



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

C-2
Rev. 5/11

12 OCT 23 AM 9:07

Section I

Name of Candidate or Political Committee and Chairperson: Sheryl Nuxoll
Office Sought (if candidate): Senate
Mailing Address: PO Box 187
City and Zip: Cottonwood, ID 83522
Home Phone: 208-962-7718
Work Phone: 208-451-4305
Name of Political Treasurer: Denise Nuxoll
Mailing Address: PO Box 442
City and Zip: Cottonwood, ID 83522
Home Phone: 208-962-3504
Work Phone: 208-962-3401

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 10 / 01 / 12 through 10 / 21 / 12

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [] October 10 Pre-General Report
[x] 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 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.

Handwritten signature of 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 0	+ \$0.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$1,750.00
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)		= \$1,750.00

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures 0	+ \$0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$2,172.38
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)		= \$2,172.38

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 0	+ \$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

Page 1 of 1

Name of Candidate or Committee: Sheryl Nuxoll		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 01 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Michael Frei 835 Mt. Idaho Grade Rd Grangeville, ID 83530	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 04 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Ron Frei 1187 Long Haul Rd Grangeville, ID 83530	\$ 600.00 \$ 600.00 Calendar Year-To-Date
10 / 18 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Monsanto Company PO Box 816 1853 Hwy 34 Soda Springs, ID 83276	\$ 150.00 \$ 150.00 Calendar Year-To-Date
10 / 18 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Agri Beef Management 1555 Shoreline Drive Suite 320 PO Box 6640 Boise, ID 83702	\$ 150.00 \$ 150.00 Calendar Year-To-Date
10 / 01 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Tim Christopherson PO Box 696 Kamiah, ID 83536	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 01 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Idaho Optometric Physician PAC PO Box 8 Hayden, ID 83835	\$ 250.00 \$ 450.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ \$ 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
Total This Page:		\$ 1,750.00

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
1	1

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 / 03 / 12	1. Sheryl Nuxoll PO Box 187 Cottonwood, ID 83522	A	64.00 \$ _____
10 / 08 / 12	2. Bonner County Daily Bee 310 Church Street Sandpoint, ID 83836	N	199.00 \$ _____
10 / 17 / 12	3. Current News and Design PO Box 1483 Riggins, ID 83549	N	139.00 \$ _____
10 / 09 / 12	4. Nickel's Worth PO Box 2048 Coeur d'Alene, ID 83816-2048	N	333.00 \$ _____
10 / 15 / 12	5. Nickel's Worth PO Box 2048 Coeur d'Alene, ID 83816-2048	N	50.00 \$ _____
10 / 18 / 12	6. KORT 612 Pine Grangeville, ID 83530	B	494.00 \$ _____
10 / 05 / 12	7. www.1and1.com 700 Lee Rd Suite 300 Chesterbrook, PA 19087	B	29.94 \$ _____
10 / 18 / 12	8. KLER 981 Upper Forks Creek Rd Orofino, ID 83544	B	468.00 \$ _____
10 / 18 / 12	9. KWAL 120 N 1st Street Osburn, ID 83849	B	300.80 \$ _____
10 / 05 / 12	10. Verizon One Verizon Way Basking, NJ 07920	G	94.64 \$ _____
Total This Page:			\$ 2,172.38

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