C-2 Rev. 04/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Section	1
Section	

ection I				07.	JAN 2	9 PH 3: 45
lame of Candidate or Political Com ERIC ANDERSON				Office Sought (if car REPRESENT)	ndidate) ATIVE	District (if any)
Mailing Address 28544 HWY 57	LI Check if address change.	City and Zip PRIEST LAKE 838	56	Home Phone 5 208-443-12		208-443-1201
Name of Political Treasurer ROBBI BERG						
Mailing Address	☐ Check if address change.	City and Zip		Home Phone		Work Phone
PO BOX 371		NORDMAN 83848		208-443-660	01	208-772-0170
7 Day Pre-Primary I 7 Day Pre-General I Semi-Annual Report an Is this Report an Section III Directions: If you had no couthe appropriate dates and sign Section IV.	ring periods and due dath is for the period fromReport	tes. 11 / 18 / 06 30 Day Post-Primary Re 30 Day Post-General Re Only) 7 No Is this TO CONTRIBUTIONS Tes during this reporting carry forward the appro-	throport s a Terros For I period priate de no e	ough 12 / ☐ Octob ☐ Annu ☐ Calendar Year to ☐ Calendar Year to	ocr 10 P al Repo at to the Date" fi	06 Tre-General Report ort Yes No e statement below, fill gures in Column II,
Section IV To reach your Calendar Year figures to the Column II figu				COLUMN I This Period		COLUMN II ndar Year to Date
Line 1: Cash on Hand Janua	ry 1, This Year*		\$3	XXXXXX	\$_	2,150.78
Line 2: Enter Cash Balance	at Close of Last Reportin	g Period**	\$	2,748.23	\$_	XXXXXX
Line 3: Total Contributions (Enter amount from page	2)	\$	0.00	\$_	48,688.00
Line 4: Subtotal (Add lines	1, 2 and 3)		\$	0.00	\$.	50,838.78
Line 5: Total Expenditures (Enter amount from page	2)	\$	197.68	\$	48,288.23
Line 6: Cash Balance at Clo	se of Period (Subtract lin	e 5 from line 4)**	\$_	2,550.55	\$_	2,550.55
Line 7: Outstanding Debt to	Date		\$	567.13		
*This same figure should be **You must report the cash Note that the closing cash b	on hand at both the begin	ming of the reporting pe	eriod an	nd the close of the ext report as begin	reportin	ng period. sh on hand.
	Section V			ATION	_	
Return This Report To:		Dahhi Da			4	
Ben Ysursa	ĭ	Robbi Berg (name of Political Tressurer)			•	y that the information
Secretary of State PO Box 83720	in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.					
Boise 1D 83720-0080 phone: (208) 334-2852						
fax: (208) 334-2282		Signature	of Poli	tical Tressurer		
			-,			

DETAILED SUMMARY PAGE

Name of Candidate or Committee ERIC ANDERSON			rt Covering the Period				
	EMIZED CONT of Fifty Dollars (\$50		riod				
Total Number	0 To	al 0.00	•				
UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period							
Total Number _	2 To	al 22.00					

		Total This Period
0 Number of Schedule A pages Attached		
Contributions		
Unitemized Contributions (\$50 and less) from top of page	\$	0.00
Itemized Contributions (total all Schedule A sheets)	\$	0.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	0.00
1 Number of Schedule B pages Attached		
Expenditures		
Unitemized Expenditures (less than \$25) from top of page	S	2 2.00
Itemized Expenditures (total all Schedule B sheets)	\$	175.68
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)	\$	197.68
1 Number of Schedule C-2B pages Attached		
Incurred Expenditures		
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$	567.13
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$	0.00
Subtotal	= \$	567.13
Payment this Period (Total all C-2Bs - Payment this Period)	- \$	0.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$	567.13
0 Number of Schedule C-2A pages Attached		
Pledged Contributions		
Amount Pledged this Period	\$	0.00

SCHEDULE B ITEMIZED EXPENDITURES

of
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1 7

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

		Column A	Column B
Date	Full Nume, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
11 / 18 / 06	Tamrak Tru Value 27914 Hwy 57 Priest Lake, iD 83856	s159.92	s
urpose of Abny	e Expenditure: Supplies - overpaid refunded		
12 / 15 / 06	House Lounge Cap Building Bolse, ID 83702	\$75.00	\$
Purpose of Abo	ve Expenditure: Meals and services during sessions		
12 , 15 , 06	Gem State Miner PO Box 349 Newport, WA 99156	s105.60	s
Purpose of Abo	ve Expenditure: Advertising		
12 , 15 , 06	Bulldogs Basketball 410 S. Division Sandpoint, ID 83864	\$130.00	\$
Purpose of Abo	ve Expenditure: Donation		
12 , 18 , 06	Priest River Chamber Priest River, ID 83856	\$25.00	S
Purpose of Abo	ove Expenditure; Dues		
	6.	s	s
Purpose of Abo	ove Expenditure:		
	Subtotals of Columns A & B	\$175.68	s
	Total This Page (add columns Λ & B)		\$ 175.68

SCHEDULE C-2B EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT

ERIC ANDERSON			Report Covering the Period From 11 / 18 / 06 to 12 / 31 / 06		
Directions: Complete this schedule if you incurred an obligation during lebt. Do not include these entries on Schedule B.	this reporting period				
Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number_		Total Amount \$		
Expenditures Incurred (Debts and Obligations) or Payment Made	on Debt of \$25.00	or More This Pe	eriod:		
Full Name, Mailing Address and I or Creditor	Zip Code		Purpose of Expenditure		
ERIC ANDERSON 28544 HWY 57, PRIEST LAKE, ID 83856			Advertising, Supplies, Travel Carryforward 2004 & 2005		
Outstanding Balance beginning this period \$	567.13				
Amount Incurred this period\$	0.00	Date Incurre	d		
Payment this period\$		Date of Payn	nent		
Outstanding Balance\$	567.13	- JA			
Outstanding Balance beginning this period \$	A 4114	- Appropriate to the control of the			
Amount Incurred this period\$			Date Incurred		
Dournant this maried		Date of Payment			
Outstanding Balance\$					
3.					
Outstanding Balance beginning this period., \$	447				
Amount Incurred this period\$		Date Incurre			
Payment this period\$		Date of Payr	nent		
Outstanding Balance\$					
4.					
Outstanding Balance beginning this period \$					
Amount Incurred this period\$		Date incurre	ed		
Payment this period\$		Date of Pays	ment		
Outstanding Balance\$					
5.					
Outstanding Balance beginning this period \$		D			
Amount Incurred this period		Date Incurre			
Payment this period\$		Date of Pay	ment		
Outstanding Balance\$	J1-11-				
Totals of this Page	-				
Line 2: Amount Incurred This Period (Carry forward to Page	e 2, Under incurr	ed Expenditure	es) \$		
Line 3: Payment This Period (Carry forward to Page 2, under			\$		