#### CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

16 JAN 19 AM 9:40

C-2 Rev. 12/14

		<u>~</u>	ECRETARY OF	STATE
ection I			Smith Spugnt (1) fend (3)	HO District (if any)
ame of Candidate or Political Committee and Chairpe	arson		House	12A
Robert Anderst Mailing Address		City and Zip	Home Phone	Work Phone
401 E. Grey Lag Dr		Nampa	(208) 442-1092	
ame of Political Treasurer				
Jerry Cornilles		City and Zip	Home Phone	Work Phone
Mailing Address	li li	Nampa	466-9530	
11335 W. Shay Way				
hange of address for: Candidate or	Political Committe		Iei Li	
ection II		TYPE OF REPORT		
his filing is an: 🔽 Original	☐ Amendmen	. 40/24/45		
his report is for the period from 1/		<b>49</b> 11.		IOD - Organi Depart
☐ 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 R	eport
Semi-Annual Report (Statewide (	Candidates Only)			
S UNS a Torrishadorr Roperts				
Section III	STATEMENT OF	NO CONTRIBUTIONS OR E	XPENDITURES	ment below and sign this repo
	expenditures duri	ng this reporting period, check priate "Calendar Year to Date	r the box next to the state " figures in Column II. Set	ction IV.
Be sure to carry	forward the appro-	priate Calerdai real to buto	ngaroo ar oo araa	
☐ I hereby certify that I have	e received no con	ributions and have made no	expenditures during this r	eporting period.
		SUMMARY		
Section IV	o. Add this report's	1	COLUMN I	COLUMN II
To reach your Calendar Year to Date figure figures to the Column II figures of your pre	vious report (exce	pt on line 6).	This Period	Calendar Year
igules to the Column in inguice or your pro-		1		to Date
This Col	landar Vaar*	s	XXXXXX	\$ <u>10,872.85</u>
Line 1: Cash on Hand January 1, This Cal	enual real		10,872.85	s XXXXXX
Line 2: Enter Beginning Cash Balance**		· P		8,580.00
Line 3: Total Contributions (Enter amount	from line 5, page 2	\$	8,580.00	<b>a</b>
			19,452.85	\$ 19,452.85
Line 4: Subtotal (Add lines 1, 2 and 3)			6,258.70	6,258.70
Line 5: Total Expenditures (Enter amount	from line 11, page	2) \$		\$ <u></u> 13,194.15
Line 6: Enter Ending Cash Balance (Subt		e 4) \$	13,194.15	\$
			0.00	
Line 7: Outstanding Debt to Date (Enter a	imount from line 18	ol hage 2)		
*This same figure should be entered on li	ne 1 of all reports	filed this calendar year.		or no comb in O
			is your first report, this ar	NOUNT IS U. on hand
**This is the figure on line 6 of the last Ca Note: The closing cash balance for the cu	irrent reporting per	nod appears on the next repo	π as the beginning cash c	n naiv.
Section V				
Return This Report To:				
Lawerence Denney	Jerry Comil		, hereby certify the	nat the information in this
Secretary of State	1)	Name of Political Treasurer		
PO Box 83720 Boise ID 83720-0080	report is a true, o	complete and correct Campaig	gr <b>∖</b> Financial Disclosure R	eport as required by law.
Phone: (208) 334-2852	,		1	
Fax: (208) 334-2282			7	
			ignature of Political Treas	urer
		Page 1		

### DETAILED SUMMARY

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors 0	+ \$0.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$8,580.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$8,580.00
Expenditures	
Unitermized Expenditures (Less than \$25) # of Expenditures 0	+ \$0.00
Itemized Expenditures (Total of all Schedule B sheets)	+ \$6,258.70
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
the state of the s	+ \$0.00
Credit Card and Debt Repayments (Total of all Kepayment amounts from Schedule E shedts)	
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$6,258.70
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period	= \$6,258.70 + \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	= \$6,258.70 + \$0.00 + \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period	= \$6,258.70 + \$0.00 + \$0.00 + \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous 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)  Subtotal	= \$6,258.70 + \$0.00 + \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous 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)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)	= \$6,258.70 + \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous 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)  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)	= \$6,258.70 + \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00 - \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous 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)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)	= \$6,258.70 + \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00
Loans, Credit Cards and Debt  Outstanding Balance from previous 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)  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)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$6,258.70 + \$0.00 + \$0.00 - \$0.00 - \$0.00 - \$0.00 - \$0.00
Loans, Credit Cards and Debt Outstanding Balance from previous 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) 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) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$6,258.70 + \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00 = \$0.00

#### SCHEDULE A ITEM ZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

Name of Candida	te or Committee: Robert Anderst		
Date Received	Full Name, Mailin	g Address and Zip Code of Contributor	Cash or Check
	1. Idaho AGC 1649 W. Shoreline Dr. Boise Id	33702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
09 <sub>/</sub> 22 <sub>/</sub> 15  ☑ Primary ☐ General	<sup>2.</sup> Altria Client Services 1415 L Street suite 1150 sacram	iento Ca 95614	\$\frac{500.00}{500.00}\$\$ \tag{500.00}{\text{Calendar Year-To-Date}}
01 _01 _15  ☑ Primary ☐ General	3. Nez Perce tribe 152 south Silverwood Way Eagl	e ld 83616	\$\frac{50.00}{50.00}\$\$ \tag{50.00}{\text{Calendar Year-To-Date}}\$
11 /2 /15	<sup>4.</sup> PHARMA 3140 Maringo Rd SE Olympia V	Va 98501	\$ 200.00 \$ 200.00 \$ Calendar Year-To-Date
11 <sub>/</sub> 25 <sub>/</sub> 15  ☑ Primary ☐ General	5. Anheuser Bush 15800 Roscoe Boulevard Van N	luys Ca 91406-1379	\$\frac{250.00}{\}\$\frac{250.00}{\}\$\frac{250.00}{\}\$Calendar Year-To-Date
11 <u>/</u> 25 <u>/</u> 15 ☑ Primary ☐ General	6. AT&T Services Inc. 4393 Riverboat Road 4th floor	Faylorsville Ut 84123	\$ 250.00 \$ 250.00 Calendar Year-To-Date
12 /02 /15  Z Primary  General	7. Brad Little for Idaho PO Box 2664 Boise ID 83701		\$ 100.00 \$ 100.00 \$ Calendar Year-To-Date
12 /15 /15  12 Primary  General	8. Jeff Cilek 1189 Shaw Mountain Rd Boise	ID 83712	\$ 50.00 \$ 50.00 Calendar Year-To-Date
12 /08 /15	9. CenturyLink ID Political 999 Main St 11th Floor Boise I	D 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
12 ,09 ,15  Z Primary  General	10. Nampa Firefighters Pac PO Box 211 Nampa ID 8365	3-0211	\$ 250.00 \$ 250.00 Calendar Year-To-Date
		Total This Page:	\$2,150.00

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

# SCHEDULE A ITEM ZED CONTRIBUTIONS

Page of 2 3

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

			0 1 Ob d.
Date Received	Full Name, Mailing	g Address and Zip Code of Contributor	Cash or Check
12 <sub>/</sub> 09 <sub>/</sub> 15  ☑ Primary ☐ General	1. Samantha A Jones 1008 E Carter St Boise ID 83706	6-5332	\$\frac{30.00}{30.00}\$ \$\frac{30.00}{\text{Calendar Year-To-Date}}\$
12 <sub>/</sub> 03 <sub>/</sub> 15  ☑ Primary ☐ General	2. Winning for Idaho PO Box 328 Boise ID 83701		\$\frac{500.00}{500.00}\$ \$\frac{500.00}{\text{Calendar Year-To-Date}}\$
12 /08 /15  ☑ Primary ☐ General	3. Stimpson Lumber Company 520 SW Yamhill suite 700 Portia	and Or 97204	\$\frac{250.00}{\frac{250.00}{\text{Calendar Year-To-Date}}}
12 /04 /15  ☑ Primary ☐ General	4. Idabankpac State Fund PO Box 638 Boise, ID 83701 8	3701	\$ 250.00 \$ 250.00 \$ Calendar Year-To-Date
08 / 18 / 15 ☑ Primary ☐ General	5. Idaho Power PO Box 70 Boise ID 83707		\$ 500.00 \$ 500.00 Calendar Year-To-Date
12 <sub>/</sub> 09 <sub>/</sub> 15  ☑ Primary ☐ General	6. Selecthealth 3330 E Louise Dr Suite 100 Me	ridian ID 83642	\$\frac{500.00}{500.00}\$\$ \tag{500.00}{\text{Calendar Year-To-Date}}
12 <sub>/</sub> 02 <sub>/</sub> 15  ☑ Primary ☐ General	7. Potlatch 601 W 1st Ave suite 1600 Spok	ane WA 99201	\$ 500.00 \$ 500.00 Calendar Year-To-Date
12 /09 /15  2 Primary  General	8. Idaho Cable Telecommunication 1015 W Hays Boise ID 83702	ns Ass.	\$ \frac{100.00}{100.00}\$ \frac{100.00}{Calendar Year-To-Date}\$
12 ,09 ,15  12 Primary  General	9. William Roden PO Box 2110 Boise ID 83701		\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 /28 /15  Z Primary  General	10. Idaho Association of Realtors 10116 W Overland Rd Boise	ID 83709	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
		Total This Page:	\$3,730.00

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

3

	ate or Committee: Robert Anderst  Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
Date Received		250.00
08 ,13 ,15	1. Maverik, Inc 880 West Center Street North Salt Lake UT 84054	350.00
☑ Primary		\$Calendar Year-To-Date
☐ General		\$ 250.00
12 ,08 ,15	2. IHAPAC PO Box 1278 Boise ID 83701	\$
☑ Primary		\$Calendar Year-To-Date
☐ General		100.00
12 ,09 ,15	3. Rep Ryen Kerby 5470 Highway 52 New Plymouth ID 83655	\$
☑ Primary	5470 Tilgilway 52 Tiest Tijwes	\$ 100.00
☐ General		Calendar Year-To-Date
	4. PFFI Professional Fire Fighters PAC	\$_500.00
11 /28 /15	PO Box 170265 Boise ID 83717	\$ 500.00
☑ Primary ☐ General		Calendar Year-To-Date
	5. CambiaRegence BlueShield	\$ 250.00
08 /24 /15	PO Box 1271 Portland ID 97207-1271	250.00
☑ Primary ☐ General		Calendar Year-To-Date
	6. Gallatin Public Affairs-Midas Gold	\$
08 _27 _15	PO Box 429 Donnelly ID 83615	250.00
☑ Primary ☐ General		Calendar Year-To-Date
LI General	7. Idaho Loggers	\$ 300.00
12 ,12 ,15	P.O. Box 671 Coeur d'Alene Id 83815	300.00
☑ Primary		\$ Calendar Year-To-Date
☐ Genera		300.00
12 ,18 ,15	8. Avista P.O. Box 3727 Spokane Wa 99220-3727	\$
/	_	\$ 300.00
☑ Primary ☐ Genera	•	Calendar Year-To-Date
	9. Micron	\$ 500.00
12 17 15	8000 P.O. Box 6 S. Federal Way Boise id 83707-0006	\$ 500.00
☑ Primar		Calendar Year-To-Date
LI Genera	10.	<b> </b>
1 1		Ψ
☐ Primar		\$Calendar Year-To-Dat
☐ Gener	Total This Page	

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

Page of 4

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

Z Preparation & Production of Advertising

Name o	of Candidate or Committee: Robert Anderst			
Purpos	e Codes (Enter up to 3 purpose codes per Expenditure.)			
A B C D	All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Broadcast Advertising (Radio, TV, Internet & Telephone) Contributions to Candidates & PAC's Donations & Gifts Event Expenses	N O P S T U	Newspaper & Other Periodical Advertising Other Advertising (Yard Signs, Buttons, etc.) Postage Surveys & Polls Tickets (Events) Utilities	
F	Food & Refreshments General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses	
G H	Independent Expenditures	Y	Petition Circulators	

Literature, Brochures, Printing

M Management Services Purpose Code(s) Cash or Check Full Name, Mailing Address and Zip Code of Recipient Date Spent Р Borton-Lakey Law Ofice 141 E Carlton Ave, Meridian, ID 83642 243.00 02 06 15 \$ Z 2. Custom Printing 126 11th Ave N, Nampa, ID 83687 188.00 02 25 15 \$ F 3. The Mode 800 W Idaho St, Boise, ID 97.68 03 02 15 \$ F 4. Le Barons 1210 2nd St S, Nampa, ID 83651 13.79 03 09 15 \$ C 5. Canyon County Republican Central Committee 802 W Bannock St I103, Boise, ID 83702 100.00 03 17 15 \$ C 6. Canyon County Republican Central Committee 802 W Bannock St I103, Boise, ID 83702 100.00 03 17 15 F The Reef 105 S 6th St, Boise, ID 83702 126.89 03 23 15 F 8. The Reef 105 S 6th St, Boise, ID 83702 277.01 03 30 15 Т 9. Boys and Girls Club 316 Stampede Dr, Nampa, ID 83687 800.00 04 21 15 В 10. Valice 802 W Bannock St #406, Boise, ID 83702 13.95 04 24 15 \$ \$ 1,960.32 Total This Page:

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

7 4 Page of 2-3

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

Name of Candidate or Committee: Robert Anderst		
Purpose Codes (Enter up to 3 purpose codes per Expenditure	€.)	
A All Travel Expenses (Airfare, Fuel, Lodging & Mileage B Broadcast Advertising (Radio, TV, Internet & Telephol C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses H Independent Expenditures L Literature, Brochures, Printing	e) N	Newspaper & Other Periodical Advertising Other Advertising (Yard Signs, Buttons, etc.) Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Bonuses Petition Circulators Preparation & Production of Advertising

M Management Services

•	ent Services	ss and Zip Code of Recipient	Purpose Code(s)	Cash or Check
Date Spent	Full Name, Maining Addition	ss and Zip Gode of Nosipion		
04 24 15	1. Valice 802 W Bannock St #406, Boise	, ID 83702	Z	107.52 \$
05 <b>14</b> 15	<ol> <li>Nampa Rotary</li> <li>PO Box 955 Nampa, ID 8365</li> </ol>	3	G	620.00
05 21 15	<ol> <li>Nampa Chamber of Commerce 315 11th Ave S, Nampa, ID 836</li> </ol>	51	0	125.00
05 29 15	<ol> <li>Idaho Press Tribune 1618 N Midland Blvd, Nampa, I</li> </ol>	D 83651	N	250.00 \$
06 04 15	5. Julie Ellesworth PO Box 668 Boise ID 83701		M	650.00 \$
06 05 15	6. Nampa Chamber ofCommerce 315 11th Ave S, Nampa, ID 830	551	T	50.00
06   15   15	7. Treasure Valley God and Coun PO Box 993   Nampa, ID 8365	try Festival	N	250.00 \$
07 10 15	8. Texaco 3100 S Meridian Rd, Meridian,	D 83642	A	17.80
07 13 15	9. Conoco West Yellowstone 138 Firehole Ave, West Yellow	stone, MT 59758	A	8.56 \$
07 13 15	10. Camas Creek Country Store 113 US-20, Fairfield, ID 8332	7	A	12.70
		Total	This Page:	\$ 2,091.58

Page of 4

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

Name (	of Candidate or Committee: Robert Anderst			
Purpos	se Codes (Enter up to 3 purpose codes per Expenditure.)			
A B C D E	All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Broadcast Advertising (Radio, TV, Internet & Telephone) Contributions to Candidates & PAC's Donations & Gifts Event Expenses	N O P S T I	Newspaper & Other Periodical Advertising Other Advertising (Yard Signs, Buttons, etc.) Postage Surveys & Polls Tickets (Events) Utilities	
F G	Food & Refreshments General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses	
H	Independent Expenditures Literature, Brochures, Printing	Y Z	Petition Circulators Preparation & Production of Advertising	

M Management Services		ess and Zip Code of Recipient Purpose C		Cash or Check
Date Spent Full Name, Mailing Addre		ess and 21p Code of Recipient	, a.paga acaa(-/	
07 13 15	<ol> <li>Gas and Grub Idaho Falls 865 Lindsay Blvd, Idaho Falls,</li> </ol>	D 83402	A	14.05
07 13 15	<ol> <li>Driftwood Inn 575 River Pkwy, Idaho Falls, II</li> </ol>	83402	A	142.37 \$
07 13 15	<ol> <li>Idaho GOP 802 W. Bannock Suite 1103, B</li> </ol>	oise ld 83702	С	250.00 \$
07 15 15	<ol> <li>Clinton Market E Clinton, MT 59825, Clinton,</li> </ol>	MT 59825	A	17.03 \$
07 16 15	<ol> <li>Lolo Super Stop 12011 US-93, Lolo, MT 59847</li> </ol>		A	3.86
07 16 15	6. Cenex Town Pump 29001 Norris Rd, Bozeman, M	и <b>Т</b> 59718	A	12.02
07 16 15	7. Chevron 4250 Virginia St, New Meadow	ws, ID 83654	A	16.27 \$
07 16 15	8. Big Sky Lodge 75 Sitting Bull Rd, Big Sky, M	Т 59716	A	238.68
07 17 15	9. Stone Creek Lodge 5145 Airway Blvd, Missoula, N	иТ 59808	A	140.67
07 23 15	10. Verizon Wireless 280 N Milwaukee St, Boise,	ID 83704	G	138.56
		Tota	al This Page:	\$ 973.51
			-	

Page of 4

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

Name of Candidate or Committee: Robert Anderst			
Purpose Codes (Enter up to 3 purpose codes per Expenditure	 	 	
A All Travel Common of Abdam Foot Lodge 0.842	 		

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
  B Broadcast Advertising (Radio, TV, Internet & Telephone)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- H Independent Expenditures
- 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

-	ment Services			
Date Spent	Full Name, Mailing Addre	ss and Zip Code of Recipient	Purpose Code(s)	Cash or Check
08 18 15	1. Nampa Chamber of Commerce 315 11th Ave S, Nampa, ID 836	\$51	0	167.00 \$
09 15 15	2. Boise Rescue Mission 304 16th Ave N, Nampa, ID 83	587	D	100.00
11 19 15 //	3. Walmart 5875 E Franklin Rd, Nampa, ID	83687	G	47.29 \$
12 01 15	<ol> <li>Nampa Chamber of Commerce 315 11th Ave S, Nampa, ID 830</li> </ol>		0	117.00 \$
12 04 15	5. Scott Syme for House 17498 Allendale Road Wilder Id	laho 83676	С	250.00 \$
12 10 15	6. DPPS City Center Boise 702 W Idaho St #650, Boise, ID	83702	G	5.00 \$
12 10 15	<ol> <li>DPPS City Center Boise</li> <li>702 W Idaho St #650, Boise, ID</li> </ol>	83702	G	10.00 \$
12 11 15	8. House Fund P.O. Box 83720 • Boise, ID • 83	720-0054	G	40.00
12 11 15	9. Idhao House of Representatives P.O. Box 83720 • Boise, ID • 83	5 720-0054	G	105.00 \$
12 15 15	10. Meridian Resources P.O. Box 1671 Boise Idaho 83	701	E	392.00 \$
			Total This Page:	\$ 1,233.29