CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) C-2 Rev. 10/07

10 MAY 14 AM 9:01

Section II This filling is an: This report is for the period from	I VIA
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Name of Political Tressurer State	
Raming Address City and Zip 33536 Horna Phor Raming Address City and Zip 33536 Horna Phor Raming Address City and Zip Raming Address Political Treasurer TYPE OF REPORT This filling is an: Original Amendment This filling is an: Original Amendment This filling is an: Original Amendment This report is for the period from January Report 30 Day Post-General Report 7 Day Pre-General Report 30 Day Post-General Report Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: Yes No No No Section III STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURE Directions: If you had no contributions or expenditures during this reporting period, check the box next Be sure to carry forward the appropriate "Calender Year to Date" figures in Col I hereby certify that I here received no contributions and have made no expenditures during this report's Column I rigures to the Column II figures of your previous report (except on line 6). This Period This P	Merk Phone
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City and 2p 83536 Home Prior 25 1 Home Prior 25 2536 Home Prior 25 253	-
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Secretary of State PO Box 83720 I, Marine of Political Treesurer Name of Political Treesurer	
Secretary of State Name of Political Treesurer Neme of Political Treesurer	
PO Box 83720	y certify that the information in this
	y contribution and an arrangement and area
	closure Report as required by law.
Phone: (208) 334-2852	
Fax: (208) 334-2282 Signeture of Politic	

DETAILED SUMMARY

DETAILED SUMMARY	
Name of Candidate or Committee: 5' hery 1 Aluxall fo	r Semple Dist.
	Total This Period
Contributions	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Unitemized Contributions (\$50 and less) # of Contributors	+ \$
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 5 850 "
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 23625
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 2,000 "
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 0.00 8 0 84
Expenditures	
Uniternized Expenditures (less than \$25) # of Expenditures	+ \$ &
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 4, 68314
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 236 24
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 0.00 4,919
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	+ \$ ~
(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 2,000 -
New Credit Card and Debt Incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 1, 3 43 80
Subtotal	• \$ 0.00 3, 343.
Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- 8 0
and the contract of the contra	
Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ >
Repayments of Credit Card and Debt this reporting period	- \$ 2 - \$ 0.00 3, 343
Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 2 - \$ 0.00 3, 343
Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ > = \$ 0.00 3 3 4 3
Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	- \$ & - \$ 0.00 3, 343 + \$ 22
Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions	

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

Paga	of	

of more than Firty Dollars (\$50.00) this period				
Name of Candidate or Committee: Sheryl Nuxoli				
Date Received	Fuil Name, Mailing Address and Zip Code of Contributor	Cash or Check		
03 / 31 / 10 Primary General	1. John E. Rockwell III 8430 Washington Pl. Albuquerque, NM 87113	\$ <u>200.00</u> \$ <u>2 6 6</u> Calendar Year-To-Date		
04 / 01 / 10 Primary General	2. Regina Kaschmitter 909 Twin House Road Cottonwood, ID 83522	\$		
04 / 06 / 10 Primary General	3. Ronald Frei 1187 Long Haul Road Grangeville, ID 83530	\$ 1,000.00 \$ /,000 *£ Calendar Yeer-To-Date		
04 / 06 / 10 Primary General	4. Glenda Frei 1187 Long Haul Road Grangeville, ID 83530	\$ 1,000.00 \$		
04 / 14 / 10 Primary General	5. Michael & Jana Frei 835 Mount Idaho Grade Road Grangeville, ID 83530	\$ 500.00 \$ 500.00 Calendar Year-To-Data		
04 / 23 / 10 Primary General	6. John Solberg 519 Gleenwood Rond Kaminh, Idnho 83536	\$		
04 / 23 / 10 Primary General	7. Cherie Seubert McDonough P.O. Box 155 Cottonwood, ID 83522	\$ 500.00 \$ 500.00 Calendar Year-To-Date		
04 / 24 / 10 Primary General	8. Virginia Ketcham P.O.Box 397 Grangeville, ID 83530	\$ 50.00 \$ Calendar Year-To-Dete		
04 / 21 / 10 Primary General	9. Agra-PAC P.O. Box 4848 Pocatello, ID 83205	\$ 1,000.00 \$ 1,000 = Calender Year-To-Date		
04 / 30 / 10 Primary General	10. Roy B. Nuxoll P.O. Box 35 Cottonwood, ID 83522	\$ 500.00 \$ 500 2 Callender Year-To-Date		
	Total	al This Page: \$ 4,950.00		

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

Primary General

Primary General

Primary

General

9.

10.

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

of	
1	
- 1	
- 1	
	of

\$ _____Celender Year-To-Date

Calendar Year-To-Date

Calendar Year-To-Date

Name of Candidate or Committee: Cash or Check **Date Received** Full Name, Mailing Address and Zip Code of Contributor 1. WINNING for Idnko
P.O. BOX 328 \$ 50000 5,5,0 Primary Boise, ID. 83701 2. Stave DiLucca General Calandar Year-To-Data 5 16 100 234 W 500 S Primary Joionne, Idako 83338

3. Willis + Bath Deveny

FILIO P.O. Bux 1160 Primary Calendar Year-To-Date \$_10000 \$ 100 12 Primary Riggins, ID. 83549-1160 1. Hilda Nuffam General Calandar Year-To-Date \$ 100 00 4 130 110 Cottonwood, Idaho \$ Calender Year-To-Date Primary General JOANNE SONNON \$ 100 00 5/11/10 1429 Mendow Creek RD. GIEONCYOOL, ID. 83533 - 5012 Primary \$ ______Celendar Year-To-Date General Primary General Calendar Year-To-Date 7. Primary General Celendar Year-To-Dete

SCHEDULE B ITEMIZED EXPENDITURES

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Page	of	
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Twenty-Five Dollars (\$25.00) or more this period

Name	of Candidate or Committee:			
Purpo	se Codes			
Α	All Travel Expenses (Alrfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)	
C	Contributions to Candidates & PAC's	P	Postage	
D	Donations & Giffs	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
4,27,10	1. Idaho Senior News, INC. P.O. 130x 44508 Bolse, 83711-0508 2. Nuells Frago	ð	\$ 342 °£
4 1041 10	2. NUALLS FANGO 1 AT I TANGENT THE. 701 LOUROND PA 19087 CONSTRUCTOR DESIGN & MARKOTICA 1869 E. Selfice Way # 217	BANG	\$ <u>23.</u> 94
4 112 110	Part FAlls, ID. 83854	0	\$ 4.187. ==
4,9,10	4. 5 chlndu Photo P. O. Box 607 Cottonwood, ED. 83522	2	\$ 128 09
	6.		\$
	7.		\$
	8.		\$
	9.		\$
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	iu.		\$
		al This Page:	80.00 4 683

Name of Candidate or Committee:

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	ol	
	1	
	1	
	- 1	

Purp	ose Codes					
A		enses (Airfare, Fuei, Lodging & Mileage)	N	Newspaper & Other Periodi		
8		vertising (Radio, TV & Internet)	0	Other Advertising (Yard Sign	ns, Buttons, etc.)	
C		to Candidates & PAC's	P	Postage		
D			5	Surveys & Polls		
E			T	Tickets (Events)		
F	Food & Refre		U	Utilities	_	
G		ational Expenses	W	Wages, Salarles, Benefits &	Honuses	
L.		ochures, Printing	Y	Petition Circulators	A 1 (J1	
M	Management	Services	Z	Preparation & Production of	Adventising	
1.		Contributor Name, Mailing Address an	d Zip	Code		1 7 98
- 4	124/10	Mikes JANA FIEL	١			\$_17. 7-
-	Primary	Mike I JANA FICE	12	L.(,		\$ 5/7. 98
	General	Granille, Il the				W
	General				T	Calendar Year-To-Date
		Expenditure Name, Mailing Address ar	19,41	p Code		Purpose Code
		Ace Home Con	* L		1	_
		139 E. MAIN			77 95	0
		Comqueille, ID	<u> </u>	83530	\$ 17. 98	
2.		Contributor Name, Mailing Address and	d Zlp	Code		10
4	1 39 10		-10			\$ 99. =
		835 NA FULLO GOM	`سُـــُـــُ	Rowl		. 08
	Primary	93, 777 7220 377	<u> </u>	1 4		\$ 617. 08
	General	Grapuille. Id.	4	- 7530	, <u></u>	Calendar Year-To-Date
		Expenditure Name, Mailing Address ar	nd Zip	Code		Purpose Code
		Gem Buildus Su	IP	ly, INC.		
		312 MAIN Street	, ,	, .	- 10	
		Po. Box 356 Po	Hor	wood Take	\$ 99 10	. 0
3.		Contributor Name, Mailing Address and	J Zip	Code		\$ 119 18
٠.	4,20,10					5 119
_		837 Ml. Idahu, G		Le DI		1. 24
	Primary	83) 161, 426,61				\$ 736, 25
	General	Expenditure Name, Mailing Address an	ak	c 83530		Calendar Year-To-Date
		Expenditure Name, Mailing Address an	d Zip	Code		Purpose Code
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4.		Contributor Name, Mailing Address and	1 Zip	Code		
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	Primary					\$
	General					Calendar Year-To-Date
		Expenditure Name, Mailing Address an	d Zip	Code		Purpose Code
					\$	
				Expenditure Total:		1
		(Transfer the combined total of all Exp	endi		\$ 0.00 . 26	
				ed Summary, page 2 line 8)	236. ^~	
		to the L	WIII	an aminimal) halle a mile of	Contributor Total;	0 0 00
		(Transfer the co	mbin	ed total of all Contributors of		\$ 0.00
					nmary, page 2 line 3)	<u> </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 67-6810A, 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, Malling Address and Zip Cade 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 Nuxuel	40-	Date: 3/30/10 Amount: \$	0	Date: Amount:	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
3.		Date: Amount:	_	Date: Amount:	0.00
		Amount:		Dale: Amount:	0.00
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total: Fransfer the combined total of all re Detailed Summ	Received Total:	\$ 0.00 2000			
	(Transfer the con		Repayments Total: repayments to the page 2 line 9 & 16)	\$0.00	\$0.00 2000
NOTE: Transfer the combined total o	of all Accrued Intere	et and Received Loans	to the Detailed S	Ending Balance Total: ummary, page 2 line 13	\$0.00 2000

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 end 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 Zlp 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 et the end of this reporting period
1. Wells Fargo	0	Date: 5/09/10 Amount: 1, 343 89	Data: 5/09/10 Amount:	1,343 8
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 Salance
Previous Total:	\$ 0.00			
(Transfer the combined total of Detailed Su	\$ 0.00 Repayments Total:			
(Transfer	\$ D.00			
			Ending Balance Total:	\$ 0.00