

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE  
(Please Print or Type)

SECRETARY OF STATE  
STATE OF IDAHO



Section I

Name of Candidate or Political Committee and Chairperson <i>G. Greg Anderson</i>		Office Sought (if candidate) <i>Legislator</i>	District (if any) <i>29-b</i>
Mailing Address <i>P.O. Box 4403</i>	City and Zip <i>Pocastello 83202</i>	Home Phone <i>233-6578</i>	Work Phone
Name of Political Treasurer <i>Sam Nettings</i>		Home Phone <i>237-5451</i>	Work Phone
Mailing Address <i>2950 Birdie Thompson</i>	City and Zip <i>Pocastello 83202</i>	Home Phone <i>237-5451</i>	Work Phone

Change of address for: Candidate of Political Committee  Political Treasurer

Section II

TYPE OF REPORT

This filing is an:  Original  Amendment

This report is for the period from *1/1/10* through *5/9/10*.

- 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	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ 0	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3865.35	\$ 3865.35
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3865.35	\$ 3865.35
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1193.84	\$ 1193.84
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2671.51	\$ 2671.51
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 1165.19	

\*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, Sam Nettings, hereby certify that the information in this  
*Sam Nettings*  
Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Sam Nettings* 5-12-10  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee:

*Anderson for Legislative Dist 29 B*

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>—</u>	+ \$ <u>0</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>2575.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <u>—</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ <u>1290.35</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <u>3865.35</u>
<b>Expenditures</b>			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>4</u>	+ \$ <u>54.17</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>1014.51</u>
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)		+ \$ <u>125.16</u>
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)		= \$ <u>1193.84</u>
<b>Loans, Credit Cards and Debt</b>			
⑫	Outstanding Balance from previous reporting period		+ \$ <u>1290.35</u>
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	Subtotal		= \$
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ <u>125.16</u>
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)		= \$ <u>1165.19</u>
<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	Total Pledged Contributions this period		= \$

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

Name of Candidate or Committee:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4/16/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Sam & Cleo L. Mattinger 2950 Birdie Thompson Pocatello, Id 83201	\$ 100.00 \$ 100.00 Calendar Year-To-Date
1/1 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Cornelison Funeral Home 431 N. 15th Ave Pocatello, Id 83201 Bob Cornelison	\$ 50.00 \$ 150.00 Calendar Year-To-Date
1/1 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Mildred Dahmit 96 Cedar Hill Dr. Pocatello, Id 83204	\$ 300.00 \$ 450.00 Calendar Year-To-Date
4/16/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Portneuf Family Medicine 353 N 4th Ave Ste 102 Pocatello, Id, 83201 ck# 7642	\$ 100.00 \$ 550.00 Calendar Year-To-Date
4/15/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Kathy Bosh 5148 Elizabeth Lhubback, Id 83201	\$ 200.00 \$ 750.00 Calendar Year-To-Date
4/30/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Marcus Nye P.O. Box 1391 15th St Pocatello, Id 83201	\$ 125.00 \$ 875.00 Calendar Year-To-Date
4/28/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Peter & Muzila Vik 765 19th St Pocatello, Id 83201	\$ 100.00 \$ 975.00 Calendar Year-To-Date
4/16/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Idaho Soft Drink Pae 5465 Irving St Boise, Id 83706	\$ 300.00 \$ 1275.00 Calendar Year-To-Date
4/29/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Idaho Kidney Institute LLP 444 Hospital Way Ste 607 Pocatello, Id 83201	\$ 1000.00 \$ 2275.00 Calendar Year-To-Date
5/3/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. John E. Murphy 29 Cedar Hills Dr Pocatello, Id 83204	\$ 50.00 \$ 2325.00 Calendar Year-To-Date
Total This Page:		\$ 2325.00

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:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/3/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Sharon Fleischmann 50 Trail Creek Poetella, Id 83304	\$ 100.00 \$ 2425.00 Calendar Year-To-Date
5/5/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Gerald W. Olson 90 Cedar Hills Dr Poetella, Id 83304	\$ 50.00 \$ 2475.00 Calendar Year-To-Date
5/6/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Gail + Marlette Siemen      Cash 1789 Springz Poetella, Id 83301	\$ 100.00 \$ 2575.00 Calendar Year-To-Date
/   / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ 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:		\$ 250.00

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Anderson for Dist 29-b

**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
<u>3/17/10</u>	1. Anderson for Dist 29-b P.O. Box 4403 Pocatello, Id 83205-4403 <i>ck</i>	<i>P</i>	\$ <u>46.00</u>
<u>4/10/10</u>	2. Anderson for Dist 29-b Debit P.O. Box 4403 Bonetish Grill Pocatello, Id 83205-4403 855 W Broad Boise 83702	<i>F</i>	\$ <u>57.00</u>
<u>4/10/10</u>	3. Anderson for Dist 29-b P.O. Box 4403 Wings Debit Card	<i>F</i>	\$ <u>24.16</u>
<u>4/10/10</u>	4. Conservation League Training Boise, Idaho	<i>G</i>	\$ <u>200.00</u>
<u>4/10/10</u>	5. Idaho Democrat Central Comm Boise, Idaho	<i>E</i>	\$ <u>250.00</u>
<u>04/14/10</u>	6. Staples 1710 Husley Dr Pocatello, Id 83202	<i>G</i>	\$ <u>20.56</u>
<u>4/18/10</u>	7. Pocatello, MPO, Clark St Pocatello, Id 83201	<i>P</i>	\$ <u>.88</u>
<u>4/11/10</u>	8. Teaksons 356 Lincoln St Fm. Falls, Id 83211	<i>FF</i>	\$ <u>41.00</u>
<u>4/19/10</u>	9. Hampton Inn & Suites 495 S. Capital Boise, Id 83702	<i>FF</i>	\$ <u>266.34</u>
<u>4/18/10</u>	10. New Day Products 1704 N. Main Pocatello, Id 83204	<i>G</i>	\$ <u>6.57</u>
Total This Page:			\$ <u>1014.51</u>

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

①

## 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. Greg Anderson 96 Cedar Hill Dr. Pocatello, Id 83204	0	Date: 7/15/10 Amount: \$ 500.00		Date: ___/___/___ Amount: \$ _____	500.00
2. Greg Anderson 96 Cedar Hill Dr. Pocatello, Id 83204		Date: 4/14/10 Amount: \$ 22.56		Date: ___/___/___ Amount: \$ _____	522.56
3. Greg Anderson 96 Cedar Hill Dr. Pocatello, Id 83204		Date: 4/15/10 Amount: \$ .88		Date: ___/___/___ Amount: \$ _____	523.44
4. Greg Anderson 96 Cedar Hill Dr. Pocatello, Id 83204		Date: 4/15/10 Amount: \$ 44.00		Date: ___/___/___ Amount: \$ _____	567.44
5. Greg Anderson 96 Cedar Hill Dr. Pocatello, Id 83204		Date: 4/08/10 Amount: \$ 6.57		Date: ___/___/___ Amount: \$ _____	574.01
6. Greg Anderson 96 Cedar Hill Dr. Pocatello, Id 83204		Date: 4/11/10 Amount: \$ 266.34		Date: ___/___/___ Amount: \$ _____	840.35
7. Greg Anderson 96 Cedar Hill Dr. Pocatello, Id 83204		Date: 4/11/10 Amount: \$ 200.00		Date: ___/___/___ Amount: \$ _____	1040.35
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 0

Received Total:

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

\$ 1040.35

Interest Total: \$ —

Repayments Total:

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

\$ —

Ending Balance Total: \$ 1040.35

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

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### SCHEDULE D LOANS

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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. <i>Greg Anderson 96 Cedar Hills Dr Pocatello, ID 83404</i>	0	Date: <i>4/19/10</i> Amount: <i>\$ 250.00</i>		Date: _____ Amount: _____	<i>1040.35</i> <i>1290.35</i>
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: _____	
7.		Date: _____ Amount: _____		Date: _____ Amount: _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 0

Received Total: \$ 250.00  
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ -

Repayments Total: \$ -  
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 250.00

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

## SCHEDULE D LOANS

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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. Greg Anderson 96 Cedar Hill Dr Poc. Id 83804	1290.35	Date: 4/1/11 Amount: \$		Date: 4/11/10 Amount: \$ 44.00	1246.35
2. Greg Anderson 96 Cedar Hill Dr Poc. Id 83804	1246.35	Date: 1/1 Amount: \$		Date: 4/16/10 Amount: \$ 24.16	1222.19
3. Greg Anderson 96 Cedar Hill Dr Poc. Id 83804	1222.19	Date: 1/1 Amount: \$		Date: 4/18/10 Amount: \$ 57.00	1165.19
4.		Date: 1/1 Amount: \$		Date: 1/1 Amount: \$	
5.		Date: 1/1 Amount: \$		Date: 1/1 Amount: \$	
6.		Date: 1/1 Amount: \$		Date: 1/1 Amount: \$	
7.		Date: 1/1 Amount: \$		Date: 1/1 Amount: \$	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 1290.35

Received Total:

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

Interest Total: \$

Repayments Total:

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

\$ 125.16

Ending Balance Total: \$ 1165.19

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