

928922



PHIL McGRANE
IDAHO SECRETARY OF STATE

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SECTION 1: Candidate Information	
Candidate Name:	Nicholas Woods
Office Sought:	County Commissioner Nez Perce County 2
Campaign Name:	Committee To Elect Nick Woods
Campaign Mailing Address:	3316 11Th Street, Unit 1, Lewiston, Id 83501

SECTION 2: Officer Information	
Treasurer:	Erin Woods

SECTION 3: Report Information				
<input type="checkbox"/> Original	<input checked="" type="checkbox"/> Amendment	Amendment Date: 05/10/2026		
Election Cycle:	2026 Candidate Filing Cycle			
Report Name:	2026 April Monthly Report			
Reporting Period	Start Date:	04/01/2026	End Date:	04/30/2026
	Due Date:	05/10/2026	Original Filed Date:	05/10/2026

NO ACTIVITY TO REPORT - There has been no activity since my previous filed report.

ATTESTATION

I, Erin Woods, hereby certify that the information in this report is a true, complete, and correct 2026 April Monthly Report as required by law.

Erin Woods
Signature of Filer

05/10/2026
Date Signed

Instrument # 928922

NEZ PERCE COUNTY
5-18-2026 10:49:30 AM No. of Pages: 12
Recorded for : NICHOLAS WOODS
PATTY WEEKS Fee: 0.00
Ex-Officio Recorder Deputy P. Libberhardt
Index to: ELECTION REPORTS

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**CAMPAIGN FINANCIAL DISCLOSURE REPORT
 SUMMARY PAGE**

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SECTION 4: Summary Page	THIS PERIOD	ELECTION CYCLE TO DATE
LINE 1: Beginning Cash Balance	+ \$4,550.78	
LINE 2: Total Contributions <i>(Enter the amount from page 3 detailed summary, line 7)</i>	+ \$2,070.21	+ \$12,342.09
LINE 3: Total Loans Received <i>(Enter the amount from page 3 detailed summary, line 19)</i>	+ \$0.00	+ \$1,450.00
LINE 4: Total Independent Expenditures/Electioneering Communications <i>(Enter the amount from page 3 detailed summary, line 17)</i>	- \$0.00	- \$0.00
LINE 5: Total Expenditures <i>(does not include line 6)</i> <i>(Enter the amount from page 3 detailed summary, line 14)</i>	- \$2,313.30	- \$9,484.40
LINE 6: Ending Cash Balance	= \$4,307.69	
LINE 7: Outstanding Debt <i>(Enter the amount from page 3 detailed summary, line 25)</i>	\$1,450.00	

Note: The ending cash balance for the current reporting period appears on the next report as the beginning cash balance.

*Outstanding Debt includes unpaid debt and any outstanding loans (from this election and transferred in from previous elections).

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CAMPAIGN FINANCIAL DISCLOSURE REPORT

DETAILED SUMMARY

CONTRIBUTIONS			Total this Period	
1.	Itemized Contributions (Total from Schedule A)	Number of Transactions: 6	+	\$2,070.21
2.	Unitemized Contributions (\$50 and less)	Number of Transactions: 0	+	\$0.00
3.	In-Kind Contributions (Total from Schedule C)	Number of Transactions: 0	+	\$0.00
4.	Interest Earned		+	\$0.00
5.	Anonymous Contribution		+	\$0.00
6.	Returned Contributions (Total from Schedule F)		-	\$0.00
7.	Total Contributions		=	\$2,070.21

EXPENDITURES			Total this Period	
8.	Itemized Expenditures (Total from Schedule B)	Number of Transactions: 14	+	\$2,313.30
9.	Unitemized Expenditures (Less than \$25)	Number of Transactions:	+	\$0.00
10.	In-Kind Expenditures (Total from Schedule C)	Number of Transactions: 0	+	\$0.00
11.	Loan Payments		+	\$0.00
12.	Debt Payments		+	\$0.00
13.	Returned Expenditures (Total from Schedule G)		-	\$0.00
14.	Total Expenditures		=	\$2,313.30

INDEPENDENT EXPENDITURES AND ELECTIONEERING COMMUNICATIONS			Total this Period	
15.	Independent Expenditures (Total from Schedule H)		+	\$0.00
16.	Electioneering Communications (Total from Schedule I)		+	\$0.00
17.	Total Independent Expenditures and Electioneering Communications		=	\$0.00

LOANS AND DEBT			Total this Period	
18.	Outstanding Balance from previous reporting period		+	\$1,450.00
19.	Loans received during this reporting period		+	\$0.00
19a.	Loan Interest Amount		+	\$0.00
20.	Debt incurred this reporting period		+	\$0.00
21.	Subtotal		=	\$1,450.00
22.	Loan Payments made during this reporting period		-	\$0.00
23.	Loan Amount forgiven during this reporting period		-	\$0.00
24.	Debt Payments made during this reporting period		-	\$0.00
25.	Total Outstanding Balance at close of this period		=	\$1,450.00

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**SCHEDULE A:
 ITEMIZED CONTRIBUTIONS**

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Date	Contributor	Contributor Address	Election	Amount	Election to Date Amount
04/01/2026	Stanley Shell	31876 Wolfridge Lane, Lenore, Id 83541	Primary - 2026	\$520.21 Amended	\$520.21
04/01/2026	Stanley Shell	31876 Wolfridge Lane, Lenore, Id 83541	Primary - 2026	\$500.00	\$520.21
04/03/2026	Eric Henderson	1520 Bighorn Drive, Lewiston, Id 83501	Primary - 2026	\$50.00	\$50.00
04/17/2026	Daniel Crawford	3512 8Th Street E, Lewiston, Id 83501	Primary - 2026	\$150.00	\$150.00
04/17/2026	Glen Baldwin	31964 Mission Creek Rd, Culdesac, Id 83524	Primary - 2026	\$100.00	\$100.00
04/18/2026	Nez Perce County Republican Central Committee	Po Box 2272, Lewiston, Id 83501	Primary - 2026	\$500.00	\$500.00
04/23/2026	R. John Taylor	403 Capital Street, Lewiston, Id 83501	Primary - 2026	\$750.00	\$1,000.00

Total Amount of Itemized Contributions (Transfer to Detailed Summary Page 3, Line 1)	\$2,070.21
Total Amount of Anonymous Contributions (Transfer to Detailed Summary Page 3, Line 5)	\$0.00

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**SCHEDULE B:
 ITEMIZED EXPENDITURES**

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Date	Payee	Payee Address	Purpose Code	Amount
04/01/2026	Google (Corp Hq)	1600 Amphitheatre Pkwy, Mountain View, Ca 94043	G - General Operational Expenses	\$22.00
04/02/2026	Vultr.Com	319 Clematis Street, Suite 900, West Palm Beach, Fl 33401	G - General Operational Expenses	\$5.00
04/06/2026	Facebook Ads	1 Hacker Way, Menlo Park, Ca 94025	G - General Operational Expenses	\$84.00
04/07/2026	Facebook Ads	1 Hacker Way, Menlo Park, Ca 94025	G - General Operational Expenses	\$21.13
04/09/2026	Numinar	1201 Wilson Blvd, Arlington, Va 22209	G - General Operational Expenses	\$5.00
04/09/2026	Numinar	1201 Wilson Blvd, Arlington, Va 22209	G - General Operational Expenses	\$47.55
04/10/2026	Autosort	7286 W Airway Court, Boise, Id 83709	G - General Operational Expenses	\$568.45
04/10/2026	Albertsons	1024 21St Street, Lewiston, Id 83501	E - Event Expenses	\$21.18
04/14/2026	Vista Print (Corp Hq)	100 Hayden Ave, Lexington, Ma 2421	L - Literature, Brochures, Printing	\$192.91
04/14/2026	Facebook Ads	1 Hacker Way, Menlo Park, Ca 94025	G - General Operational Expenses	\$73.77
04/24/2026	Daily Fly Media	403 Capital Street, Lewiston, Id 83501	B - Broadcast Advertising (Radio, TV, Internet, & Telephone)	\$1,000.00
04/28/2026	Facebook Ads	1 Hacker Way, Menlo Park, Ca 94025	G - General Operational Expenses	\$84.00
04/30/2026	Winred (Corp Hq)	1776 Wilson Blvd Ste 530, Arlington, Va 22219	I - Interest Accrued & Finance Charges	\$49.76 Amended
04/30/2026	Numinar	1201 Wilson Blvd, Arlington, Va 22209	G - General Operational Expenses	\$138.55
04/30/2026	Winred (Corp Hq)	1776 Wilson Blvd Ste 530, Arlington, Va 22219	I - Interest Accrued & Finance Charges	\$29.55

Total Amount of Itemized Expenditures (Transfer to Detailed Summary Page 3, Line 8)				\$2,313.30
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**SCHEDULE C:
IN-KIND CONTRIBUTIONS AND EXPENDITURES**

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There were no In-Kind Contributions and Expenditures reported for this reporting period.

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**SCHEDULE D:
LOANS RECEIVED**

There were no Loans reported for this reporting period.

**SCHEDULE E:
DEBTS**

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There were no Debts reported for this reporting period.

**SCHEDULE F:
RETURN CONTRIBUTIONS**

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There were no Return Contributions reported for this reporting period.

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**SCHEDULE G:
RETURN EXPENDITURES**

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There were no Return Expenditures reported for this reporting period.

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SCHEDULE H:

INDEPENDENT EXPENDITURES

INDEPENDENT EXPENDITURE INFORMATION

This report should be filed according to filing requirements in **I.C. 67-6611**.

Additional information regarding the definition of independent expenditures can **I.C. 67-6602(11)**

There were no Independent Expenditures reported for this reporting period.

**SCHEDULE I:
ELECTIONEERING EXPENDITURES**

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ELECTIONEERING EXPENDITURE INFORMATION

This report should be filed according to requirements in I.C. 67-6628. Additional information regarding the definition of electioneering communications can be found in I.C. 67-6602(7).

There were no Electioneering Communication Expenditures reported for this reporting period.