

C-2
Rev. 04/04



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

Section I

Name of Candidate or Political Committee and Chairperson ERIC ANDERSON		Office Sought (if candidate) REPRESENTATIVE	District (if any) 1-A
Mailing Address 28544 HWY 57	<input type="checkbox"/> Check if address change.	City and Zip PRIEST LAKE 83856	Home Phone 208-443-1201
Name of Political Treasurer ROBBI BERG		Home Phone 208-443-6601	Work Phone 208-664-1040
Mailing Address PO BOX 371	<input type="checkbox"/> Check if address change.	City and Zip NORDMAN 83848	Home Phone 208-443-6601
		Work Phone 208-664-1040	

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 01 / 01 / 2005 through 12 / 31 / 2005

- 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 Report an amendment? Yes No 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, fill in the appropriate dates 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 from _____ through _____.

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 Year*	\$ <u>XXXXXX</u>	\$ <u>1,562.23</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>1,562.23</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>1,200.00</u>	\$ <u>1,200.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>2,752.23</u>	\$ <u>2,752.23</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>601.45</u>	\$ <u>601.45</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>2,150.76</u>	\$ <u>2,150.76</u>
Line 7: Outstanding Debt to Date	\$ <u>0.00</u>	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To:
Ben Youree
Secretary of State
PO Box 83720
 Boise ID 83720-0080
 phone: (208) 334-2852
 fax: (208) 334-2282

Section V

CERTIFICATION

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

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DETAILED SUMMARY PAGE

Name of Candidate or Committee ERIC ANDERSON	Report Covering the Period From <u>01 / 01 / 05</u> to <u>12 / 31 / 05</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>0</u>	Total Amount \$ <u>0.00</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>12</u>	Total Amount \$ <u>84.00</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0.00
Itemized Contributions (total all Schedule A sheets)	\$ 1,200.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1,200.00
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 84.00
Itemized Expenditures (total all Schedule B sheets)	\$ 617.46
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 601.46
<u>0</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

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

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1	1

Name of Candidate or Committee
ERIC ANDERSON

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
06 / 03 / 05 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Kim & Marjorie Impeccoven 11317 E 42nd Ct Spokane, WA 99206	\$ 200.00	\$	\$
		\$ 200.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
06 / 14 / 05 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Employer's Compensation Insurance Co 500 N Brand Blvd. Glendale, CA 91203-3392	\$ 600.00	\$	\$
		\$ 500.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
06 / 22 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Anheuser-Busch Cos., Inc. PO Box 2720 Boise, ID 83701	\$ 250.00	\$	\$
		\$ 250.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
10 / 12 / 05 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Altria Corporate Services, Inc. 120 Park Avenue New York, NY 10017-5592	\$ 300.00	\$	\$
		\$ 300.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
11 / 18 / 05 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Qwest-Idaho PAC 999 Main St. 11th Floor Boise, ID 83702	\$ 300.00	\$	\$
		\$ 300.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
12 / 19 / 05 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Idaho Cable Telecomm. Assoc PAC PO Box 1146 Boise, ID 83701-1146	\$ 250.00	\$	\$
		\$ 250.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
12 / 21 / 05 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. ICUA PAC PO Box 608 Burley, ID 833318	\$ 300.00	\$	\$
		\$ 300.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
12 / 21 / 05 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Ronald Williams 1424 Warm Springs Blvd Boise, ID 83712	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
01 / 05 / 05 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Eric Anderson 28544 Hwy 57 Nordman, ID 83848	\$	\$	\$ -1,000.00
		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ 5,261.30 <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 2,200.00	\$ 0.00	\$ -1,000.00
Total This Page (add columns A, B & C)				\$ 1,200.00

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

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Name of Candidate or Committee
ERIC ANDERSON

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
01 / 01 / 05	1. The Daily Bee PO Box 159 Sandpoint, ID 83864	\$ 71.05	\$ _____
Purpose of Above Expenditure: Advertising			
02 / 23 / 05	2. Custom Printing Sandpoint, ID 83864	\$ 316.40	\$ _____
Purpose of Above Expenditure: Printing			
08 / 10 / 06	3. Sandpoint Chamber of Commerce PO Box 928 Sandpoint, ID 83864	\$ 50.00	\$ _____
Purpose of Above Expenditure: Dues			
12 / 14 / 06	4. Priest River Jr. High PO Box 519 Priest River, ID 83856	\$ 80.00	\$ _____
Purpose of Above Expenditure:			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 517.45	\$ 0.00
Total This Page (add columns A & B)			\$ 517.45