



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

C-2
Rev. 5/11

Amendment
5/26/12 to 9/30/12

Section I

13 JAN 31 PM 12:56

Name of Candidate or Political Committee and Chairperson Jon Courtamessa		Office Sought (if candidate) Senator	District (if any) 7
Mailing Address 97 Creekside Drive	CITY AND ZIP STATE OF IDAHO Wallace 83873	Home Phone 753-3151	Work Phone 752-1233
Name of Political Treasurer Ellen R. Sauer		Home Phone 682-6112	Work Phone 752-1261
Mailing Address P.O. Box 75	CITY AND ZIP Wallace 83837	Home Phone 682-6112	Work Phone 752-1261

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.

- 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**	\$ 1897.46	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 6062.50	\$ 8013.96
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 7959.96	\$ 8013.96
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 5031.07	\$ 5085.07
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2928.89	\$ 2928.89
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 3063.96	

*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

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

I, Ellen R. Sauer, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Ellen R. Sauer
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ <u>0</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>3200.00</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>2862.50</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>6062.50</u>

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>1</u>	+ \$ <u>18.58</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>5012.49</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>5031.07</u>

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ <u>201.46</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ <u>2862.50</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>3063.96</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>3063.96</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

Page	of

Name of Candidate or Committee:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
7/31/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Ivan R. Linscott 288 A. Leslie Ct. Mountain View, CA. 94043	\$ 500.00 \$ 500.00 Calendar Year-To-Date
8/16/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Daniel Green 3383 E. Dodd Rd. Hayden, Id. 83835	\$ 100.00 \$ 100.00 Calendar Year-To-Date
8/16/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Jack Buell 318 Highland drive St. Maries, Id. 83861	\$ 500.00 \$ 500.00 Calendar Year-To-Date
9/18/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Robert Boeh 182 Selkirk shores - Sagle P.O. Box 1824 Sandpoint, Id. 83864	\$ 1000.00 \$ 1000.00 Calendar Year-To-Date
9/18/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Michelle Stennett P.O. Box 475 Ketchum, Id. 83340	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9/24/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. J's Consulting P.O. Box 607 Osburn, Id. 83849	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9/24/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. John F. Magnuson P.O. Box 2350 Coeur d'Alene, Id. 83816	\$ 200.00 \$ 200.00 Calendar Year-To-Date
9/25/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. North Idaho Political Action Committee 2823 marceille DR. Coeur d'Alene, Id. 83815	\$ 500.00 \$ 500.00 Calendar Year-To-Date
9/25/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Serena Carlson 11869 N. High Noon Ct. Rathdrum, Id. 83858	\$ 200.00 \$ 200.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 3200.00

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

SCHEDULE B
ITEMIZED EXPENDITURES

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

Page 1 of 2

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
<u>8/22/12</u>	1. Bishop Graphic Arts, LLC 525 Cedar Ave. Wallace, Id. 83873	D	\$ <u>240.00</u>
<u>9/22/12</u>	2. Edwin Marketing Communications LLC 1002 N. 2nd St. Coeur d'Alene, Id. 83814	Z	\$ <u>665.00</u>
<u>9/28/12</u>	3. Upscale Mail 209 W. Cameron Ave. Kellogg, Id. 83837	D	\$ <u>290.05</u>
<u>9/4/12</u>	4. Upscale Mail 209 W. Cameron Ave. Kellogg, Id. 83837	P	\$ <u>92.22</u>
<u>9/10/12</u>	5. Exxon Mobile Appleway Jiffy Coeur d'Alene, Id.	A	\$ <u>30.00</u>
<u>9/10/12</u>	6. Progressive Printing 309 Main St. Kellogg, Id. 83837	L.	\$ <u>401.74</u>
<u>9/17/12</u>	7. Exxon Mobile Appleway Jiffy Coeur d'Alene, Id.	A	\$ <u>50.00</u>
<u>9/21/12</u>	8. Crumps Chevron 103 S. main Riggins, Id.	A	\$ <u>62.00</u>
<u>9/24/12</u>	9. Exxon Appleway Jiffy Coeur d'Alene, Id.	A.	\$ <u>28.00</u>
<u>9/24/12</u>	10. Ponderosa Brass Rail	F.	\$ <u>31.44</u>
Total This Page:			\$ <u>1890.45</u>

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 2 of 2

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
9/24/12	1. Dining on the Edge Drafino, Id.	F.	\$ 33.03
9/24/12	2. Stinker #42 2110 N & S Hwy. Lewiston, Id.	A	\$ 64.25
9/24/12	3. Best western Drafino, Id.	A.	\$ 101.51
8/23/12	4. Exxon Mobile Appleway Jiffy Coeur d'Alene, Id.	A	\$ 32.50
8/27/12	5. Shiplett's Cherron Pinehurst, Id. 83850	A.	\$ 28.25
9/24/12	6. Sign Depot 1813 E. Colonial dr. Orlando, FL. 32803	D	\$ 2840.00
9/22/12	7. Stinker #78 Donnelly, Id.	A	\$ 22.50
1/1/	8.		\$
1/1/	9.		\$
1/1/	10.		\$
Total This Page:			\$ 3122.04

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. Jon Cartanessa 97 Creekside Dr. Wallace, Id. 83873	201.46	Date: 9/24/12 Amount: \$ 2862.50	0	Date: _____ Amount: \$ 0	3063.96
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: \$ 201.46

Received Total: \$ 2862.50
(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: \$ 3063.96

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