



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

C-2
Rev. 10/07

10 JUN 23 PM 3:24

Section I

Name of Candidate or Political Committee and Chairperson: Sheryl Nuvall
Office Sought (if candidate): Senate
Mailing Address: P.O. Box 187, Cottonwood 83522
Home Phone: (208) 962-7718
Work Phone: Same
Name of Political Treasurer: Michael J. Frei
Mailing Address: 835 Mount Idaho Grade Road, Grangeville 83530
Home Phone: (208) 983-2467
Work Phone: (208) 507-1234

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [] Original [x] Amendment

This report is for the period from 01/01/2010 through 05/09/2010

- [x] 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 [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 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*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 Yeursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, 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.

Signature of Michael J. Frei, Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Sheryl Nuxoll for Senate Dist. 8

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$ 0
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 5,850 ⁰⁰
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 236 ²⁵
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 2,000 ⁰⁰
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 8,086 ²⁵

Expenditures			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures _____	+ \$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 4,683 ¹⁵
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 236 ²⁵
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)		= \$ 4,919 ⁴⁰

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)		+ \$ 2,000 ⁰⁰
⑭	New Credit Card and Debt Incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 1,708 ²⁰
⑮	Subtotal		= \$ 3,708 ²⁰
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ 0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 0
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 3,708 ²⁰

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$ 0
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ 0
㉑	Total Pledged Contributions this period		= \$ 0

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	0	Date: 05/09/2010 Amount: \$ 1,708.20	Date: 05/09/2010 Amount: \$ 0	\$1,708.20
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: \$ 0

Incurred Total: \$ 1,708.20

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

Repayments Total: \$ 0

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

Ending Balance Total: \$ 1,708.20

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Page	of

Name of Creditor from Schedule E:

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
5/9/10	1. Clearwater Tribune 161 main street P.O. Box 71 Groffing, ID 83544	N	\$ 128.40
5/4/10	2. The Star News 1000 First Street McCall, ID 83638	N	\$ 199.50
5/3/10	3. Clearwater Progress 417 Main St P.O. Box 428 Kamiah, ID 83536	N	\$ 156.90
5/4/10	4. Long Valley Advocate Times 101 North Main St. Cascade, ID 83611	N	\$ 147.90
5/4/10	5. Idaho County Free Press & Shopper P.O. Box 690 900 West Main St Grangeville, ID 83530	N	\$ 540.00
5/4/10	6. Current News 1114 North Main P.O. Box 1483 Riggins, ID 83549	N	\$ 47.00
5/17/10	7. Inspirational Family Radio P.O. Box 2514 McCall, ID 83638	B	\$ 157.50
5/4/10	8. KORT Radio 612 North Pine P.O. Box 510 Grangeville, ID 83530	B	\$ 331.00
1/1	9.		\$
Total This Page:			\$ 1,708.20

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