

SCANNED

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C-2 Rev. 5/11

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

Section I

Form with fields for Name of Candidate, Office Sought, District, Mailing Address, City and Zip, Home Phone, Work Phone, Name of Political Treasurer, and their respective addresses and phone numbers.

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [X] Original [] Amendment
This report is for the period from 5/5/14 through 5/30/14.

- 7 Day Pre-Primary Report []
30 Day Post-Primary Report [X]
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 [X] 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

Table with 3 columns: Description, Column I (This Period), and Column II (Calendar Year to Date). Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*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, Pete Nielsen, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.
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)		+ \$ 3650 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)		+ \$ 500 ⁰⁰
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 4150 ⁰⁰
Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>7</u>	+ \$ 149.82
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 6035.00
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ -0-
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ -0-
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ -0-
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 6184.82
Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ -0-
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 500 ⁰⁰
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ -0-
⑮	Subtotal		= \$ 500 ⁰⁰
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ -0-
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ -0-
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 500 ⁰⁰
Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$ -0-
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ -0-
㉑	Total Pledged Contributions this period		= \$ -0-

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Pete Nielsen

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/8/14	1. Batt For Idaho P.O. Box 14 Hustan - Id 83630	\$ 200 ⁰⁰ \$ 200 ⁰⁰ Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/8/14	2. Idaho Sugarbeet Growers PAC 1951 S Saturn Way Suite 100 Boise - Id. 83709	\$ 250 ⁰⁰ \$ 250 ⁰⁰ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
5/8/14	3. U.S. Ecology Idaho, INC 251 E Front street suite 400 Boise - ID 83702	\$ 250 ⁰⁰ \$ Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/13/14	4. Farm Bureau AGRA PAC	\$ 500 ⁰⁰ \$ Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/16/14	5. Idi Petroleum Marketers Assoc P.O. Box 984 Boise - Id 83701	\$ 200 ⁰⁰ \$ Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/16/14	6. K-12 Management INC South Point II 2300 Corporate Park Ave Herndon Va 20171	\$ 250 ⁰⁰ \$ Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/21/14	7. Robin D. Friend 18196 SE Wilson Rd Glenns Ferry - Id. 83623	\$ 1000 ⁰⁰ \$ Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/21/14	8. John & Teresa McCallum 11204 N. BAR 21 Glenns Ferry - Id 83623	\$ 1000 ⁰⁰ \$ Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
1/1/14	9.	\$ \$ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
1/1/14	10.	\$ \$ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 3650.00

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 1 of 2

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

Name of Candidate or Committee: Pete 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>5,5,14</u>	1. Hi Tech Color LLC 1115 Grove St. Boise Id. 83702	O	\$ <u>562.86</u>
<u>5,5,14</u>	2. Grubbrothers Art Mountain Home - Id. 83647	O	\$ <u>274.40</u>
<u>5,5,14</u>	3. Buhl Herald P.O. Box 312 Buhl - Id. 83316	N	\$ <u>706.00</u>
<u>5,6,14</u>	4. Auto sort	O	279.00 \$ <u>799 Fuel</u>
<u>5,8,14</u>	5. Mt. Home News P.O. Box 1330 Mt. Home - Id. 83647	N	\$ <u>639.82</u>
<u>5,8,14</u>	6. Mt Home News P.O. Box 1330 Mt. Home - Id. 83647	N	\$ <u>37.00</u>
<u>5,9,14</u>	7. Idaho Freedom Foundation P.O. Box 2801 Boise - Id. 83701	E	\$ <u>200.00</u>
<u>5,15,14</u>	8. KBOI Radio 1419 West Bannock Boise - Id. 83702	N	\$ <u>425.00</u>
<u>5,12,14</u>	9. Auto sort	O	\$ <u>778.09</u>
<u>5,12,14</u>	10. Hi Tech Color LLC 1115 Grove St. Boise - Id. 83702	O	\$ <u>1110.00</u>
Total This Page:			\$ <u>5512.17</u>

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: Pete 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
5/24/14	1. Ideal Advertising 4162 Canyon Creek Rd Mt. Home Id 83647	N	\$ 225 ⁰⁰
5/29/14	2. Mt. Home News P.O. Box 1330 Mt. Home - Id 83647	N	\$ 185 ³³
5/30/14	3. Buhl Herald P.O. Box 312 Buhl - Id 83316	N	\$ 40 ⁵⁰
5/30/14	4. Owyhee Avalanche P.O. Box 97 Homedale - Id. 83628	N	\$ 72 ⁰⁰
1/1/	5.		\$ _____
1/1/	6.		\$ _____
1/1/	7.		\$ _____
1/1/	8.		\$ _____
1/1/	9.		\$ _____
1/1/	10.		\$ _____
Total This Page:			\$ 522,83

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: Pete Nielsen

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. <u>Pete Nielsen</u> <u>4303 SW Easy St.</u> <u>Mt. Home - Id. 83647</u>	<u>- 0 -</u>	Date: <u>5/5/14</u> Amount: <u>\$ 500⁰⁰</u>	<u>- 0 -</u>	Date: <u> / / </u> Amount: <u>\$ - 0 -</u>	<u>500⁰⁰</u>
2.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
3.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
4.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
5.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
6.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
7.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$

Received Total: \$
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$

Repayments Total: \$
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 500⁰⁰

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