CAMPAIGN FINANCIAL DISCLOSURE REPORT **SUMMARY PAGE**

POSTED

Rev. 5/11

(Please Print or Type)

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12 JUN 19 PM 3: 43

Section II TYPE OF REPORT This filing is an:	Home Phone 208-866-8125 Home Phone 208-761-8878	ARY OF Spantage any) E OF IDAHAB Work Phone
Mailing Address 1113 Abbs Name of Political Treasurer Tiffany Nielson Mailing Address 1113 Abbs City and Zip Boise 83705 City and Zip Boise 83705 City and Zip Boise 83705 Change of address for: Candidate or Political Committee Political Treas Section II TYPE OF REPORT This filing is an: Original Amendment	Home Phone 208-866-8125 Home Phone 208-761-8878	E OF IDAHOB Work Phone
1113 Abbs Name of Political Treasurer Tiffany Nielson Mailing Address 1113 Abbs City and Zip Boise 83705 Change of address for: Candidate or Political Committee Political Treas Section II TYPE OF REPORT This filing is an: Original Amendment	208-866-8125 Home Phone 208-761-8878	Work Phone
Name of Political Treasurer Tiffany Nielson Mailing Address 1113 Abbs Change of address for: Candidate or Political Committee Political Treas Section II TYPE OF REPORT This filing is an: Original Amendment	Home Phone 208-761-8878	Work Phone
Tiffany Nielson Mailing Address 1113 Abbs City and Zip Boise 83705 Change of address for: Candidate or Political Committee Political Treas Section II TYPE OF REPORT This filing is an: Original Amendment	208-761-8878	Work Phone
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1113 Abbs Boise 83705 Change of address for: Candidate or Political Committee □ Political Treas Section II TYPE OF REPORT This filing is an: □ Original □ Amendment	208-761-8878	THORE THORE
Change of address for: Candidate or Political Committee		
Section II TYPE OF REPORT This filing is an:	surer 🗆	
This filing is an:		
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04 00 0010 OF 05 0010		
This report is for the period from $\frac{04}{\sqrt{30}} \frac{\sqrt{30}}{\sqrt{2012}}$ through $\frac{05}{\sqrt{25}} \frac{\sqrt{2012}}{\sqrt{2012}}$	_•	
☐ 7 Day Pre-Primary Report ☐ 30 Day Post-Primary Report	☐ Octobe	er 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:		
Section III STATEMENT OF NO CONTRIBUTIONS OR E Directions: If you had no contributions or expenditures during this reporting period, chec Be sure to carry forward the appropriate "Calendar Year to Date I hereby certify that I have received no contributions and have made no	ck the box next to the state figures in Column II, S	ection IV.
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	\$ 0.00
Line 2: Enter Beginning Cash Balance** \$	11.80	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)		\$ 1,219.31 1349.31
Line 4: Subtotal (Add lines 1, 2 and 3) //36.// \$		\$ 1,219.31 1349.3/
Line 5: Total Expenditures (Enter amount from line 11, page 2) //36-// \$		\$ 1,219.31 / 349.3/
	0.00	\$
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	130.00 F for	sive this dubi
*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 Note: The closing cash balance for the current reporting period appears on the next report	is your first report, this a	mount is 0.
Section V		
Return This Report To:	len, hereby certify t	hat the information in this

Phone: (208) 334-2852 Fax: (208) 334-2282

DETAILED SUMMARY

Name of Candidate or Committee: Greg Nielson for District 17B

		Total This Period
Contributions		
1) Uniterized Contributions (\$50 and less) # of Contributors 4		\$89.31
Itemized Contributions (Total of all Schedule A sheets)	485.00 +	\$355.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$550.00
Loans (Total of all New Loan amounts from Schedule D sheets)	. +	\$0.00
5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	1124.31 =	\$994.31
Expenditures		
1 100 1 10 1 10 1 10 1 10 1 10 10 10 10		· · · · · · · · · · · · · · · · · · ·
		\$ \$456.11
	· .	
Z,		\$550.00
·		\$
Credit Card and Debt Repayments (Total of all Repayment amounts from Sched	ule = sneets) +	\$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$1,006.11
Loans, Credit Cards and Debt	=	
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period		
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sh New Credit Card and Debt incurred this reporting period		\$ 130.00 \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sh New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		\$ 130.00 \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sh New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Pensyments of Loans made during this reporting period		\$ 130.00 \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sh New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Represents of Loans made during this reporting period		\$ 130.00 \$ \$ \$ 130.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sh New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period		\$ 130.00 \$ \$ \$ 130.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sh New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ + + + + + + + + + + + + + + + + + +	\$ 130.00 \$ \$ \$ 130.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sh New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ + + + + + + + + + + + + + + + + + +	\$ 130.00 \$ \$ \$ 130.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sh New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section Pledged Contributions	+ + + + + + + + + + + + + + + + + + +	\$ 130.00 \$ \$ \$ 130.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sh New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section Pledged Contributions	+ + + + + + + + + + + + + + + + + + +	\$ 130.00 \$ \$ \$ 130.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sh New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section Pledged Contributions	+ + + + + + + + + + + + + + + + + + +	\$ 130.00 \$ \$ \$ 130.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of	

of more than Fifty Dollars (\$50.00) this period

Name of Candid	late or Committee: Greg Nielson for District 17B		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
5 ,1 ,12	1. Steve and Carrie Nielson	\$	
//	10948 W. Treeline Ct. Boise, ID 83713	100.00	
☑ Primary ☐ General	56.66, 15 667.16	 \$	
Li Gerierai		Calendar Year-To-Date	┨
5 /3 /12	2. Bryan and Laura Nielson	\$ 105.00	
	2738 Deerfoot Way Castle Rock, CO 80109	105.00	
☑ Primary	Casac Hook, GO 60 100	3	
☐ General	<u></u>	Calendar Year-To-Date	d
5 ,5 ,12	3. Marilyn McAllister	\$ 100.00	
'	10984 W. Treeline Ct. Boise, ID 83713		
☑ Primary	Boise, ID 63713	\$	
☐ General		Calendar Year-To-Date	4
5 ,4 ,12	4. Michael Marchese	\$	
//	1817 N 9th Street		
☐ Primary	Bosie, ID 83702	\$	
☑ General		Calendar Year-To-Date	
	5. Greg Nielson	s 130.00	
6/19/12	1113 Abbs	\$ <u></u>	
		S	
☐ General	Boise, ID 83705	Calendar Year-To-Date	
	6.		
		\$	
☐ Primary		s	
☐ General		Calendar Year-To-Date	
	7.		
1 1		\$	
☐ Primary		· ·	
☐ General		Calendar Year-To-Date	
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☐ Primary ☐ General		\$Calendar Year-To-Date	
General	<u> </u>		-
	9.	s	
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☐ Primary		\$	
☐ General		Calendar Year-To-Date	-
	10.	e	
		\$	
☐ Primary		\$	
☐ General		Calendar Year-To-Date	_
1	Total This Page:	\$355.00 485	102

SCHEDULE B ITEMIZED EXPENDITURES

-		
Page	of	
	- 1	
	- 1	- 1
I		- 1

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

Thousand (#20100) of this police						
Name	of Candidate or Committee: Greg Nielson for Distric	ct 17	3			
Purpos	se Codes					
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising			
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)			
С	Contributions to Candidates & PAC's	Р	Postage			
D	Donations & Gifts	S	Surveys & Polls			
Ε	Event Expenses	Т	Tickets (Events)			
F	Food & Refreshments	U	Utilities			
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses			
Ł	Literature, Brochures, Printing	Υ	Petition Circulators			

Management Services

Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5 02 12	1. Signs 2 Fit 106 E. 34th Street Boise, ID 83714	0	156.88
5 04 12	^{2.} Shadows 3559 W Wright St. Boise, ID 83705	0	40.28 \$
5 07 12	3. Signs 2 Fit 106 E. 34th Street Boise, ID 83714	0	137.05
5 11 12	4. Vista Print 95 Hayden Ave Lexinton, MA 02421	G	121.90 \$
	5.		\$
	6.		\$
	7.		\$
	8.		s
	9.	1	s
	10.		\$
	Total	This Page:	\$ 456.11

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of
*	

			אונ	ONS and EXPENDITU	RES	
Name	of Candidate of	or Committee: Greg Nielson for Distric	t 178	3		
Purpos A B C D E F G L	Broadcast Adv Contributions Donations & C Event Expens Food & Refres General Open	es shments ational Expenses ochures, Printing	N O P S T U W Y Z	Newspaper & Other Periodic Other Advertising (Yard Sign Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Petition Circulators Preparation & Production of	s, Buttons, etc.) Bonuses	
1. <u>5</u>	212 ☑ Primary ☐ General	Contributor Name, Mailing Address an Tiffany Nielson 1113 Abbs Boise, ID 83705	id Zip	Code		\$ 300.00 \$ 300 Calendar Year-To-Date
		Expenditure Name, Mailing Address a Tiffany Nielson 1113 Abbs Boise, ID 83705	nd Zi	p Code	\$ 300.00	Purpose Code Z
2. 5	1512 ☑ Primary ☐ General	Contributor Name, Mailing Address an Tiffany Nielson 1113 Abbs Boise, ID 83705	id Zip	Code		\$ 250.00 \$ 550 Calendar Year-To-Date
		Expenditure Name, Mailing Address at Titany Nit Son	nd Zip	o Code	\$ 250.00	Purpose Code 2
3.	/ / □ Primary □ General	Contributor Name, Mailing Address an Expenditure Name, Mailing Address a			\$	\$
4.	/ / / □ Primary □ General	Contributor Name, Mailing Address an	d Zip	Code		\$
		Expenditure Name, Mailing Address a	nd Zi _l	p Code	\$	Purpose Code
		(Transfer the combined total of all to the		Expenditure Total: aditures on Schedule C pages ailed Summary, page 2 line 8)	\$ 550.00	

Contributor Total:
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)

\$550.00

SCHEDULE D - LOANS

Name of Candidate or Committee: Greg Nielson

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.} Greg Nielson 1113 Abbs Boise, ID 83705	130.00	Date:/		Date: 06 / 19 / 12 Amount: \$ 130.00	0.00			
2.		Date:// Amount: \$		Date:// Amount: \$				
3.		Date:// Amount: \$		Date://				
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:	\$ 130.00							
(Transfer the combined total of all Detailed Sur	Received Total: received loans to the nmary, page 2 line 4)	\$ 0.00		1				
Interest Total: \$ 0.00								
Repayments Total: (Transfer the combined total of all loan repayments to the \$130.00 Detailed Summary, page 2 line 9 & 16)								
			, ,	Ending Balance Total:	\$ 0.00			
(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)								