



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

C-2
Rev. 5/11

Section I

| | | | |
|---|----------------------------------|--------------------------------|--------------------------------|
| Name of Candidate or Political Committee and Chairperson ANNE NESSE | | Office Sought (if candidate) | District (if any) 4B |
| Mailing Address 834 N. VICTORIAN DR | City and Zip CDA 83814 | Home Phone 208 765-6765 | Work Phone 208 660-9185 |
| Name of Political Treasurer ROSEANNE KILBANE | | Home Phone 208 | Work Phone |
| Mailing Address 1221 N. 11th ST #A | City and Zip CDA 83814 | Home Phone 208 215-0970 | Work Phone |

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment
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 | \$ _____ |
| Line 2: Enter Beginning Cash Balance** | \$ <u>1238.14</u> | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ <u>1705.00</u> | \$ _____ |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ <u>2943.14</u> | \$ _____ |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ <u>1754.91</u> | \$ _____ |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ <u>1188.23</u> | \$ _____ |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ <u>2338.13</u> | \$ _____ |

*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:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, ROSEANNE KILBANE, hereby certify that the information in this
Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

R. Kilbane
Signature of Political Treasurer

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

Name of Candidate or Committee:

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|--|---|--|
| 3/22/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 1. Larry Belmont 1217 E Hastings COA ID 83811 | \$ 30 ⁰⁰ \$ 30 Calendar Year-To-Date |
| 3/30/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 2. Larry Belmont 11 | \$ 100 ⁰⁰ \$ 130 ⁰⁰ Calendar Year-To-Date |
| 3/21/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 3. GEORGE SAYLER KATHLEEN SAYLER 1102 E. ASH ST COA ID 83815 | \$ 100 ⁰⁰ Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 4. Anne Nesse loan | \$ 1605 ⁰⁰ \$ 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: | | \$ 23000 |

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

4-30-12 → 5-25-12 ~~100.00~~
 , 1205⁰⁰

SCHEDULE B
ITEMIZED EXPENDITURES
 Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: _____

Purpose Codes

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

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------------|--|--------------|---------------|
| 6, 8, 12 | 1. STAPLES 206 IRONWOOD DR CDA 83814 | G | \$ 73.77 |
| 5, 23, 12 | 2. LOGO 4444 Industrial loop STEA CDA 10 83815 | L | \$ 1605.00 |
| 5, 21, 12 | 3. ATT - phone Co | U | \$ 50.81 |
| 5, 14, 12 | 4. STAPLES - 206 Ironwood Dr CDA 10 83814 | G | \$ 25.33 |
| / / | 5. | | \$ _____ |
| / / | 6. | | \$ _____ |
| / / | 7. | | \$ _____ |
| / / | 8. | | \$ _____ |
| / / | 9. | | \$ _____ |
| / / | 10. | | \$ _____ |
| Total This Page: | | | \$ 1678.77 |

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

1729.58
 1754.91

SCHEDULE D - LOANS

Name of Candidate or Committee: _____

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. Except 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 |
|--|--|---|---|---|---|
| 1. <i>Anne Nessel</i> | 953.13 | Date: _____ Amount: \$ <u>1605.00</u> | 0 | Date: _____ Amount: \$ <u>0</u> | 2,558.13 |
| 2. | | Date: _____ Amount: \$ _____ | | Date: _____ Amount: \$ _____ | |
| 3. | | Date: _____ Amount: \$ _____ | | Date: _____ Amount: \$ _____ | |
| 4. | | Date: _____ Amount: \$ _____ | | Date: _____ Amount: \$ _____ | |
| 5. | | Date: _____ Amount: \$ _____ | | Date: _____ Amount: \$ _____ | |
| 6. | | Date: _____ Amount: \$ _____ | | Date: _____ Amount: \$ _____ | |
| 7. | | Date: _____ Amount: \$ _____ | | Date: _____ Amount: \$ _____ | |
| | Previous | Received | Interest | Repayments | Ending Balance |

Previous Total: \$ 953.13

Received Total: \$ 1605.00

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0

Repayments Total: \$ 0

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 2558.13

NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

SCHEDULE D - LOANS

Name of Candidate or Committee: _____

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. Except 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.

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| 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 |
|---|--|---|---|---|---|
| 1. <i>Anne Nesse 854 N Victoria Dr COA ID</i> | 0 | Date: <u>3/12/12</u> Amount: \$ <u>603.13</u> | 0 | Date: <u> </u> / <u> </u> / <u> </u> Amount: \$ <u>0</u> | 603.13 |
| 2. <i>"</i> | 603.13 | Date: <u>3/22/12</u> Amount: \$ <u>200.00</u> | 0 | Date: <u> </u> / <u> </u> / <u> </u> Amount: \$ <u>0</u> | 803.13 |
| 3. <i>"</i> | 803.13 <i>+50.00</i> | Date: <u>3/22/12</u> Amount: \$ <u>150.00</u> | 0 | Date: <u> </u> / <u> </u> / <u> </u> Amount: \$ <u>0</u> | 953.13 |
| 4. | | Date: <u> </u> / <u> </u> / <u> </u> Amount: \$ <u> </u> | | Date: <u> </u> / <u> </u> / <u> </u> Amount: \$ <u> </u> | |
| 5. | | Date: <u> </u> / <u> </u> / <u> </u> Amount: \$ <u> </u> | | Date: <u> </u> / <u> </u> / <u> </u> Amount: \$ <u> </u> | |
| 6. | | Date: <u> </u> / <u> </u> / <u> </u> Amount: \$ <u> </u> | | Date: <u> </u> / <u> </u> / <u> </u> Amount: \$ <u> </u> | |
| 7. | | Date: <u> </u> / <u> </u> / <u> </u> Amount: \$ <u> </u> | | Date: <u> </u> / <u> </u> / <u> </u> Amount: \$ <u> </u> | |
| | Previous | Received | Interest | Repayments | Ending Balance |

Previous Total: \$ _____

Received Total: \$ _____

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ _____

Repayments Total: \$ _____

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ **953.13**

** Amended Report for 1st Filing
R. Kilbore*

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)