



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

C-2
Rev. 10/07

10 MAY 14 AM 9:01

Section I

Name of Candidate or Political Committee and Chairperson: Sheryl Nuxell
Office Sought: Senate
Mailing Address: 20 Box 187
City and Zip: Potterswood 83542
Home Phone: 208-962-7718
Work Phone: Same
Name of Political Treasurer: Michael Frei
Mailing Address: 835 Mount Idaho Grade Road
City and Zip: Coeurville, ID 83536
Home Phone: 208-988-2467
Work Phone: 208-507-1234

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

Section II

TYPE OF REPORT

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

This report is for the period from [] through []

- [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 [] 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, and 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 to Date.

*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 Yaursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

I, Michael 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 Frei, Signature of Political Treasurer

DETAILED SUMMARY

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

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
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)	= \$ 0.00 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)	= \$ 0.00 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)	+ \$ 1,343 ⁸⁰
⑮	Subtotal	= \$ 0.00 3,343 ⁸⁰
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)	= \$ 0.00 3,343 ⁸⁰

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	= \$ 0.00

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

Page of

Name of Candidate or Committee: Sheryl Nuxoll		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
03 / 31 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. John E. Rockwell III 8430 Washington Pl. Albuquerque, NM 87113	\$ 200.00 \$ <u>200</u> Calendar Year-To-Date
04 / 01 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Regina Kaschmitter 909 Twin House Road Cottonwood, ID 83522	\$ 100.00 \$ <u>100</u> Calendar Year-To-Date
04 / 06 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Ronald Frei 1187 Long Haul Road Grangeville, ID 83530	\$ 1,000.00 \$ <u>1,000⁰⁰</u> Calendar Year-To-Date
04 / 06 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Glenda Frei 1187 Long Haul Road Grangeville, ID 83530	\$ 1,000.00 \$ <u>1,000⁰⁰</u> Calendar Year-To-Date
04 / 14 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Michael & Jana Frei 835 Mount Idaho Grade Road Grangeville, ID 83530	\$ 500.00 \$ <u>500⁰⁰</u> Calendar Year-To-Date
04 / 23 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. John Solberg <i>519 Greenwood Road Kamiah, Idaho 83536</i>	\$ 100.00 \$ <u>100⁰⁰</u> Calendar Year-To-Date
04 / 23 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Cherie Seubert McDonough P.O. Box 155 Cottonwood, ID 83522	\$ 500.00 \$ <u>500⁰⁰</u> Calendar Year-To-Date
04 / 24 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Virginia Ketcham P.O.Box 397 Grangeville, ID 83530	\$ 50.00 \$ <u>50⁰⁰</u> Calendar Year-To-Date
04 / 21 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Agra-PAC P.O. Box 4848 Pocatello, ID 83205	\$ 1,000.00 \$ <u>1,000⁰⁰</u> Calendar Year-To-Date
04 / 30 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Roy B. Nuxoll P.O. Box 35 Cottonwood, ID 83522	\$ 500.00 \$ <u>500⁰⁰</u> Calendar Year-To-Date
Total This Page:		\$ 4,950.00

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

Name of Candidate or Committee:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/5/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. WINNING for Idaho P.O. Box 328 Boise, ID. 83701	\$ 500 ⁰⁰ \$ 500 ⁰⁰ Calendar Year-To-Date
5/6/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Steve DiLUCCA 234 W 500 S Torrance, Idaho 83338	\$ 100 ⁰⁰ \$ 100 ⁰⁰ Calendar Year-To-Date
5/6/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Willis + Betty Deveny P.O. Box 1160 Riggins, ID. 83549-1160	\$ 100 ⁰⁰ \$ 100 ⁰⁰ Calendar Year-To-Date
4/30/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Hilda Nuttman Cottonwood, Idaho	\$ 100 ⁰⁰ \$ 100 ⁰⁰ Calendar Year-To-Date
5/11/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. JOANNE SONNEN 1429 Meadow Creek RD, Greencreek, ID. 83533-5012	\$ 100 ⁰⁰ \$ 100 ⁰⁰ Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 000 900 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	of

Name of Candidate or Committee:

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
4/27/10	1. Idaho Senior News, Inc. P.O. Box 44508 Boise, 83711-0508	O	\$ 342 ⁰⁰
4/04/10	2. Wells Fargo 141 Industrial Inc. 701 Lee Road Chesapeake, PA 19087	BANK fees	\$ 23. ⁹⁴
4/22/10	3. MAILAURCOTT Design & Marketing 1869 E. Saltice Way # 217 Post Falls, ID. 83854	O	\$ 4,187. ⁰⁰
4/9/10	4. Schluder Photo P.O. Box 607 Cottontown, ID. 83522	Z	\$ 128. ⁰⁰
//_	5.		\$ _____
//_	6.		\$ _____
//_	7.		\$ _____
//_	8.		\$ _____
//_	9.		\$ _____
//_	10.		\$ _____
Total This Page:			\$ 0.00 4,683. ¹⁶

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

Name of Candidate or Committee: _____

Purpose Codes

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

1.	4/24/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <i>Mike & JANA Fici 835 Mt. Idaho Grade Rd. Grangeville, Idaho 83530</i>	\$ 17.98 \$ 517.98 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <i>Acc Home Center 139 E. MAIN Grangeville, ID 83530</i>	\$ 17.98 Purpose Code 0
2.	4/28/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <i>Mike & JANA Fici 835 Mt. Idaho Grade Road Grangeville, Id. 83530</i>	\$ 99.10 \$ 617.08 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <i>Gem Builders Supply, INC. 312 MAIN street P.O. Box 356 Potterswood Idaho</i>	\$ 99.10 Purpose Code 0
3.	4/29/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <i>Mike & JANA Fici 835 Mt. Idaho Grade Rd. Grangeville, Idaho. 83530</i>	\$ 119.18 \$ 736.26 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <i>ADD EXPENSES Mike & JANA Fici fuel expense</i>	\$ 119.18 Purpose Code A
4.	 <input type="checkbox"/> Primary <input type="checkbox"/> General	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)			\$ 0.00 236.26
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 0.00 236.26

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 67-6810A, 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 Nuxoll	0	Date: 3/30/10 Amount: \$ 2000 ⁰⁰	0	Date: Amount: \$ 0	0.00
2.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
3.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
4.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
5.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
6.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
7.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 0.00

Received Total:

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

\$ 0.00 2000⁰⁰

Interest Total: \$ 0.00

Repayments Total:

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

\$ 0.00

Ending Balance Total:

\$ 0.00 2000⁰⁰

(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. <i>Wells Fargo</i>	<i>0</i>	Date: <i>5/09/10</i> Amount: <i>1,343⁸⁰</i> \$ _____	Date: <i>5/09/10</i> Amount: _____ \$ <i>0</i>	<i>1,343⁸⁰</i>
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: \$ 0.00

Incurred Total:

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

\$ 0.00

Repayments Total:

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

\$ 0.00

Ending Balance Total:

\$ 0.00
1,343⁸⁰