



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

POSTED

C-2
Rev. 5/11

2012 OCT 26 AM

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson ANNE NESSE		Office Sought (if candidate) Rep 4B	District (if any) 4B
Mailing Address 834 N Victorian Drive	City and Zip CDA 83814	Home Phone 208-765-6765	Work Phone 208-660-9180
Name of Political Treasurer Roseanne Kilbane			
Mailing Address 1221 N 11th St #A	City and Zip CDA-10 83814	Home Phone 208-25-0970	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 10/1/12 through 10/21/12.

- 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

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

Each year 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
1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 0
2: Enter Beginning Cash Balance**	6217.89	\$ XXXXXX
3: Total Contributions (Enter amount from line 5, page 2)	\$ 2320.00	15520.76
4: Subtotal (Add lines 1, 2 and 3)	8537.89	\$ 4414.96
5: Total Expenditures (Enter amount from line 11, page 2)	\$ 4526.91	15520.76
6: Enter Ending Cash Balance (Subtract line 5 from line 4)	4010.98	\$ 4414.96
7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 5058.93	1509.78
	6063.93	\$ -33.90
		4010.98

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

Section V

This Report To:
Jan Yursa
Secretary of State
Box 83720
MD 83720-0080
(208) 334-2852
(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

DETAILED SUMMARY

Name of Candidate or Committee: Anne Nese 4B

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less) < # of Contributors <u>16</u>	+	\$ <u>495.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$ <u>1825.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$ <u>0</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$ <u>0</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$ <u>2320.00</u>

Expenditures			
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+	\$ <u>0</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ <u>4526.91</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ <u>0</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$ <u>0</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ <u>4526.91</u>

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period	<u>6663.93</u>	+ \$ <u>5058.93</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ <u>0</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ <u>0</u>
⑮	Subtotal	<u>6663.93</u>	= \$ <u>5058.93</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ <u>0</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ <u>0</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ <u>5058.93</u> <u>6663.93</u>

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+	\$ <u>0</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$ <u>0</u>
㉑	Total Pledged Contributions this period	=	\$ <u>0</u>

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
10/12/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Jean Donaldson 5902 Geneva Ct. CDA 10 83815	\$ 50.00 \$ 50.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ 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:		\$ 50.00

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

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/1/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Larry Bishop 315 W Riverside #404 Spokane Wash 99201	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10/1/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. NAP Idaho AFL-CIO PO BOX 2238 Boise ID 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10/15/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Pacific Source Health plan PO Box 7068 Springfield Oregon 97475-0068	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10/3/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Idaho Medical Political Action Com. CA PO Box 2668 Boise, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10/4/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Howard Sterne 2272 Stanley Hill Rd CDA ID 83814	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10/7/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. John Rusche For Representative Justin Coleman Treasurer 1405 27th Ave Lewiston ID 83501	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10/16/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Joseph S. Bujak PO Box 1210 CDA ID 83816/1210	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10/2/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. IBEW PAC Educational Fund 900 Seventh St NW Washington DC 20001	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10/18/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. DM Sprague 3303 East Lake BUTTE MT 59701	\$ 125.00 \$ 125.00 Calendar Year-To-Date
10/8/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. IBEW Local 77 PAC 321 16th Ave South Seattle Wash 98144	\$ 200.00 \$ 200.00 Calendar Year-To-Date

Total This Page: \$ ~~1775.00~~ 1775.00

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
10/12/12	1. Tickets worth 107 N 5th St CDA ID	N	\$ 98.46
10/10/12	2. Allegra Printing 3917 N Schweitzer Way CDA ID 83815	L	\$ 569.54
10/12/12	3. US POSTAL SERVICE CDA ID 83816	P	\$ 67.05
10/10/12	4. "	P	\$ 287.38
10/9/12	5. Edminster Student Union NIC 1000 W Garden Ave CDA ID 83814	E	\$ 45.00
10/5/12	6. The Spokesman Review - W 999 Riverside Spokane Washington	N	\$ 401.14
10/1/12	7. Kerry Costigan / Gravel maker St 33588 N Kelso Rd Spirit Lake ID 83869	Z	\$ 500.00
10/18/12	8. Allegra	Z	\$ 1622.27
10/18/12	9. US POSTAL SERVICE CDA ID 83816	P	\$ 936.07
10/1/12	10.		\$
Total This Page:			\$ 4526.91

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. Ann Nesse 854 N Victoria Coeur d'Alene, ID 83814	6,663.93	Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	6,663.93
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: \$ 6,663.93

Received Total: \$ 0.00
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 0.00
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 6,663.93

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