



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

C-2
 Rev. 10/07

10 FEB -1 AM 7:22

Section I

Name of Candidate or Political Committee and Chairperson Eric Anderson		Office Sought (if Candidate) Representative	
Mailing Address #33 Match Bay Rd		City and Zip Priest Lake 83856	Home Phone (208)610-1718
Name of Political Treasurer Robbi Berg		District (if any) 1-A	
Mailing Address PO Box 3328		City and Zip Hayden, ID 83835	Work Phone (208)610-1718
		Home Phone (208)772-0170	Work Phone (208)772-0170

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from 01 / 01 / 2009 through 12 / 31 / 2009.

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 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 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.

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 Calendar Year*	\$ XXXXXX	\$ 258.84
Line 2: Enter Beginning Cash Balance**	\$ 258.84	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 4,030.00	\$ 4,030.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 4,288.84	\$ 4,288.84
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ (104.53)	\$ (104.53)
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 4,393.37	\$ 4,393.37
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
 Ben Ysursa
 Secretary of State
 PO Box 83720
 Boise ID 83720-0080
 Phone: (208) 334-2852
 Fax: (208) 334-2282

I, Robbi Berg, hereby certify that the information in this
 Name of Political Treasurer
 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Robbi Berg
 Signature of Political Treasurer

DETAILED SUMMARYName of Candidate or Committee: **ERIC ANDERSON**

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 4,030.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 4,030.00
Expenditures			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ (510.07)
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ 200.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 205.54
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ (104.53)
Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ 405.54
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 0.00
⑮	Subtotal		= \$ 405.54
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ 200.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 205.54
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 0.00
Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ 0.00
㉑	Total Pledged Contributions this period		= \$ 0.00

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

Page	of
1	2

Name of Candidate or Committee: ERIC ANDERSON		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06 / 30 / 09	1. Idaho Power PO Box 70 Boise, ID 83707	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
09 / 17 / 09	2. Coeur d' Alene Mines 505 Front Ave Coeur d' Alene, ID 83814	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
08 / 11 / 09	3. Altria Client Services Inc 601 W Broad Street Richmond, VA 23230	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
10 / 16 / 09	4. Anheuser Busch Van Nuys, CA 91406-1379	\$ 400.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 400.00 Calendar Year-To-Date
10 / 21 / 09	5. Robert McBride 2619 W Woolard Rd Colbert, WA 99005	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
11 / 03 / 09	6. Idaho Telecom Alliance PO Box 1638 Boise, ID 83701-1638	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
11 / 16 / 09	7. Qwest Idaho Political Action Committee 999 Main St 11th Floor Boise, ID 83702	\$ 300.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
11 / 20 / 09	8. Timber PAC 204 E Sherman Ave Coeur d' Alene, ID 83814	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
12 / 17 / 09	9. Hecla Mining Company 6500 N Mineral Drive, Ste 200 Coeur d' Alene, ID 83815-9408	\$ 300.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
12 / 23 / 09	10. Idabankpac State Fund PO Box 638 Boise, ID 83701	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 3,450.00

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

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

Name of Candidate or Committee: **ERIC ANDERSON**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12 / 29 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Dave Reynolds 8 Kullyspell Dr Hope, ID 83836	\$ 200.00 \$ 200.00 Calendar Year-To-Date
12 / 31 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Christine and Larry Bryant 2820 18th Ave Spokane, WA 99223-5142	\$ 40.00 \$ 40.00 Calendar Year-To-Date
12 / 31 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Fred and Rosario Cox 211 Promontory Priest Lake, ID 83856	\$ 40.00 \$ 40.00 Calendar Year-To-Date
12 / 31 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Hills Resort, Inc. 4777 W Lakeshore Rd Priest Lake, ID 83856	\$ 300.00 \$ 300.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ \$ Calendar Year-To-Date
Total This Page:		\$ 580.00

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	2

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

Name of Candidate or Committee: **ERIC ANDERSON**

Purpose Codes

<p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p>	<p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p>
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Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 27 / 09	1. Boundary County Digest 7142 Second St Bonners Ferry, ID 83805	N	\$ 168.00
10 / 27 / 09	2. Ponderay Community Development Corp PO Box 615 Ponderay, ID 83852	G	\$ 50.00
10 / 27 / 09	3. Sandpoint Chamber of Commerce PO Box 928 Sandpoint, ID 83864	G	\$ 55.00
10 / 27 / 09	4. American Legislative Exchange Council 1101 Vermont Ave NW 11th Floor Washington DC 20005	G	\$ 100.00
10 / 27 / 09	5. Priest River Chamber PO Box 929 Priest River, Id 83856	G	\$ 25.00
10 / 27 / 09	6. ICL PO Box 844 Boise, ID 83701	G	\$ 100.00
12 / 02 / 09	7. Aquatic Ecosystem Restoration Foundation 3272 Sherman Ridge Rd Marietta, GA 30064	G	\$ 250.00
12 / 22 / 09	8. Heartland Institute 19 S Lasalle St #903 Chicago, IL 60603	G	\$ 99.00
12 / 26 / 09	9. Facilities Services 550 W State St Boise, ID 83720-0013	A	\$ 75.00
10 / 27 / 09	10. Boundary County Digest 7142 Second St Bonners Ferry, ID 83805	N	\$ 112.00
Total This Page:			\$ 1,034.00

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **ERIC ANDERSON**

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
04 / 02 / 09	1. Clark Fork High School 901 Triangle Drive Ponderay, ID 83852	N	\$ 116.66
07 / 11 / 09	2. Custom Printing 126 11th Ave North Nampa, ID 83687	N	\$ 85.00
03 / 19 / 09	3. Eric Anderson #33 Match Bay Rd Priest Lake, ID 83856	A	\$ 1,003.84
03 / 17 / 09	4. Veritas Advisors - Refund PO Box 2601 Boise, ID 83701	M	\$ (2,749.57)
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
	10.		\$ _____
Total This Page:			\$ (1,544.07)

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. **Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 87-6610A, Idaho Code, even if it is repaid in full.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Eric Anderson #33 Match Bay Rd Priest Lake, ID 83856	200.00	Date: Amount: \$ _____		Date: 03/19/09 Amount: \$ 200.00	0.00
2.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
3.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
4.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
5.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
6.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
7.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 200.00

Received Total:

\$ 0.00

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total:

\$ 200.00

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 0.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Eric Anderson Personal Cred Cd #33 Match Bay Rd Priest Lake, ID 83856	205.54	Date: _____ Amount: _____ \$ _____	Date: 03/19/09 Amount: _____ \$ 205.54	0.00
2.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
3.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 205.54

Incurred Total: \$ 0.00
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

Repayments Total: \$ 205.54
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

Ending Balance Total: \$ 0.00