



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

POSTED C-2
5/11

Section I

2012 JUL -9 AM 9:30

Name of Candidate or Political Committee and Chairperson Anne NESSE		Office Sought (if candidate) Rep 4B	District (if any) 4B
Mailing Address 854 N Victorian Dr	City and Zip CD A 83814	Home Phone 208-765-6765	Work Phone 208-620-9185
Name of Political Treasurer Roseanne Kilsane			
Mailing Address 1221 N 11th St # A	City and Zip CD A 83814	Home Phone 208-255-0970	Work Phone

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment

This report is for the period from 4/30/12 through 5/25/12

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)

This is a Termination Report: Yes No

Section III STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Instructions: 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

Enter your Calendar Year to Date figure: Add this report's Column I to the Column II figures of your previous report (except on line 6).	COLUMN I This Period	COLUMN II Calendar Year to Date
Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 0
Enter Beginning Cash Balance**	\$ 0	\$ XXXXXX
Total Contributions (Enter amount from line 5, page 2)	3017.95 \$ 2064.82	\$ 2064.82 3017.95
Total (Add lines 1, 2 and 3)	3017.95 \$ 2064.82	\$ 2064.82 3017.95
Total Expenditures (Enter amount from line 11, page 2)	\$ 793.68	\$ 793.68
Ending Cash Balance (Subtract line 5 from line 4)	2224.27 1271.14	\$ 1271.14 2224.27
Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 953.13	

*Figure should be entered on line 1 of all reports filed this calendar year.
 **Figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.
 Beginning cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

This Report To:
 Ysursa
 of State
 83720
 3720-0080
 334-2852
 334-2282

I, ROSEANNE KILBAVE, 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. Kilsane
 Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Anne Nesse

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>16</u>	+ \$ <u>333.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>1731.82</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>953.13</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>3017.95</u>

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>793.68</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>793.68</u>

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ <u>953.13</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$ <u>953.13</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>953.13</u>

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$

17 primary

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	1. Larry Belmont 1217 E Hastings CDA ID 83814	\$ 30.00 \$ 30.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3/30/12	2. Larry Belmont 1217 E Hastings CDA ID 83814	\$ 100.00 \$ 130.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4/12/12	3. Anne Nesse - candidate 854 N Victorian Dr CDA ID 83814	\$ 416.73 \$ Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3/22/12	4. ditto	\$ 350.00 \$ Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4/9/12	5. ditto	\$ 164.74 \$ Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3/29/12	6. ditto	\$ 527.35 \$ Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3/20/12	7. ditto	\$ 43.00 \$ 1501.82 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
thru 5/25/12	8. Small donations - #16 see detailed summary	\$ 333.00 \$ Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4/15/12	9. Michael Ballard 3412 Moccasin Rd CDA ID	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/21/12	10. George Saylor 1102 E Ash St CDA ID 83814	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	Reported on Post-Primary	
Total This Page:		\$ 2164.82

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

1731.82

Primary

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)
- 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
- 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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
3/30/12	1. Gravel maker / Kerry Castigan 33588 N Kelso Drive Spirit Lake ID 83869	Z	\$ 100.00
4/6/12	2. " ↓	Z	\$ 50.00
4/4/12	3. Costenai County Clerk 451 Boutway / CDA ID 83864	Z	\$ 5.00
4/12/12	4. Staples 2067 Runwood Dr CDA ID	L	\$ 164.74
4/12/12	5. "	L	\$ 53.99
3/20/12	6. US Post Office CDA ID 83816	G	\$ 43.00
3/29/12	7. CDA Parks Dept 710 E Mullen Ave CDA ID 83814	E	\$ 350.00
3/10/12	8. US Bank - Check Printing 1603 N 4th St CDA ID 83815	L	\$ 26.95
1/1/12	9.		\$
1/1/12	10.		\$
Total This Page:			\$ 793.68

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

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 Nesse 854 N Victoria Dr COA ID</i>	0	Date: <u>3/12/12</u> Amount: \$ <u>603.13</u>	0	Date: <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> Amount: \$ <u>0</u>	803.13
3. <i>"</i>	803.13 150.00	Date: <u>3/22/12</u> Amount: \$ <u>150.00</u>	0	Date: <u> / / </u> Amount: \$ <u>0</u>	953.13
4.		Date: <u> / / </u> Amount: \$ <u> </u>		Date: <u> / / </u> Amount: \$ <u> </u>	
5.		Date: <u> / / </u> Amount: \$ <u> </u>		Date: <u> / / </u> Amount: \$ <u> </u>	
6.		Date: <u> / / </u> Amount: \$ <u> </u>		Date: <u> / / </u> Amount: \$ <u> </u>	
7.		Date: <u> / / </u> Amount: \$ <u> </u>		Date: <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. Kilbane*

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