



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

C-2
Rev. 5/11

JAN 21 PM 3:35

Section I

Name of Candidate or Political Committee and Chairperson Robert Anderst		Office Sought (if candidate) HOUSE District (if any) STATE OF IDAHO	
Mailing Address 7401 E. Grey Lag Dr.	City and Zip Nampa	Home Phone 208-442-1091	Work Phone 208-442-1092
Name of Political Treasurer Jerry Cornilles			
Mailing Address 11335 W. Shay Park Way	City and Zip Nampa	Home Phone 208-466-9530	Work Phone

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 12 / 06 / 12 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

POSTED

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	\$ 13,500.93 13,055.03
Line 2: Enter Beginning Cash Balance**	\$ 13,055.03	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 10,935.00	\$ 10,935.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 24,435.93	\$ 24,435.93 23,990.03
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 7,698.07	\$ 7,698.07
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 16,291.96	\$ 16,737.86 16,291.96
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, Robert Anderst, 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.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Robert Anderst

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 10,935.00
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)	= \$ 10,935.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 7,698.07
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)	+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 7,698.07

Loans, Credit Cards and Debt		
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)	+ \$ 0.00
⑮	Subtotal	= \$ 0.00
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)	- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 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: Robert Anderst		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6/7/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Century Link Fed Lodge 999 Main St. Boise Id 83702	\$ 500 \$ Calendar Year-To-Date
6/3/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. John Eaton Idaho Association of Realtors 10116 W. Overland Boise Id 83709	\$ 750 \$ 750 Calendar Year-To-Date
5/24/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Idaho Power P.O. Box 70 Boise Id 83707	\$ 750 \$ 750 Calendar Year-To-Date
5/13/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Altria 3601 Commerce Richmond Virginia	\$ 500 \$ 500 Calendar Year-To-Date
7/17/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Kestrel West 702 E. Jefferson Boise Id 83712-6412	\$ 125 \$ 125 Calendar Year-To-Date
8/10/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Jeff and Kathy Cilek 1189 Shaw Mountain Boise Id 83712	\$ 100 \$ 100 Calendar Year-To-Date
8/20/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Roger Batt 25253 Graphic Ln. Wilder, Id 83776	\$ 150 \$ 150 Calendar Year-To-Date
8/20/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Idaho Heartland Coalition 55 SW. 5 th Ave ste. 100 Meridian Id	\$ 150 \$ 150 Calendar Year-To-Date
8/9/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Idaho Land Fund 501 E Baybrook Ct. Boise Id 83706	\$ 500 \$ 500 Calendar Year-To-Date
8/23/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Rick Youngblood for Idaho 8864 Rim Nampa Id 83686	\$ 250 \$ 250 Calendar Year-To-Date
Total This Page:		\$0.00 3775.00

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: Robert Anderst		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8,23,13	1. Benton Ellis and Assoc 1216 Torrey Ln Nampa Id 83686	\$ 75 \$ 75 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
8,23,13	2. Gloria Totricaguena 1409 Brookkwn Dr. Boise Id 83709	\$ 75 \$ 75 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
8,20,13	3. Idaho Beer & Wine Distributors P.O. Box 863 Boise Id 83701	\$ 250 \$ 250 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
8,14,13	4. FEAPAC (Farmers Insurance) 6225 N. meeker Boise Id 83713	\$ 500 \$ 500 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
8,22,13	5. Capitol West P.O. Box 953 Boise Id 83701	\$ 150 \$ 150 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
8,21,13	6. Blue Cross P.O. Box 7408 Boise Id 83707	\$ 250 \$ 250 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
8,22,13	7. ILBA 607 main st. Boise Id 83702	\$ 75 \$ 75 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
8,22,13	8. Winning for Idaho P.O. Box 328 Boise Id 83701	\$ 500 \$ 500 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
8,22,13	9. Christy Perry 8791 Elkhorn Nampa Id 83686	\$ 100 \$ 100 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
8,22,13	10. Matt Perry 8791 Elkhorn Nampa Id 83686	\$ 100 \$ 100 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 000 2075

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: Robert Anderst		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8/12/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Dave & Suzanne Butler 1864 Stonebrook Ct. Eagle Id 83686 83616-7058	\$ 75 \$ 75 Calendar Year-To-Date
8/22/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. John Watts P.O. Box 1183 Boise Id 83701	\$ 125 \$ 125 Calendar Year-To-Date
8/22/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Fred Wood Campaign P.O. Box 1183 1207 Burley Id 83318	\$ 500 \$ 500 Calendar Year-To-Date
8/22/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Select Health 7302 South Bingham Junction Blvd. Midvale Ut.	\$ 500 \$ 500 Calendar Year-To-Date
8/26/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Scott Bedke P.O. Box 89 Oakley Id 83346	\$ 500 \$ 500 Calendar Year-To-Date
8/26/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Darrell Boltz for Idaho 3412 College Ave Caldwell Id 83605	\$ 100 \$ 100 Calendar Year-To-Date
9/20/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Cambia P.O. Box 1271 Portland, Or 97207-1271	\$ 350 \$ 350 Calendar Year-To-Date
9/19/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Century Link 999 main St. Boise Id 83702	\$ 250 \$ 750 Calendar Year-To-Date
9/24/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Idaho Cable Television Assoc. 1015 W. Hays Boise Id 83702	\$ 300 \$ 300 Calendar Year-To-Date
10/25/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Rick Youngblood for Idaho 8864 Rim Rd. Nampa Id 83686	\$ 385 \$ 635 Calendar Year-To-Date
Total This Page:		\$ 700 3085

SCHEDULE A
ITEMIZED CONTRIBUTIONS
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
10/24/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Tesoro Companies 1015 W. Hayes Boise Id 83702	\$ <u>300</u> \$ <u>300</u> Calendar Year-To-Date
10/21/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Anheuser Bush 15800 Roscoe Blvd. Van Nuys Ca. 91406-1371	\$ <u>500</u> \$ <u>500</u> Calendar Year-To-Date
11/12/13 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Coeur D'Alene Tribe 850 A street Plummer Id 83851	\$ <u>500</u> \$ <u>500</u> Calendar Year-To-Date
11/16/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Idaho Optometric Physicians P.O. Box 8 Hayden Id 83835	\$ <u>200</u> \$ <u>200</u> Calendar Year-To-Date
10/15/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Idaho ABC (Associated General Contractors) 1649 W. Shoreline Boise Id 83702	\$ <u>250</u> \$ <u>250</u> Calendar Year-To-Date
9/22/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. AT&T Services 4394 Riverboat rd 4th floor Taylorsville Ut. 84123	\$ <u>250</u> \$ <u>250</u> 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:		\$ 0.00 <u>2000.00</u>

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: Robert Anderst

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
12,17,13	1. Best Buy 16485 N Market place Dr. Nampa Id	B	\$ 402.79
12,31,13	2. Best Buy 16485 N. Market place Dr. Nampa Id	G	\$ 43.11
1,3,13	3. Republican Caucus Fund 16802 W. Windsor Nampa Id 83687	D	\$ 50 ⁰⁰
1,3,13	4. Republican Caucus Fund 16802 N. Windsor Nampa Id 83687	D	\$ 50 ⁰⁰
1,24,13	5. Custom Printing 126 11th Ave Nampa Id 83687	L	\$ 180 ⁰⁰
2,1,13	6. CCRC Lincoln Day 19105 Evening Dr. Caldwell, Id 83605	D	\$ 100 ⁰⁰
2,28,13	7. CCRC Lincoln Day 19105 Evening Dr. Caldwell Id 83605	D	\$ 200 ⁰⁰
3,1,13	8. Go Daddy 14455 W/ Hayden Rd # 219 Scottsdale, Arz	G	\$ 147.15
3,22,13	9. Valice inc. 2741 Airport way Boise Id 83705	Z	\$ 107.52
3,24,13	10. Rotary Club of Nampa P.O. Box 955 Nampa Id 83653	F-D	\$ 554
Total This Page:			\$ 1800 1834.57

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

Name of Candidate or Committee: Robert Anderst

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.) |
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| 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
5/16/13	1. Nampa Chamber of Commerce 315 11th Ave SE Nampa Id 83651	T	\$ 225
5/14/13	2. Treasure Valley Kowallis P.O. Box 648 Nampa Id 83653	E	\$ 75.00
6/7/13	3. Chevron 1651 W. Franklin Meridian Id 83642	A	\$ 11.71
6/10/13	4. Chevron 103 S. Main St. Riggins Id 83549	A	\$ 14.26
6/10/13	5. Ponderosa Brass 220 Michigan Ave Orofino Id	F	\$ 54.56
6/10/13	6. Union 76 320 W. College St. Maries Id	F A	\$ 19.69
6/10/13	7. Big Iron Motel 5th W. Main St. Riggins Id 83549	A	\$ 75.90
6/11/13	8. Flamingo Motel 718 E. Sherman Coeur d'Alene Id 83814	A	\$ 324.00
6/11/13	9. Chevron 202 Spotswood St. Moscow Id 83843	A	\$ 14.09
6/11/13	10. Bistro on Spruce 1710 N. 4th St. Coeur d'Alene Id 83814	F	\$ 40.45
Total This Page:			\$ 200 854.66

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

Name of Candidate or Committee: Robert Anderst

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 |
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| 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
6/12/13	1. Chevron 103 S. main St. Riggins Id 83549	A	\$ 12.41
6/11/13	2. God & Country Re 206 So 9th Ave Ste. 105 Caldwell Id 83605	D	\$ 250.00
6/18/13	3. CCRC Roundup 1905 Evening Dr. Caldwell Id 83605	F D	\$ 135 ⁰⁰
6/17/13	4. Chevron 1651 W. Franklin Meridian Id 83642	F A	\$ 16 ¹⁰
7/18/13	5. Push 20 Four P.O. Box 1671 Boise Id 83701	L	\$ 172 ⁶⁰
8/23/13	6. Larry's Sporting Goods 704 12nd St. South Nampa Id 83651	E	\$ 377 ⁴⁰
8/23/13	7. Mike Ison Jim clays 5040 Sage Rd. Honedale, Id 83628	E	\$ 472 ⁵⁰
8/23/13	8. Broadmore Country Club 103 Shannondr. Nampa Id 83687	E	\$ 524.00
9/23/13	9. Little for Idaho P.O. Box 2664 Boise Id 83701	C	\$ 100 ⁰⁰
8/29/13	10. Idaho 60 P 802 W. Bannock 103 Boise Id 83702	D	\$ 100 ⁰⁰
Total This Page:			\$ 000 2160. ⁰¹

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

Name of Candidate or Committee: Robert Anderst

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 |
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| 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
9/5/13	1. Boise Stage Stop 23801 S. Orchard Boise Id 83716	A	\$ 13.69
9/9/13	2. Sun Valley Sinclair 1 Sun Valley Rd. Sun Valley Id 83340	A	\$ 16.14
9/9/13	3. Clarion Inn 600 NE Main St. Ketchum Id 83340	A	\$ 462.00
9/13/13	4. Killions Beef 830 SE 1st Ave Ontario Or. 97944	F	\$ 17.00
10/9/13	5. Matt Salisbury 12438 S. Sunrise Mist Loop Nampa Id 83686	Z	\$ 1500
10/11/13	6. Committee to Elect Todd Lakey T34 So. Bingham St. Nampa Id 83651	C	\$ 125
10/15/13	7. CCRC 19105 Evening Dr. Caldwell Id 83605	D	\$ 50.00
12/10/13 10/11/13	8. House Republican Caucus Fund 16802 W Windsor Nampa Id	C C	\$ 335
11/15/13	9. Committee to Elect Tom Dale 723 Bitterroot Ct. Nampa Id 83686	C	\$ 200
12/10/13	10. Republican Caucus Fund 16802 N Windsor Ln Nampa Id 83687	C	\$ 100
Total This Page:			\$ 0.00 2818.83

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

Name of Candidate or Committee: Robert Anderst

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
10/11/13	1. PNWER Registration 2200 Alaskan Way #460 Seattle wa. 98121	This was a reimbursed for registration Expense G	\$ 350
10/24/13	2. Orbitz 500 W. Madison 1000 Chicago Illinois 60661	This was a reimbursed state travel expense (Booking fee) A	\$ 6.99
10/24/13	3. Orbitz Alaska Air 19300 International Blvd Seattle Wa 98181	This was a reimbursed state travel Expense (Tickets) A	\$ 714.05
10/28/13	4. United Air 233 South Wacker Chicago Illinois 60606	This was a reimbursed state Travel Expense (Bag fee) A	\$ 25 ⁰⁰
10/28/13	5. AMPCO Boise 3201 W. Airport Way Boise 83705	This was a reimbursed state travel expense (parking for LEHI) A	\$ 36 ⁰⁰
11/14/13	6. Baniff Spring Hotel 405 Spray Avenue Baniff AB, Canada	This was a reimbursed state travel expense (Food) A	\$ 65.84
11/14/13	7. Baniff Springs Hotel 405 Spray Ave Baniff AB Ca.	This was a reimbursed state travel Expense (tax) A	\$ 0.66
11/18/13	8. United Air 233 South Wacker Chicago IL 60606	reimbursed state Travel (bag fee) A	\$ 21.00
11/18/13	9. Baniff Airporter 141 Eagle Crescent Baniff Ab Ca	reimbursed state Travel (transport to airport) A	\$ 57.21
11/18/13	10. AMPCO Boise 3201 W. Airport way Boise Id	reimbursed state travel (Parking for PNWER winter meeting) A	\$ 57.50
Total This Page:			\$ 00 1334.25

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Robert Anderst

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
11/18/13	1. Baniff Springs Hotel 405 Spray Ave. Baniff ABCA	This was reimbursed State travel (Lodging)	A \$ 768 ⁶⁴
11/18/13	2. Baniff Springs Hotel 405 Spray Ave Baniff AB LA	reimbursed State travel (Tax)	A \$ 0.57
11/18/13	3. Baniff Springs Hotel 405 Spray Ave Baniff ABCA	reimbursed State travel (FEE)	A \$ 7.69
12/13/13	4. House Lounge Fee P.O. Box 83720 Boise Id 83720-0054		G \$ 30.00
12/30/13	5. Robert Anderst 7401 E. Greylag Dr. Nampa Id	reimbursed State travel (Personal Out of Pocket)	A \$ 272.97
11/24/13	6. State of Idaho Reimbursed Travel Expenses Controllers office P.O. Box 83720 Boise Id 83720-0011		A \$ -192.70
11/24/13	7. State of Idaho Reimbursed travel Expense Controllers office P.O. Box 83720 Boise Id 83720-0011		A \$ -2133.64
11/24/13	8. State of Idaho Reimbursed Travel Expense Controllers office P.O. Box 83720 Boise Id 83720-0011		A \$ -57.78
1/1/13	9.		\$
1/1/13	10.		\$ -1,304.25 1072.87
Total This Page:			\$ 0.00 90