



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

POSTED C-2
Rev. 5/11

SCANNED

12 MAY -8 AM 8:47

Section I

Name of Candidate or Political Committee and Chairperson <i>Peter Nielsen</i>		Office Sought (if candidate) <i>Representative State</i>	District (if any) <i>23B</i>
Mailing Address <i>4303 SW Easy Street</i>	City and Zip <i>MOUNTAIN 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>MOUNTAIN 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 ___/___/___ through ___/___/___

- 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 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	\$ 4968.32
Line 2: Enter Beginning Cash Balance**	\$ 4968.32	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 5100 ⁰⁰	\$ 5100 ⁰⁰
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 10068.32	\$ 10068.32
Line 5: Total Expenditures (Enter amount from line 11, page 2)	2558.34 \$ 2420.18	\$ 2420.18 2558.34
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	7509.98 \$ 7648.14	\$ 7648.14 7509.98
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, *Pete 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.

Pete Nielsen
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 <u>0</u>	+ \$ - 0 -
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 5100 ⁰²
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)	= \$ 5100 ⁰²

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ - 0 -
⑦	Itemized Expenditures (Total of all Schedule B sheets) <u>2558.34</u>	+ \$ 2420.18
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) <u>2558.34</u>	= \$ 2420.18

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	of
1	1

Name of Candidate or Committee:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4/13/12	1. Teresa M. McCallam 11204 N Bar 21 Glenns Ferry - Id. 83623	\$ 1000 ⁰⁰ \$ 1000 ⁰⁰ Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4/13/12	2. Casadel Norte LP 11204 N Bar 21 Glenns Ferry - Id. 83623	\$ 1000 ⁰⁰ \$ 1000 ⁰⁰ Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4/27/12	3. John B Duval 1396 Cooper Rd. Weiser - Id. 83672	\$ 250 ⁰⁰ \$ 250 ⁰⁰ Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4/27/12	4. Id. Bankers Association P.O. Box 638 Boise - Id. 83701	\$ 200 ⁰⁰ \$ 200 ⁰⁰ Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4/27/12	5. Agriculture + Natural Resource Industry PAC 5685 Parapet Ct. Boise - Id. 83703	\$ 250 ⁰⁰ \$ 250 ⁰⁰ Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4/27/12	6. Idaho Power Co. P.O. Box 70 Boise - Id. 83702	\$ 500 ⁰⁰ \$ 500 ⁰⁰ Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4/19/12	7. Agra-PAC 275 Tiara Vista Drive P.O. Box 4848 Pocatello - Id. 83205-4848	\$ 1000 ⁰⁰ \$ 1000 ⁰⁰ Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4/20/12	8. Century Link 999 Main Street 11 th Floor Boise - Id. 83702	\$ 500 ⁰⁰ \$ 500 ⁰⁰ Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4/17/12	9. Eugenia C. Landon 819 NW Colthorp Dr. Mt. Home - Id. 83647	\$ 100 ⁰⁰ \$ 100 ⁰⁰ Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4/29/12	10. AUSTA Corp 1411 East Mission P.O. Box 3727 Spokane - Washington 99220-3727	\$ 300 ⁰⁰ \$ 300 ⁰⁰ Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 5100 ⁰⁰

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
1/13/12	1. House Lounge Fund P.O. Box 83720 Boise - Id. 83720	F	\$ 30 ⁰⁰
1/13/12	2. Mt. Home News P.O. Box 1330 Mt. Home - Id. 83647	N	\$ 35 ⁰⁰
1/16/12	3. Idaho Republican Party P.O. Box 83720 Boise - 83720	F	\$ 90 ⁰⁰
2/11/12	4. Twin Falls Republican Party Twin Falls - Id.	E	\$ 75 ⁰⁰
2/11/12	5. Twin Falls Republican GOP Twin Falls - Idaho	D	\$ 170 ⁰⁰
2/11/12	6. Secretary of State Boise - Idaho	E	\$ 30 ⁰⁰
3/6/12	7. Chicago Connection State + Barnett Boise - Id. 83702	F	\$ 175 ⁰⁰
4/3/12	8. Ideal Advertising 1065 E 9 th So Mt. Home - Id. 83647	N	\$ 450 ⁰⁰
4/11/12	9. Wright Signs Inc 145 West 14 th St. Ogden - Ut. 84404	O	\$ 838 ⁰⁰
4/13/12	10. Mt. Home Print 155 N 2 E Mt. Home - Id. 83647	O	\$ 527 ¹⁸
Total This Page:			\$ 2420 ¹⁸

**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) | 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
4/16/12	1. Grubbrothers Art 1400 Airbase Rd. Mt. Home - Id. 83647	O	\$ 38 ¹⁶
4/28/12	2. Chick Herleson for Congress 5410 Redondo Eunita Idaho Falls - Id 83401	C	\$ 100 ⁰⁰
___/___/___	3.		\$ _____
___/___/___	4.		\$ _____
___/___/___	5.		\$ _____
___/___/___	6.		\$ _____
___/___/___	7.		\$ _____
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
___/___/___	10.		\$ _____
Total This Page:			\$ 138 ¹⁶

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