



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

KUONA CITY CLERK

Section I

| | | | | | |
|---|--|--|--|-------------------------------|--|
| Name of Candidate or Political Committee and Chairperson <i>W.C. GREG NELSON</i> | | Office Sought (if candidate) <i>MAYOR</i> | | Seat (if any) | |
| Mailing Address <i>P.O. Box 196</i> | | City and Zip <i>KUONA 83634</i> | | Home Phone <i>922-4946</i> | |
| Name of Political Treasurer <i>W.C. Greg Nelson</i> | | | | Work Phone <i>922-4421</i> | |
| Mailing Address <i>P.O. Box 196</i> | | City and Zip <i>KUONA 83634</i> | | Home Phone <i>922-4946</i> | |
| | | | | Work Phone <i>922-4421</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 *12/14/11* through *12/31/11*.

- October 10 Pre-General Report 7 Day Pre-General Report 30 Day Post-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* | \$ <u>XXXXXX</u> | \$ <u> </u> |
| Line 2: Enter Beginning Cash Balance** | \$ <u>500</u> | \$ <u>XXXXXX</u> |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ <u>3856.65</u> | \$ <u>3856.65</u> |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ <u>4356.65</u> | \$ <u>3856.65</u> |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ <u>3865.08</u> | \$ <u>3865.08</u> |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ <u>491.57</u> | \$ <u>- 8.43</u> |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ <u>0</u> | |

*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:
Brenda Bingham
City Clerk
City of Kuna
PO Box 13
Kuna, ID 83634
(208) 922-5546
Fax: (208) 922-5989

I, W.C. Greg Nelson, 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.

W.C. Greg Nelson
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

| | | Total This Period |
|---------------|--|-------------------|
| Contributions | | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors _____ | + \$ 0 |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$ 400 |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$ 3456.65 |
| ④ | Loans (Total of all New Loan amounts from Schedule D sheets) | + \$ |
| ⑤ | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = \$ 3856.65 |

| Expenditures | | |
|--------------|---|--------------|
| ⑥ | Unitemized Expenditures (\$25 and less) # of Expenditures _____ | + \$ 0 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ 408.43 |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$ 3456.65 |
| ⑨ | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | + \$ |
| ⑩ | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | + \$ |
| ⑪ | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = \$ 3865.08 |

| 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) | + \$ |
| 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) | = \$ 0 |

| Pledged Contributions | | |
|-----------------------|---|--------|
| ⑲ | Unitemized Pledged Contributions (\$50 and less) # of Pledges _____ | + \$ 0 |
| ⑳ | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + \$ |
| 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:

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|-------------------------|--|---|
| 10/30/11 | 1. BRICE + VICKI UNDERDAHL 9075 S. GREENHURST RD KUNA 83634 | \$ 100 ⁰⁰ \$ _____ Calendar Year-To-Date |
| 10/28/11 | 2. CARL NICHOLSEN 18106 S. CLOVERDALE RD KUNA 83634 | \$ 100 ⁰⁰ \$ _____ Calendar Year-To-Date |
| 11/11/11 | 3. MICHAEL JALI 643 S. SCHOOL AVE KUNA ID 83634 | \$ 50 ⁰⁰ \$ _____ Calendar Year-To-Date |
| 11/14/11 | 4. ART IZER + KAE NELSON P.O. Box 392 KUNA ID 83634 | \$ 100 ⁰⁰ \$ _____ Calendar Year-To-Date |
| 11/14/11 | 5. GREG McPHERSON 295 W ANTLER CT KUNA ID 83634 | \$ 50 ⁰⁰ \$ _____ Calendar Year-To-Date |
| 1 1 | 6. | \$ _____ \$ _____ Calendar Year-To-Date |
| 1 1 | 7. | \$ _____ \$ _____ Calendar Year-To-Date |
| 1 1 | 8. | \$ _____ \$ _____ Calendar Year-To-Date |
| 1 1 | 9. | \$ _____ \$ _____ Calendar Year-To-Date |
| 1 1 | 10. | \$ _____ \$ _____ Calendar Year-To-Date |
| Total This Page: | | \$ 400 |

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: _____

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 |
|------------------|--|--------------|--------------------|
| 10/16/11 | 1. ELIZABETH NELSON 1197 N. KOLWIS KUNA | E F | CHECK \$ 100 |
| 11/17/11 | 2. PAUL'S MARKET E AVALEN KUNA 83634 | F | CASH \$ 27.95 |
| 11/18/11 | 3. PEREGRINE STEAKS & SPIRITS 1757 W 4th KUNA 83634 | E F | CASH \$ 18.35 |
| 11/15/11 | 4. KUNA DOLLAR STORE E AVALEN KUNA 83634 | L | CASH \$ 7.95 |
| 11/15/11 | 5. KUNA POST OFFICE MAIN ST KUNA 83634 | P | CHECK \$ 44.00 |
| 11/15/11 | 6. WALGREENS E AVALEN KUNA 83634 | L | CASH \$ 13.68 |
| 11/21/11 | 7. PEREGRINE STEAKS & SPIRITS 951 W 4th KUNA 83634 | F | CHECK \$ 127.50 |
| 11/21/11 | 8. CATHY DE YOUNG KUNA 83634 | F | CASH \$ 20.00 |
| 11/20/11 | 9. WILLS PHOTOGRAPHY KUNA 83634 | Z | CHECK \$ 50.00 |
| 1/1/11 | 10. | | \$ |
| Total This Page: | | | \$ 408.43 |

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: W.C. Gregg Nelson

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 |

| | | |
|--|---|---|
| 1. | Contributor Name, Mailing Address and Zip Code <u>10/31/11</u> JORY HALL 17753 POLARA WAY NAMPA ID 83687 | \$ <u>488.40</u> \$ <u>488.40</u> Calendar Year-To-Date |
| | Expenditure Name, Mailing Address and Zip Code STEVE GUNN VINYL SIGN PAINTING 340.00 16433 N. MIDLAND NAMPA 83687 KUNA COPY & PRINTING 277 AVE D KUNA 83634 148.40 \$ <u>488.40</u> | Purpose Code |
| 2. | Contributor Name, Mailing Address and Zip Code <u>10/31/11</u> WILLIAM CASHBURN P.O. Box 301 STAR ID 83669 | \$ <u>956.25</u> \$ <u>956.25</u> Calendar Year-To-Date |
| | Expenditure Name, Mailing Address and Zip Code KUNA MELBA NEWS 326 AVE. D. KUNA 83634 \$ <u>956.25</u> | Purpose Code |
| 3. | Contributor Name, Mailing Address and Zip Code <u>10/31/11</u> STEVE J. GUNN 16433 N. MIDLAND BLVD # 901 NAMPA ID 83687 | \$ <u>997.56</u> \$ <u>997.56</u> Calendar Year-To-Date |
| | Expenditure Name, Mailing Address and Zip Code SAME VINYL SIGN PAINTING \$ <u>997.56</u> | Purpose Code |
| 4. | Contributor Name, Mailing Address and Zip Code <u>10/31/11</u> BOB & JANE MERRICK M.C. JALLETS LLC 2418 E. LOCUST LN. NAMPA 83687 | \$ <u>80.00</u> \$ <u>80.00</u> Calendar Year-To-Date |
| | Expenditure Name, Mailing Address and Zip Code GUEST P.O. BOX 29040 PHOENIX AZ 85035 45.00 M.C. JALLETS 2418 E. LOCUST LN NAMPA 35.00 \$ <u>80.00</u> | Purpose Code |
| Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8) | | \$ |
| Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3) | | \$ |

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: W.C. Greg Nelson

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 |

| | | | |
|----|--------------------|---|---|
| 1. | <u>12/31/11</u> | Contributor Name, Mailing Address and Zip Code <u>JILL'S TRINKETS & TREASURES</u> <u>3244 HIGHWAY 201</u> <u>NYSSA, OR 97913</u> | \$ <u>934.44</u> \$ <u>934.44</u> Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code <u>SAME VINYL SIGN PRINTING MATERIAL</u> | \$ <u>934.44</u> Purpose Code |
| 2. | <u>___/___/___</u> | Contributor Name, Mailing Address and Zip Code | \$ _____ \$ _____ Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code | \$ _____ Purpose Code |
| 3. | <u>___/___/___</u> | Contributor Name, Mailing Address and Zip Code | \$ _____ \$ _____ Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code | \$ _____ Purpose Code |
| 4. | <u>___/___/___</u> | Contributor Name, Mailing Address and Zip Code | \$ _____ \$ _____ Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code | \$ _____ Purpose Code |
| | | Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8) | \$ <u>3456.65</u> |
| | | Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3) | \$ <u>3456.65</u> |

SCHEDULE D LOANS

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. | | Date: _____ Amount: _____ \$ _____ | | Date: _____ Amount: _____ \$ _____ | |
| 2. | | Date: _____ Amount: _____ \$ _____ | | Date: _____ Amount: _____ \$ _____ | |
| 3. | | Date: _____ Amount: _____ \$ _____ | | Date: _____ Amount: _____ \$ _____ | |
| 4. | | Date: _____ Amount: _____ \$ _____ | | Date: _____ Amount: _____ \$ _____ | |
| 5. | | Date: _____ Amount: _____ \$ _____ | | Date: _____ Amount: _____ \$ _____ | |
| 6. | | Date: _____ Amount: _____ \$ _____ | | Date: _____ Amount: _____ \$ _____ | |
| 7. | | Date: _____ Amount: _____ \$ _____ | | Date: _____ Amount: _____ \$ _____ | |

| | | | | | |
|--|----------|--------------------|--------------------|--|---|
| | Previous | Received | Interest | Repayments | Ending Balance |
| Previous Total: \$ | | | | | |
| (Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4) | | Received Total: \$ | | | |
| | | | Interest Total: \$ | | |
| | | | | Repayments Total: \$ | |
| | | | | (Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16) | |
| | | | | | Ending Balance Total: \$ 0 |

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

SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

| Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business) | Previous Balance of debt at the end of the last reporting period | New Debt amount incurred during this reporting period | Repayments of Debt during this reporting period | Balance outstanding at the end of this reporting period |
|---|--|---|---|---|
| 1. | | Date: _____ Amount: _____ \$ _____ | Date: _____ Amount: _____ \$ _____ | |
| 2. | | Date: _____ Amount: _____ \$ _____ | Date: _____ Amount: _____ \$ _____ | |
| 3. | | Date: _____ Amount: _____ \$ _____ | Date: _____ Amount: _____ \$ _____ | |
| 4. | | Date: _____ Amount: _____ \$ _____ | Date: _____ Amount: _____ \$ _____ | |
| 5. | | Date: _____ Amount: _____ \$ _____ | Date: _____ Amount: _____ \$ _____ | |
| 6. | | Date: _____ Amount: _____ \$ _____ | Date: _____ Amount: _____ \$ _____ | |
| | Previous | Incurred | Repayments | Ending Balance |

Previous Total: \$

Incurred Total:
(Transfer the combined total of all incurred debt to the
Detailed Summary, page 2 line 14) \$

Repayments Total:
(Transfer the combined total of all debt repayments to the
Detailed Summary, page 2 line 10 & 17) \$

Ending Balance Total: \$

0

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: W.C. Nelson

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- | | |
|---|--|
| <ul style="list-style-type: none"> 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 I Interest Accrued & Finance Charges L Literature, Brochures, Printing M Management Services | <ul style="list-style-type: none"> 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 Incurred | Full Name, Mailing Address and Zip Code of Expenditure | Purpose Code | Amount |
|-------------------------|--|--------------|-------------|
| 1. ____/____/____ | | | \$ _____ |
| 2. ____/____/____ | | | \$ _____ |
| 3. ____/____/____ | | | \$ _____ |
| 4. ____/____/____ | | | \$ _____ |
| 5. ____/____/____ | | | \$ _____ |
| 6. ____/____/____ | | | \$ _____ |
| 7. ____/____/____ | | | \$ _____ |
| 8. ____/____/____ | | | \$ _____ |
| 9. ____/____/____ | | | \$ _____ |
| Total This Page: | | | \$ <u>0</u> |

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE F
PLEGGED CONTRIBUTIONS BUT NOT YET RECEIVED

Name of Candidate or Committee: W.G. Nelson

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

| Date Pledged | Full Name, Mailing Address and Zip Code of Contributor | Amount Pledged |
|--------------|--|----------------|
| _ / _ / _ | 1. | |
| _ / _ / _ | 2. | |
| _ / _ / _ | 3. | |
| _ / _ / _ | 4. | |
| _ / _ / _ | 5. | |
| _ / _ / _ | 6. | |
| _ / _ / _ | 7. | |
| _ / _ / _ | 8. | |
| _ / _ / _ | 9. | |
| _ / _ / _ | 10. | |
| _ / _ / _ | 11. | |

Total Amount of Pledged Contributions: \$ 0