



CAMPAIGN FINANCIAL DISCLOSURE REPORT **SUMMARY PAGE**

(Please Print or Type)

12 JUN 13 AM 8: 56

		SEUNE	TABLE
Section I	SCANNED	STA	TE OF IDAGE
Name of Candidate or Political Committee and Chairperson		Office Sought (if candidate)	believen)
Robert Anderst		Idaho House	12 A
Mailing Address	City and Zip	Home Phone	Work Phone
7401 E. Grey Lag Dr.	Nampa 83687	208-440-6565	
Name of Political Treasurer			
Jerry Cornilles			
Mailing Address	City and Zip	Home Phone	Work Phone
11335 W. Shay Park Way	Nampa,	208-466-9530	
Change of address for: Candidate or Political Committee	ee D Political Treasurer	r 🗓	
Section II	TYPE OF REPORT		
This filing is an: 🛛 Original 🔲 Amendmer			
· ·	ough 05 / 25 / 2012		
☐ 7 Day Pre-Primary Report ☐ 30	Day Post-Primary Report	October 10 P	re-General Report
☐ 7 Day Pre-General Report ☐ 30	Day Post-General Report	☐ Annual Repo	rt
Semi-Annual Report (Statewide Candidates Only)			
Is this a Termination Report: Yes No			
s this a retrilliation (report in the second in the			
Section III STATEMENT OF Directions: If you had no contributions or expenditures duri Be sure to carry forward the appro	priate "Calendar Year to Date" fig	e box next to the statemen pures in Column II, Section	IV.
Section IV	SUMMARY	3	
		COLUMNIA	COLLINAVIU
To reach your Calendar Year to Date figure: Add this report's figures to the Column II figures of your previous report (exce		COLUMN I This Period	COLUMN II Calendar Year
ligates to the column it ligates of your previous report (excep	or on line o).	THIS F GIIOU	to Date
	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	15 24.0
Line 1: Cash on Hand January 1, This Calendar Year*		XXXXXX \$	
Line 2: Enter Beginning Cash Balance**	1524.33 _{s 1,7}	51.30	XXXXXX
	2.8	00.00	13,171.00
Line 3: Total Contributions (Enter amount from line 5, page 2)	1271. 32		10,171
Line 4: Subtotal (Add lines 1, 2 and 3)	4326.33° 4,5		13 171.00
Line 5: Total Expenditures (Enter amount from line 11, page 2	s <u>3,3</u>	\$64.87	12,209.54
	alal 41 a 11	86.43	مالدانام
Line 6: Enter Ending Cash Balance (Subtract line 5 from line			101.10
Line 7: Outstanding Debt to Date (Enter amount from line 18,	page 2) \$ 0.0		
*This same figure should be entered on line 1 of all reports fil **This is the figure on line 6 of the last Campaign Financial D Note: The closing cash balance for the current reporting pen	isclosure Report filed. If this is yo		
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

Name of Political Treasurer, hereby certify that the information in this

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

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Robert Anderst

		Total This Period
Contributions		
Unitemized Contributions (\$50 and less) # of Contributors 0	+	\$
Itemized Contributions (Total of all Schedule A sheets)		\$2,800.00
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)	=	\$2,800.00
Expenditures		
Unitemized Expenditures (Less than \$25) # of Expenditures 0	+	\$0.00
Itemized Expenditures (Total of all Schedule B sheets)	+	\$3,364.87
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$0.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$3,364.87
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period		
) Calculating Building Fortigue Topoliting portion	+	\$0.00
New Loans received during this reporting period	+	\$ 0.00 \$ 0.00
New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period	+ + + + + +	
New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ + + + =	\$ 0.00
New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Persymptote of Loans made during this reporting period	+	\$ 0.00 \$ 0.00
New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ + + + + + + + + + + + + + + + + + + +	\$ 0.00 \$ 0.00 \$ 0.00
New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ + - +	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00
New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00
New Loans received during this reporting period	+ + +	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00
New Loans received during this reporting period	+ + + + + + + + + + + +	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	1

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Robert Anderst			
Date Received	Full Name, Mailing Address and Zip Code of Contributor		Cash or Check
	1. Idaho Power		\$ 500.00
	P.O.Box 70		
□ General	Boise Id. 83707		\$ Calendar Year-To-Date
	2. American Commit Insurance Assoc. F	P.A.C.	\$ 100.00
	2101 L Street NW St. 400		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
☑ Primary ☐ General	washington DC 20037		\$Calendar Year-To-Date
	3. Jerald: Darlene Cornilles		\$ 100.00
<u> 5 18 112</u>	Nampe Id 83687		3_700.00
☑ Primary ☑ General	Nampa Id 83687		\$Calendar Year-To-Date
519112	4. Idaho Land Title Assoc.		\$ 150
<u>□</u> Primary			œ
☐ General	tajle Id 83616		Calendar Year-To-Date
519112	5. Rep Fred World		\$ 750.00
⊠ -Primary	1 1.0. NOX 100 1		s
☐ General	Burley Id 83318		Calendar Year-To-Date
5, 16, 12	6. Don Brandt 203 11th Ave sth		\$
☑-Primary ☐ General	Numpa Id 83651		\$Calendar Year-To-Date
C.11.12	7. Ideho Bailding Contractors P.A.C. 6206 N Discovery Brise Id. 83713		\$ 200.00
5 / 16 / 12 EXPrimary	6206 N Discovery		
☐ General	Brise Id. 83713		S Calendar Year-To-Date
	8. Scott Bedke		\$ 500.00
5 117112	P. O. Bex 89		Ψ
	Oakey Id 8-33-16		\$Calendar Year-To-Date
5/22/12	9. Anheuser Busch 1580 Roscee Biva.		s_400
D CC TC	Van Nome C. Quit		4
☐ General	Van Nugs Ca. 91406		Calendar Year-To-Date
	10.		\$
☐ Primary			\$
☐ General			Calendar Year-To-Date
		Total This Page:	\$000 Z800,00

SCHEDULE B ITEMIZED EXPENDITURES

Page	of

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

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
- 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

M Management Services 2 Preparation & Production of Adve		
Date Spent Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1. Valice Inc 2741 Airport Way Boise Id		
5 11 12	Z	\$ 712.50
2. Chevron # 00207908		84.59
5,4,12 Namp #Ed	A	s = 1 = 1
3. Idaho Pizza Co.		
5/07/12 Nampa Ia 104 W Iown Ave 83686	F	s 41.27
5,14,12 4. Wing nexts 1228 NH Galleria Dr Singa Id 1228 NH Galleria Dr	_	_
	F	s 29.88
5. Black Bear Coffee		
5,14,12 Nampa Id	F	\$ 29.97
6. Maverick Country Store		
5,14,12 Meridian Id	A	s 81.39
7. Harkand Check order		
5,16,12	G	\$ 21.04
8. Meridian Resources		
5,24,12 Boise Id 43701	2	s 2364.23
9.		
		\$
10.		
		\$3,364.87
Total	This Page:	\$ 000 to