0.00 + \$ + \$ = \$ | |
| Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) | + \$0.00 + \$ + \$ = \$ | |
| Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) | + \$0.00 + \$ + \$ - \$ | |
| Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | + \$0.00 + \$ + \$ - \$ | |
| Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period | + \$0.00 + \$ + \$ - \$ | |

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

Page of 2

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|-------------------------|--|------------------------------------|
| 10 ,01 ,12 | 1. Pacific Source Health Plans PO Box 7068 | \$ 250.00 |
| ☐ Primary ☑ General | Springfield, OR 97457-0068 | \$ 250.00 Calendar Year-To-Date |
| 10 ,01 ,12 | 2. Home PAC IBCA PAC | \$ 100.00 |
| ☐ Primary ☐ General | 6206 N Discovery Way, Ste A Boise, ID 83713 | \$ 300.00 Calendar Year-To-Date |
| 10 _03 _12 □ Primary | 3. MIEC PAC Idaho PO Box 2668 Boise, ID 83701 | \$ 250.00 750.00 |
| ☑ General | | Calendar Year-To-Date |
| 10 ,05 ,12 | 4. Potlatch 601 W 1st Ave, Ste 1600 | \$ |
| ☐ Primary ☑ General | Spokane, WA 99201 | \$ 1,500.00 Calendar Year-To-Date |
| 10 ,08 ,12 | 5. Renee & Paul Debuigue 1107 S Lincoln St | \$ 50.00 |
| ☐ Primary ☑ General | Кеппеwick, WA 99338-1411 | \$ 50.00 Calandar Year-To-Date |
| 10 ,09 ,12 | 6. Bud & Marcia Belles 2792 W Casas Drive | \$_100.00 |
| ☐ Primary ☑ General | Tucson, AZ 86742-9777 | \$ 100.00 Calendar Year-To-Date |
| 10 ,11 ,12 | 7. Freedom Fund 701 8th St NW, Ste 500 | \$ _250.00 |
| ☐ Primary ☑ General | Washington DC 20001 | \$ 250.00 Calendar Year-To-Date |
| 10 ,12 ,12 | 8. J Kirk Sullivan 5206 Sorrento Circle | \$ 100.00 |
| ☐ Primary ☑ General | Boise, ID 83704 | \$ Talendar Year-To-Date |
| 10 ,18 ,12 | 9. Gallatin Public Affairs 2025 First Ave, Ste 1150 | \$ 500.00 |
| ☐ Primary ☐ General | Seattle, WA 98121 | \$ 500.00 Calendar Year-To-Date |
| 10 ,18 ,12 | 10. Idaho Assoc of Realtors Inc - The Realtors PAC 10116 W Overland Rd | \$ |
| Primary Z General | Boise, ID 83709 | \$ 1,000.00 Calendar Year-To-Date |

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

| 1 | Page | DI |
|---|------|----|
| | 2 | 2 |

Name of Candidate or Committee: Eric Anderson Date Received Full Name, Mailing Address and Zip Code of Contributor Cash or Check Coeur d' Alene Tribe 500.00 10 ,18 ,12 PO Box 408 \$_1,500.00 Plummer, ID 83851 □ Primary General Calendar Year-To-Date \$ 1,000.00 ^{2.} Idaho Power 10 ,18 ,12 PO Box 70 s 1,500.00 Boise, ID 83707 □ Primary General Calendar Year-To-Date \$______ 3. IBWDA - PAC 10 ,18 ,12 PO Box 863 \$ 500.00 Boise, ID 83707 □ Primary General Calendar Year-To-Date ^{4,} Coeur d' Alene Mines \$____ 10 ,18 ,12 505 E Front Ave \$ 500.00 ☐ Primary Coeur d' Alene, ID 83816-8152 ☑ General Calendar Year-To-Data \$ 250.00 ^{5.} Two Jinn Inc 10 ,18 ,12 1000 Aviara Parkway, Ste 300 \$ 250.00 Carlsbad, CA 92011 □ Primary General Calendar Year-To-Date ^{6.} US Ecology Inc 250.00 10 ,18 ,12 300 E Mallard Dr, Ste 300 Boise, ID 83706 500.00 □ Primary General Calendar Year-To-Date 7. ☐ Primary Calendar Year-To-Date □ General ☐ Primary Calandar Year-To-Date □ General ☐ Primary Calendar Year-To-Date □ General 10. □ Primary Calendar Year-To-Date ☐ General \$2,500.00 Total This Page:

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

Purpose Codes

Name of Candidate or Committee: Eric Anderson

SCHEDULE B ITEMIZED EXPENDITURES

| 1 | Page | of |
|---|------|----|
| | 1 | 1 |

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

| A B C | Broadças Contribut | al Expenses (Airfare, Fuel, Lodging & Mileage) No Newspaper & Other Periodical Advertising obst Advertising (Radio, TV & Internet) Other Advertising (Yard Signs, Buttons, etc.) Postage Postage | | | | |
|--------------|-----------------------|---|--------|-------------------------------------|------------|----------------|
| D E | Donation Event Ex | | S T | Surveys & Polis Tickets (Events) | | |
| F | Food & R | efreshments | Ú | Utilites | | |
| G | General (| al Operational Expenses W Wages, Salaries, Benefits & Bonuses | | | | |
| L M | | e, Brochures, Printing | Y | Petition Circulators | diala | |
| | e Spent | lanagement Services Z Preparation & Production of Advertising Pent Full Name, Mailing Address and Zip Code of Recipient Purpose Code | | | | Cash or Check |
| | | 1. Little Gem Fund | | | | |
| | | State Capitol | | | N | |
| 10 1 | 19 _/ 12 | Boise, ID 83720 | | | | 1,000.00 \$ |
| | | 2. Bonner County Daily Bee | | | N | |
| 10 2 | 1 12 | 310 Church St | | | | 2,018.60 |
| | / | Sandpoint, ID 83864 | | | | \$ |
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| | | | | Total 1 | This Page: | \$ 3,018.60 |