



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

C-2
Rev. 5/11

Section I

Name of Candidate or Political Committee and Chairperson: Peter Nielsen
Office Sought (if candidate): Representative
District (if any): 23B
Mailing Address: 4303 SW Easy Street
City and Zip: Mt. Home - 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: Mt. Home 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 4/30/12 through 5/25/12

- [ ] 7 Day Pre-Primary Report
[ ] 7 Day Pre-General Report
[ ] Semi-Annual Report (Statewide Candidates Only)
[ ] 30 Day Post-Primary Report
[ ] 30 Day Post-General Report
[ ] October 10 Pre-General Report
[ ] Annual Report

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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

\*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, Name of Political Treasurer, 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: Peter Nielsen

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ -0-
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2950 <sup>00</sup>
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)	= \$ 2950 <sup>00</sup>

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>13</u>	+ \$ 247.83
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2893.65
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)	= \$ 3141.48

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

Page <b>1</b>	of 
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Name of Candidate or Committee:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/2/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Idaho Chooses Life PAC* P.O. Box 8172 Boise Id. 83707	\$ 500 <sup>00</sup> \$ 500 <sup>00</sup> Calendar Year-To-Date
5/2/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Idaho Sugarbeet Growers PAC* 1951 S. Saturn Way, Suite 100 Boise - Id. 83709-2924	\$ 200 <sup>00</sup> \$ 200 <sup>00</sup> Calendar Year-To-Date
5/5/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Idaho Association of Chiropractic Physicians* PAC P.O. Box 1863 Boise - Id. 83701-1863	\$ 500 <sup>00</sup> \$ 500 <sup>00</sup> Calendar Year-To-Date
5/5/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Idaho Potato Industry PAC* P.O. Box 51100 Idaho Falls - ID 83405	\$ 300 <sup>00</sup> \$ 300 <sup>00</sup> Calendar Year-To-Date
5/10/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Idaho Credit Union League* 2770 S. Vista Ave Boise - Id. 83705	\$ 250 <sup>00</sup> \$ 250 <sup>00</sup> Calendar Year-To-Date
5/10/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Holloway Properties LP* 411 Cashmere Road Boise - Idaho 83702	\$ 200 <sup>00</sup> \$ 200 <sup>00</sup> Calendar Year-To-Date
5/10/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. IHCA-ICAL PAC* 1524 W. Cayuse Creek Dr. Meridian - Id. 83646-4755	\$ 200 <sup>00</sup> \$ 200 <sup>00</sup> Calendar Year-To-Date
5/2/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Adrian L. ARP* P.O. Box 703 Filer - Id. 83328	\$ 200 <sup>00</sup> \$ 200 <sup>00</sup> Calendar Year-To-Date
5/13/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. ICUA PAC P.O. Box 608 Burley - Id. 83318-0608	\$ 500 <sup>00</sup> \$ 500 <sup>00</sup> Calendar Year-To-Date
5/17/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Zions Bank Corporation PAC One Main Street Salt Lake City - UT. 84111	\$ 100 <sup>00</sup> \$ 100 <sup>00</sup> Calendar Year-To-Date
Total This Page:		\$ 2950 <sup>00</sup>

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: 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
<del>5/1/12</del>	<del>1. Wal Mart</del>		\$ <del>9.54</del>
5/2/12	2. Pauls Market 215 E Jackson Mountain Home - Id.	D	\$ 172 <sup>20</sup>
5/3/12	3. Mountain Home News P.O. Box 1330 Mountain Home - Id 83647	N	\$ 575 <sup>75</sup>
5/4/12	4. Avalanche News P.O. Box 97 Home Dale - Id. 83628	N	\$ 225 <sup>00</sup>
5/5/12	5. Bull Herald P.O. Box 312 Bull - Id. 83316	N	\$ 380 <sup>00</sup>
5/7/12	6. Mt. Home Senior Center 1000 N 3rd E Mt. Home - Id. 83647	D	\$ 100 <sup>00</sup>
5/8/12	7. Pine Senior Center 350 N. Pine Featherville Road Pine 83647	D	\$ 25 <sup>00</sup>
5/15/12	8. Pine Senior Center 350 N. Pine Featherville Road Pine 83647	D	\$ 30 <sup>00</sup>
5/17/12	9. Ed Walter 1065 E 9th St Mountain Home - Id 83647	Z	\$ 75 <sup>00</sup>
5/17/12	10. Dwyke Avalanche News P.O. Box 97 Home Dale - Id. 83628	N	\$ 112 <sup>00</sup>
Total This Page:			\$ 1694.95

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:

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
5,17,12	1. Owyhee Avalanche P.O. Box 97 Hornedale - Id. 83628	N	\$ 42 <sup>40</sup>
5,17,12	2. Mountain News P.O. Box 1330 Mt. Home - Id 83647	N	\$ 510 <sup>30</sup>
5,17,12	3. Golden Crown 2005 American Legion Blvd Mt Home - Id 83647	F	\$ 25 <sup>00</sup>
5,18,12	4. Buhl Herald P.O. Box 312 Buhl - Idaho 83316	N	\$ 259 <sup>00</sup>
5,18,12	5. NRA 2188 So Riverview Road Hammett - Id. 83627	E	\$ 150 <sup>00</sup>
5,18,12	6. NRA 2188 So Riverview Road Hammett - Id. 83627	D	\$ 212 <sup>00</sup>
___	7.		\$ _____
___	8.		\$ _____
___	9.		\$ _____
___	10.		\$ _____
Total This Page:			\$ 1198.7

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