



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

C-2 Rev. 5/11

12 OCT 10 PM 12:42

Section I

Name of Candidate or Political Committee and Chairperson <i>Peter Nielsen</i>		Office Sought (if candidate) <i>Representative</i>	District (if any) <i>13B</i>
Mailing Address <i>4303 SW Easy Street</i>	City and Zip <i>Int Home 83647</i>	Home Phone <i>208-832-4382</i>	Work Phone <i>208-832-4382</i>
Name of Political Treasurer <i>Peter Nielsen</i>			
Mailing Address <i>4303 SW Easy Street</i>	City and Zip <i>Int Home - 83647</i>	Home Phone <i>208-832-4382</i>	Work Phone <i>208-832-4382</i>

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 *5 126 2012* through *9 130 2012*

- 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	\$ <u>4968.32</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>7318.50</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>1150.00</u>	\$ <u>9200</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>8468.50</u>	\$ <u>14168.32</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>2686.82</u>	\$ <u>8386.64</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>5781.68</u>	\$ <u>5781.68</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>-0-</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

I, Peter Nielsen, 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.

Peter Nielsen
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Pete Nielsen

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ - 0 -
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1150 ⁰⁰
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ - 0 -
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ - 0 -
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 1150 ⁰⁰

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>18</u>	+ \$ 386.82
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2300 ⁰⁰
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 2686.82

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

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: Peter Nielsen

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8/3/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. <u>AGRA-PAC</u> <u>P.O. Box 4848</u> <u>Pocastello - Id. 83205</u>	\$ <u>500⁰⁰</u> \$ <u>1500⁰⁰</u> Calendar Year-To-Date
9/6/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. <u>IDA Bank PAC State Fund</u> <u>P.O. Box 638</u> <u>Boise - Id. 83701</u>	\$ <u>100⁰⁰</u> \$ <u>300⁰⁰</u> Calendar Year-To-Date
9/6/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. <u>Wells Fargo + Co. Employee PAC</u> <u>Wells Fargo Center/MAC N9305-084</u> <u>Sixth + Marquette,</u> <u>Minneapolis - MN 55479</u>	\$ <u>100⁰⁰</u> \$ <u>100⁰⁰</u> Calendar Year-To-Date
9/13/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. <u>Winning For Idaho</u> <u>P.O. Box 328</u> <u>Boise - ID 83701</u>	\$ <u>300⁰⁰</u> \$ <u>300⁰⁰</u> Calendar Year-To-Date
9/26/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. <u>ANRI PAC</u> <u>5685 Parapet Ct.</u> <u>Boise - ID 83703</u>	\$ <u>150⁰⁰</u> \$ <u>400⁰⁰</u> 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>1150⁰⁰</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)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services
- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
6/22/12	1. Thomas Jefferson Center 610 So Millpond Rd. Lehi - Utah 84043	E	\$ 285 ⁰⁰
6/30/12	2. Postmaster Mt. Home MPO Mt. Home - ID 83647	P	\$ 46 ⁵⁰
7/14/12	3. Oregon Travel Inn 510 Broadway Ave So. Buhl - ID 83316	A	\$ 62 ²¹
7/15/12	4. Comfort Inn Id. Falls - Id.	A	\$ 114 ⁵⁹
7/10/12	5. The New American P.O. Box 840 Appleton - WI 54912	L	\$ 68 ⁰⁰
7/11/12	6. Idaho Freedom Foundation	D	\$ 500 ⁰⁰
7/19/12	7. South west Airlines	A	\$ 537 ²⁰
7/20/12	8. Thomas Jefferson Center 610 So Millpond Rd. Lehi - Utah 84043	E	\$ 250 ⁰⁰
8/24/12	9. Thomas Jefferson Center 610 So Millpond Rd. Lehi - Utah 84043	E	\$ 130 ⁹⁶
8/16/12	10. Pete Nielsen 4303 SW Easy St. Mt. Home - Id 83647	A	\$ 34 ⁰⁰
Total This Page:			\$ 2028.46

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: 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
9/7/12	1. Grub brothers 1400 Airbase Rd. Mt. Vernon, Home - Id 83697	O	\$ 339 ²⁰
9/12/12	2. Magic Valley Republican Women 102 Brook Dr. Buhl - Id. 83316	E	\$ 60 ⁰⁰
9/12/12	3. Magic Valley Republican Women 102 Brook Dr. Buhl - Id. 83316	D	\$ 250 ⁰⁰
9/13/12	4. NRA P.O. Box 421059 Palm Coast Fl. 32142	E	\$ 35 ⁰⁰
9/28/12	5. Thomas Jefferson Center 610 Millpond Rd. Lehi - Ut. 84043	E	\$ 158 ⁵⁴
8/6/12	6. Friedman Foundation for Education Choice Int. One American Square, Suite 2420 Indianapolis IN 46282	A	\$ (-571 ²⁰)
___/___/___	7.		\$ _____
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
___/___/___	10.		\$ _____
Total This Page:			\$ 271 ⁵⁴

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