CAMPAIGN FINANCIAL DISCLOSURE REPORT





SUMMARY PAGE (Please Print or Type)

10 OCT 20 AM 6:59

Section 1	SCANNED	_	
Name of Candidate or Political Committee and Chairperson		Office Sought (if candidate)	District (if any)
* Terry Anderson Mailing Address	City and Zip	Home Phone	Work Phone
775 Yellowstone Apt 121	Pocatello 83204	208-233-1020	208-233-1020
Name of Political Treasurer Ronald E. Littlefield			
Mailing Address	City and Zip	Home Phone	Work ≅hone
995 Tanager Dr.	Pocatello 83201	208-237-2274	4 208-237-2274
Change of address for: Candidate or Political Committee	ee Political Treasu	irer	
Section II This filing is an:	TYPE OF REPORT ough 10 / 17 / 2010.		
7 Day Pre-Primary Report 30	Day Post-Primary Report	October 10) Pre-General Report
7 Day Pre-General Report 33	Day Post-General Report	Annual Re	port
Semi-Annual Report (Statewide Candidates Only) is this a Termination Report: Yes No			
Section III STATEMENT OF Directions: If you had no contributions or expenditures duri Be sure to carry forward the appro		the box next to the statem	
I hereby certify that I have received no con-	tributions and have made no e	expenditures during this rep	orting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this report's igures to the Column II figures of your previous report (excer		COLUMN I This Period	COLUMN II Calendar Year to Date
ine 1: Cash on Hand January 1, This Calendar Year*	\$_	XXXXXX	\$0.00
ine 2: Enter Beginning Cash Balance**	\$_	1,274.28	\$ XXXXXX
ine 3: Total Contributions (Enter amount from line 5, page 2)	104.00 \$_	75.00	\$ 9,766.84 9195.
ine 4: Subtotal (Add lines 1, 2 and 3)	1378,28 🐒	1,349.28	9,766.84 9795
.ine 5: Total Expenditures (Enter amount from line 11, page 2	2) \$	29.00	s 8,446.56
ine 6: Enter Ending Cash Balance (Subtract line 5 from line	4) 1349.28 \$_	1,320.28	s 1,320.28 1349,
ine 7: Outstanding Debt to Date (Enter amount from line 18,	, page 2) \$_	1,665.39	
This same figure should be entered on line 1 of all reports fil "This is the figure on line 6 of the last Campaign Financial D Note: The closing cash balance for the current reporting perior	isclosure Report filed. If this is		
Section V			
PO Box 83720 Boise ID 83720-0080 report is a true, con	nald E. Littlefield Vame of Political Treasurer mplete and correct Campaign	, hereby certify that t	
Phone: (208) 334-2852 Fax: (208) 334-2282	Kereuld	Sture of Political Land	WE

Page 1

DETAILED SUMMARY

	Name of Candidate or Committee: Terry Andersen						
	Contributions		Total This Period				
1	Unitemized Contributions (S50 and less) # of Contributors2	+	\$ 75.00				
1) (2) (3) (4) (5)	Itemized Contributions (Total of all Schedule A sheets)	+	\$				
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$				
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$ 29.00				
5	Total Contributions (Transfer this figure to page 1. Section IV, Line 3)	=	\$ 75.00 <i>104</i>				
	Expenditures						
6	Unitermized Expenditures (less than \$25) # of Expenditures	+	\$				
6789101	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 29.00				
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$				
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$				
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$				
11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 29.00				
	Loans, Credit Cards and Debt						
12)	Outstanding Balance from previous reporting period	÷	\$ 1,636.39				
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 29.00				
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$				
15)	Subtotal	=	\$ 1,665.39				
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$				
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		\$				
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 1,665.39				
	Pledged Contributions						
(9)	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$ 0.00				
19) 20) 21)	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$ 0.00				
(1)	Total Pledged Contributions this period	=	\$ 0.00				

Purpose Codes

Name of Candidate or Committee: Terry Andersen

B Broadcast Advertising (Radio, TV & Internet)

A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)

Newspaper & Other Periodical Advertising

Other Advertising (Yard Signs, Buttons, etc.)

p.4

SCHEDULE B **ITEMIZED EXPENDITURES**

Page 1

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

0

& Gifts	S Surveys & Polls		
		O Donuego	
		a Bonuses	
		of Advertising	
			Cash or Check
	Id Zip Code of Necipient	T dipose oods	- Cash of Check
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855 Alameda		A	\$ 29.00
Pocatello, Idaho 83201			\$ 23.00
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		Total This Page:	\$ 29.00
	enses ofteshments perational Expenses Brochures, Printing ent Services Full Name, Mailing Address ar Maverik 855 Alameda	enses I Tickets (Events) inteshments U Utilities perational Expenses W Wages, Salaries, Benefits Brochures, Printing Y Petition Circulators ent Services Z Preparation & Production Full Name, Mailing Address and Zip Code of Recipient Maverik 855 Alameda Pocatello, Idaho 83201 2. 3. 4. 5.	enses T Tickets (Events) iffeethments U Utilities Brochures, Printing Y Petition Circulators Brochures, Printing Y Petition Circulators Ent Services Z Preparation & Production of Advertising Full Name, Mailing Address and Zip Code of Recipient Purpose Code Maverik 855 Alameda Pocatello, Idaho 83201 2. 3. 4. 5. 6. 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 67-6610A, 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	Previous Balance of loan at the	New Loan amount received during this	Interest accrued during this	Repayments of Loan during this reporting	Balance outstanding at	
(Candidate, Individual or Business)	end of the last reporting period	reporting period	reporting perioa	period	the end of this reporting period	
1. Terry Andersen		Date: 10/17/10		Date:		
775 Yellowstone Apt 121	1,636.39	Amount:		Amount:	1,665.39	
Pocatello, Idaho 83204		\$ 29.00		\$,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
2.		Date:		Date:		
		Amount:		Amount:	0.00	
		D-14		\$		
3.		Date:		Date:		
		Amount:		Amount:	0.00	
4.		Date:		Date:		
τ.		Amount.		Amount:	0.00	
		\$		\$	0.00	
5.		Date:		Date.		
		Amount		Amount:	0.00	
	ļ	\$		\$		
6.		Date:		Date		
		Amount		Amount:	0.00	
7.		Date:		\$ Date:		
•				Date.		
		Amount: \$		Amount: \$	0.00	
	Previous	Received	Interest	Repayments	Ending Balance	
Previous Total	\$ 1,636.39					
ा Fransfer the combined total of all re Detailed Sum	Received Total: sceived loans to the mary, page 2 line 4)	\$ 29.00				
	274 - Qv - 17	Interest Total:	\$ 0.00			
Repayments Total: (Transfer the combined total of all loan repayments to the \$ 0.00						
Detailed Summary, page 2 line 9 & 16)						
			·	Ending Balance Total:	\$ 1,665.39	
IOTE: Transfer the combined total						