2nd attempt - 10 pages!

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

C-2 Rev. 5/11

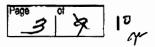
	(1 10000 / 1111, 51, 1360)	" per	
Section I		15 UCP - 9	? AH 9: 50
Name of Candidate or Political Committee and Chairperson		Office Sought (If candid	late) District (if any)
anne Tesse Campaga		St. Rep. 10	200 4
Meiling Address Po Bry 3945	2 -838 16	4 208-660. 9.	Well/ Phone
Name of Political Treasurer	CAA - 838 1	4 508-00- 7	703
Paula K. Deils			
Matting Address	Hauser, 8385	Home Phone	Work Phone
Change of address for: Candidate or Political Commit		Zanamana I.	590
•	tee	surer L.	
Section II This filing is an:			
	ough <u>9130114</u>	_,	
	Day Post-Primary Report		er 10 Pre-General Report
☐ 7 Day Pre-General Report ☐ 3	Day Post-General Report	☐ Annua	Report
☐ Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: ☐ Yes 🕱 No			
Section III STATEMENT OF Directions: If you had no contributions or expenditures during Be sure to carry forward the approximation of the section of the sec		ck the box next to the sta	
☐ I hereby certify that I have received no cor	itributions and have made no	expenditures during this	reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this report's figures to the Column II figures of your previous report (exce		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**	\$	1770.38	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2) \$	8462.02	\$ 10929.59
Line 4: Subtotal (Add lines 1, 2 and 3)	\$	10232.40	\$ 10929.59
Line 5: Total Expenditures (Enter amount from line 11, page	2) \$	80/2.80	\$ <u>8709.99</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	4) \$	2219.60	\$ 2219.60
Line 7: Outstanding Debt to Date (Enter amount from line 18	, page 2) \$	4211.99	
*This same figure should be entered on line 1 of all reports fi *This is the figure on line 6 of the last Campaign Financial D Note: The closing cash balance for the current reporting peri	isclosure Report filed. If this	is your first report, this ar t as the beginning cash o	nount is 0. on hand.
Section V			
Return This Report To:			
Ben Ysursa Secretary of State	K Nei'ls	, hereby certify th	at the information in this
PO Box 83720	Imme of Political Tressurer mplete and correct Campaig	n Financial Disclosure Re	port as required by law.
Phone: (208) 334-2852 Fax: (208) 334-2282			•
	Signal Si	gnature of Political Treasu	irer

DETAILED SUMMARY

Name of Candidate or Committee: Anne Nesse Campaign

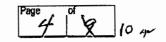
				ЮIA	i ims renog
1	Contributions Unitemized Contributions (\$50 and less) # of C	Contributors	_	æ	<u>n</u>
_	Itemized Contributions (Total of all Schedule Asheets)	20118201010	_	D	112003
2 3 4	In-Kind Contributions (Total of all Contribution amounts from S	chadula C sheats)	<u>.</u>		425003
<u>3</u>	Loans (Total of all New Loan amounts from Schedule D sheets		+	\$	1 99
<u>3</u>	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	,	+	\$ 4	421199
ی	load Continuations (matisfer this agust to page 1, Section 14, Line 3)		=	8	841202
	Expenditures				
6	Uniternized Expenditures (Less than \$25) # of E	expenditures	+	\$	7 3012
7	Itemized Expenditures (Total of all Schedule B sheets)		+	\$	3/73.27
8	In-Kind Expenditures (Total of all Expenditure amounts from S	chedule C sheets)	+	\$	
7 8 9 0	Loan Repayments (Total of all Loan Repayment amounts from	Schedule Dsheets)	+	\$	
10	Credit Card and Debt Repayments (Total of all Repayment arm	ounts from Schedule E sheets)	+	\$	
Ũ	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	-	=	\$-	3 173,27 pagu12 ²⁰
	Loans, Credit Cards and Debt				
12	Outstanding Balance from previous reporting period		+	\$	-0-
13)	New Loans received during this reporting period (Rotal of all New Loan amounts plus Accrued Interest for	om Schedule D sheets)	+	\$	4211.99
14)	New Credit Card and Debt incurred this reporting period			•	•
_	(Total of all New Incurred Debt amounts from Schedule Subtotal	E sheets)	+	Þ	
[3]			=	\$	4211.99
<u>16</u>	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D	() sheets)		\$	
13	Repayments of Credit Card and Debt this reporting period				
17)	(Total of all Debt Repayment amounts from Schedule E	•	-	\$,	•
18)	Total Outstanding Balance at close of this period (Transfer this figure	to page 1, Section IV, Line 7)	=	\$	4211.99
				<i>.</i> · ·	gradient de la company
	Pledged Contributions	•		. :	
19)		ledges	+	ę.	
19 20 21)	Itemized Pledged Contributions this Period (Total of all Schedu		+	\$	
21)	Total Pledged Contributions this period		=	\$	<u> </u>

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



Name of Candidat	e or Committee: Anne Nesse Campaign	
Date Received	Full Name, Mailing Address and Ztp Code of Contributor	Cash or Check
5,30,14	. Barbara Crow 1021 E Young	\$ 10000
☐ Primary ☑ General	Cd'A, 1883814	\$ 100°CE Calendar Year-To-Date
513/114	Nancy Flagan 601 Front Ave # 1904	\$ 2500
☐ Primary ☐ General	CdA 10 83814	\$ 2505 Calendar Year-To-Date
<u>513114</u>	Carolyn Mattoon 1268 W Cardinal Ave	\$ 3500
☐ Primary ☑ General	Hayden, 10 83835	\$ 3500 Calendar Year-To-Date
4,12,14	Stephen Moss 1202 E Ash	\$ 10000
☐ Primary ☐ General	CAA, 18 83814	\$ 100 °C Calendar Year-To-Date
6,12,14	John + Paula Neils 15788 W. Hollister	\$ 10000
☐ Primary I⊠ General	Hauser, 10 83854	\$ 100 co Calendar Year-To-Data
6,6,14	David Porter 1555 S. Potter RL	\$ 10000
☐ Primary ☑ General	C&A, 1D 83814	\$ 100 -Calendar Year-To-Date
51 <u>30110</u>	Mary Lou Reed. 408 E Sherman, Sta 320	\$ 10000
☐ Primary ☐ General	CS.A, 10 83814	\$ 100 Calendar Year-To-Date
619114 8	· AJ Balukoff 4621 Hillcrest View Dr	\$ 100000
☐ Primary ☑-General	Bocise, 10 837	SCalendar Year-To-Date
6,10,14	Justin Stormo Gipson 310 5 18# 5t.	\$ 100.01
☐ Primary ☐ General	CAA, 10 83814	\$ 100,01 Calendar Year-To-Date
6/1/14	Howard Martinson 709 E Garden Ave	\$ 2500
☐ Primary ☐ General	Cd-4, 13 83814	\$ 2500 Calendar Year-To-Date
	Total This Page:	\$400/68501

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



Name of Candida	ate or Committee: Anne Nesse Campaign	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6,14,14 ☐ Primary ☑ General	1. Bruce Hansen 4108 N Appaloosa Rd CdA, ID 83815	\$ 5000 \$ Calendar Year-To-Date
	2. Doug Fagerness 2608 N. 10th Pl. CdA 1D 83815	\$ 15 00 Calendar Year-To-Date
<u>6 28 / 4</u> □ Primary ⊠ General	3. Duane Bauer 802 Front St. Cocur d'Alene, 10 83814	\$ 10 00 \$ 10 00 Celendar Year-To-Date
7 6 14 14 □ 14 □ Primary □ General	CAA 10 83816-2520	\$ 40°C S Calendar Year-To-Date
クリ <u></u> よりリケ ロ Primary 図 General	5. Don & Gloria Sprague 3303 East Lake Butte, MT597.01	\$
7/1/1/4 Primary Da General	6. Kootenai Co Democratic Club 20 Box 4108 W Appaloosa Rd CIA, 18 83815	\$ 500°C S Celendar Year-To-Date
8/12/14 ☐ Primary ☑ General	7. 5am Crawford. 108 5 Hazelwood Br Cd 1, 18 83814	\$ 100 00 \$ 100 00 Calendar Year-To-Date
8 15 14 □ Primary 12 General	8. Kootenai Co. Democratic Women's Association P.O. Box 75 CdA, ID 83816	\$ 12500 Calendar Year-To-Date
9,4,√4 □ Primary ☑ General	9. Paula Marano 215 Bruce Dr. CAA, 1883814	\$ 200°C \$ 200°C Calendar Year-To-Date
9 12 114 □ Primary IZI General	10. George Sayler 1102 E Ash Ave C.J.A., 1883814	\$ 100 and Calendar Year-To-Date
	Total This Page:	\$807 12900

SCHEDULE A

5 7 10

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

Date Received	e or Committee: Anne Nesse Campaign Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9,4,14	rama range	\$ 20000
☐ Primary	215 Bruce	\$ 2000-
General C	Coeurd-Alene, 1D 83814	Calendar Year-To-Date
912114	George Sayler	\$ 10000
□ Primary	1182 E Ash	\$ 10000
☑ General	CSA 1883814	Calendar Year-To-Date
9,4,14	Richard Kohles 8291 N. Stone Haven Dr.	\$ 5000
☐ Primary	Hayden, ID 83835	\$ 5000
DZ General		Calendar Year-To-Date
917114	Mary To Kring as	\$ 10000
☐ Primary	2600 A E. Seltice Way	\$ 1000
瓜 General	Post Falls, 1D 83854	Calendar Yeer-To-Date
9,5,14	(115 cers Harring-11-2011)	\$ 7500
☐ Primary	823 E Bancroft	s 7500
☐ General	CAA 18 83814	Calendar Year-To-Date
918114 6.	Louise Ragelin POBOX 9212	\$ 2500
☐ Primary	MOSCOW, 1D 83843	\$ 2500
[2] General 7.		Calendar Year-To-Date
9,25,14	Rosemany Olsen 11245 Cardinal Ave	\$ 10000
☐ Primary		\$ 10000
☑ General	CdA 18 83814	Calendar Year-To-Date
9. 22.16	Teler reconstration	\$ 5000
<u>9,32,19</u> ☐ Primary	5796 N. Dalspring Ave	\$ 5000
A General	Boise, 1D 83913	Carendar Year-To-Date
9,19,14	Jam Crawford	\$ 10000
□ Primary	108 S. Hazeswood Dr.	
☐ General	CAN 1D 83814	\$ 100 00 Calendar Year-To-Date
91914	Debbien Silver for treasurer	\$ 10000
☐ Primary	2188 Addison Ave E,	10100
IZ General	Twin Falls, 18 83301	Calendar Year-To-Date
	Total This Page:	\$ 900 90000

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

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

Page) X	10 gr
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Name of Candidate	e or Committee:	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
918114	Justin Stormogipson 310 5. 13th St.	\$ 10002
☐ Primary ☑ General	CAA, 10 83814	\$ 20003 Calendar Year-To-Date
917114	Doug Fagerness 2608 N 10th Place	\$ 10000
☐ Primary ☑ General	CAA 10 83815	\$ 115 °C Celender Year-To-Date
9117114	Howard Brinton	\$ 5000
☐ Primary ☑ General	8410 W. Bennion Rd Worley, 1083876	\$ 50°C Catendar Year-To-Date
9129114	Neil Nemee 206 N. Lakeview Dr.	\$ 10000
☐ Primary ☐ General	C d A 1D 83814	\$ 100 00 Celendar Year-To-Date
9,29,14	long stewart	\$ 2500
☐ Primary ☑ General	P. J. Box 2725 Cd.1 18 83816	\$ 2500 Calendar Year-To-Date
		s
☐ Primary ☐ General		\$Calendar Yeer-To-Date
	•	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
, ,	•	s
☐ Primary ☐ General		\$ Celendar Year-To-Date
/ / 9.		\$
☐ Primary ☐ General		\$ Calendar Year-To-Date
	0.	s
☐ Primary ☐ General		\$ Calendar Year-To-Date
	Total This Page:	\$ 0100 37502

SCHEDULE B **ITEMIZED EXPENDITURES**

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

Nesse Campaign Anne Name of Candidate or Committee:

Purpose Codes

A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)

2087770360

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

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

D-4- 04	<u> </u>	on of Advertising	
Date Spent	Full Name, Mulling Address and Zip Code of Recipient	Purpose Code	Cash or Check
	1. Staples		
502 11	206 Iron wood br	4	4.4.5.4.6
5,23,14	CSA 10 83814	<u>د</u>	s 24908
	2. Staples		
6,8,14	11		s_7283
6,9,14	3. Allegra 3917 N Schreiber Way CAA, 18 83814 4. 115 PS	1	s 172 58
	CAA, 18 83814		\$ //2 =
6 24, 14		P	\$ 10200
	5. Staples		
130,14	Same as above	E	s_ 953
	6. Staples		
7,1,14	6. Staples Same au above	E	\$ 75 48
	7. Staples "		
129,14	' "		20
		G	s_2330
	8. Idaho Democratic Party		
7,30,14	P.O.Box Boise, 1D	G	s 1000 00
	9. Steples		
1,30,14	Same as above	6	. 7780
<u> </u>	10. Allegra		s 83 °°
, /	Same as above	_	
30,14			s 138 48
	,		s = 1926?

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

All Travel Expenses (Airfare, Fuel, Lodging & Milea Broadcast Advertising (Radio, TV & Internet)	ige) N	Norman and Colora Training to National Additional		
		Newspaper & Other Periodical Advertising		
Diotacest All toring and (treeto, it to estimate)	0	Other Advertising (Yard Signs, Buttons, etc.)		
Contributions to Candidates & PAC's	P	Postage		
Donations & Gifts	S	Surveys &Polls		
Event Expenses	T	Tickets (Events)		
Food & Refreshments	U	Utilities		
General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses		
Literature, Brochures, Printing	Y	Y Petition Circulators		
Management Services	Z	Preparation & Production of Advertising		
e Spent Full Name, Mailing Adds	ress and Zip (Code of Recipient Purpose Code	Cash or Check	

M Manager	nent Services Z Preparation & Production of	of Advertising	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
7,25,14	1. Staples 206 Iron wood dr CLA, 1083814 2. ULine	4	s_2/1 99
8,15,14	2. ULine PO BOX 88741 Chicago, 12 60680 3. City of Coeur d'Alene Coty Hall-710 = Mullan Codd, 18 83814 4. LoGo 444 Industrial Loop, Ste D Codd, 18 83815 5. Staples Same as above	0	s 5400
8115114	3. City of Coeur d'Atene City Hall - 710 = Mullan CdA, 18 83814	G	\$ 2500
8,18,14	4. LoGo 444 Industrial Loop, Ste D CdA, 10 83815	0	s_750°°
8,20,14	5. Staples Same as above	L	s 206°
/ /	°		\$
	7.		\$
<u> </u>	8.		s
	9.		\$
	10.		\$
		Total This Page:	s 1246 99

SCHEDULE B ITEMIZED EXPENDITURES

Page 9 of 10 9

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 Contributions to Candidates & PAC's Postage **Donations & Gifts** D S Surveys & Polis **Event Expenses** Ε Tickets (Events) Food & Refreshments **Utilities** General Operational Expenses Wages, Salaries, Benefits & Bonuses Literature, Brochures, Printing **Petition Circulators** Management Services Preparation & Production of Advertising

m manageme	ent Services 2 Preparation & Production of Advi	ernoniâ	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
8,18,14	1. Stepler #1169 206 Stonwood Cd.4, 13 83814	L	\$ 175°3
8131114	107 71. 5 th M. Cd'A 83814	'n	\$ 8136
912114	3. Lowis 901 appleway Cd-1,16 53814 A. USPL	0	\$ 18248
9,14,14	CAA, 10 83816	P	\$ 3400
9,17,14	CAA, 18 83816	P	\$ 4600
9,19,14	Menute Press 6491 E. Seltise Pass Falle, 1D 83854	Z-P	\$ 411410
9 122 14	Same as above	P	s 206 5 £
1011611	3. U.A. 13 83816		\$
<i></i>).		\$
1	10.		s
	Total	This Page:	s 4839 53

VENTRY SOLUTIONS

SCHEDULE D - LOANS

Name of Candidate or Committee:	Anne	Nessa	Campaign
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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. Anne Nesse	1	Date: 7/25/14		Date: / /	
POBOX 3945		Amount:		Amount:	21199
POBOX 3945 Coeurd Alere, 13 53816		2 437/1-		\$	
2. Anne Nesse Same		Date: 9/9 1/4		Date: / /	400000
Same	i	Amount		Amount:	40000
		\$ 400000		\$	7000
3.		Date:		Date:	
	İ	Amount:		Amount:	
		\$		\$	
4.		Date:	·	Date:	
		Amount:		Amount:	
		\$		\$	
5.	ł	Date:		Date;	
		Amount:		Amount:	
		\$		\$	
6.		Date:		Date:	
		Amount;		Amount:	
		\$		\$	
7.		Date:		Date:	
		Amount:		Amount:	
		\$		\$	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	\$ -				
1	Possived Total	200	i		
(Transfer the combined total of all	received loans to the	\$ 42/199			
Detailed Sun	nmary, page 2 line 4)	Interest Total:	\$ 12		
Repayments Total:					
(Transfer the combined total of all loan repayments to the \$					
		Detailed Summary,	page 2 line 9 & 16)		, 99
Ending Balance Total: \$ 42/1 99					
(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)					