

3043



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

C-2  
Rev. 5/11

NOV 19 AM 10:32

**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>STATE OF IDAHO</b>
Mailing Address <b>PO Box 187</b>	City and zip <b>Cottonwood, ID 83522</b>	Home Phone <b>208-962-7718</b>	Work Phone <b>208-451-4503</b>
Name of Political Treasurer <b>Denise Nuxoll</b>			
Mailing Address <b>PO Box 442</b>	City and Zip <b>Cottonwood, ID 83522</b>	Home Phone <b>208-962-3504</b>	Work Phone <b>208-962-3401</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 10 / 20 / 14 through 11 / 14 / 14

- 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 8).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 1,756.41
Line 2: Enter Beginning Cash Balance**	\$ 4,469.03	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,317.00	\$ 11,667.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 7,786.03	\$ 13,422.41
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,873.40	\$ 7,509.78
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 5,912.63	\$ 5,912.63
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

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

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

*Denise Nuxoll*

Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Sheryl Nuxoll
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		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>2</u>	+ \$67.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$3,250.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$3,317.00
<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$1,873.40
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$1,873.40
<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$0.00
⑮	Subtotal	= \$0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$0.00
<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
㉑	Total Pledged Contributions this period	= \$0.00

**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
10 / 3 / 14	1. Brad Little of ID PO Box 2864 Boise, ID 83701	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10 / 23 / 14	2. Brent Hill 1010 South 2nd East Rexburg, ID 83440	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
10 / 23 / 14	3. Education Network of America 1101 McGavook Street Nashville, TN 37203	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
10 / 23 / 14	4. Altria Client Services, Inc 8801 W Broad Street Richmond, VA 23230	\$ 300.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
11 / 04 / 14	5. Orofino Wellness Center 182 A Riverside Ave Orofino, ID 83544	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
11 / 04 / 14	6. Joanne Eveland PO Box 2289 Orofino, ID 83544	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
11 / 04 / 14	7. Robert Eveland PO Box 2289 Orofino, ID 83544	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
11 / 04 / 14	8. AG Osterberg PO Box 1034 Orofino, ID 83544	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
11 / 04 / 14	9. Deniece Osterberg 12 Wells Bench Rd Orofino, ID 83544	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10 / 20 / 14	10. Idaho Optometric Physicians 3313 W Cherrylane #433 Meridian, ID 83642	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 1,500.00</b>

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: Sheryl Nuxoll		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 20 / 14	1. IHCA-ICAL PAC 1524 W Cayuse Creek Dr Meridian, ID 83846	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
11 / 08 / 14	2. Avista PO Box 3727 Spokane, WA 99220	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
10 / 20 / 14	3. K12 Management, Inc South Point 11 2300 Corporate Park Drive Hamdon, VA 20171	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
10 / 24 / 14	4. RA1 Services Company PO Box 484 Winston-Salem, NC 27102	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
10 / 23 / 14	5. Idaho Petroleum Marketers Association PO Box 984 Boise, ID 83701	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
11 / 11 / 14	6. Chuck Winder for Senate 5528 N Ebbetts Ave Boise, ID 83713-1259	\$ 300.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
/ /	7.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	8.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	9.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	10.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 1,750.00</b>

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

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**

Page	of
1	2

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

Name of Candidate or Committee: Sheryl Nuxoll

Purpose Codes

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                    | P Postage                                       |
| D Donations & Gifts                                      | 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
10 / 20 / 14	1. KOZE PO Box 936 Lewiston, ID 83501	B	\$ 360.00
10 / 23 / 14	2. Sheryl Nuxoll PO Box 187 Cottonwood, ID 83522	A	\$ 588.72
11 / 01 / 14	3. Sheryl Nuxoll PO Box 187 Cottonwood, ID 83522	G	\$ 92.01
10 / 30 / 14	4. Eagle Newspapers 4901 Indian School Rd NE Salem, OR 97309	N	\$ 111.60
10 / 24 / 14	5. Nickel's Worth 107 N 5th Street Coeur d'Alene, ID 83814	N	\$ 183.00
11 / 02 / 14	6. The Clearwater Progress PO Box 71 Orofino, ID 83544	N	\$ 43.03
11 / 03 / 14	7. www.1@1.com 101 Lee Rd Ste 30 Chesterbrook, PA 19087	B	\$ 5.01
11 / 09 / 14	8. Cottonwood Chronicle PO Box 157 Cottonwood, ID 83522	N	\$ 105.00
11 / 02 / 14	9. Clearwater Tribune PO Box 71 Orofino, ID 83544	N	\$ 48.03
11 / 06 / 14	10. Nickel's Worth 107 N 5th Street Coeur d'Alene, ID 83814	N	\$ 47.00
Total This Page:			\$ 1,573.40

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

### SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Sheryl Nuxoll

**Purpose Codes**

- |   |  |
|---|--|
| <ul style="list-style-type: none"> <li>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B Broadcast Advertising (Radio, TV &amp; Internet)</li> <li>C Contributions to Candidates &amp; PAC's</li> <li>D Donations &amp; Gifts</li> <li>E Event Expenses</li> <li>F Food &amp; Refreshments</li> <li>G General Operational Expenses</li> <li>L Literature, Brochures, Printing</li> <li>M Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N Newspaper &amp; Other Periodical Advertising</li> <li>O Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P Postage</li> <li>S Surveys &amp; Polls</li> <li>T Tickets (Events)</li> <li>U Utilities</li> <li>W Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y Petition Circulators</li> <li>Z Preparation &amp; Production of Advertising</li> </ul> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11 / 13 / 14	1. KLER PO Box 32 Orofino, ID 83544	B	\$ 300.00
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 300.00</b>

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