

SCANNED

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Rev. 5/11

2014 FEB 24 AM 9:59  
CAMPAIGN FINANCIAL DISCLOSURE REPORT  
SUMMARY PAGE  
(Please Print or Type)

16 JAN 27 AM 7:20

SECRETARY OF STATE  
STATE OF IDAHO



Section I

Name of Candidate or Political Committee and Chairperson <b>Eric Anderson</b>		Office Sought (if candidate) <b>Representative</b>	District (if any) <b>1-A</b>
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>208-610-1718</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>208-772-0170</b>	Work Phone <b>208-772-0170</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 01 / 01 / 2013 through 12 / 31 / 2013

- 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	\$ 24,986.70
Line 2: Enter Beginning Cash Balance**	\$ 24,986.70	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 8,350.00	\$ 8,350.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 33,336.70	\$ 33,336.70
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 15,063.66	\$ 15,063.66
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 18,273.04	\$ 18,273.04
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

\*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, Robbi Berg, hereby certify that the information in this  
Name of Political Treasurer  
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 <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 8,350.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 8,350.00

<b>Expenditures</b>			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>6</u>	+ \$ 119.85
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 13,005.19
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 1,938.62
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 15,063.66

<b>Loans, Credit Cards and Debt</b>			
⑫	Outstanding Balance from previous reporting period		+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 1,938.62
⑮	Subtotal		= \$ 1,938.62
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 1,938.62
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 0.00

<b>Pledged Contributions</b>			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ 0.00
㉑	Total Pledged Contributions this period		= \$ 0.00

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

Name of Candidate or Committee: ERIC ANDERSON		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
08 / 26 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Idaho Power Company PO Box 70 Boise, ID 83707	\$ 500.00
		\$ 500.00 Calendar Year-To-Date
08 / 26 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Altria Client Services 6601 W Broad St Richmond, VA 23230	\$ 500.00
		\$ 500.00 Calendar Year-To-Date
08 / 26 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Centurylink Idaho PAC 999 Min S, 11th Floor Boise, ID 83702	\$ 400.00
		\$ 400.00 Calendar Year-To-Date
10 / 11 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Intralot 11360 Technology Circle Duluth, GA 30097	\$ 400.00
		\$ 400.00 Calendar Year-To-Date
11 / 20 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Pacific Corp 825 NE Multnomah Portland, OR 97232	\$ 250.00
		\$ 250.00 Calendar Year-To-Date
11 / 20 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Anheuser-Busch Cos Inc 15800 Roscoe Blvd Van Nuys, CA 91406-1379	\$ 500.00
		\$ 500.00 Calendar Year-To-Date
11 / 20 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Triton Management Services LLC 1000 Aviara Parkway, Ste 300 Carlsbad, CA 92011	\$ 500.00
		\$ 500.00 Calendar Year-To-Date
11 / 20 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Coeur d' Alene Tribe PO Box 200 Plummer, ID 83851-0408	\$ 1,000.00
		\$ 1,000.00 Calendar Year-To-Date
12 / 16 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Blue Cross of Idaho PO Box 7408 Boise, ID 83707	\$ 250.00
		\$ 250.00 Calendar Year-To-Date
12 / 16 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. John & Linda Alt 88 Lost Mile Rd Bonners Ferry, ID 83805	\$ 50.00
		\$ 50.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 4,350.00</b>

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: ERIC ANDERSON		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12 / 16 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. David and Brenda Walter 1578 Riverside Bonners Ferry, ID 83805	\$ 50.00 \$ 50.00 Calendar Year-To-Date
12 / 16 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Jennifer Fessler 6267 Hemlock St Bonners Ferry, ID 83805	\$ 25.00 \$ 25.00 Calendar Year-To-Date
12 / 16 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Robert and Kimberly Fluid 598 thunderview Rd Moyie Springs, ID 83845	\$ 100.00 \$ 100.00 Calendar Year-To-Date
12 / 16 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Patrick & Ada Gardiner 6503 Farm to Market Rd Bonners Ferry, ID 83805	\$ 100.00 \$ 100.00 Calendar Year-To-Date
12 / 16 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Idaho Assoc of Realtors - The Realtors PAC 10116 W Overland Rd Boise, ID 83709	\$ 750.00 \$ 750.00 Calendar Year-To-Date
12 / 16 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Select Health 7302 S bingham Junction Blvd Midvale, UT 84047	\$ 750.00 \$ 750.00 Calendar Year-To-Date
12 / 16 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. ATT Services Inc 4394 Riverboat Rd, 4th Floor Taylorsville, UT 84123	\$ 225.00 \$ 225.00 Calendar Year-To-Date
12 / 16 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Idaho Cable Telecommunications Assoc PAC Acct 1015 W Hays Boise, ID 83702	\$ 300.00 \$ 300.00 Calendar Year-To-Date
12 / 16 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Tesoro Companies Inc 1015 W Hays Boise, ID 83702	\$ 300.00 \$ 300.00 Calendar Year-To-Date
12 / 31 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Clearwater Paper 601 W Riverside Ave, Ste 1100B Spokane, WA 99201	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 2,800.00</b>

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: ERIC ANDERSON

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12 / 31 / 13	1. IDABANK PAC State Fund PO Box 638 Boise, ID 83701	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
12 / 31 / 13	2. Professional Fire Fighters PAC PO Box 170265 Boise, ID 83717	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
/ /	3.	\$ _____ \$ _____ 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
<input type="checkbox"/> Primary <input type="checkbox"/> General		
<b>Total This Page:</b>		<b>\$ 1,200.00</b>

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: ERIC ANDERSON

**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
01 / 05 / 13	1. Ricochet 5777 N Glenwood St Boise, ID 83714	D	\$ 33.07
01 / 10 / 13	2. Amsterdam Printing 166 Wallins Corners Road Amsterdam, NY 12010	L	\$ 189.09
01 / 11 / 13	3. Buena Vista Studios PO Box 515 Nordman, ID 83848	G	\$ 947.99
01 / 13 / 13	4. Autumns Loft 204 Rosemary Loop Priest Lake, ID 83856	G	\$ 87.45
01 / 14 / 13	5. Buck Knives 660 S Lochsa St Post Falls, ID 83854	D	\$ 333.90
01 / 18 / 13	6. Costco 355 Neider Ave Coeur d' Alene, ID 83814	G	\$ 104.83
01 / 24 / 13	7. Ricochet 5777 N Glenwood St Boise, ID 83714	G	\$ 108.33
01 / 24 / 13	8. Mercer Memories 119 Main St Priest River, ID 83856	D	\$ 179.10
01 / 24 / 13	9. Custom Printing 126 - 11th Ave North Nampa, ID 83686	L	\$ 90.00
01 / 24 / 13	10. The Recycled Room 9115 W Chinden Blvd #102 Boise, ID 83714	G	\$ 201.70
<b>Total This Page:</b>			<b>\$ 2,275.46</b>

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

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

Name of Candidate or Committee: ERIC ANDERSON

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
01 / 24 / 13	1. Capitol Gift Shop State Capitol Boise, ID 83720	D	\$ 204.21
01 / 30 / 13	2. Buck Knives 660 S Lochsa St Post Falls, ID 83854	D	\$ 238.50
01 / 30 / 13	3. Buck Knives 660 S Lochsa St Post Falls, ID 83854	D	\$ 217.15
02 / 06 / 13	4. Buck Knives 660 S Lochsa St Post Falls, ID 83854	D	\$ 238.50
02 / 06 / 13	5. Capitol Gift Shop State Capitol Boise, ID 83720	D	\$ 37.05
02 / 06 / 13	6. Vanderfords 201 Cedar St Sandpoint, ID 83864	D	\$ 150.34
02 / 06 / 13	7. Second time Around <del>109 17th Ave N</del> 102 S Rail St <del>Nampa, ID 83607</del> Shoshone, ID 83352	D	\$ 93.28
02 / 06 / 13	8. Buck Knives 660 S Lochsa St Post Falls, ID 83854	D	\$ 53.00
04 / 03 / 13	9. Capitol Gift Shop State Capitol Boise, ID 83720	D	\$ 60.37
04 / 03 / 13	10. Ben Davenport - reimbursement for pins - Eagle Scout PO Box 95 Boise, ID 83701	D	\$ 169.18
<b>Total This Page:</b>			<b>\$ 1,461.58</b>

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

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

Name of Candidate or Committee: ERIC ANDERSON

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
04 / 03 / 13	1. Bonner County Daily Bee 310 Church St Sandpoint, ID 83864	N	\$ 91.35
04 / 03 / 13	2. Buck Knives 660 S Lochsa St Post Falls, ID 83854	D	\$ 371.00
04 / 03 / 13	3. Buck Knives 660 S Locsha St Post Falls, ID 83854	D	\$ 171.72
05 / 08 / 13	4. Paul Kjellander 472 West Washington Street Boise, ID 83720	<del>D</del>	\$ 1,000.00
05 / 08 / 13	5. Kathleen Martin Benefit - c/o Hills Resort 4777 W Lakeshore Rd Priest Lake, ID 83856	D	\$ 260.00
05 / 08 / 13	6. Priest Lake Sportsmans Club PO Box 1208 Priest River, ID 83856	D	\$ 300.00
07 / 20 / 13	7. Cabelas 101 N Cabela Way Post Falls, ID 83854	G	\$ 614.61
07 / 20 / 13	8. Idaho Consumer Owned Utilities Association PO Box 1898 Boise, ID 83701	D	\$ 365.00
08 / 25 / 13	9. Bonner County Daily Bee 310 Church St Sandpoint, ID 83864	N	\$ 101.50
09 / 01 / 13	10. Bonner County Fair 4203 N Boyer Ave Sandpoint, ID 83864	D	\$ 100.00
<b>Total This Page:</b>			<b>\$ 3,375.18</b>

*per pt  
1/27/14*

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



**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

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

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
09 / 01 / 13	1. Priest Lake Food Bank #27, Hwy 57 Priest Lake, ID 83856	D	\$ 100.00
09 / 01 / 13	2. Committee to Elect Brad Little PO Box 2664 Boise, ID 83701	C	\$ 1,000.00
09 / 01 / 13	3. Holtzclaw for House 3720 N Heritage View Ave Meridian, ID 83646	C	\$ 100.00
09 / 01 / 13	4. Steve Harris for House 851 E Martinique Dr Meridian, ID 83642	C	\$ 100.00
09 / 01 / 13	5. Jo Jo Baker Auction <i>2719 Morris Rd. Bonners Ferry ID <i>Naples, ID 83847</i></i>	D	\$ 180.00
10 / 05 / 13	6. Jason Monks For Idaho 1002 W Washington Dr Meridian, ID 83642	C	\$ 100.00
10 / 05 / 13	7. Bonner County Daily Bee 310 Church St Sandpoint, ID 83864	N	\$ 91.35
10 / 07 / 13	8. Hampton Inns 495 S Capitol Blvd Boise, ID 83702	A	\$ 223.57
10 / 21 / 13	9. Staples 260 Bonner Mall Way Ponderay, ID 83852	G	\$ 215.67
10 / 28 / 13	10. Radioshack 117 N 1st Ave Sandpoint, ID 83864	G	\$ 48.54
<b>Total This Page:</b>			<b>\$ 2,159.13</b>

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: ERIC ANDERSON

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
10 03 13	1. Idaho State Capitol Gift Shop State Capitol Boise, ID 83720	G	\$ 27.45
10 28 13	2. Rosario Cox peckycox.com Priest Lake, ID 83856 <i>211 Promontory Priest Lake, ID 83856</i>	D	\$ 300.00
11 05 13	3. Kaniksu Lions Club 1956 Reeder Creek Rd Nordman, ID 83848	D	\$ 100.00
11 05 13	4. Paul Kjellander 472 West Washington Street Boise, ID 83720	<del>D</del>	\$ 1,000.00
11 05 13	5. Otter for Idaho PO Box 1406 Boise, ID 83701	C	\$ 1,000.00
11 12 13	6. JoAnn Cuffe PO Box 1685 Eureka, MT 59917	F	\$ 57.00
11 12 13	7. Associated Taxpayers of Idaho PO Box 1665 Boise, ID 83701	E	\$ 60.00
12 01 13	8. Bonner County Daily Bee 310 Church St Sandpoint, ID 83864	N	\$ 266.67
12 01 13	9. Facilities Services 550 W State St Boise, ID 83702	A	\$ 75.00
12 01 13	10. House GOP State Capitol Boise, ID 83720 <i>House Rep. Caucus?</i>	C	\$ 100.00
Total This Page:			\$ 2,986.12

*per pt  
1/27/14*

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: ERIC ANDERSON

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
12 / 05 / 13	1. Amsterdam Printing 166 Wallins Corners Road Amsterdam, NY 12010	L	\$ 426.81
12 / 11 / 13	2. Protos Pizza 345 S 8th St Boise, ID 83702	F	\$ 65.53
12 / 16 / 13	3. The Grove Hotel 245 S Capitol Blvd Boise, ID 83702	A	\$ 255.38
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
	10.		\$ _____
Total This Page:			\$ 747.72

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

### SCHEDULE E - CREDIT CARDS and DEBT

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

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Eric Anderson Personal CredCd #33 Match Bay Rd Priest Lake, ID 83856	0.00	Date: <u>03 / 25 / 13</u> Amount: <u>\$ 273.25</u>	Date: <u>03 / 25 / 13</u> Amount: <u>\$ 273.25</u>	0.00
2. Eric Anderson Personal CredCd #33 Match Bay Rd Priest Lake, ID 83856	0.00	Date: <u>05 / 08 / 13</u> Amount: <u>\$ 1,229.57</u>	Date: <u>05 / 08 / 13</u> Amount: <u>\$ 1,229.57</u>	0.00
3. Eric Anderson Personal CredCd #33 Match Bay Rd Priest Lake, ID 83856	0.00	Date: <u>12 / 01 / 13</u> Amount: <u>\$ 435.80</u>	Date: <u>12 / 01 / 13</u> Amount: <u>\$ 435.80</u>	0.00
4.		Date: <u>    /    /    </u> Amount: <u>\$    </u>	Date: <u>    /    /    </u> Amount: <u>\$    </u>	
5.		Date: <u>    /    /    </u> Amount: <u>\$    </u>	Date: <u>    /    /    </u> Amount: <u>\$    </u>	
6.		Date: <u>    /    /    </u> Amount: <u>\$    </u>	Date: <u>    /    /    </u> Amount: <u>\$    </u>	

Previous	Incurred	Repayments	Ending Balance
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Previous Total: **\$ 0.00**

Incurred Total:  
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) **\$ 1,938.62**

Repayments Total:  
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ 1,938.62**

Ending Balance Total: **\$ 0.00**

**SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION**

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

Name of Creditor from Schedule E: **Eric Anderson Personal Credit Card**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

**Purpose Codes**

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- I Interest Accrued & Finance Charges
- L Literature, Brochures, Printing
- M Management Services
- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
03 / 25 / 13	1. Leku Ona 117 S 8th St Boise, ID 83702	F	\$ 273.25
05 / 08 / 13	2. Best Buy 425 Wilbur Ave Coeur d' Alene, ID 83815	G	\$ 1,229.57
12 / 01 / 13	3. Southwest Airlines PO Box 36647-1CR Dallas, TX 75235	A	\$ 435.80
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
<b>Total This Page:</b>			<b>\$ 1,938.62</b>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.