



SECRET STATE
 STAFF ONLY

Section I

Name of Candidate or Political Committee and Chairperson ANNE NESSE		Office Sought (if candidate) Rep 4 B		District (if any) 4 B	
Mailing Address 854 N Victorian Dr		City and Zip CDA 83814		Home Phone 208 765-6265	
Name of Political Treasurer Roseanne Kilsane				Work Phone 208 660-9185	
Mailing Address 1221 N 11th St #A		City and Zip COA ID 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 5/26/12 through 9/30/12

POSTED

- 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	\$ 0
Line 2: Enter Beginning Cash Balance**	\$ 2174.36	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	8477.81 \$ 4372.01	\$ 9094.96 ^{13,200.76}
Line 4: Subtotal (Add lines 1, 2 and 3)	10,652.17 \$ 6546.37	\$ 9094.96 ^{13,200.76}
Line 5: Total Expenditures (Enter amount from line 11, page 2)	4434.28 \$ 4373.36	\$ 6921.95 ^{6982.87}
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	6217.89 \$ 2172.01	\$ 2172.01 ^{6217.89}
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 5058.93	6663.93

*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

ROSEANNE RILBANE

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

R. Kilsane, RK, 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 U/B

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>33</u>	+ \$ 1017.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3175.01
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 180.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 4105.80
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 4372.01 8477.81

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$ 4193.36
⑦	Itemized Expenditures (Total of all Schedule B sheets) <u>4254.28</u>	+ \$ 1133.37
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 180.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 4373.36 4434.28

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period <u>2558.13</u>	+ \$ 953.13
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 4105.80
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0
⑮	Subtotal <u>6663.93</u>	= \$ 5058.93
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 5058.93 6663.93

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	= \$

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

Name of Candidate or Committee: ANNE NESSE 43

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6/7/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Carl + Judy Hanson 3400 Fernan Rd COA 10 83814	\$ <u>200.00</u> \$ <u>200.00</u> Calendar Year-To-Date
6/7/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Paula Morano PO Box 3443 COA 10 83814	\$ <u>150.00</u> \$ <u>150.00</u> Calendar Year-To-Date
6/7/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. MARY Lou Reed 408 E Sherman Ave COA 10 83814	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
6/7/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. JUSTIN + MADGE Stormo-Gibson 310 S 13th St COA 10	\$ <u>100.01</u> \$ <u>100.01</u> Calendar Year-To-Date
7/3/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. MARY Lou Reed 408 E Sherman COA 10 83814	\$ <u>100.00</u> \$ <u>200.00</u> Calendar Year-To-Date
7/3/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Michael Bradley 610 S Pullan COA 10 83814	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
7/3/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Kootenai Democratic Women Assoc PO Box 75 COA 10 83816	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
7/24/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. CINDY ALLEN ^{H10-0} 301 N First # 502 COA 10 83814	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
7/24/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Charles GATES 3205 E Crestwood COA 10 83814	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
7/24/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Neil + Eleanor NEMEC 206 N Lakewood Dr COA 10 83814	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
Total This Page:		\$ <u>1150.01</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
7/21/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Norman GISSSEL 1424 Sherman Ave COA ID 83814	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
7/24/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. MARY FOSTER + DANIEL PETERSON 2120 N 14E COA ID 83814	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
7/24/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Stephen Moss 1202 East COA ID 83814	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
8/6/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Michael Dixon 3905 W Loxton Loop COA ID 83814	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
8/6/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Melissa Helquist 1414 Wilson Ave SLC Utah 84105	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
8/6/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Barbara Crow 1021 E Young Ave COA ID 83814	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
9/1/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. WANDA + TIM Quinn 210 Lakewood Dr COA ID 83814	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
9/1/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Sam + Joan Crawford 108 S Hazelwood Dr COA ID 83814	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
9/10/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. KOUTENAI Co Democratic Women's Assoc PO Box 75 COA ID 83816	\$ <u>150.00</u> \$ <u>200.00</u> Calendar Year-To-Date
9/10/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. KOUTENAI Co Democratic Central Committee PO Box 1297 COA ID 83816	\$ <u>400.00</u> \$ <u>400.00</u> Calendar Year-To-Date
Total This Page:		\$ <u>1300.00</u>

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
9/10/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Annie Nesse (candidate) 854 N Victoria Dr COA ID 83814	\$ 500.00 \$ 500.00 Calendar Year-To-Date
9/10/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Kristen Hamigan - LUTHER 823 Bancroft COA ID 83814	\$ 75.00 \$ 75.00 Calendar Year-To-Date
9/21/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Mark & Marie Faulkner 207 Park Drive COA ID 83814	\$ 100.00 \$ 100.00 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:		\$ 675.00

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
6/25/12	1. 30010 CARD SHOP 106 BEST CDA 83814	E	\$ 67.17
6/30/12	2. STAPLES 206 IRONWOOD DR CDA 83814	G	\$ 57.23
6/30/12	3. II	G	\$ 25.43
6/30/12	4. ALBERTSONS 220 IRONWOOD DR CDA 83814	E	\$ 210.27
6/19/12	5. COMMERCIAL PRINTING 504 LAKESIDE AVE CDA 83814	Z	\$ 341.75
6/19/12	6. II	Z	\$ 25.80
7/2/12	7. US POST OFFICE CDA 83814 83816	P	\$ 201.40
6/11/12	8. ALLEGRA PRINTING 3917 N. SCHREIBER CDA 83815	Z	\$ 19.09
6/15/12	9. COMMERCIAL PRINTING 504 LAKESIDE LAKESIDE CDA 83814	Z	\$ 193.52
6/14/12	10. STAPLES 206 IRONWOOD DR CDA 83814	Z	\$ 60.93
Total This Page:			\$ 1192.59

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
6/13/12	1. US POST OFFICE CDA 83816	P	\$ 117.00
6/22/12	2. STAPLES 206 IRWOOD DR CDA 83814	Z	\$ 20.13
6/11/12	3. " "	Z	\$ 29.76
6/15/12	4. " RETURN OF MERCHANDISE	Z	\$ 24.37
7/21/12	5. " "	G	\$ 4.07
7/2/12	6. MARSH & MART 504 E. LAKESIDE CDA 83814	L	220.27 \$ 193.52
7/21/12	7. CDA PARKS DEPARTMENT REFUND	E	\$ 275.00
7/20/12	8. SOUTHWEST AIRLINES P.O. BOX 5262 DALLAS TX	A	\$ 363.63
7/2/12	9. US POST OFFICE CDA 1D 83816	P	\$ 201.40
10			\$
Total This Page:			\$ 656.89

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

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
8/6/12	1. HARRY CASTAGNO STUDIOS 33588 N. KELSO RD SPIRIT LAKE 83869	Z	\$ 400 ⁰⁰
7/23/12	2. STAPLES 206 IRONWOOD DR UDA 83814	G	\$ 10. ¹⁴
7/23/12	3. MARSH & HART 604 E. LAKESIDE UDA 83814	Z	\$ 31 ⁰⁰
7/26/12	4. STAPLES 206 IRONWOOD UDA 83814	G	\$ 27 ⁴⁵
7-30-12 7/30/12	5. //	G	\$ 29 ⁶¹
8/1/12	6. CAMERA CORRAL 515 SHERMAN AVE UDA 83814	G	\$ 10 ⁵⁹
8/11/12	7. IDAHO DEMOCRATIC PARTY PO BOX 445 Federal Act BOISE, ID 83701	O	\$ 1000 ⁰⁰
9/10/12	8. CITY OF UDA 710 E Mullan UDA, ID 83814	G	\$ 25 ⁰⁰
8/27/12	9. MARSH & HART 304 E. E. LAKESIDE UDA 83814	L	\$ 220 ²⁷
8/8/12	10. GOGO SIGNS 2060 Warm Springs Ct. Fremont, CA 94539	Z	\$ 650 ⁸⁴
Total This Page:			\$ 2404.80

per party
pac pt
6/2013

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

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 |

1.	<u>9/17/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <i>Gary Edwards</i> <i>PO BOX 3528</i> <i>COA 10 83816</i>	\$ <u>180.00</u> \$ <u>180.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <i>Gary Edwards</i> <i>PO BOX 3528</i> <i>COA 10 83816</i>	\$ <u>180.00</u>
			Purpose Code <u>Z</u>
2.	<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____
			Purpose Code
3.	<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____
			Purpose Code
4.	<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____
			Purpose Code
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ _____
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ _____

Bob Perry

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. Anne Nesce 854 N Victoria Dr CDA ID	2558.13 953.13	Date: 7/2/12 Amount: \$ 3105.80	0	Date: ___/___/___ Amount: \$ 0	5663.93 4058.93
2. ANN NESSE 854 N. VICTORIA BDA ID 83814	4058.93	Date: 8/2/12 Amount: \$ 1000.00	0	Date: ___/___/___ Amount: \$	5058.93 6663.93
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: \$ 2558.13
\$ 953.13

Received Total: \$ 4105.80
(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: \$ 6663.93
~~5058.93~~

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