C-2 Rev. 5/11

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



SCANNED

	SCANNED	12 JUH	13 AM II: 03
Section I		Office Sought (if candidate	
Name of Candidate or Political Committee and Chairperson		State Sena	
Mailing Address	City and Zip	Home Phone S A	OH WORATPRO
1571 Paddock	Lewiston 8350	(208) 743-	8966 (208) 143-08 8
Name of Political Treasurer			21-10-10-10-10-10-10-10-10-10-10-10-10-10
Stephen C. Rice		4	
Mailing Address	City and Zip	Home Phone	Work Phone
2110 Wheatlands AVC_	Lewiston 8550	(208)746-7	Δ9Φ /
Change of address for: Candidate or Political Committee	ee 🗆 Political Treasurer		
Section II	TYPE OF REPORT		$\sim$
This filing is an: Original   Amendmen	ıt		19100
This report is for the period from 4 / 30 / 12 thro	ough 5 , 25, 12		257
	Day Post-Primary Report	☐ October 1	0 Pre-General Report
☐ 7 Day Pre-General Report ☐ 30	Day Post-General Report	☐ Annuai R	eport
☐ Semi-Annual Report (Statewide Candidates Only)			
Is this a Termination Report: X Yes D No			
to the distribution reports			
	NO CONTRIBUTIONS OR EXPE		
Directions: If you had no contributions or expenditures duri			
Be sure to carry forward the appro	phate Calendar rear to Date fig	ures in Column II, Seci	ion iv.
I hereby certify that I have received no con	tributions and have made no exp	enditures during this re	porting period.
Section IV	SUMMARY		
		COLUMNIA	0011144111
To reach your Calendar Year to Date figure: Add this report's figures to the Column II figures of your previous report (excep		COLUMN 1 This Period	COLUMN II Calendar Year
inguites to the delibriar in lightes of your previous report (excep	or on line o).	THIS I CHOO	to Date
		~~~~~	
Line 1: Cash on Hand January 1, This Calendar Year*	· -	XXXXXX	\$ <u>0</u> 3.008.77
Line 2: Enter Beginning Cash Balance**	\$ <u>\$</u>	340 <b>.8</b> 7	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	13442.75 <b>\$.3</b> ,	<del>772,39</del>	\$ <u>21,174.93</u> 27836.52
Line 4: Subtotal (Add lines 1, 2 and 3)	21.783.6212		\$ <del>21, 174.93</del> 30845.29
Line 5: Total Expenditures (Enter amount from line 11, page 2	21.783.62\$ 1 <del>2</del>	112.96	\$21, 174, 933845.29
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	4) \$	0	s
Line 7: Outstanding Debt to Date (Enter amount from line 18,	page 2) \$	0	
*This same figure should be entered on line 1 of all reports fil	ed this calendar vear		
**This is the figure on line 6 of the last Campaign Financial D	isclosure Report filed, If this is vo	ur first report, this amo	unt is 0.
Note: The closing cash balance for the current reporting perio			
Section V			-
Return This Report To:			
Ben Ysursa	hen C. Rice		
Secretary of State	ame of Political Treasurer	, hereby certify that	the information in this
PO Box 83720  Brice ID 93730 0090  report is a true cou	mplete and correct Campaign Fin	ancial Disclosure Per-	art se required by lev-
Boise ID 83720-0080 report is a true, coil Phone: (208) 334-2852	npiete and conect campaign Fin	ianciai Disclosure repo	nt as required by law.
Fax: (208) 334-2282	7		
	ianat	ire of Political Teasure	
	~ Signall	no or rolluopii į reasure	I

Page 1

\$

#### **DETAILED SUMMARY**

Name of Candidate or Committee: Jeff Nesset

2087980626

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors	+ \$ 100
Itemized Contributions (Total of all Schedule A sheets)	+ \$ <del>2650</del> /233
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 70
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 952,39
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$3772.39
Expenditures	
Unitermized Expenditures (Less than \$25) # of Expenditures	+ \$ 🔗
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 11,955,98
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 70
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	9757-64 -86.98
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sh	eets) + \$ &
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$1 <del>2,112.96</del>
Loans, Credit Cards and Debt	21,783.62
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	
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)	
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)	+ \$ \ 185 8800
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	+ \$ <del>\ 985</del> 8809 + \$ 952.39
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  9.75  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <del>\ 1985</del> 8806 + \$ 952.39 + \$ Ø
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  9,75  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)	+ \$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
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	+ \$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
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  9,75  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)	+ \$ \ \ 952.39 + \$ \ \ 952.39 + \$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \

Itemized Pledged Contributions this Period (Fotal of all Schedule F sheets)

Total Pledged Contributions this period

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

Page	 of	
-		1
		4

Name of Candidate or Committee: Jeff Nesset				
Date Received Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
1. Blue Cross of Idaho  5/1/12 POBOX 7408  Beneral Boise, ID 83707	\$ 500 \$ 500			
5,7,12 2. Idaho Association of Chiropractic Physicians POBOX 1863	\$_500			
☐ General Boise, 10 83701 - 1863	\$ 500 Calendar Year-To-Date			
5/8/12 Seprimary Deve Dr. Clarkston, WA 99403	\$ <u>250</u> \$ <u>250</u> Calendar Year-To-Data			
5,9,12 4. Jeff uptmor POBOX 1302 General Lewiston, 1D 8350	\$ <u>200</u> \$ <u>200</u> Calendar Year-To-Date			
5,9,17 Sprimary General  5. IHCA-I CAL PAC (Idaho Health Care Association)  Meridian, 10 83646-4795	\$ 200 \$ 200 Calendar Year-To-Date			
5/9/12  Strimary  General  6. IHA PAC (Idaho Hospital Association)  Po Box 1278  Boise, 10 83701	\$ 1000 \$ 1000 Calendar Year-To-Date			
Le 11/12 7. Jeff Nesset (Forgiving Dubt) Primary Mi General Lewistern 83501	\$ _ <i>Lo 8 alo alo.</i> \$			
6/11/12 1571 Paddock (Forgiving Debt) Primary General Lewiston 83501  Reserved April 1571 Paddock April 2012 Election	\$ 2850.11 \$ Calendar Year-To-Date			
9.    Primary   General   10	\$			
10.	\$ \$ Calendar Year-To-Date			
Total This Page:	\$2,650			

06/13/2012 10:06

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

DA DAVIDSON

lame	of Candida	ate or Committee: Jeff Nesset					
Purpos	se Codes						
Α	All Travel	Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other	Periodical Ad	vertising	
В	Broadcas	t Advertising (Radio, TV & Internet)	0	Other Advertising (Ya	ard Signs, Bu	ttons, etc.)	
С	Contribut	ions to Candidates & PAC's	Р	Postage			
D	Donations		S	Surveys & Polls			
Ε	Event Ex		T	T Tickets (Events)			
F		tefreshments	U	Utilities `			
G		Operational Expenses	W	W Wages, Salaries, Benefits & Bonuses			
Ĺ		e, Brochures, Printing	Υ	Y Petition Circulators			
M		nent Services	Z	Preparation & Produ	iction of Adve	rtising	
Date	e Spent	Full Name, Mailing Address ar	nd Zip (	Code of Recipient		Purpose Code	Cash or Check
					. 8		<del></del>

	ent Services 2 Preparation & Production of Autre	Purpose Code	Cash or Check
Date Spent	Full Name, Mailing Address and Zip Code of Reciplent	Purpose Code	Cash or Check
5/14/12	1. Pizza Perfection (Loan from Julie Rice) 247 Thain Rd Lewiston, ID 83501	F	\$ 32.89
5/14/12	2. Safeway (Loan from Julie Rice) 2330 Nez Perce Dr. 2330 Nez Perce Dr. Lewiston, 1D 83501	F	s 19.50
5,1,12	3. Advantage Advertising 5231/2 Main St. Lewiston ID 83501	L, Z	\$ 461.09
5,1,12	4, (1)	2	s 162.50
5,1,12	5. \\	Z	\$ 95.00
5,1,12	6.	0	\$ 205.00
5,1,12	7.	B	\$ 6,569,36
51112	8.	N	s 729.71
5,1,12	9.	Ν	s 97 <u>4.93</u>
5,21,12	10.	z, L	<u>\$ 2337.84</u>
	Total T	his Page:	\$11,587.82

## SCHEDULE B ITEMIZED EXPENDITURES

Page of Z

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

#### Name of Candidate or Committee: Purpose Codes Newspaper & Other Periodical Advertising All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Other Advertising (Yard Signs, Buttons, etc.) Broadcast Advertising (Radio, TV & Internet) 0 C Contributions to Candidates & PAC's Ρ Postage S Surveys & Polls D Donations & Gifts Tickets (Events) E Event Expenses T F Food & Refreshments U Utilities G General Operational Expenses W Wages, Salaries, Benefits & Bonuses Petition Circulators Literature, Brochures, Printing L Preparation & Production of Advertising M Management Services

Date Spent	Full Name, Mailing Address and Zip Code of Reciplent	Purpose Code	Cash or Check
		, diposo code	SSS.1 S7 STIPSIN
	Havantage Haven Ising		
5,21,12	1. Advantage Adventising 5231/2 Main St Lewiston, ID 83501	12	\$ 50
2/21/10	LEWISIUM, ID 83301		3
	2.		
5,21,12	\(\frac{1}{2}\)	N	\$ 100
2/2/10		170	\$ 100
	3.		
5,21,12		B	. ac
2 12112			\$ 95
	4.		,
5,21,12	11	N	\$ 52.50
5/21/10		10	\$ 32,70
	5. NPS Store 613 Bryden Are Lewiston, ID 83501		
6,4,12	613 Bryden Are	P	\$ 38.00
	Lewiston, ID 83501	<u> </u>	\$ 50,00
	6. Staples 2320 Thain Rd Lewiston ID 83501		27.4.4
10.4.12	2320 Thain Rd	Z	\$ 32.66
4/1/12	Lewisten ID 83501		8_)2,46
	7.		
		ì	
			\$
	8.		
			\$
	9.		
//			\$
	10.		
			\$
	Tatal	This Dess.	so 368,16
	lotal	This Page:	ψυ <i>σ</i> ν υ, [[φ

# SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

		_
Page	Of 4	- 1
l, ago	٠,٠٠١	- 1
		- 1
	1 1	- 1
1	1 -	- 1

Name of Candidate or Cor	mmittee: Juff Nesset			,	
Purpose Codes  A All Travel Expenses B Broadcast Advertisi C Contributions to Ca D Donations & Gifts E Event Expenses F Food & Refreshmer G General Operationa L Literature, Brochure M Management Service	nts al Expenses es, Printing	NOPSTUWYZ	Newspaper & Other Periodical Other Advertising (Yard Signs Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Electric Petition Circulators Preparation & Production of A	, Buttons, etc.) Bonuses	
5 / 14 / 12 ⊠ Primary  □ General	ntributor Name, Mailing Address and Karolen LaRose / Spot 137 Thain Rd Lewiston 10 8350	0r	Yogurt		\$ 70.00 \$ 70.00 Calcodar Year-To-Date Purpose Code
	penditure Name, Mailing Address an Karolen Lakose/Spo 137 Thain Rd Lewiston, 10 8350		on Yogurt	\$ 70.00	F
// □ Primary □ General	ntributor Name, Mailing Address and				\$ Celendar Year-To-Dete
	penditure Name, Mailing Address an			\$	Purpose Code
3. Cor  ☐ Primary ☐ General	ntributor Name, Mailing Address and	1 ZIP	Code		\$ Calendar Year-To-Date
Exp	penditure Name, Mailing Address an	id Zip	Code	\$	Purpose Code
4. Cor  ☐ Primary ☐ General	ntributor Name, Mailing Address and	d Zip	Code		\$ Celendar Year-To-Date
Exp	penditure Name, Mailing Address an	id Zip	) Code	s	Purpose Code
		Deta	Expenditure Total: ditures on Schedule C pages illed Summary, page 2 line 8) abined total of all Contributors	\$ 70.00 Contributor Total:	\$ 70.00
	(Transfer th			immary, page 2 line 3)	70.00

#### SCHEDULE D - LOANS

	1.00 1	
Name of Candidate or Committee:	Jeff Nesset	
That to of odital actor of obtaining	7011 (1033)	

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. Julie Rice 2110 wheatlands Lewiston, 10 83501	0	Date: _5 / ]4 / [2 Amount: \$52,39	0	Date: 5 / 25 / 12 Amount: \$ 5 2.39	0
2. Jeff Nesset 1571 Paddock Lewiston, ID 83511	88805.25 1985	Date: 	O	Date:	(Used remaining balance in Senate Hest to Senate Hest to Ciose Acct.
3.		Date:/ Amount: \$		Date:// Amount: \$	Remaining Balance: 2850.410
4. Candidate Jeff Nesset Forgives His Remaining Loan Balanc	e	Date: / / Amount: \$		Date:  10/11/12  Amount \$ 9670.100	- 2850,41
5. <i>J</i>		Date:// Amount: \$		Date:// Amount:	
6.		Date:// Amount: \$		Date: /// Amount:	
7.		Date:// Amount: \$		Date:	
Previous Total:	Previous \$ Received Total:	Received	Interest	Repayments	Ending Balance
(Transfer the combined total of all of Detailed Sun	received loans to the nmary, page 2 line 4)	\$ 952.39 Interest Total:	\$ 🔘	9757.64	
		combined total of all loar Detailed Summary,	page 2 line 9 & 16)	\$ \$6.98  Ending Balance Total:	\$ 0
NOTE: Transfer the combined total of a	all Accrued Interest a	nd Received Loans to th	e Detailed Summar	v. page 2 line 13)	