



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

POSTED

C-2  
Rev. 12/14

15 DEC 11 PM 1:01

SCANNED

SECRETARY OF STATE

Section I

Name of Candidate or Political Committee and Chairperson <b>ERIC ANDERSON</b>		Office Sought (If Candidate) <b>UNDEC</b>		District (if any)
Mailing Address <b>33 MATCH BAY RD</b>	City and Zip <b>PRIEST LAKE 83856</b>	Home Phone <b>(208) 610-1718</b>	Work Phone <b>(108) 610-1718</b>	
Name of Political Treasurer <b>ROBBI BERG</b>				
Mailing Address <b>PO BOX 3328</b>	City and Zip <b>HAYDEN 83835</b>	Home Phone <b>(208) 661-7047</b>	Work Phone <b>(208) 661-7047</b>	

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 \_\_\_\_\_ through \_\_\_\_\_

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	\$ 4,778.32
Line 2: Enter Beginning Cash Balance**	\$ 4,778.32	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 0.00	\$ 0.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 4,778.32	\$ 4,778.32
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 4,778.32	\$ 4,778.32
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 0.00	\$ 0.00
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

\*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:  
 Lawrence Denney  
 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 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Robbi Berg  
 Signature of Political Treasurer

### DETAILED SUMMARY

Name of Candidate or Committee: ERIC ANDERSON

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less)      # of Contributors _____	+ \$
②	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)	+ \$
⑤	<b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	<b>= \$</b>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25)      # of Expenditures <u>4</u>	+ \$35.71
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$4,742.61
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	<b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	<b>= \$4,778.32</b>

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	<b>Subtotal</b>	<b>= \$</b>
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	<b>Total Outstanding Balance at close of this period</b> (Transfer this figure to page 1, Section IV, Line 7)	<b>= \$</b>

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less)      # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	<b>Total Pledged Contributions this period</b>	<b>= \$</b>

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
Twenty-Five Dollars (\$25.00) or more this period

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

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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           |
| H Independent Expenditures                                | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
01 12 2011	1. Eric Anderson - mileage #33 Match Bay Rd. Priest Lake, ID 83856	A	660.00
01 15 2011	2. Pengilys 513 W Main St Boise, ID 83702	F	116.00
01 15 2011	3. Amazon Prime 1200 12th Ave South, Ste 1200 Seattle, WA 98144	G	99.00
01 16 2011	4. The Grove Hotel 245 S Capitol Blvd Boise, ID 83702	A	307.16
02 02 2011	5. <del>House Majority Caucus</del> House Republican Caucus 700 W Jefferson St Boise, ID 83702 5311 Ridgewood Rd Nampa, ID 83687	D	250.00
02 04 2011	6. Paris Las Vegas Hotel 3655 Las Vegas Boulevard South Las Vegas, NV 89109	A	143.36
02 04 2011	7. Senate Republican PAC PO Box 173 Boise, ID 83701	D	65.00
02 05 2011	8. Southwest Airlines PO Box 36647-1CR Dallas, TX 75235	A	854.20
02 17 2011	9. Paris Las Vegas Hotel 3655 Las Vegas Boulevard South Las Vegas, NV 89109	A	356.16
03 06 2011	10. Leku Ona 117 S 6th St Boise, ID 83702	F	146.90
Total This Page:			\$ 2,997.78

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page **2** of **2**

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

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

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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           |
| H Independent Expenditures                                | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
03 06 2015 / /	1. Eric Anderson - mileage #33 Match Bay Priest Lake, ID 83856	A	617.00 \$
03 18 2015 / /	2. LLS National Area DC 20701 Cooperative Way Dulles, VA 20166	D	400.00 \$
03 26 2015 / /	3. Lynn Axel - Alicia 3461 Coyote Trail Newport, WA 99156	D	100.00 \$
06 01 2015 / /	4. Nordman Restaurant 36442 ID-57 Nordman, ID 83848	F	65.00 \$
6 01 2015 / /	5. People Helping People PO Box 174 Coolin, ID 83821	D	200.00 \$
06 11 2015 / /	6. Priest Lake CEF 799 Hagman Rd Nordman, ID 83848	D	100.00 \$
07 08 2015 / /	7. Kennedy mart West 4205 Kennedy Rd West Richland, WA 99353	F	59.00 \$
07 09 2015 / /	8. Leku Ona 117 S 6th St Boise, ID 83702	F	73.45 \$
01 12 2015 / /	9. Antique World 4544 W Overland Rd Boise, ID 83705	D	130.38 \$
/ /	10.		\$
Total This Page:			\$ 1,744.83

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