



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

C-2  
Rev. 5/11

14 JAN -6 AM 7:13

SECRETARY OF STATE  
STATE OF IDAHO

**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>7</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>208-451-4305</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 01 / 01 / 2013 through 12 / 31 / 2013.

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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 4,000.04
Line 2: Enter Beginning Cash Balance**	\$ 4,000.04	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,275.00	\$ 1,275.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 5,275.04	\$ 5,275.04
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3,519.63	\$ 3,519.63
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,755.41	\$ 1,755.41
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 Yursa  
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

Total This Period

## Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors <u>0</u>	+ \$0.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$1,275.00
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)		= \$1,275.00

## Expenditures

⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>0</u>	+ \$0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$3,519.63
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)		= \$3,519.63

## Loans, Credit Cards and Debt

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

## Pledged Contributions

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 / 11 / 13	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Altria Client Services, Inc 134 S Fifth Boise, ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 14 / 13	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Pharma 3140 Maringo Rd SE Olympia, WA 98501	\$ 200.00 \$ 200.00 Calendar Year-To-Date
11 / 12 / 13	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. IHCA-ICAL PAC 1524 W Cayuse Creek Drive Meridian, ID 83646	\$ 250.00 \$ 250.00 Calendar Year-To-Date
11 / 22 / 13	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Eli Lilly and Company Lilly Corporate Center Indianapolis, IN 44286	\$ 250.00 \$ 250.00 Calendar Year-To-Date
12 / 10 / 13	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Monsanto Company 800 N Linderbergh St. Louis, MO 63137	\$ 250.00 \$ 250.00 Calendar Year-To-Date
12 / 31 / 13	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Marsha Akers Therapeutic Massage 20030 NE Gibson Street Portland, OR 97230-8115	\$ 50.00 \$ 50.00 Calendar Year-To-Date
12 / 31 / 13	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. John Turner 6119 W 128th Street Overland Park, KS 66209	\$ 25.00 \$ 25.00 Calendar Year-To-Date
/ /	<input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ \$ Calendar Year-To-Date
/ /	<input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ \$ Calendar Year-To-Date
/ /	<input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ \$ Calendar Year-To-Date
<b>Total This Page:</b>			<b>\$ 1,275.00</b>

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page 1 of 3

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
01 / 09 / 13	1. KWAL Radio PO Box 828 Osburn, ID 83849	B	\$ 90.00
02 / 05 / 13	2. Verizon Wireless One Verizon Way Basking Ridge, NJ 83849	G	\$ 75.97
03 / 05 / 13	3. Verizon Wireless One Verizon Way Basking Ridge, NJ 83849	G	\$ 104.36
04 / 05 / 13	4. Verizon Wireless One Verizon Way Basking Ridge, NJ 83849	G	\$ 92.96
04 / 10 / 13	5. Sheryl Nuxoll PO Box 187 Cottonwood, ID 83522	A	\$ 398.98
04 / 04 / 13	6. www.1and1.com 700 W Rd Ste 300 Chesterbrook, PA 19087	B	\$ 29.94
04 / 03 / 13	7. Apple iTunes Store 1 Infinite Loop Cupertino, CA 95014	B	\$ 10.58
05 / 07 / 13	8. KWAL Radio PO Box 828 Osburn, ID 83849	B	\$ 45.00
05 / 09 / 13	9. Sheryl Nuxoll PO Box 187 Cottonwood, ID 83522	D	\$ 80.00
05 / 04 / 13	10. Friends of NRA PO Box 42068 Palm Coast, FL 32142-0648	D	\$ 150.00
<b>Total This Page:</b>			<b>\$ 1,077.79</b>

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**

- |  |   |
|--|---|
| 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
05 / 29 / 13	1. Sheryl Nuxoll- CELL PHONE PO Box 187 Cottonwood, ID 83522	G	\$ 92.71
06 / 04 / 13	2. KWAL PO Box 828 Osburn, ID 83849	B	\$ 45.00
06 / 04 / 13	3. Sheryl Nuxoll- CELL PHONE PO Box 187 Cottonwood, ID 83522	G	\$ 92.91
07 / 02 / 13	4. Sheryl Nuxoll- CELL PHONE PO Box 187 Cottonwood, ID 83522	G	\$ 92.91
08 / 01 / 13	5. Sheryl Nuxoll PO Box 187 Cottonwood, ID 83522	A	\$ 274.03
08 / 08 / 13	6. Sheryl Nuxoll- CELL PHONE PO Box 187 Cottonwood, ID 83522	G	\$ 92.91
09 / 04 / 13	7. KWAL PO Box 828 Osburn, ID 83849	B	\$ 45.00
09 / 04 / 13	8. Sheryl Nuxoll- CELL PHONE PO Box 187 Cottonwood, ID 83522	G	\$ 92.91
09 / 10 / 13	9. Sheryl Nuxoll PO Box 187 Cottonwood, ID 83522	A	\$ 101.70
09 / 16 / 13	10. Facility Services PO Box 83720 Boise, ID 83720	G	\$ 75.00
<b>Total This Page:</b>			<b>\$ 1,005.08</b>

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

Page	of
3	3

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 / 01 / 13	1. KWAL Radio PO Box 828 Osburn, ID 83849	B	\$ 45.00
10 / 01 / 13	2. Sheryl Nuxoll-CELL PHONE PO Box 187 Cottonwood, ID 83522	G	\$ 92.91
10 / 20 / 13	3. Sheryl Nuxoll PO Box 187 Cottonwood, ID 83522	A	\$ 124.30
10 / 20 / 13	4. www.1and1.com 700 W Rd Ste 300 Chesterbrook, PA 19087	B	\$ 38.28
10 / 30 / 13	5. Sheryl Nuxoll PO Box 187 Cottonwood, ID 83522	A	\$ 67.80
11 / 10 / 13	6. Sheryl Nuxoll PO Box 187 Cottonwood, ID 83522	A	\$ 155.38
11 / 12 / 13	7. Sheryl Nuxoll -CELL PHONE PO Box 187 Cottonwood, ID 83522	G	\$ 92.91
11 / 22 / 13	8. Sheryl Nuxoll PO Box 187 Cottonwood, ID 83522	A	\$ 637.27
12 / 12 / 13	9. Sheryl Nuxoll-CELL PHONE PO Box 187 Cottonwood, ID 83522	G	\$ 92.91
12 / 31 / 13	10. KWAL Radio PO Box 828 Osburn, ID 83849	B	\$ 90.00
<b>Total This Page:</b>			<b>\$ 1,436.76</b>

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