

C-2 Rev. 7/97



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (Donna M. Nelson), Office Sought (Senate), District (14), Mailing Address (12325 W Lanktree Gulch), City and Zip (Star 83669), Home Phone (286-9919), Work Phone (286-9919), Name of Political Treasurer (Donna M. Nelson), and Treasurer Contact Info.

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 10/10/10 u g h 09/30/00

- Reporting period options: 7 Day Pre-Primary Report, 7 Day Pre-General Report, Quarterly (April 30), 30 Day Post-Primary Report, 30 Day Post-General Report, Quarterly (July 30), October 10 Pre-General Report, Annual Report.

Is this Report an amendment? [ ] Yes [X] No 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, fill in the appropriate dates and sign this report.

[X] I hereby certify that I have received no contributions and have made no expenditures during this reporting period from / / through / /

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: Line Item, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Contributions, Expenditures, and Cash Balance.

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period. Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: [ ] None [ ] \$ (see attached Schedule C-2A) Incurred Expenditures during this reporting period but not yet paid: [ ] None [ ] \$ (see attached Schedule C-2B)

Section VI

CERTIFICATION

Return This Report To: Pete T. Cenarrusa, Secretary of State, PO Box 83720, Boise ID 83720-0080, far: (208) 334-2282

I, Donna M. Nelson, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Donna M. Nelson, Signature of Political Treasurer

### DETAILED SUMMARY YAGE

Name of Candidate or Committee <span style="font-size: 1.2em; font-family: cursive;">Donna M Nelson</span>	Report Covering the Period From <u>01/01/00</u> to <u>09/30/00</u>
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<b>UNITEMIZED CONTRIBUTIONS</b> Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number _____	Total Amount \$ _____
<b>UNITEMIZED EXPENDITURES</b> Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <span style="font-size: 1.2em; font-family: cursive;">22</span>	Total Amount \$ <span style="font-size: 1.2em; font-family: cursive;">82.16</span>

	Total This Period
<u>Number</u> of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$
Itemized Contributions (total all Schedule A sheets)	\$ <span style="font-size: 1.2em; font-family: cursive;">878.00</span>
<b>Total Contributions</b> (also enter this figure on page 1, Section IV, line 3)	\$ <span style="font-size: 1.2em; font-family: cursive;">878.00</span>
____ Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <span style="font-size: 1.2em; font-family: cursive;">82.16</span>
Itemized Expenditures (total all Schedule B sheets)	\$ <span style="font-size: 1.2em; font-family: cursive;">642.83</span>
<b>Total Expenditures</b> (also enter this figure on page 1, Section IV, line 5)	\$ <span style="font-size: 1.2em; font-family: cursive;">724.99</span>

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

Page      of     

Name of Candidate or Committee  
Donna M Nelson

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
<u>09.11.00</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	1. <u>Ann Vegors NLP Chairman 59 Drake Pocatello, ID. 83201</u>	\$ <u>848.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>09.11.00</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	2. <u>Ann Vegors NLP Chairman 59 Drake Pocatello, ID 83201</u>	\$ <u>30.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>   /   /   </u> CI Primary <input type="checkbox"/> General	7.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>   /   /   </u> CI Primary <input type="checkbox"/> General	8.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>   /   /   </u> CI Primnty <input type="checkbox"/> General	9.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ <u>878.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>878.00</u>

## SCHEDULE B ITEMIZED EXPENDITURES

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

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Name of Candidate or Committee  
*Donna M Nelson*

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
09.15.00	1. Donna M Nelson 12325 W Lanktree Gulch Rd. Star, ID 83669	\$ 30. <sup>00</sup>	\$ _____
Purpose of Above Expenditure: <i>Reimbursement for filing fee</i>			
09.15.00	2. Donna M Nelson 12325 W Lanktree Gulch Rd. Star, ID. 83669	\$ 220. <sup>10</sup>	\$ _____
Purpose of Above Expenditure: <i>Reimbursement for mileage 710 @ .31 per mi.</i>			
09.15.00	3. Donna M Nelson 12325 W Lanktree Gulch Rd. Star, ID 83669	\$ 26. <sup>00</sup>	\$ _____
Purpose of Above Expenditure: <i>Reimbursement for Timeless Photo</i>			
09.15.00	4. Donna M Nelson 12325 W Lanktree Gulch Rd. Star ID 83669	\$ 45. <sup>78</sup>	\$ _____
Purpose of Above Expenditure: <i>Reimbursement for Smokey Mt. Pasta Pizza</i>			
09.15.00	5. Donna M. Nelson 12325 W. Lanktree Gulch Rd Star ID 83669	\$ 27. <sup>35</sup>	\$ _____
Purpose of Above Expenditure: <i>Reimbursement for Smokey Mt. Pasta Pizza</i>			
09.15.00	6. Donna M. Nelson 12325 W Lanktree Gulch Star ID 83669	\$ 82. <sup>09</sup>	\$ _____
Purpose of Above Expenditure: <i>Reimbursement for Smokey Mt. Pasta Pizza</i>			
09.30.00	7. Donna M Nelson 12325 W Lanktree Gulch Star ID 83669	\$ 33. <sup>49</sup>	\$ _____
Purpose of Above Expenditure: <i>Reimbursement for Goodwood Barbecue</i>			
09.30.00	8. Donna M Nelson 12325 W Lanktree Gulch Star ID. 83669	\$ 38. <sup>02</sup>	\$ _____
Purpose of Above Expenditure: <i>Reimbursement for Smokey Mt. Pasta Pizza</i>			
09.30.	9. Donna M Nelson 12325 W. Lanktree Gulch Star ID 83669	\$ 50. <sup>00</sup>	\$ _____
Purpose of Above Expenditure: <i>Reimbursement for NLP Platforms, books etc.</i>			
Subtotals of Columns A & B		\$ 552. <sup>83</sup>	\$ _____
Total This Page (add columns A & B)			\$ 552. <sup>83</sup>

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
of Twenty-Five Dollars (\$25.00) or more this period

Page	of

Name of Candidate or Committee  
*Donna M Nelson*

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<i>09.30.00</i>	<i>1. Donna M. Nelson 123 25 W. Oaktree Gulch Star ID. 83669</i>	<i>\$ 90.<sup>00</sup></i>	<i>\$</i>
Purpose of Above Expenditure: <i>Reimbursement for 9mths. partial internet.</i>			
	<i>2.</i>	<i>\$</i>	<i>\$</i>
Purpose of Above Expenditure:			
	<i>3.</i>	<i>\$</i>	<i>\$</i>
Purpose of Above Expenditure:			
	<i>4.</i>	<i>\$</i>	<i>\$</i>
Purpose of Above Expenditure:			
	<i>5.</i>	<i>\$</i>	<i>\$</i>
Purpose of Above Expenditure:			
	<i>6.</i>	<i>\$</i>	<i>\$</i>
Purpose of Above Expenditure:			
	<i>7.</i>	<i>\$</i>	<i>\$</i>
Purpose of Above Expenditure:			
	<i>a.</i>	<i>\$</i>	<i>\$</i>
Purpose of Above Expenditure:			
	<i>9.</i>	<i>\$</i>	<i>\$</i>
Purpose of Above Expenditure:			
Subtotals of Columns A & B		<i>\$ 90.<sup>00</sup></i>	<i>\$</i>
Total This Page (add columns A & B)			<i>\$ 90.<sup>00</sup></i>