



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

C-2
Rev. 10/07

12 JAN 31 PM 1:19

Section I

Name of Candidate or Political Committee and Chairperson Peter Nielsen		Office Sought (if candidate) Representative STATE OF IDAHO	District (if any) 22A
Mailing Address 4303 SW Easy Street	City and Zip Mtn. Home - Id. 83647	Home Phone 208-832-4382	Work Phone 208-832-4382
Name of Political Treasurer Peter Nielsen			
Mailing Address 4303 SW Easy Street	City and Zip Mtn Home - Id. 83647	Home Phone 208-832-4382	Work Phone 208-832-4382

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 ___/___/___ through ___/___/___.

- 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	\$ 6737.55
Line 2: Enter Beginning Cash Balance**	\$ 6737.55	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1002.07	\$ 1002.07
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 7739.62	\$ 7739.62
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2771.30	\$ 2771.30
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 4968.32	\$ 4968.32
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

*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 Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

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

Peter Nielsen 1-31-2012
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Peferu Nielsen

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0 interest</u>	+ \$ <u>207</u>
②	Itemized Contributions (Total of all Schedule A sheets) <u>m Bank acct</u>	+ \$ <u>1000⁰⁰</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)	= \$ 1000⁰⁰ <u>100207</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>2771.30</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>2771.30</u>

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ <u>-0-</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>-0-</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>-0-</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: Peter Nielsen

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>8/18/11</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. <u>ALTRIA Client Services</u> <u>6601 W Broad Street</u> <u>Richmond Va 23230</u>	\$ <u>500⁰⁰</u> \$ _____ Calendar Year-To-Date
<u>12/29/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	2. <u>Idaho Power Co.</u> <u>P.O. Box 70</u> <u>Boise-Id. 83707</u>	\$ <u>500⁰⁰</u> \$ _____ 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:		\$ <u>1000⁰⁰</u>

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

Name of Candidate or Committee: Peter Nielsen

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
1/8/11	1. Dr. Edwin Vieira Jr. 52 Stonegate Court Front Royal, Virginia 22630	L	\$ 159.95
1/11/11	2. Republican House Caucus 960 Broadway Boise - ID 83706	C	\$ 34.00
1/11/11	3. House Lounge Fund P.O. Box 83720 Boise - Id 83720	F	\$ 30.00
1/25/11	4. House Victory Fund P.O. Box 2695 Boise - Id. 8370	C	\$ 75.00
2/11/11	5. Elmore County GOP 725 E 14 N. Mountain Home - Id. 83647	E	\$ 35.00
3/23/11	6. ALEC 1101 Vermont Ave N.W. 11th Floor Washington D.C. 20005	G	\$ 100.00
3/25/11	7. House Republican Caucus 960 Broadway Boise - Id 83706	C	\$ 150.00
4/13/11	8. Hillsdale College P.O. Box 96607 Washington DC 20090-6607	D	\$ 100.00
5/8/11	9. House Victory Fund P.O. Box 114 Midvale - Id. 83645	C	\$ 1000.00
5/19/11	10. Idaho Freedom Foundation P.O. Box 2801 Boise - Id. 83701	D	\$ 50.00
Total This Page:			\$ 1733.95

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: Peter Nielsen

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>6/8/11</u>	1. Citizens for Rep. Ellsworth 967 East Park Center Blvd Boise - Id. 83706	D	\$ <u>500⁰⁰</u>
<u>7/5/11</u>	2. Shilo Inn 780 Lindsay Blvd Idaho Falls - Id. 83402	E	\$ <u>162⁰⁰</u>
<u>7/16/11</u>	3. Glens Ferry Co C P.O. Box 317 Glens Ferry - Id. 83623	G	\$ <u>30⁰⁰</u>
<u>7/4/11</u>	4. Dale Pearce 3805 Skyline Drive Nampa - Id. 83686	L	\$ <u>25⁰⁰</u>
<u>8/29/11</u>	5. NRA P.O. Box 421057 Palm Coast, FL 32142	D	\$ <u>35⁰⁰</u> \$ 50⁰⁰
<u>10/11/11</u>	6. Postmaster Mountain Home - Id. 83647	P	\$ <u>48³⁵</u>
<u>11/15/11</u>	7. NRA P.O. Box 421057 Palm Coast FL 32142	D	\$ <u>150⁰⁰</u>
<u>12/1/11</u>	8. ATI P.O. Box 1665 Boise - Id. 83701	E	\$ <u>72⁰⁰</u>
<u>12/20/11</u>	9. Facilities Services P.O. Box 83720 Boise - Id. 83720	G	\$ <u>15⁰⁰</u>
<u> / / </u>	10.		\$ <u> </u>
Total This Page:			\$ <u>1037.35</u>

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