p.1

CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

C-2 Rev. 10/07

COANISE

10 MAY 13 PM 1:50

Continui	SCAMME		ung **A**
Section I Name of Candidate or Political Committee and Chairperson		Office Sought (if candidate)	District (if any)
Terry Andersen		State Senat	
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	TAIC	Home Phone	Work Phone
Malling Address	City and Zip Pocatello 83201	208-237-2274	208-237-2274
995 Tanager Drive		<u></u>	200-231-2214
Change of address for: Candidate or Political Committee Section II	ee Political Treasul TYPE OF REPORT	rer 🗀 Di	JSTED
This filling is an: Original Amendment This report is for the period from 01 /01 /2010 through	11	<u>, </u>	JUILD
	Day Post-Primary Report	October 10 P	re-General Report
	Day Post-General Report	Annual Repor	rt
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 statement	
I hereby certify that I have received no con		xpenditures during this report	ing period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this report's figures to the Column II figures of your previous report (exception)		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$	XXXXXX \$_	0.00
Line 2: Enter Beginning Cash Balance**	\$_	0.00	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2	\$	1,976.17 *	1,976.17
Line 4: Subtotal (Add lines 1, 2 and 3)	\$_	1,976.17	1,976.17
Line 5: Total Expenditures (Enter amount from line 11, page 2	2) \$_	1,523.45	1,523.45
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	4) \$_		452.72
Line 7: Outstanding Debt to Date (Enter amount from line 18,	, page 2) \$ _	891.22	
*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 peri	sclosure Report filed. If this is	your first report, this amount is the beginning cash on han	is 0. d.
Section V			
Return This Report To:			
Ben Ysursa Secretary of State	nald E. Littlefield	, hereby certify that the	information in this
PO Box 83720	lame of Political Treasurer	, noroby corary and the	mioriacon in this
	mplete and correct Campaign (Financial Disclosure Report a	s required by law.
Phone: (208) 334-2852 Fax: (208) 334-2282	6/2 100	(/)	
(an. (200) 35472202	NYWHALK E	Hitelield	
	Page 1	ature of Political Treasurer	

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DETAILED SUMMARY

	Total This Perio
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors 6	+ \$ 143.00
) Itemized Contributions (Total of all Schedule A sheets)	. « 700 00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
Loans (Total of all New Loan amounts from Schedule D sheets)	112217
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 1 .976.17
Expenditures	
Unitermized Expenditures (less than \$25) # of Expenditures 22	+ \$ 345.86
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 935.64
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 241.95
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheet	
) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1,523.45
Loans, Credit Cards and Debt	
Outstanding Balance from previous reporting period	+ \$ 0.00
New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 1,133.17
(Total of all New Loan amounts plus rectued interest from scriedule D sheets)	
New Credit Card and Debt incurred this reporting period	+ \$ 0.00
New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	+ \$ 0.00 = \$ 1,133.17
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	
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) Pageweets of Credit Card and Debt this reporting period	= \$ 1,133.17
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	= \$ 1,133.17 - \$ 241.95 - \$ 0.00
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) Pledged Contributions	= \$ 1,133.17 - \$ 241.95 - \$ 0.00 = \$ 891.22
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) Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges	= \$ 1,133.17 - \$ 241.95 - \$ 0.00 = \$ 891.22
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)	= \$ 1,133.17 - \$ 241.95 - \$ 0.00 = \$ 891.22 + \$ 0.00

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

Page	of	
1		1

Name of Candidate or Committee: Terry Andersen	
Date Received Full Name, Malling Address and Zip Code of Contributor	Cash or Check
General Pocatello, Idano 83201	\$ 200.00 \$ 200.00 Calendar Year-To-Date
Primary General 489 Packard Ave. Pocatello, Idaho 83201	\$ 50.00 \$ 50.00 \$ Calendar Year-To-Date
General Pocatello, Idalio 03201	\$\frac{50.00}{50.00}\$\$ \tag{50.00}{\text{Calendar Year-To-Date}}\$
4. Wayne Baker Primary General Preedom, Wyoming 83120	\$\frac{200.00}{200.00}\$ Calendar Year-To-Date
465 Reed St.	\$\frac{200.00}{200.00}\$ Calendar Year-To-Date
Primary General	\$
Primary General	\$
Primary General	\$ Calendar Year-To-Date
Primary General	\$
Primary General	5

SCHEDULE B ITEMIZED EXPENDITURES

Page 2 1

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

Name of Candidate or Committee: Terry Andersen

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- Broadcast Advertising (Radio, TV & Internet)
- Contributions to Candidates & PAC's С
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- **G** General Operational Expenses
- Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising
- Other Advertising (Yard Signs, Buttons. etc.)
- Р Postage
- S Surveys & Polls
- Tickets (Events) T
- Utilities U
- Wages, Salaries, Benefits & Bonuses
- Petition Circulators

M Manager			
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
04 / 02 / 10	USPS Main Branch Pocatello, Idaho 83201	Р	s_26.40
04 <u>/</u> 28 <u>/</u> 10	 USPS Main Branch Pocatello, Idaho 83201 	Р	\$_ 44 .00
04 / 29 / 10	3. USPS Main Branch Pocatello, Idaho 83201	Р	\$_29.46
03 <i>j</i> 09 <i>j</i> 10	4. Daniel Photography 135 3rd Ave. Pocatello, Idaho 83204	Z	\$_ 91 .10
04 / 01 / 10	5. Style Graphics 121 South 4th Ave. Pocatello, Idaho 83204	Z	143 .10
Per PT 03,25,10	6. Center for Constitutional Studies Virginia Jacob Nelson 16365. Bon Elm., Pocatello, I.D 83201	0	\$ _200 .00
04 <u>/</u> 19 <u>/</u> 10	7. Nitro-Graphics 151 North 4th Ave. Pocatello, Idaho 83204	L	_{\$_} 37.10
02 / 24 / 10	8. Office Max 1134 Yellowstone Ave. Pocatello, Idaho 83201	L	29.6 6
04 / 16 / 10	9. Walmart 4240 Yellowstone Ave. Pocatello, idaho 83202	0	\$_34.00
05 / 06 / 1 0	10. Office Max 1134 Yellowstone Ave. Pocatello, Idaho 83201	L	\$_29.99
	Total 3	his Page:	\$ 664.81

SCHEDULE B ITEMIZED EXPENDITURES

Page 2 2

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

Name	Name of Candidate or Committee: Terry Andersen					
Purpo	se Codes					
Ä	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising			
В	Broadcast Advertising (Radio, TV & Internet)	a	Other Advertising (Yard Signs, Buttons, etc.)			
Č	Contributions to Candidates & PAC's	P	Postage			
۵	Donations & Gifts	S	Surveys & Polls			
Ē	Event Expenses	T	Tickets (Events)			
F	Food & Refreshments	ย	Utilities			
Ġ	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses			
ĭ	Literature Brochures Printing	Y	Petition Circulators			

	nent Services Z Preparation & Production of Adve	rtising		
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check	
Per PT 02 , 25 , 10	1. Committe for Lincoln Day Banquet Bannock County Republicans 1926 N. Mink Creek Rd. Pocatello, ID83.204	E	\$_125.00	
04 / 17 / 10	2. Perkins 1600 Pocatello Creek Rd. Pocatello, Idaho 83201	F	\$ 33.00	
03 / 01 / 10	3. Todd Andersen 227 Filmore Pocatello, Idaho 83201	G	\$_ 25 .93	
05 <u>/</u> 05 <u>/</u> 10	4. Office Max 1134 Yellowstone Ave. Pocatello, Idaho 83201	G	§ 24.45	
04 <u>/ 26 / 10</u>	5. Chevron 506 So. 5th Ave. Pocatello, Idaho 83201	А	§ 31.00	
04 <i> </i> 26 <u> </u> 10	6. Chuckarama 999 S. 25th East Pocatello, Idaho 83406	F	\$ 31.4 5	
	7.		\$	
	8.		\$	
	9.		\$	
	10.		\$	
	Total	This Page:	\$ 270.83	

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 (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. Terry Andersen	0.00	Date: 02/08/10 Amount: \$ 1.133.17	0.00	Date: 05/06/10 Amount. \$ 241.95	891.22
2.		Date: Amount:		Date: Amount:	0.00
3.		Date: Amount: \$		Date: Amount: S	0.00
4.		Date: Amount: \$		Date: Amount: S	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: Transfer the combined total of all re Detailed Sum	Received Total:	\$ 1,133.17	\$ 0.00		ı
	(Transfer the con	nbined total of all loan Detailed Summary,	page 2 line 9 & 16)	\$241.95	
NOTE: Transfer the combined total	of all Accrued Intere	set and Pacaivad Laan		Ending Balance Total:	,