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

Seed of the seed o				PARC _ S PM 2.25	
Section 1 Name of Candidate or Polltical Commi		Office Sought (if cand	idate) District (If any)		
ANDERSON FOR THE H	IOUSE	City and Zip	The Property of the Park of th	ESENTATIVE 31A	
71 SOUTH 700 WEST		BLACKFOOT 83221	681-6345	STATE <b>285-8370</b> 10	
Name of Political Treasurer CHRISTIAN M. CANNO	N				
Mailing Address	· · · · · · · · · · · · · · · · · · ·	City and Zip	Hame Phone	Work Phone	
1487 PARKWAY DRIVE		BLACKFOOT 83221	785-2583	785-7234	
Change of address for: C	Candidate or Political Committe	ee 🔲 Political Treasu	rer 🗆		
Section II		TYPE OF REPORT			
	Original				
This report is for the period from	n 10 /22 /2012 thro	ough 11 /16 /2012.			
7 Day Pre-Primary Re	eport 🔲 30	Day Post-Primary Report	☐ Octob	per 10 Pre-General Report	
☐ 7 Day Pre-General R	eport = 30	Day Post-General Report	☐ Annua	al Report	
Semi-Annual Report	(Statewide Candidates Only)				
Is this a Termination Report:	☐ Yes ☐ No				
Section III	STATEMENT OF	NO CONTRIBUTIONS OR EX	PENDITURES		
				atement below and sign this report.	
Be Si	ure to carry forward the approp	priate "Calendar Year to Date"	Tigures in Column II,	Section IV.	
☐ I hereby carti	fy that I have received no cont	tributions and have made no e	expenditures during thi	is reporting period.	
Section IV	<u> </u>	SUMMARY	<u> </u>		
To reach your Calendar Year to	Date figure: Add this report's		COLUMN I	COLUMN II	
figures to the Column II figures	of your previous report (excep	ot on line 6).	This Period	Calendar Year	
·		•		to Date	
Line 1: Cash on Hand January	1, This Calendar Year*	\$_	XXXXXX	ş <u>0.00</u>	
Line 2: Enter Beginning Cash B	alance**	\$_ <del>4</del>	,844.69	\$XXXXXXX	
Line 3: Total Contributions (Ente	er amount from line 5, page 2)	s <sup>2</sup>	2,400.00	\$ 20,692.25	
Line 4: Subtotal (Add lines 1, 2		\$ <sup>7</sup>	,244.69	\$ 20,692.25	
Line 5: Total Expenditures (Ente		s <u></u>	,870.25	\$ 20,317.81	
Line 6: Enter Ending Cash Bala	nce (Subtract line 5 from line	\$_3	74.44	\$ 374.44	
Line 7: Outstanding Debt to Dat	e (Enter amount from line 18,	page 2) \$	,202.25		
*This same figure should be ent **This is the figure on line 6 of the Note: The closing cash balance	he last Campaign Financial Di	sclosure Report filed. If this is			
S	Section V				
Return This Report To:					
Ben Ysursa	, CHRISTIAN I	M. CANNON	harahu <b>aarii</b> ki t	that the information in this	
Secretary of State	l <sub>1</sub>	eme of Political Treasurer	, nereby certary t	that the information in this	
PO Box 83720 Boise ID 83720-0080		nplete and cerrect Campaign I	Financial Disclosure R	leoort as required by law	
Phone: (208) 334-2852	,				
Fax: (208) 334-2282		Custon il	_aunor_		
			ature of Political Treas	surer	

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# **DETAILED SUMMARY**

		<u> </u>	_	Total This Period
Contri	butions		:	
	Unitemized Contributions (\$50 and less) # of C	Contributors	· +	\$
	Itemized Contributions (Total of all Schedule A sheets)		+	\$2,400.00
·	In-Kind Contributions (Total of all Contribution amounts from S	Schedule C sheets)	+	\$
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)  Loans (Total of all New Loan amounts from Schedule D sheets)  Total Contributions (Transfer this figure to page 1, Section IV, Line 3)			+	\$
			:=	\$2,400.00
Expen	ditures			
:	Unitemized Expenditures (Less than \$25) # of E	Expenditures 1	<b>+</b>	\$6.00
	Itemized Expenditures (Total of all Schedule B sheets)			\$2,364.25
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)			+	\$
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)  Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)			+	\$4,500.00
	Credit Card and Debt Repayments (Total of all Repayment am	nounts from Schedule E sheets)	+	\$
	expenditures (Transfer this figure to page 1, Section IV, Line 5)		. =	\$6,870.25
)	Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period		  _:	<b>\$12,702.25</b>
	(Total of all New Loan amounts plus Accrued Interest fro	om Schedule D sheets)	+	\$0.00
'i	New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule	E sheets)	+	\$0.00
	Subtotal	<u></u>	=	\$12,702.25
· 	Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D	Sheets)	· <u>-</u>	\$4,500.00
'i 'I	Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E			\$
Total O	utstanding Balance at close of this period (Transfer this figure	to page 1, Section IV, Line 7)	<u>:</u> =	\$8,202.25
	······································		-	
 Pledge	d Contributions			
·	d Contributions Unitermized Pledged Contributions (\$50 and less) # of P	Pledges	+	\$
): 			+	\$

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

Page	10
1	1

Name of Candidate or Committee: ANDERSON FOR THE HOUSE				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
10 /24 /12	1. SCOTT BEDKE PO BOX 89 OAKLEY, ID 83346	\$ 200.00 \$ 1,000.00		
☑ General		Calendar Year-To-Date		
10 24 12 □ Primary ☑ General	2. FRED L. WOOD PO BOX 1207 BURLEY, ID 83318	\$ 500.00 \$ 500.00 Celendar Year-To-Dale		
10 _ 24 _ 12  □ Primary □ General	3. SAWTOOTH PAC PO BOX 65636 WASHINGTON, DC 20035	\$ 250.00 \$ 250.00 Calendar Year-To-Date		
10 _26 _12 ☐ Primary ☑ General	4. IDAHO POTATO INDUSTRY PAC PO BOX 51100 IDAHO FALLS, ID 83405	\$ 400.00 \$ 400.00 Calandar Year-To-Date		
10	5. REALTORS POLITICAL ACTION COMMITTEE 10116 W OVERLAND RD BOISE, ID 83709	\$\frac{250.00}{\text{Calendar Year-To-Date}}		
10 31 12 Primary	6. SCOTT G BURPEE 3400 STOCKMAN RD. POCATELLO, ID 83204	\$ 500.00 \$ 500.00 Calendar Year-To-Data		
11 _01 _12  □ Primary □ General	7. SELECT HEALTH 7302 SOUTH BINGHAM JUNCTION BLVD MIDVALE, UT 84047	\$ 300.00 \$ 300.00 Calendar Year-To-Date		
	8.	\$ \$_Calendar Year-To-Date		
// D Primary D General	9.	\$\$ Calendar Year-To-Data		
/ / □ Primary □ General	10.	\$  \$ Calendar Yoar-To-Date		
	Total This Page:  Transfer the combined total of all Schedule A cages to the Detailed S	\$2,400.00		

# SCHEDULE B ITEMIZED EXPENDITURES

Page of 1 1

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

### Name of Candidate or Committee: ANDERSON FOR THE HOUSE Purpose Codes A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) N Newspaper & Other Periodical Advertising Broadcast Advertising (Radio, TV & Internet) 0 Other Advertising (Yard Signs, Buttons, etc.) P Contributions to Candidates & PAC's Postage S Surveys & Polls Donations & Gifts D Event Expenses Ţ Tickets (Events) Ε Food & Refreshments Utilities U General Operational Expenses W Wages, Salaries, Benefits & Bonuses G Petition Circulators Literature, Brochures, Printing Υ L M Management Services Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zlp Code of Recipient	Purpose Code	Cash or Check
10 25 12	1. SHELLEY PIONEER PO BOX P SHELLEY, ID 83274	N	\$ 230.00
10 31 12	2. MORNING NEWS PO BOX 70 BLACKFOOT, ID 83221	N	772.50
11 01 12	3. SHELLEY PIONEER PO BOX P SHELLEY, ID 83274	N	38.34 \$
11 13 12	4. DOORSTEP DIRECT 400 FAIRWAY DRIVE POCATELLO, ID 83201	L	482.24 \$
11 13 12	5. DOORSTEP DIRECT 400 FAIRWAY DRIVE POCATELLO, ID 83201	P	756.17 \$
11 13 12	6. MORNING NEWS PO BOX 70 BLACKFOOT, ID 83221	N	85.00 \$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
	Tot	al This Page:	\$ 2,364.25

## SCHEDULE D - LOANS

# Name of Candidate or Committee: ANDERSON FOR THE HOUSE

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	T	T	T	4 1	
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	period	the end of this
(,	reporting period	reperang penea	roporang pende	ponod	reporting period
1.NEIL ANDERSON		Date:		Date:	
71 SOUTH 700 WEST				<u>11 /14 /201:</u>	ŀ
BLACKFOOT, ID 83221	12,702.25	Amount:		Amount:	8,202.25
		S		\$ <u>4,500.00</u>	
2.		Date:		Date:	
1		Amount:		Amount:	
		\$		\$	
	<del> </del>	Date:		Date:	
3.	İ	1 1	J	/ /	
	İ	Amount:		Amount:	
		\$		\$	
4.		Date:		Date:	
		J . ——/—— .			
		Amount:		Amount	
		\$		\$	
5.		Date:		Date:	
		Amount:		Amount	
J		\$		\$	
6.	<del></del>	Date:		Date:	
, o.,					
	ļ	Amount:		Amount	
		\$		\$	
7.		Date:		Date:	
		<u></u>	i		
		Amount:		Amount S	
1	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	\$ 12,702.25				
	Received Total:				
(Transfer the combined total of all	received loans to the	\$ 0.00			
Detailed Sur	nmary, page 2 line 4)		<b>6</b> 0 00		
Interest Total: \$ 0.00					
Repayments Total:					
(Transfer the combined total of all loan repayments to the \$4,500.00  Detailed Summary, page 2 line 9 & 16)					
				Ending Balance Total:	\$8,202.25
Alore, Year-factly and his address of		15	D-4-7-1A	A. H	· .

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