

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



Section I

Name of Candidate or Political Committee and Chairperson <u>Peter Nielsen</u>		Office Sought (if candidate) <u>Representative</u>	District (if any) <u>2D 439</u>
Mailing Address <u>3955 S. 136 W</u>	City and Zip <u>Mtn. Home AFB 83647</u>	Home Phone <u>208 832 4382</u>	Work Phone <u>208 832 4382</u>
Name of Political Treasurer <u>Merleen Johns</u>		STATE OF IDAHO	
Mailing Address <u>48803 Hwy 78</u>	City and Zip <u>Mtn. Home 83647</u>	Home Phone <u>208 366 7734</u>	Work Phone <u>208 366 7734</u>

Change of address for: Candidate or Political Committee  Political Treasurer

TYPE OF REPORT

Section II  
This filing is an:  Original  Amendment  
This report is for the period from Jan 01 / 2009 through Dec 31 / 2009

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	\$ 5,192.47
Line 2: Enter Beginning Cash Balance**	\$ 5,192.47	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 600.00	\$ 600.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 5,792.47	\$ 5,792.47
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,234.00	\$ 1,234.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 4,558.47	\$ 4,558.47
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ -0-	

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

Merleen Johns  
Signature of Political Treasurer

**DETAILED SUMMARY**

Name of Candidate or Committee: Peter Nielsen

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>0</u>	+ \$ <u>0-</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>600.00</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)		= \$ <u>600.00</u>

<b>Expenditures</b>			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>0</u>	+ \$ <u>0</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>1234.00</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>1234.00</u>

<b>Loans, Credit Cards and Debt</b>			
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>

<b>Pledged Contributions</b>			
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 B**  
**ITEMIZED EXPENDITURES**  
 Twenty-Five Dollars (\$25.00) or more this period

Page 1 of 2

Name of Candidate or Committee: Peter Nielsen

**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>1/15/09</u>	1. House Lounge P.O. Box 83720 Boise, ID 83720	F	\$ <u>50.00</u>
<u>1/20/09</u>	2. Know Your Government P.O. Box 443015 Moscow, ID 83844	D	\$ <u>100.00</u>
<u>1/22/09</u>	3. ALEC 1101 Vermont Ave NW 11th Floor Washington, DC 20005	D	\$ <u>100.00</u>
<u>1/26/09</u>	4. HSB Senior Center P.O. Box 25 Horseshoe Bend, ID 83629	D	\$ <u>100.00</u>
<u>2/12/09</u>	5. House Republican Caucus P.O. Box 83720 Boise, ID 83720	C	\$ <u>150.00</u>
<u>2/12/09</u>	6. Elmore Co. GOP Lincoln Day Banquet Mtn. Home, ID 83647	D	\$ <u>25.00</u>
<u>3/24/09</u>	7. House Republican Caucus P.O. Box 83720 Boise, ID 83720	C	\$ <u>100.00</u>
<u>3/24/09</u>	8. House Lounge P.O. Box 83720 Boise, ID 83720	F	\$ <u>25.00</u>
<u>4/4/09</u>	9. G. Ferry Chamber of Commerce P.O. Box 317 Glenns Ferry, ID 83623	D	\$ <u>30.00</u>
<u>4/4/09</u>	10. Julie Elsworth P.O. Box 668 Boise, ID 83701	D	\$ <u>300.00</u>
Total This Page:			\$ <u>980.00</u>

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**

- |  |   |
|--|---|
| <ul style="list-style-type: none"> <li><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Milcage)</li> <li><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</li> <li><b>C</b> Contributions to Candidates &amp; PAC's</li> <li><b>D</b> Donations &amp; Gifts</li> <li><b>E</b> Event Expenses</li> <li><b>F</b> Food &amp; Refreshments</li> <li><b>G</b> General Operational Expenses</li> <li><b>L</b> Literature, Brochures, Printing</li> <li><b>M</b> Management Services</li> </ul> | <ul style="list-style-type: none"> <li><b>N</b> Newspaper &amp; Other Periodical Advertising</li> <li><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</li> <li><b>P</b> Postage</li> <li><b>S</b> Surveys &amp; Polls</li> <li><b>T</b> Tickets (Events)</li> <li><b>U</b> Utilities</li> <li><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</li> <li><b>Y</b> Petition Circulators</li> <li><b>Z</b> Preparation &amp; Production of Advertising</li> </ul> |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5/30/09	1. Boise County GOP Central Committee Marlo Creek Rd Garden Valley, ID 83622	D	\$ 50.00
8/1/09	2. Garden Valley Motel 1111 Banks Lowman Rd Garden Valley, ID 83622	A	\$ 81.00
11/19/09	3. Associated Taxpayers of ID P.O. Box 1665 Boise, ID 83701	E	\$ 55.00
11/30/09	4. IDAHO World P.O. Box 50248 Boise, ID 83705	N	\$ 35.00
12/24/09	5. Mountain Home News 195 So. 3rd East Mtn. Home, ID 83647	N	\$ 33.00
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 254.00</b>

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

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

Name of Candidate or Committee: <u>Peter Nielsen</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8/01/09	1. Walgreen Co. Government & Community Relations 104 Wilmont Road ms 14411 Deerfield, IL 60015	\$ 350.00 \$ 350.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
11/18/09	2. Idaho Dental PAC 1220 W. Hayes St. Boise, ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" 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
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 600.00

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