

## CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

C-2 Rev. 12/14

17 FEB - 1 PM 4: 38 Section Office Sought (ifscandidate) OF Name of Candidate or Political Committee and Chairperson Robert Anderst Mailing Address City and Zip Home Phone (208) 440-6565 7401 E. Grey Lag Dr Nampa 83687 Name of Political Treasurer Jerry Comilles Mailing Address Home Phone Work Phone City and Zip 11335 W. Shay Way Nampa (208) 466-9530 Candidate or Political Committee Political Treasurer Change of address for. TYPE OF REPORT Section II Original ☐ Ameridment This filing is an: 12/31/16 11/19/16 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 STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES Section III 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. SUMMARY Section IV To reach your Calendar Year to Date figure: Add this report's Column I COLUMN I COLUMN II figures to the Column II figures of your previous report (except on line 6). This Period Calendar Year to Date 13,694.15 XXXXXX Line 1: Cash on Hand January 1, This Calendar Year\* 16,983.39 XXXXXX Line 2: Enter Beginning Cash Balance\*\* 0.00 18,650.00 Line 3: Total Contributions (Enter amount from line 5, page 2) 16,983.39 32,344.15 Line 4: Subtotal (Add lines 1, 2 and 3) 1,514.95 16,875.71 Line 5: Total Expenditures (Enter amount from line 11, page 2) 15,468.44 15,468.44 Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) \$ 0.00 Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) \*This same figure should be entered on line 1 of all reports filed this calendar year. \*\*This is the figure on fine 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: Lawerence Denney Jerry Cornilles hereby certify that the information in this Secretary of State Name of Political Treasurer PO Box 83720 report is a true, complete and correct Campaign Financial Disclosure Report as required by law. Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282 Signature of Political Treasurer

Page 1

## DETAILED SUMMARY

				Total This Period	
Contributions					
Unitemize	d Contributions (\$50 and less)	# of Contributors 0	+	\$0.00	
Itemized C	Contributions (Total of all Schedule Asl	neets)	+	\$0.00	
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)				\$0.00	
Loaris (Total of all New Loan amounts from Schedule D sheets)			÷	\$0.00	
Total Contribution	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)				
Evnoaditura					
Expenditures Unitemize	d Expenditures (Less than \$25)	# of Expenditures 0	+	\$0.00	
	Expenditures (Total of all Schedule B s			\$1,514.95	
<b>/</b>	penditures (Total of all Expenditure an			\$0.00	
<b>/</b>	ayments (Total of all Loan Repayment		+	\$0.00	
/ <u></u>	······································	Repayment amounts from Schedule E sheets)	+	\$0.00	
<b></b>	es (Transfer this figure to page 1, Sect		=	\$1,514.95	
	ž.				
Loans, Credit Ca Outstandin	rds and Debt ng Balance from previous reporting pe	riod	+	\$0.00	
Outstandir New Loan (To	ng Balance from previous reporting pe s received during this reporting period tal of all New Loan amounts plus Accr	ued Interest from Schedule D sheets)	+	\$0.00 \$0.00	
Outstandin New Loan (To New Cred (To	ng Balance from previous reporting pe s received during this reporting period	ued Interest from Schedule D sheets) g period	+	\$ 0.00 \$ 0.00	
Outstandin New Loan (To New Cred (To Subtotal	ng Balance from previous reporting pe is received during this reporting period tal of all New Loan amounts plus Accr it Card and Debt incurred this reporting tal of all New Incurred Debt amounts f	ued Interest from Schedule D sheets) g period rom Schedule E sheets)	+	<b>\$</b> 0.00	
Outstandin New Loan (To New Cred (To Subtotal Repaymen	ng Balance from previous reporting pe s received during this reporting period tal of all New Loan amounts plus Accr it Card and Debt incurred this reporting tal of all New Incurred Debt amounts for this of Loans made during this reporting tal of all Loan Repayment amounts fro	ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets)	+ + = =	\$ 0.00 \$ 0.00	
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Outstandin New Loan (To New Cred (To Subtotal Repaymer (To Repaymer (To Total Outstandin Pledged Contribut Unitemize	ng Balance from previous reporting personal services and Debt incurred this reporting tall of all New Loan amounts plus Accruit Card and Debt incurred this reporting tall of all New Incurred Debt amounts from the of Loans made during this reporting tall of all Loan Repayment amounts from the of Credit Card and Debt this report tall of all Debt Repayment amounts from the of all Debt Repayment amounts from the of the original Debt Repayment amounts from the original Debt Repayment amou	g period g period g period g period g period m Schedule E sheets) ging period m Schedule D sheets) ging period m Schedule E sheets) sfer this figure to page 1, Section IV, Line 7)  # of Pledges 0	+ + = = = +	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	
Outstandin New Loan (To New Cred (To Subtotal Repaymen (To Repaymen (To Total Outstandin Unitemized F	ng Balance from previous reporting personal services and Debt incurred this reporting period tall of all New Loan amounts plus Accruit Card and Debt incurred this reporting tall of all New Incurred Debt amounts from the services of Loans made during this reporting tall of all Loan Repayment amounts from the services of Credit Card and Debt this report tall of all Debt Repayment amounts from Balance at close of this period (Transputions).	g period g period g period g period g period m Schedule E sheets) ging period m Schedule D sheets) ging period m Schedule E sheets) sfer this figure to page 1, Section IV, Line 7)  # of Pledges 0	+ + =	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	

## SCHEDULE B ITEMIZED EXPENDITURES

Page 2 1

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.)

- All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- Broadcast Advertising (Radio, TV, Internet & Telephone)
- Contributions to Candidates & PAC's С
- D **Donations & Gifts**
- Ε **Event Expenses**
- Food & Refreshments
- G General Operational Expenses
- Independent Expenditures Н
- Literature, Brochures, Printing

- Ν Newspaper & Other Periodical Advertising
- 0 Other Advertising (Yard Signs, Buttons, etc.)
- ₽ Postage
- S Surveys & Polls
- Τ Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Υ **Petition Circulators**
- Z Preparation & Production of Advertising

M Managen  Date Spent	nent Services	ess and Zip Code of Recipient	[Purpose Code(s)]	Cash or Check
11 23 201	1. IWUA 1010 W Jefferson St # 101, Bo		T	70.00
11 25 201 <sub>'</sub>	<ol> <li>NAMPA CHAMBER OF COMM 315 11th Ave S, Nampa, ID 83</li> </ol>	MERCE 651	D	117.00
11 25 201 <sub>-</sub>	3. Boise Rescure Mission 304 16th Ave N, Nampa, ID 83	687	D	300.00 \$
11 30 201· / / <b>=</b>	<sup>4.</sup> Chevron 150 W Deer Flat Rd, Kuna, ID	83634	Α	45.21 \$
11 30 201· / / <b>=</b>	5. Yard House 3693 E Longwing Ln #140, Me	ridian, ID 83642	F	106.83 \$
12 01 201· _//_ <b>=</b>	6. House Republican Caucus P.O. Box 83720 Boise, ID 83720-0038		F	35.00 \$
12 05 201 <sup>,</sup> / / <b>=</b>	<ol> <li>Walmart Fuel Center 5875 E Franklin Rd, Nampa, ID</li> </ol>	83687	Α	30.91 \$
12 06 201: / / <b>±</b>	8. Idaho House Fund P.O. Box 83720 Boise, ID 83720-0038		F	40.00 \$
12 09 201· / / <b>=</b>	9. Phillips 66 4426 Garrity Blvd, Nampa, ID 8	3687	A	47.03 \$
12 13 201 <sub>1</sub>	10. Cancun Resturant 6919 W Overland Rd, Boise, I	D 83709	F	23.06
			Total This Page:	\$ 815.04

## SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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 & 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

-	nent Services			
Date Spent	Full Name, Mailing Addr	ess and Zip Code of Recipient	Purpose Code(s)	Cash or Check
12 14 201	Verizon     2025 12th Ave Rd #120, Namp	a, ID 83686	G	176.60 \$
12 15 201	<ol> <li>Old Chicago 730 W Idaho St, Boise, ID 8370</li> </ol>	02	F	27.86 \$
12 16 201	3. Cresent Grill 5500 W. Franklin Road, Boise,	ID 83706	F	88.12 \$
12 19 201 / /	<ol> <li>Best Buy</li> <li>16485 N Marketplace Blvd, Nat</li> </ol>	mpa, ID	G	272.26 \$
12 20 201	5. Chevron 150 W Deer Flat Rd, Kuna, ID (	33634	A	48.00 \$
12 21 201 / / D		551	Т	17.00
12 22 201 / / <del>I</del>		pa, ID 83687	F	14.39
12 28 201 / / <b>5</b>		3687	A	45.68 \$
12 30 201 / /		ID 83642	A	10.00
1 1	10.			s
	I		Total This Page:	\$ 699.91