



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 checked="" type="checkbox"/> Original	<input type="checkbox"/> Amendment	Amendment Date:		
Election Cycle:	2026 Candidate Filing Cycle			
Report Name:	2026 March Monthly Report			
Reporting Period	Start Date:	03/01/2026	End Date:	03/31/2026
	Due Date:	04/10/2026	Original Filed Date:	04/10/2026

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 March Monthly Report as required by law.

Erin Woods
 Signature of Filer

04/10/2026
 Date Signed

Instrument # 928158
 NEZ PERCE COUNTY
 4-10-2026 12:16:24 PM No. of Pages: 14
 Recorded for : NICHOLAS WOODS
 PATTY WEEKS Fee: 0.00
 Ex-Officio Recorder Deputy Whuberhardt
 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	+ \$3,219.76	
LINE 2: Total Contributions <i>(Enter the amount from page 3 detailed summary, line 7)</i>	+ \$2,692.29	+ \$10,271.88
LINE 3: Total Loans Received <i>(Enter the amount from page 3 detailed summary, line 19)</i>	+ \$600.00	+ \$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>	- \$1,961.27	- \$7,171.10
LINE 6: Ending Cash Balance	= \$4,550.78	
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).*

CAMPAIGN FINANCIAL DISCLOSURE REPORT

DETAILED SUMMARY

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CONTRIBUTIONS			Total this Period	
1.	Itemized Contributions (Total from Schedule A)	Number of Transactions: 19	+	\$2,497.30
2.	Unitemized Contributions (\$50 and less)	Number of Transactions: 1	+	\$49.99
3.	In-Kind Contributions (Total from Schedule C)	Number of Transactions: 2	+	\$145.00
4.	Interest Earned		+	\$0.00
5.	Anonymous Contribution		+	\$0.00
6.	Returned Contributions (Total from Schedule F)		-	\$0.00
7.	Total Contributions		=	\$2,692.29

EXPENDITURES			Total this Period	
8.	Itemized Expenditures (Total from Schedule B)	Number of Transactions: 27	+	\$1,816.27
9.	Unitemized Expenditures (Less than \$25)	Number of Transactions:	+	\$0.00
10.	In-Kind Expenditures (Total from Schedule C)	Number of Transactions: 2	+	\$145.00
11.	Loan Payments		+	\$0.00
12.	Debt Payments		+	\$0.00
13.	Returned Expenditures (Total from Schedule G)		-	\$0.00
14.	Total Expenditures		=	\$1,961.27

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		+	\$850.00
19.	Loans received during this reporting period		+	\$600.00
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
03/02/2026	Cassie Anderson	1315 Benjamin Street, Clarkston, Wa 99403	Primary - 2026	\$52.05	\$52.05
03/05/2026	Smtpt2go Inc	1710 Keller Parkway #2093, Keller, Tx 76248	Primary - 2026	\$15.00	\$15.00
03/05/2026	G. Elaine Selberg	1440 Frontier Dr, Lewiston, Id 83501	Primary - 2026	\$104.10	\$104.10
03/07/2026	Chuck Graham	3314 11Th Street, Lewiston, Id 83501	Primary - 2026	\$100.00	\$100.00
03/07/2026	Wayne Wood	6467 Cougar Ridge Drive, Lewiston, Id 83501	Primary - 2026	\$100.00	\$200.00
03/09/2026	Gregory Vergari	1641 Highway 95, Council, Id 83612	Primary - 2026	\$104.10	\$104.10
03/10/2026	Joseph Gish	20341 Red Bird Road, Lewiston, Id 83501	Primary - 2026	\$150.00	\$150.00
03/13/2026	Dan Monroe	26525 Cottonwood Creek Rd, Culatesac, Id 83524	Primary - 2026	\$250.00	\$250.00
03/14/2026	Barry Schultz	6319 Cougar Ridge Dr, Lewiston, Id 83501	Primary - 2026	\$100.00	\$100.00
03/17/2026	Gayle Beck	6773 Cougar Ridge Road, Lewiston, Id 83501	Primary - 2026	\$400.00	\$400.00
03/20/2026	Peggy Munden	509 Airway Ave, Lewiston, Id 83501	Primary - 2026	\$500.00	\$500.00
03/20/2026	Terry Hayden	19088 Red Bird Road, Lewiston, Id 83501	Primary - 2026	\$20.00	\$20.00
03/20/2026	Barbie Brokhoff	18860 Red Bird Road, Lewiston, Id 83501	Primary - 2026	\$40.00	\$40.00
03/20/2026	Bill Brokhoff	18860 Red Bird Road, Lewiston, Id 83501	Primary - 2026	\$40.00	\$40.00
03/25/2026	R. John Taylor	403 Capital Street, Lewiston, Id 83501	Primary - 2026	\$250.00	\$250.00
03/27/2026	Jolene Davison	927 Cypress Street, Lewiston, Id 83501	Primary - 2026	\$100.00	\$100.00
03/30/2026	Jen Casey	25202 Pine Rock Lane, Culatesac, Id 83524	Primary - 2026	\$20.00	\$20.00
03/30/2026	Sue Runyan	2169 Wheatlands Ave , Lewiston, Id 83501	Primary - 2026	\$100.00	\$200.00
03/30/2026	Amanda Coleman	303 1St Ave , Lewiston, Id 83501	Primary - 2026	\$52.05	\$52.05

Total Amount of Itemized Contributions (Transfer to Detailed Summary Page 3, Line 1)	\$2,497.30
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Total Amount of Anonymous Contributions (Transfer to Detailed Summary Page 3, Line 5)	\$0.00
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**SCHEDULE B:
 ITEMIZED EXPENDITURES**

Date	Payee	Payee Address	Purpose Code	Amount
03/01/2026	Facebook Ads	1 Hacker Way, Menlo Park, Ca 94025	G - General Operational Expenses	\$14.00
03/01/2026	Google (Corp Hq)	1600 Amphitheatre Pkwy, Mountain View, Ca 94043	G - General Operational Expenses	\$21.02
03/02/2026	Vultr.Com	319 Clematis Street, Suite 900, West Palm Beach, Fl 33401	G - General Operational Expenses	\$5.00
03/03/2026	Jiffy	1000 N West St. Suite 1200, Wilmington , De 19801	O - Other Advertising (Yard Signs, Buttons, etc.)	\$129.90
03/03/2026	Lenore Community Center	Po Box 21, Lenore, Id 83541	E - Event Expenses	\$25.00
03/03/2026	Daily Fly Media	403 Capital Street, Lewiston, Id 83501	B - Broadcast Advertising (Radio, TV, Internet, & Telephone)	\$400.00
03/04/2026	Walmart Supercenter	306 5Th Street, Clarkston, Wa 99403	G - General Operational Expenses	\$16.26
03/04/2026	Facebook Ads	1 Hacker Way, Menlo Park, Ca 94025	G - General Operational Expenses	\$14.00
03/06/2026	Facebook Ads	1 Hacker Way, Menlo Park, Ca 94025	G - General Operational Expenses	\$14.00
03/07/2026	Gateway Materials	343 Thain Road, Lewiston, Id 83501	G - General Operational Expenses	\$42.19
03/10/2026	Facebook Ads	1 Hacker Way, Menlo Park, Ca 94025	G - General Operational Expenses	\$14.00
03/13/2026	Facebook Ads	1 Hacker Way, Menlo Park, Ca 94025	G - General Operational Expenses	\$14.00
03/13/2026	Autosort	7286 W Airway Court, Boise, Id 83709	G - General Operational Expenses	\$567.20
03/14/2026	Gateway Materials	343 Thain Road, Lewiston, Id 83501	G - General Operational Expenses	\$84.38
03/14/2026	Facebook Ads	1 Hacker Way, Menlo Park, Ca 94025	G - General Operational Expenses	\$4.72
03/16/2026	Facebook Ads	1 Hacker Way, Menlo Park, Ca 94025	G - General Operational Expenses	\$14.00
03/17/2026	Facebook Ads	1 Hacker Way, Menlo Park, Ca 94025	G - General Operational Expenses	\$14.00
03/19/2026	Amazon	410 Terry Ave N, Seattle, Wa 98121	O - Other Advertising (Yard Signs, Buttons, etc.)	\$59.34
03/19/2026	Vista Print (Corp Hq)	100 Hayden Ave, Lexington, Ma 2421	L - Literature, Brochures, Printing	\$132.48
03/23/2026	Facebook Ads	1 Hacker Way, Menlo Park, Ca 94025	G - General Operational Expenses	\$14.00

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03/24/2026	Facebook Ads	1 Hacker Way, Menlo Park, Ca 94025	G - General Operational Expenses	\$14.00
03/25/2026	Facebook Ads	1 Hacker Way, Menlo Park, Ca 94025	G - General Operational Expenses	\$14.00
03/27/2026	Facebook Ads	1 Hacker Way, Menlo Park, Ca 94025	G - General Operational Expenses	\$14.00
03/27/2026	Facebook Ads	1 Hacker Way, Menlo Park, Ca 94025	G - General Operational Expenses	\$14.00
03/30/2026	Costco Wholesale	301 5Th Street, Clarkston, Wa 99403	E - Event Expenses	\$54.63
03/31/2026	Facebook Ads	1 Hacker Way, Menlo Park, Ca 94025	G - General Operational Expenses	\$84.00
03/31/2026	Winred (Corp Hq)	1776 Wilson Blvd Ste 530, Arlington, Va 22219	I - Interest Accrued & Finance Charges	\$22.15

Total Amount of Itemized Expenditures <i>(Transfer to Detailed Summary Page 3, Line 8)</i>				\$1,816.27
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**SCHEDULE C:
 IN-KIND CONTRIBUTIONS AND EXPENDITURES**

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Contributor: Coleman For Prosecutor, 1012 9Th Ave, Lewiston, Id 83501

Date	Transaction Type	Election	Description	Amount	Election to Date Amount
03/21/2026	In-Kind Contribution	Primary - 2026	Event Ticket	\$140.00	\$0.00

Source: Coleman For Prosecutor

Date	Transaction Type	Election	Description	Purpose	Amount
03/21/2026	In-Kind Expenditure	Primary - 2026	Event Ticket	E - Event Expenses	\$140.00

Contributor: Nicholas Woods, 3316 11Th Street, Unit 1, Lewiston, Id 83501

Date	Transaction Type	Election	Description	Amount	Election to Date Amount
03/08/2026	In-Kind Contribution	Primary - 2026	Numinar	\$5.00	\$113.00

Source: Nicholas Woods

Date	Transaction Type	Election	Description	Purpose	Amount
03/08/2026	In-Kind Expenditure	Primary - 2026	Numinar	O - Other Advertising (Yard Signs, Buttons, etc.)	\$5.00

Total Amount of In-Kind Contributions/Expenditures (Transfer to Detailed Summary Page 3, Line 3, 10)					\$145.00
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**SCHEDULE D:
 LOANS RECEIVED**

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Loans Received During this Reporting Period

Lender: Nicholas Woods, 3316 11Th Street, Unit 1, Lewiston, Id 83501			
Loan Received Date: 03/07/2026		Loan Amount: \$600.00	Total Amount Due: \$600.00
Date	Election	Transaction Amount	Transaction Type
03/07/2026	Primary - 2026	\$600.00	Loan Received
Loan Due at the Closing of this Reporting Period			\$600.00

Outstanding Loan Balance at the beginning of this Reporting Period	+	\$850.00
Loans Received During this Reporting Period (Transfer to Detailed Summary Page 3, Line 19)	+	\$600.00
Loan Interest Incurred During this Report Period (Transfer to Detailed Summary Page 3, Line 19a)	+	\$0.00
Loan Payments made During this Reporting Period (Transfer to Detailed Summary Page 3, Line 22)	-	\$0.00
Loan Amount forgiven During this Reporting Period (Transfer to Detailed Summary Page 3, Line 23)	-	\$0.00
Loan Amount Due at the End of This Reporting Period	=	\$1,450.00

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SCHEDULE E:
DEBTS

There were no Debts reported for this reporting period.

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**SCHEDULE F:
RETURN CONTRIBUTIONS**

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.

**SCHEDULE H:
INDEPENDENT EXPENDITURES**

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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.

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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.