C-2

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

Rev. 5/11



SECRETARY OF STATE

Section I			STATE (	OF IDAHO	
Name of Candidate or Political Com	mittee and Chairperson		Office Sought (if can	didate)	District (if any)
Tammy Nichols			St Rep, Pos E		11
Mailing Address		City and Zip	Home Phone		Phone
23653 Freezeout Rd		Caldwell 83607	2083188091	208	2496290
Name of Political Treasurer Susan Wonnacott					
Mailing Address		City and Zip	Home Phone	Work	Phone
2910 S Chestnut St		Nampa 83686	2089292742		
	Candidate or Political Committee		reasurer		
	Original Amendmen		04.0		
This report is for the period from	m 05 / 26 / 2018 thro	ough 09 / 30 / 20	<u></u>		
7 Day Pre-Primary F	Report 30	Day Post-Primary Report	ـــــــ	ber 10 Pre-Gen	eral Report
7 Day Pre-General f	Report 30	Day Post-General Repo	rt Annu	al Report	
Semi-Annual Report	(Statewide Candidates Only)				
Is this a Termination Report:	☐ Yes ✓ No				
	STATEMENT OF Intributions or expenditures during sure to carry forward the appropriate the sure to carry forward the sure		heck the box next to the s		and sign this report.
l hereby cer	tify that I have received no cont	ributions and have made	no expenditures during th	nis reporting per	iod.
Section IV		SUMMARY	The experience of the experien		
	D-1-6		0011184811	001	1 15 45 1 11
	o Date figure: Add this report's s of your previous report (excep		COLUMN I This Period	Calen	LUMN II dar Year Date
Line 1: Cash on Hand January	1, This Calendar Year*		\$_XXXXXX	\$ 0.00	
Line 2: Enter Beginning Cash	Balance**		\$ 2,597.89	¥	XXXX
Line 3: Total Contributions (En	ter amount from line 5, page 2)		\$ 406.09	\$ <u>10,05</u>	66.09
Line 4: Subtotal (Add lines 1, 2	and 3)		\$ 3,003.98	\$ 10,05	
Line 5: Total Expenditures (En	ter amount from line 11, page 2	)	\$ 2,017.08	\$ 9,069	
Line 6: Enter Ending Cash Bal	ance (Subtract line 5 from line	4)	\$ 986.90	\$ 986.9	00
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18,	page 2)	\$_0.00		
**This is the figure on line 6 of	ntered on line 1 of all reports file the last Campaign Financial Di e for the current reporting perio	sclosure Report filed. If the			
	Section V				
Return This Report To:					
Lawerence Denney Secretary of State PO		n Wonnacott	, hereby certify	that the informa	ation in this
Box 83720 Boise ID 83720-0080		ame of Political Treasurer	aign Financial Disclosure F	Report as requir	red by law.
Phone: (208) 334-2852	F a a a a a a a a a a a a a a a a a		J	L	
Fax: (208) 334-2282			Digital Signature		
Signature of Political Treasurer					

# **DETAILED SUMMARY**

Name of Candidate or Committee: Tammy Nichols

			Total This Period
Contributions			
Unitermized Contributions (\$50 and less)	# of Contributors 0	+	\$0.00
Itemized Contributions (Total of all Schedule A sheets)			\$250.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)			\$156.09
Loans (Total of all New Loan amounts from Schedule D sheets)			\$0.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)			\$406.09

Ex	penditures			
	Unitemized Expenditures (Less than \$25)	# of Expenditures 0	+	\$0.00
	Itemized Expenditures (Total of all Schedule B s	+	\$1,096.09	
	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)			\$156.09
	Loan Repayments (Total of all Loan Repayment	+	\$0.00	
)	Credit Card and Debt Repayments (Total of all R	+	\$764.90	
Tot	al Expenditures (Transfer this figure to page 1, Secti	=	\$2,017.08	

Loa	ans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$226.72
3	New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$0.00
4	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$538.18
5)	Subtotal	=	\$764.90
6	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$0.00
7	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$764.90
8 Tota	al Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$0.00

Pledged Contributions	
Unitemized Pledged Contributions (\$50 and less) # of Pledges 0  Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
	+ \$0.00
Total Pledged Contributions this period	= \$0.00



### Schedule A Itemized Contributions of more than Fifty Dollars(\$50.00)this period

05/26/2018	General	Jim Rice for Idaho 1011 Teton Ave Caldwell, ID 83605	\$250.00	



### Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

		43.00		
05/31/2018	Facebook 1601 S. California Ave. Palo Alto, CA 94304	\$140.18	В	Explanation: Support: Oppose:
06062018	Town Square Interactive 240 Greenwich Greenwich, CT 06830	\$199.00	B	Explanation: Support: Oppose:
07/01/2018	Town Square Interactive 240 Greenwich Greenwich, CT 06830	\$199.00	В	Explanation: Support: Oppose:
07/16/2018	Vista Print 275 Wyman St. Wallham, MA 02451	\$159.91	<b>L</b> :	Explanation: Support: Oppose:
08/01/2018	Town Square Interactive 240 Greenwich Greenwich, CT 06830	\$199.00	В	Explanation: Support: Oppose:
09/03/2018	Town Square Interactive 240 Greenwich Greenwich, CT 06830	\$199.00	В	Explanation: Support: Oppose:



# Schedule C In-Kind Contributions and Expenditures

08/27/2018	Canyon County Republican Central Committee 23653 Freezeout Rd Caldwell, ID 83605	Nichols, Tammy 23653 Freezeout Rd Caldwell, ID 83607	\$156.09	N	Explanation: Support: Oppose:



# Schedule E Credit Cards and Debt

	,					
Chase	\$226.72	07/31/2018	\$538.18	09/06/2018	\$764.90	\$0.00
PO Box 15123						
Wilmington, DE						
19850						



# Schedule E1 Credit Cards and Debt Itemization



No. as	H-spth	Amothic	Control	Erope
07/06/2018	Townsquare Interactive 240 Greenwich Greenwich, CT 06830	\$199.00	В	
06/01/2018	Town Square Interactive 240 Greenwich Greenwich, CT 06830	\$199.00	В	
05/31/2018	Facebook 156 University Ave Menlo Park, CA 94025	\$140.18	В	
	Gram Trief:	\$136.16		