



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

14 OCT 28 PM 03:42

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Rosann Wiltse		Office Sought (if candidate) St Rep, Pos A	District (if any) 16
Mailing Address 809 N Riviera Dr	City and Zip Boise 83703	Home Phone 2083751910	Work Phone
Name of Political Treasurer Rosann Wiltse			
Mailing Address 809 N Riviera Dr	City and Zip Boise 83703	Home Phone 2083751910	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 / 01 / 2014 through 10 / 19 / 2014.

- 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*	\$ <u>XXXXXX</u>	\$ <u>0.00</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>1,204.68</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>1,066.75</u>	\$ <u>3,689.15</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>2,271.43</u>	\$ <u>3,689.15</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>1,708.13</u>	\$ <u>3,125.85</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>563.30</u>	\$ <u>563.30</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0.00</u>	

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

Digital Signature
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Rosann Wiltse**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>3</u>	+ \$ 90.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 425.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 551.75
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 1,066.75

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>2</u>	+ \$ 22.80
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,125.65
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 551.75
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 7.93
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1,708.13

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 7.93
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 551.75
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0.00
⑮	Subtotal	= \$ 559.68
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 551.75
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 7.93
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
㉑	Total Pledged Contributions this period	= \$ 0.00



Schedule A
Itemized Contributions
of more than Fifty Dollars(\$50.00)this period

Name of Candidate or Committee:	Rosann Wiltse
Reporting Period:	7 Day Pre-General

Date	ElectionType	Contributor	Amount	YTDAmount
10/15/2014	General	Davina, Doug & Paula 332 Pebble Beach Court Eagle, ID 83616	\$200.00	
10/11/2014	General	Linsenmann, Ronnalee 6821 Deer Flat Rd Nampa, ID 83686	\$50.00	
10/11/2014	General	Bauer, Lois 3790 Gramarcy Ln Boise, ID 83703	\$75.00	
10/08/2014	General	Thomas, James 668 S Whisperwood Way Boise, ID 83709	\$100.00	
		Grand Total:	\$425.00	



Schedule B
Itemized Expenditures
Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee:	Rosann Wiltse
Reporting Period:	7 Day Pre-General

Date	Recipient	Amount	Code	Optional
10/08/2014	Americas Printer 6910 Aragon Circle Buena Park, CA 90620	\$526.20	L	Explanation: Support: Oppose:
10/03/2014	Office Max 8551 W. Franklin Road Boise, ID 83709	\$47.70	G	Explanation: Support: Oppose:
10/01/2014	SignRocket 340 Broadway Ave Saint Paul Park, MN 55071	\$161.75	O	Explanation: Support: Oppose:
10/01/2014	SignRocket 340 Broadway Ave Saint Paul Park, MN 55071	\$390.00	O	Explanation: Support: Oppose:
Grand Total:		\$1,125.65		



Schedule D - Loans

Name of Candidate or Committee:	Rosann Wiltse
Reporting Period:	7 Day Pre-General

Lender	Previous	Date	Amount	Interest	PmtDate	Payment	Current
Wiltse, Rosann 809 N Riviera Boise, ID 83703	\$0.00	10/01/2014	\$161.75	\$0.00	10/14/2014	\$161.75	\$0.00
Wiltse, Rosann 809 N Riviera Boise, ID 83703	\$0.00	10/01/2014	\$390.00	\$0.00	10/16/2014	\$390.00	\$0.00
Grand Total	\$0.00		\$551.75	\$0.00		\$551.75	\$0.00



Schedule E Credit Cards and Debt

Name of Candidate or Committee:	Rosann Wiltse
Reporting Period:	7 Day Pre-General

Creditor	Previous	Date	Amount	PmtDate	Payment	Current
Washington Trust Bank PO Box 2127 Spokane, WA 99210	\$7.93			10/14/2014	\$7.93	\$0.00
Grand Total	\$7.93		\$0.00		\$7.93	\$0.00



Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Rosann Wiltse
Reporting Period:	7 Day Pre-General
Name of Creditor from Schedule E:	Washington Trust Bank PO Box 2127 Spokane, WA 99210
New Debt Amount:	

Date	Recipient	Amount	Code	Optional
09/20/2014	Dollar Tree Stores 4614 W State St Boise, ID 83703	\$2.12	O	
09/13/2014	Walmart 7319 W State St Garden City, ID 83714	\$5.81	L	
	Grand Total:	\$7.93		