CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) Amendment Rev. 5/11 10/1/12 to 10/21/12

Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

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ie of Candidate or Political Committee and Cheirperson	M31 PM12:57	Office Sought (if cand	date) District (if any)
Malling Address	ARY UF STATE	83873 Home Phone	Wark Phone
97 Creekside Dri SIAT	E OF Invibuallac		3151 752-1233
Name of Political Treasurer Ellen R. Sauer			
Mailing Address	City and Zip	Home Phone	Work Phone
PO BOX 75	Kellogg	33837 208-682-4	0112 752-1261
Change of address for: Candidate or Politi	cal Committee D Politic	al Treasurer	
Section II	TYPE OF REPO	RT	
This filing is an:	Amendment	112.	
7 Day Pre-Primary Report	30 Day Post-Primary R		er 10 Pre-General Report
7 Day Pre-General Report	☐ 30 Day Post-General F	Report	al Report
Semi-Annual Report (Statewide Candi	dates Only)		
Is this a Termination Report: Yes	🔼 No		
Section III STAT	EMENT OF NO CONTRIBUTION	IO OD EVDENDITUDEO	
•	nditures during this reporting pen- rd the appropriate "Calendar Yea eived no contributions and have n	r to Date" figures in Column II, \$	Section IV.
ion IV	SUMMARY	nade no expenditures during thi	s reporting period.
To reach your Calendar Year to Date figure: Add		COLUMN I	COLUMN II
figures to the Column II figures of your previous		This Period	Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar	Year*	\$_XXXXXX	\$
Line 2: Enter Beginning Cash Balance**		s 29 <u>28</u> 89	\$ XXXXXX
Line 3: Total Contributions (Enter amount from lin	ne 5, page 2)	s 450.00	\$ 8463.96
Line 4: Subtotal (Add lines 1, 2 and 3)		s_3378.89	s 8463.96
Line 5: Total Expenditures (Enter amount from lin	ne 11, page 2)	s_1,809.85	s_6894.92
Line 6: Enter Ending Cash Balance (Subtract line	5 from line 4)	\$ 151A.04 \$ 3043.94	s 1569.04
Line 7: Outstanding Debt to Date (Enter amount	from line 18, page 2)	\$ 3,063.96	
*This same figure should be entered on line 1 of **This is the figure on line 6 of the last Campaigr Note; The closing cash balance for the current re	n Financial Disclosure Report filed	l, If this is your first report, this a	amount is 0. on hand,
Section V			
Return This Report To:			
Secretary of State PO Box 83720	Name of Political Treasurer	, hereby certify t	hat the information in this

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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: Jon Cantamessa.

			Total This Period
Contributions			
Uniternized Contributions (\$50 and less)	# of Contributors	+	\$ 2
Itemized Contributions (Total of all Schedule As	heets)	+	\$ 450.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)			\$ 0
Loans (Total of all New Loan amounts from Scho	edule D sheets)	+	\$0
Total Contributions (Transfer this figure to page 1, Sect	tion IV, Line 3)	F	\$ 450.°

Expenditures			
Unitemized Expenditures (Less than \$25)	# of Expenditures	<u> </u>	\$ -0-
Itemized Expenditures (Total of all Schedule B sh	neets)	+	\$ 1,809.85
In-Kind Expenditures (Total of all Expenditure arr	+	\$ -0-	
Loan Repayments (Total of all Loan Repayment	+	\$ 0	
Credit Card and Debt Repayments (Total of all R	epayment amounts from Schedule E sheets)	+	\$ 0
Total Expenditures (Transfer this figure to page 1, Secti	on IV, Line 5)	=	\$ 1809.85

Loans, Credit Cards and Debt		
Outstanding Balance from previous reporting period	+	\$ 3063.96
New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ -0
New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 0
Subtotal	<u> </u>	\$ 3063.96
Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ Ð
Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ <i>\bar{b}</i>
otal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	-	\$ 3063.96

	Pledged Contributions	 !	
9	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$ £.
3	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$ · O
1) i	otal Pledged Contributions this period	=	\$

2087532711

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

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('antamessa me of Candidate or Committee: Jon Cash or Check Full Name, Mailing Address and Zip Code of Contributor **Date Received** 1. Jack Buell 318 Highland Dr ST. Maries, ID 83861 10/05/2 □ Primary Calendar Year-To-Date General 2 Coeur Mines 505 Front Ave 10/15/12 □ Primary Coeur D'Alene, ID 83814 ☑ General Calendar Year-To-Date ☐ Primary ☐ General Calendar Year-To-Date ☐ Primary Calendar Year-To-Date ☐ General 5. ☐ Primary ☐ General Calendar Year-To-Date ☐ Primary ☐ General Calendar Year-To-Date 7. ☐ Primary ☐ General Calendar Year-To-Date 8. ☐ Primary Calendar Year-To- Date ☐ General 9. □ Primary ☐ General Calendar Year-To-Dale 10. ☐ Primary ☐ General Calendar Year-To-Date Total This Page:

SCHEDULE B ITEMIZED EXPENDITURES

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

THE TOTAL THE SOLICIES (SEE STATE ST								
'ame of Candidate or Committee: Jon Cant	-a n	0e55a						
Purpose Codes		40000						
A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising						

- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- Literature, Brochures, Printing
- M Management Services

- Other Advertising (Yard Signs, Buttons, etc.)
- Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- . Y Petition Circulators
- Preparation & Production of Advertising

Date Spent Full Name, Mailing Address and Zip Code of Recipient Purpose Code Cash of Chieck 2 1. Strinker # 42 2 2 10 N + S Hwy Lewiston 2 2 2 2 10 N + S Hwy Lewiston TD A 5 58.00 10 10 12 2 2 2 2 2 2 2 2	M Management Services 2 Preparation & Production of Advertising					
10,06,12 2 110 N+5 Hwy Lewiston, 1 d 2 Stinker # 42 10,06,12 2 110 N+5 Hwy-Lewiston, ID A : 58.00 3 Exxon Mobile Appleway IT fi 4 Progressive Printing 10,111,12 Rellogg, IT 5 Bishop Graphic Arts 5 as Cedar Ave 5 as Cedar Ave 7 Exp. 10,19,12 Wallace, ID 83873 10,19,12 Sontine, ID 83544 N : 40 9 10,19,12 Coeur Differe, ID 10,19,12 Coeur Differe, ID 10,19,12 Coeur Differe, ID 83814 2 5 665 Spake Kiver Ave 10,19,12 Lewiston, ID 10,19,12 Lewiston, ID 10,19,12 Rellogg, ID	Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check		
10,06/12 Lewiston, 2d 2 Stinker # 42 10,06/12 2110 N+5 Hwy-Lewiston, ID A \$ 58.00 10,09/12 2 Exxon Mobile Applemay JT; A \$ 31.50 4 Progressive Printing 10,11/12 309 Main ST 10,19/12 40 Broadcasting FO BOX 32 FOR Example Exp 83873 10,19/12 Coeur D'Alene, ID 8 Godwin Marketing 10,19/12 Coeur D'Alene, ID 83814 10,19/12 Coeur D'Alene, ID 83814 2 \$ 665.5 10,19/12 Exwiston, ID 10,000/12 Coeur DAlene, ID 83814 2 \$ 665.5 10,19/12 Exwiston, ID 10,000/12 Coeur DALENE, ID 83814 2 \$ 665.5 10,19/12 Exwiston, ID 10,000/12 Coeur DALENE, ID 83814 2 \$ 665.5 10,19/12 Exwiston, ID 10,000/12 Coeur DALENE, ID 83814 2 \$ 665.5 10,19/12 Exwiston, ID 10,19/12 Exwiston, ID 10,000/12 Exwis		1. Stinker #42		✓		
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2 Stinker # 42 2 110 N+5 Hwy - Lewiston, ID 3 Exxon Mobile Appleway JT; Coeur Di Alene, Id 4 Progressive Printing ID/11/12 Rellagg, ID 5 Bishop Graphic Arts 525 Cedar Ave 10/19/12 Wallace, ID 83814 10/19/12 Coeur Di Alene, ID 6 KLER Broadcasting 10/19/12 Groting, ID 83544 N \$ 40.99 10/19/12 Coeur Di Alene, ID 8 Godwin Marketing 10/19/12 Coeur Di Alene, ID 83814 2 \$ 665.5 pake River Ave 10/19/12 Lewiston, ID 10 Gondolier 10/12/12 Kellogg, ID A \$ 32.50	10/06/12	l .	I A	s <u>47.75</u>		
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3 Exxon Mobile Appleway J.T. A	10/01/12	2110 N45 HWY - Lewiston Th	.A	: 5800		
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10/19/12 309 Main 5T Rellogg, ID SBIShop Graphic Arts 525 Cedar Ave 525 Cedar Ave 525 Cedar Ave 6 KLER Broadcasting PO BOX 32 PO BOX		progressive trinting	l	. *		
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10/19/12 Wallace, FD 83873 6. KLER Broadcasting PO BOX 32 PO BOX		"Bishop Graphic Arts		✓		
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10/19/12 Coeur D'Alene, ID 8 Godwin Marketing 10/05/12 Coeur D'Alene, ID 83814 7 \$ 665.00 10/19/12 Lewiston, ID 10/19/12 Kellogg, ID 10/19/12 Kellogg, ID A \$ 32.50	10/11/0	Orofino, ID 83544	/ \	\$_ 7 U		
10/19/12 Coeur D'Alene, ID 8 Godwin Marketing 10/05/12 Coeur D'Alene, ID 83814 7 \$ 665.00 10/19/12 Lewiston, ID 10/19/12 Kellogg, ID 10/19/12 Kellogg, ID A \$ 32.50		7 CDA Press				
8. Godwin Marketing 10.05/12 Coeur D'Alene, ID 83814 2 \$ 665.9 10.19/12 Lewiston, ID 10. GondoLier 10.112/12 Kellogg, ID 10.112/12 Kellogg, ID	15	201 N. 2nd ST	Λ/	0 ~ 84		
10/05/12 Coeur D'Alene, ID 83814 2 \$ 665. \(\frac{1}{2} \) 10/05/12 Coeur D'Alene, ID 83814 2 \$ 665. \(\frac{1}{2} \) 10/19/12 Lewiston, ID 10 Gondolier 10/12/12 Kellogg, ID A \$ 32.50	10/19/12		/ \	\$		
10/19/12 Coeur D'Alene, ID 83814 SECOS. TO 83814 SECOS. TO 8560. Shake River Ave 10/19/12 Lewiston, ID 10. GondoLier 10/12/12 Kellogg, ID A \$32.50		8. Godwin Marketina		✓		
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10/19/12 Koze Am FM 1560. snake River Ave 10/19/12 Lewiston, ID 10. Gondolier 10/12/12 Kellogg, ID A \$ 32.50	10/05/12	Coeur D'Alene ID 83814	2	s 665.		
10. Gondolier 10.12/12 Kellogg, ID A \$ 32.50		9. Koze Am Fm				
10. Gondolier 10.12/12 Kellogg, ID A \$ 32.50	10 10	2560. Snake River Ave		. 000		
10. Gondolier 10.112/12 Kellogg, ID A \$ 32.50	10/19/12	Lewiston, ID	\Box	\$ 66.		
10112112 Kellogg, ID A \$ 32.50		10. Gandalina				
	• -					
	10/12/12	Kellogg, ID	Δ	\$ 32.50		
			L			
		Total 1	his Page:	\$ 1,546 85		

Mame of Candidate or Committee:

rurpose Codes

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SCHEDULE B ITEMIZED EXPENDITURES

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

antamessa

B Broadcast A C Contribution D Donations & E Event Experior F Food & Refi G General Op	nses reshments erational Expenses Brochures, Printing nt Services	N O P S T U W Y Z	Newspaper & Other Periodical Adv Other Advertising (Yard Signs, But Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Bonus Petition Circulators Preparation & Production of Adver	tons, etc.) ses tising	
Date Spent	Full Name, Mailing Address an	nd Zip C	ode of Recipient	Purpose Code	Cash or Check
10/12/12	Koze AM FM 2560 Snake River Lewiston, ID		e	2_	\$ 64.00
10/13/12	Sunset Mart # Orofine, ID	- 3		A	\$_59.®
3 10/13:112	EXXON Mobile Appleway Jifi Coeur D'Alene	ΕĎ		A	\$ 70.º
10,1612	Sunset Mart & Orofino, ID	-3		Α	\$ 70.°°°
					s
//). 				\$
7					\$
8	3.	_			\$
9).				5
	0.				<u>r</u>
	Transfer the	comb	Total Tined total of all Schedule B pages to	his Page:	\$ 263. Summary on page 2 line 7.

SCHEDULE D - LOANS

Name of Candidate or Committee:	Jon	Cantamessa

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once.

pt for a candidate making a loan to his or her own campaign, loans—from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
Ton Cantamessa 97 Creekside Drive Wallace 83873	3013.96	Amount:	D	Date: Amount:	3063.96
2.		Date: Amount:		Date; Amount;	
3.		Date: // Amount: \$		Date: // Amount: \$	
		Date:/ Amount: \$		Date:///	
5.		Date: // Amount: \$		Date://////	
6.		Date: //// Amount: \$		Date: /// Amount:	
7.		Date:// Amount: \$		Date:// Amount: \$	
	Previous	Received	Interest	Repayments	Ending Balan-ce
(Transfer the combined total of all	\$ 3063.96 Received Total: received loans to the	\$			
Detailed Surf	nmary, page 2 line 4) ^l	Interest Total:	\$ - [>-		
	(Transfer the o	combined total of all loar Detailed Summary,	Repayments Total: repayments to the	\$ -	
			•	Ending Balance Total:	\$ 3063.96
NOTE: Transfer the combined total of a	all Accrued Interest ar	nd Received Loans to th	e Detailed Summan	, page 2 line 13)	