

**POSTED**

C-2  
Rev. 10/07



**CAMPAIGN FINANCIAL DISCLOSURE REPORT**

**SUMMARY PAGE**  
(Please Print or Type)  
**SCANNED**

10 JUN 23 PM 3: 31

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Sheryl Nuxoll</b>		Office Sought (if candidate) <b>Senate</b>	District (if any) <b>8</b>
Mailing Address <b>P.O. Box 187</b>	City and Zip <b>Cottonwood 83522</b>	Home Phone (208) <b>962-7718</b>	Work Phone <b>same</b>
Name of Political Treasurer <b>Michael J. Frei</b>		Home Phone (208) <b>983-2467</b>	Work Phone (208) <b>507-1234</b>
Mailing Address <b>835 Mt. Idaho Grade Road</b>	City and Zip <b>Grangeville 83530</b>	Home Phone (208) <b>983-2467</b>	Work Phone (208) <b>507-1234</b>

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 05/10/2010 through 06/04/2010

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 figures: 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	\$ 2,000.00
Line 2: Enter Beginning Cash Balance**	\$ 3166.84	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 6,541.10	\$ 14,627.30
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 9,707.94	\$ 16,627.30
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 4,287.01	\$ 9,206.43
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 5,420.93	\$ 7,420.87
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 2,064.40	

\*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 Yeurea  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2832  
Fax: (208) 334-2282

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

Michael J. Frei  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Sheryl Nuxoll

			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>4,825.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <u>1,716.07</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>6,541.10</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>2,570.94</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <u>1,716.07</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>4,287.01</u>

<b>Loans, Credit Cards and Debt</b>			
⑫	Outstanding Balance from previous reporting period		+ \$ <u>1,708.20</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>356.20</u>
⑮	Subtotal		= \$ <u>2,064.40</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>2,064.40</u>

<b>Pledged Contributions</b>			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$ <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 A  
ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Sheryl Nuxoll

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/11/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. John & Norma Reed 709 N. Junction Grangeville, Idaho 83530	\$ <u>200.<sup>00</sup></u> \$ <u>200.00</u> Calendar Year-To-Date
5/16/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Carl & Linda Losson 208-983-0757 PO Box 422 Grangeville, Idaho 83530-0422	\$ <u>100.<sup>00</sup></u> \$ <u>100.00</u> Calendar Year-To-Date
5/14/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Bret B. Christensen 29878 Thiessen Rd. Lewiston, ID. 83501	\$ <u>50.<sup>00</sup></u> \$ <u>50.00</u> Calendar Year-To-Date
5/14/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Catherine M. Boss PO Box 87 Cottonwood, Idaho 83522	\$ <u>25.<sup>00</sup></u> \$ <u>25.00</u> Calendar Year-To-Date
5/14/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Kevin & Kathy Rehder 1118 Cottonwood Butte Rd. Cottonwood, Idaho 83522	\$ <u>20.<sup>00</sup></u> \$ <u>20.00</u> Calendar Year-To-Date
5/15/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Robert & Mary Mangold 182 Rocky Point Lane Grangeville, Idaho 83530	\$ <u>50.<sup>00</sup></u> \$ <u>50.00</u> Calendar Year-To-Date
5/14/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Charles R. Zhtankoff 431 Denver Rd. Grangeville, Idaho 83530	\$ <u>50.<sup>00</sup></u> \$ <u>50.00</u> Calendar Year-To-Date
5/14/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Edward &翠ole Galloway 4301 Freeman Creek Road Lenore, ID. 83541	\$ <u>110.<sup>00</sup></u> \$ <u>110.00</u> Calendar Year-To-Date
5/17/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Patrick G. Green 309 S College St. #6 Grangeville, ID. 83530	\$ <u>500.<sup>00</sup></u> \$ <u>500.00</u> Calendar Year-To-Date
5/16/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Douglas Winter PO Box 53 Pullman, Washington 99163	\$ <u>50.<sup>00</sup></u> \$ <u>50.00</u> Calendar Year-To-Date
Total This Page:		\$ <u>1155.00</u>

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

\* Amended form with the correct dates

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**

of more than Fifty Dollars (\$50.00) this period

Page	of
2	3

10 SEP - 2 AM 7:50

Name of Candidate or Committee: <u>Sheryl Nuxoll</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/17/10	1. Cherie Seubert McDonough P.O. Box 155 Cottonwood, ID 83522	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/20/10	2. Ned & Heidi Waters 1754 Highway 162 Kamiah, ID 83536	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/20/10	3. Charles & Elizabeth Mader 907 King St Cottonwood, ID 83522	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/23/10	4. Genevieve Bross P.O. Box 87 Cottonwood, ID 83522	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/19/10	5. James & Laurie Rockwell P.O. Box 725 Grangeville, ID 83530	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
* 5/24/10	6. Brent Frei 302 Parkridge Lane Bellevue, WA 98004	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
* 5/24/10	7. Maria Frei 302 Parkridge Lane Bellevue, WA 98004	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/14/10	8. Brandt Living Trust R. Skipper Brandt, Trustee P.O. Box 296 Kooskia, ID 83539	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/1/10	9. Constance B. Smith 313 E. S. 1st Street Grangeville, ID 83530	\$ 25.00 \$ 25.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
6/3/10	10. Bonnie Gehring 1078 Graves Creek Rd Cottonwood, ID 83522	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 3,375.00

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

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

Page 3 of 3

Name of Candidate or Committee: Sheryl Nuxoll

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/23/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Alfred D. & Cheryl Bolden P.O. Box 126 White Bird, ID 83554-0126	\$ 45.00 \$ 45.00 Calendar Year-To-Date
5/30/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Jeff & Cindy Siddoway 1764 E. 1200 N Terreton, ID 83450	\$ 250.00 \$ 250.00 Calendar Year-To-Date
/ / <input 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
Total This Page:		\$ 295.00

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

Page 1 of 1

Name of Candidate or Committee: Sheryl Nuxoll

**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>6/3/10</u>	1. The Computer Man P.O. Box 193 Grangeville, ID 83530	B	\$ <u>1,237.66</u>
<u>6/3/10</u>	2. Ray & LeeAnn Collear 54 Blackrock Drive Ahsakaa, ID 83520	A	\$ <u>100.00</u>
<u>5/28/10</u>	3. Sheryl Nuxoll P.O. Box 187 Cottonwood, ID 83522	A	\$ <u>914.23</u>
<u>5/3/10</u>	4. Recognition Express 4116 3 Mile Rd Weippe, ID 83533	L	\$ <u>15.72</u>
<u>5/27/10</u>	5. KLER AM Radio P.O. Box 32 Drofino, ID 83544	B	\$ <u>206.00</u>
<u>5/18/10</u>	6. Sheryl Nuxoll P.O. Box 187 Cottonwood, ID 83522	F	\$ <u>97.33</u>
<u>   /   /   </u>	7.		\$ _____
<u>   /   /   </u>	8.		\$ _____
<u>   /   /   </u>	9.		\$ _____
<u>   /   /   </u>	10.		\$ _____
Total This Page:			\$ <u>2,570.94</u>

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

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page 1 of 3

Name of Candidate or Committee: Sheryl Nuxoll

**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       |

247.95

1.	<u>5/20/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Don &amp; Charlotte DeArmond</u> <u>72 Shebang Creek Rd</u> <u>Grangeville, ID 83530</u>	\$ <del>600.00</del> \$ <u>600.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>Idaho County Free Press &amp; Shopper</u> <u>900 West Main St P.O. Box 690</u> <u>Grangeville, ID 83530</u>	Purpose Code <u>N</u> \$ <u>247.95</u>
2.	<u>1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code (Same as above on line 1)	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>Cottonwood Chronicle</u> <u>503 King Street</u> <u>Cottonwood, ID 83522</u>	Purpose Code <u>N</u> \$ <u>143.28</u>
3.	<u>1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code (Same as above on line 1)	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>Clearwater Tribune</u> <u>161 Main St. P.O. Box 71</u> <u>Orofino, ID 83544</u>	Purpose Code <u>N</u> \$ <u>94.13</u>
4.	<u>1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code (Same as above on line 1)	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>Clearwater Progress</u> <u>417 Main St. P.O. Box 428</u> <u>Kamiah, ID 83536</u>	Purpose Code <u>N</u> \$ <u>114.64</u>
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ <u>600.00</u>
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <u>600.00</u>

**SCHEDULE C  
IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: Sheryl Nuxoll

**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       |

1.	Contributor Name, Mailing Address and Zip Code <u>5/20/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Randy & Vicki Shearn P.O. Box 71 Cottonwood, ID 83522	\$ <u>48.00</u> <u>116.10</u> Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Idaho County Free Press 900 West Main St P.O. Box 690 Grangeville, ID 83530	\$ <u>48.00</u>
2.	Contributor Name, Mailing Address and Zip Code <input type="checkbox"/> Primary <input type="checkbox"/> General (Same as above on line 1)	\$ _____ \$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Cottonwood Chronicle 503 King Street Cottonwood, ID 83522	\$ <u>27.89</u>
3.	Contributor Name, Mailing Address and Zip Code <input type="checkbox"/> Primary <input type="checkbox"/> General (Same as above on line 1)	\$ _____ \$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Clearwater Tribune 161 Main Street P.O. Box 71 Orofino, ID 83544	\$ <u>18.82</u>
4.	Contributor Name, Mailing Address and Zip Code <input type="checkbox"/> Primary <input type="checkbox"/> General (Same as above on line 1)	\$ _____ \$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Clearwater Progress 417 Main Street P.O. Box 428 Kamiah, ID 83536	\$ <u>22.16</u>
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ <u>116.07</u>
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ <u>116.07</u>



## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Sheryl Nuxoll

**Purpose Codes**

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

1.	<u>6/4/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Greg and Maura Uhlenkott P.O. Box 193 Grangeville, ID 83530	\$ <u>1,000.00</u> \$ <u>1,000.00</u> <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code The Computer Man P.O. Box 193 Grangeville, ID 83530	\$ <u>1,000.00</u> Purpose Code B
2.	/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
3.	/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
4.	/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		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>1,000.00</u>
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <u>1,000.00</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. Sheryl Nukoll P.O. Box 187 Cottonwood, ID 83522	\$2,000.00	Date: _____ Amount: \$ 0	0	Date: _____ Amount: \$ 0	\$2,000.00
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: \$2,000.00

Received Total:

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

\$ 0

Interest Total: \$ 0

Repayments Total:

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

\$ 0

Ending Balance Total: \$2,000.00

(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. Wells Fargo VISA P.O. Box 10347 Des Moines, IA 50306	\$1,708.20	Date: 6/4/10 Amount: \$356.20	Date: _____ Amount: \$0	\$2,064.40
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: \$ _____	
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 1,708.20

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

\$ 356.20

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

\$ 0

Ending Balance Total: \$ 2,064.40

### SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Page  of

Name of Creditor from Schedule E: Sheryl Nuxoll

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
6/4/10	1. Current News 1114 North Main P.O. Box 1483 Riggins, ID 83549	N	\$ 27.00
6/4/10	2. Clearwater Tribune 161 Main St. P.O. Box 71 Ono, ID 83544	N	\$ 21.40
6/1/10	3. The Star News 1000 First Street McCall, ID 83638	N	\$ 38.00
5/28/10	4. Cottonwood Chronicle 503 King St Cottonwood, ID 83522	N	\$ 247.00
5/28/10	5. The Clearwater Progress 417 Main Street P.O. Box 428 Kamiah, ID 83536	N	\$ 22.80
_/_/_	6.		\$ _____
_/_/_	7.		\$ _____
_/_/_	8.		\$ _____
_/_/_	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 356.20</b>

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