

CAMPA:GN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

C-2 Rev. 12/14

p.1

16 OCT 28 AM 7: 25

Section I				
Name of Candidate or Political Committee	and Chairperson		Office South of can	tidale) Y UT S (Castrid (if any)
Robert Anderst			House STA	ILE OF IDAH (102 A
Mailing Address		City and Zip	Home Phone	Work Phone
7401 E. Grey Lag		Nampa 83687	(208) 442-109	92
Name of Political Treasurer Jerry Cornilles				
Mailing Address		City and Zip	Home Phone	Wark Phone
11335 W. Shay Way		Nampa	(208) 466-953	30
3	lidate or Political Committe		cal Treasurer	
Section II This filing is an:				
This report is for the period from	9/28/16 thro	ugh 10/28/1	0 ,	
7 Day Pre-Primary Repor	_	Day Post-Primary R	· —	ber 10 Pre-General Report
7 Day Pre-General Repo		Day Post-General F	Report	al Report
☐ Semi-Annual Report (Stats this a Termination Report: ☐				
Section III Directions: If you had no contribu	tions or expenditures duri	g this reporting peri	NS OR EXPENDITURES od, check the box next to the s r to Date" figures in Column II,	tatement below and sign this repo
☐ I hereby certify the	nat I have received no conf	tributions and have r	nade no expenditures during th	nis reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to Dal figures to the Column II figures of y			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, T	his Calendar Year*		\$_XXXXXX	\$ 13,694.15
Line 2: Enter Beginning Cash Balar	nce**		\$	\$ XXXXXX
Line 3: Total Contributions (Enter a	mount from line 5, page 2)		\$_5,050.00	\$ <u>17,500.00</u>
Line 4: Subtotal (Add lines 1, 2 and	3)		\$ 20,739.63	\$ 31,194.15
Line 5: Total Expenditures (Enter amount from line 11, page 2		2)	\$_1,736.09	s <u>12,190.61</u>
Line 6: Enter Ending Cash Balance	(Subtract line 5 from line	4	s 19,003.54	\$
Line 7: Outstanding Debt to Date (E	Enter amount from line 18,	page 2)	\$	
*This same figure should be entere **This is the figure on line 6 of the I Note: The closing cash balance for	ast Campaign Financial D	isclosure Report filed	1. If this is your first report, this	amount is 0. on hand.
Sect	ion V			
Return This Report To:				
Lawerence Denney	Jerry Cornille	s	herehv certifir	that the information in this
Secretary of State PO Box 83720	',N	arne of Political Treasurer	, ricidaly celuly	mat mo information in this
Boise ID 83720-0080	report is a true, ∞r	mplete and correct C	ampaign Financial Disclosure	Report as required by law.
Phone: (208) 334-2852			V	
Fax: (208) 334-2282		++		
	-		Signature of Political Trea	asurer
		Page 1	•	

DETAILED SUMMARY

Name of Candidate or Committee: Robert Anderst	
	Total This Period
Contributions	Iotal This Penod
Unitermized Contributions (\$50 and less) # of Contributors 0	+ \$0.00
Itemized Contributions (Total of all Schedule A sheets)	
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)	+ \$0.00 = \$5,050.00
Total Contributions (Tansier this figure to page 1; Cocton 17, Elice)	- \$5,030.00
Expenditures	
Unitemized Expenditures (Less than \$25) # of Expenditures 0	+ \$0.00
Itemized Expenditures (Total of all Schedule B sheets)	+ \$1,736.09
In-Kind Expenditures (Total of all Expenditure arrounts 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 sheet	s) + \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	0.4.700.00
	= \$1,736.09
Loans, Credit Cards and Debt	
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	+ \$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)	
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)	+ \$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	+ \$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)	+ \$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)	+ \$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	+ \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00 - \$0.00
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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)	+ \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00 - \$0.00 = \$0.00

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SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

p.3

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

Name of Candid	ate or Committee: Robert Anderst		
Date Received	Full Name, Maitr	ng Address and Zip Code of Contributor	Cash or Check
10 ,10 ,2010	Canyon County Republican Part 19105 Evening Dr Caldwell Id 83		s_1,000.00
☐ Primary Ø General			\$ 1,000.00 Calendar Year-To-Date
09 ,22 ,2016	^{2.} Maverik, Inc 185 S. State St Ste. 800 Sait La	ke Ut 84111	\$ <u>250.00</u>
☐ Primary ☑ General	100 01 000 01 000 000		\$ 250.00 Calendar Year-To-Date
10 ,06 ,2016	3. Alliance of Automobile Manufatu 803 7th Street NW Suite 300 Wa	irers	\$ 300.00
☐ Primary ☑ General		3 3	\$ 300.00 Calendar Year-To-Date
10 ,06 ,2010	Idaho Truck PAC 3405 E. Overland Rd. Suite 175	Meridian Id 83642	\$
☐ Primary ☑ General			\$ 300.00 Catendar Year-To-Date
10 ,12 ,2010	5. Ball Ventures PO Box 51298 Idaho Falls Id 88	3405	\$ 300.00
☐ Primary ☐ General			\$ 300.00 Calendar Year-To-Date
10 /12 /2016	6. AGRA-PAC PO Box 4848 Pocatello Id 8320	05-4848	\$ 500.00
☐ Primary ☑ General			\$ 500.00 Calendar Year-To-Date
10 ,03 ,2016	 Amalgamated sugar PAC 3184 Elder Street Boise Id 8370 	5	\$
☐ Primary ☑ General			\$ 250.00 Calendar Year-To-Date
10 ,05 ,2010	 ICULAC (Credit Union League) P.O. Box 5158 Boise Id 83705 		\$_500.00
☐ Primary ☐ General			\$ 500.00 Calendar Year-To-Date
10 ,19 ,2016	9. Litster Frost PLLC 3501 W. Eider Street Boise Id 83	3705	\$ 250.00
☐ Primary ☐ General	220. 11. 2.20. 0.00. 00.00 14 00		\$ 250.00 Calendar Year-To-Date
10 /14 /2010	10. Midas Gold P.O. Box 429 Donnelly ld 8361	5	\$_250.00
☐ Primary ☑ General	,		\$ 250.00 Calendar Year-To-Date
		Total This Page:	\$3,900.00

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

Page of 2

Name of Candida	ate or Committee: Robert Anderst		
Date Received	Full Name, Mail	ng Address and Zip Code of Contributor	Cash or Check
10 ,20 ,2010	1. Idaho Optometric Physicians PA 3313 W. Cherry In #433 Meridia		\$
☐ Primary ☑ General	-		\$ 250.00 Calendar Year-To-Date
	2. Idaho Petrolium Marketers Asso	С	200.00
10 ,20 ,201	P.O. Box984 Boise ld 83701		ş
☐ Primary ☐ General			\$ 200.00 Calendar Year-To-Date
10 10 201	3. ICUA PAC (Idaho Consumer-ov	ned Utilities Association	\$ 500.00
10 ,10 ,2010	P.O. Box 608 Burley Id 83318-0	608	500.00
☑ General			\$Calendar Year-To-Date
10 ,10 ,2016	4. Union Pacific 280 South 400 West, Suite 250	Sait Lake Lit 84101	\$ 200.00
☐ Primary	200 00ddi 4 00 Y yesi, Guile 200	Sail Lake Of 64 101	\$ 450.00
☑ General			Calendar Year-To-Date
	5.		\$
☐ Primary			\$
☐ General			Calendar Year-To-Date
1 1	6.		\$
□ Primary			¢
☐ General			Calendar Year-To-Date
, ,	7.		\$
□ Primary			
☐ General			SCallendar Year-To-Date
	8.		\$
☐ Primary ☐ General			\$Calendar Year-To-Date
	9.		
			\$
☐ Primary ☐ General			\$
LI Ocheral	10.		Calendar Year-To-Date
			\$
☐ Primary			\$
☐ General			Calendar Year-To-Date
		Total This Page:	\$1,150.00

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

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

	e of Candidate or Committee: Robert Anderst		
Pur	pose Codes (Enter up to 3 purpose codes per Expenditure	e.)	
Ä	A All Travel Expenses (Airfare, Fuel, Lodging & Mileage	e) N	Newspaper & Other Periodical Advertising
E	Broadcast Advertising (Radio, TV, Internet & Telephor	ne) O	Other Advertising (Yard Signs, Buttons, etc.)
(C Contributions to Candidates & PAC's	P	Postage
	Donations & Gifts	S	Surveys & Palls
E	Event Expenses	Т	Tickets (Events)
F	Food & Refreshments	U	Utilities
(G General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses
ŀ	Independent Expenditures	Υ	Petition Circulators
Į	Literature, Brochures, Printing	Z	Preparation & Production of Advertising
ľ	Management Services		

	ment Services			
Date Spent	Full Name, Mailing Addre	ss and Zip Code of Recipient	Purpose Code(s)	Cash or Check
10 24 201 / / =		83687	A	44.78 \$
10 24 201 / /		83651	G	100.00
10 26 201 / / E			С	500.00
10 28 201 / / C	4. Signs ETC. 910 E Franklin Rd Ste 102, Me	ridian, ID 83642	0	79.50 \$
10 28 201		3642 ·	A	11.81
10 27 201		oise, ID 83702	С	1,000.00 \$
	7.			\$
	8.			\$
	9.			\$
	10.			\$
		Tota	l This Page:	\$ 1,736.09