



5643

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

C-2
Rev. 12/14

16 MAY -5 AM 10:47

Section I

Name of Candidate or Political Committee and Chairperson Robert Anderst		Office Sought (if candidate): House	
Mailing Address 7401 E. Grey Lag Drive		City and Zip Nampa 83687	Home Phone (208) 442-1092
Name of Political Treasurer Jerry Cornilles		Work Phone	
Mailing Address 11335 W. Shay Way		City and Zip Nampa	Home Phone 466-9530
		Work Phone	

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment

TYPE OF REPORT

This report is for the period from _____ through _____

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	\$ 13,194.15
Line 2: Enter Beginning Cash Balance**	\$ 13,194.15	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 700.00	\$ 700.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 13,894.15	\$ 13,894.15
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 4,867.05	\$ 4,867.05
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 9,027.10	\$ 9,027.10
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:
Lawrence Denney
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Jerry Cornilles, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Name of Political Treasurer

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)	+ \$700.00
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)	= \$700.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$4,867.05
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)	= \$4,867.05

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	
04 / 01 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Select Health 5381 Green St Murray Ut 84123-4661	\$ 500.00	
		\$ 1,000.00	Calendar Year-To-Date
04 / 01 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Victor Rodriguez 1854 W Creek Ct. Nampa Id 83686-8087	\$ 50.00	
		\$ 50.00	Calendar Year-To-Date
04 / 22 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Hecla Limited 6500 N. Mineral Drive Suite 200 Coeur d Alene id 83815-9408	\$ 150.00	
		\$ 150.00	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
		Total This Page:	\$ 700.00

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 (Enter up to 3 purpose codes per Expenditure.)

- | | |
|--|--|
| <ul style="list-style-type: none"> 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 | <ul style="list-style-type: none"> 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 Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
01 13 16 / /	1. Maverik 1545 E Overland Rd, Meridian, ID 83642	A	40.45 \$ _____
01 20 16 / /	2. McGraths 1749 S Cole Rd, Boise, ID 83709	F	28.28 \$ _____
02 24 16 / /	3. Walmart 5875 E Franklin Rd, Nampa, ID 83687	A	33.64 \$ _____
01 29 16 / /	4. Shell Oil 3291 E Pine Ave, Meridian, ID 83642	A	40.70 \$ _____
02 01 16 / /	5. Verizon 1212 N Jacob Alcott Way Nampa Id 83651	G	140.97 \$ _____
02 02 16 / /	6. World Class Awards 2145 Chenault Dr, Carrollton, TX 75006	D	305.10 \$ _____
02 16 16 / /	7. Walmart 5875 E Franklin Rd, Nampa, ID 83687	A	39.03 \$ _____
02 16 16 / /	8. Old Chicago 730 W Idaho St, Boise, ID 83702	E	39.74 \$ _____
02 16 16 / /	9. Postal Annex 3313 W Cherry Ln, Meridian, ID 83642	G	78.00 \$ _____
03 04 16 / /	10. State of Idaho P.O Box 1671 Boise Idaho 83701	G	31.00 \$ _____
Total This Page:			\$ 776.91

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: **Robert Anderst**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
03 07 16 / /	1. Chevron 1651 W Franklin Rd, Meridian, ID 83642	A	45.40 \$
03 14 16 / /	2. Walmart 5875 E Franklin Rd, Nampa, ID 83687	A	39.53 \$
03 15 16 / /	3. Verizon 1322 Caldwell Blvd, Nampa, ID 83651	G	126.94 \$
03 16 16 / /	4. The Reef 105 S 6th St, Boise, ID 83702	E	157.64 \$
03 16 16 / /	5. CCRCC 802 West Bannock, Lower Plaza 103 <i>Boise ID 83702</i>	D	475.00 \$
03 17 16 / /	6. The Reef 105 S 6th St, Boise, ID 83702	E	65.98 \$
03 18 16 / /	7. Saint Lawrence Gridiron 705 W Bannock St, Boise, ID 83702	E	64.06 \$
03 21 16 / /	8. Lamar Advertising 2250 Empire Way Boise, ID 83709	Z&O	1,803.34 \$
03 23 16 / /	9. Bardenay 610 W Grove St, Boise, ID 83702	E	124.83 \$
03 28 16 / /	10. Stage Coach 3132 W Chinden Blvd, Boise, ID 83714	E	103.00 \$
Total This Page:			\$ 3,005.72

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: **Robert Anderst**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
03 30 16 / /	1. Verizon 1322 Caldwell Blvd, Nampa, ID 83651	G	\$ 135.24
04 04 16 / /	2. Valice 13601 W McMillan Rd #102, Boise, ID 83713	B	\$ 107.52
04 06 16 / /	3. Nampa Chamber of Commerce 315 11th Ave S, Nampa, ID 83651	N	\$ 100.00
04 20 16 / /	4. Verizon 1322 Caldwell Blvd, Nampa, ID 83651	G	\$ 93.89
04 25 16 / /	5. Chevron 1625 W Franklin Rd, Meridian, ID 83642	A	\$ 5.05
04 25 16 / /	6. Chevron 4250 Virginia St, New Meadows, ID 83654	A	\$ 8.90
04 25 16 / /	7. Sunset Market 1311 S Main St, Moscow, ID 83843	A	\$ 12.00
04 25 16 / /	8. Fort Ground Grill 705 W River Ave, Coeur d'Alene, ID 83814	F	\$ 56.34
04 25 16 / /	9. Cenex Zip 901 W Main St, Grangeville, ID 83530	A	\$ 72.36
04 25 16 / /	10. Flamingo Motel 718 E Sherman Ave, Coeur d'Alene, ID 83814	A	\$ 102.60
Total This Page:			\$ 693.90

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: **Robert Anderst**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
04 25 16 / /	1. Fire Artisan Pizza 517 East Sherman Avenue, Coeur d'Alene, ID 83814	F	\$ 106.92
04 26 16 / /	2. Flamingo Motel 718 E Sherman Ave, Coeur d'Alene, ID 83814	A	\$ 183.60
04 29 16 / /	3. Canyon County Republicans 802 W. Bannock Lower palza 103 Boise Id 83702	N	\$ 100.00
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 390.52

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