



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

10 NOV 29 AM 8:03

C-2 Rev. 10/07

SCANNED

SECRETARY OF STATE

Section I

Name of Candidate or Political Committee and Chairperson: Bob Nonini. Office sought: Representative. District: 5. Mailing Address: 5875 W. Harbor Dr. City and Zip: Coeur d'Alene 83814. Home Phone: 773-5412. Name of Political Treasurer: Jerry B. Baltzell. Mailing Address: 2505 N. Stagecoach Dr. City and Zip: Post Falls 83854. Home Phone: 773-8982.

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 10/18/10 through 11/12/10.

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [] October 10 Pre-General Report [] 7 Day Pre-General Report [X] 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, and 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 Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

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

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Committee to Elect Bob Nonini**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 6,450.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 76.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 6,526.00

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 7,972.91
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 76.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 7,072.91 8048.91

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
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 _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
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: Committee to Elect Bob Nonini		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 20 / 10	1. Coeur d'Alene Tribe P.O. Box 408 Plummer, ID 83851-0408	\$ 1,000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
10 / 20 / 10	2. Susan Edwards 1791 S. Stack Rd. Coeur d'Alene, ID 83814	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10 / 20 / 10	3. Data Recognition Corp. 13490 Bass Lake Rd. Maple Grove, MN 55311	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
10 / 20 / 10	4. Shoshone-Bannock Tribes P.O. Box 306 Fort Hall, ID 83203	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
10 / 20 / 10	5. NFIB Idaho Safe Trust 1201 F St. NW, Ste 200 Washington, DC 20004	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
10 / 20 / 10	6. Idaho Association of Realtors PAC 301 S. Capital Blvd. Boise, ID 83702	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
10 / 20 / 10	7. Idaho Petroleum Marketers Association P.O. Box 984 Boise, ID 83701	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
10 / 20 / 10	8. Idaho Cable Telecom Association P.O. Box 1145 Boise, ID 83701-1145	\$ 300.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
10 / 20 / 10	9. Apollo Group, Inc. 4025 S. Riverpoint Parkway, AP CF-K501 Phoenix, AZ 85040	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
10 / 20 / 10	10. Altri Client Services, Inc. Richmond, VA 23230	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
Total This Page:		\$ 3,800.00

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: **Committee to Elect Bob Nonini**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 20 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Idaho Truck PAC, Inc. 3405 E. Overland Rd., Ste 175 Meridian, ID 83642	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 20 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Walgreens Deerfield, IL 60015	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 20 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Education Networks of America 1101 McGavock St. Nashville, TN 37203	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 20 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. K12 Management, Inc. South Point II, 2300 Corporate Park Dr. Hemdon, VA 20171	\$ 400.00 \$ 400.00 Calendar Year-To-Date
10 / 20 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Ridgeline Energy LLC 1300 N. Northlake Way, 2nd Floor Seattle, WA 98103	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 20 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Mountain View Hospital LLC 2325 S. Coronado St. Idaho Falls, ID 83404	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 20 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Jeffrey Sayer 1275 Cabin Cove Idaho Falls, ID 83404	\$ 500.00 \$ 500.00 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
Total This Page:		\$ 2,650.00

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: **Committee to Elect Bob Nonini**

Purpose Codes

A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses L Literature, Brochures, Printing M Management Services	N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Bonuses Y Petition Circulators Z Preparation & Production of Advertising
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Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 18 / 10	1. Nickel's Worth P.O. Box 2048 Coeur d'Alene, ID 83816	N	\$ 80.25
10 / 18 / 10	2. Idaho Senior News, Inc. P.O. Box 44508 Boise, ID 83711-0508	N	\$ 400.00
10 / 26 / 10	3. Kootenai County Central Committee 411 W. Haycraft Coeur d'Alene, ID 83814	D	\$ 100.00
10 / 27 / 10	4. Nickel's Worth P.O. Box 2048 Coeur d'Alene, ID 83816	N	\$ 228.00
10 / 27 / 10	5. Bob Nonini (Campaign Expense Reimbursement) see attached 5875 W. Harbor Dr. Coeur d'Alene, ID 83814	G	\$ 4,201.35
10 / 28 / 10	6. Bob Nonini (Campaign Expense Reimbursement - CdA Press Ad) 5875 W. Harbor Dr. Coeur d'Alene, ID 83814	N	\$ 1,205.68
10 / 31 / 10	7. Ross Point Mini Storage P.O. Box 550 Post Falls, ID 83877-0550	G	\$ 152.00
10 / 31 / 10	8. Lamar Companies P.O. Box 96030 Baton Rouge, LA 70896	O	\$ 633.34
10 / 31 / 10	9. Studio H 1502 E. Pamela Dr. Post Falls, ID 83854	L	\$ 162.50
10 / 31 / 10	10. Bob Nonini (Campaign Expense Reimbursement - Mileage) 5875 W. Harbor Dr. Coeur d'Alene, ID 83814	A	\$ 131.04
Total This Page:			\$ 7,294.16

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page	of
2	2

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

Name of Candidate or Committee: **Campaign to Elect Bob Nonini**

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 / 31 / 10	1. Mallaurcott Design 1869 E. Seftice Way # 217 Post Falls, ID 83854	Z	\$ 578.75
11 / 2 / 10	2. Green Tent Web Design 4925 N. Anne St. Coeur d'Alene, ID 83815	B	\$ 50.00
11 / 7 / 10	3. Green Tent Web Design 7680 N. Govt Way Ste 3 Coeur d'Alene, ID 83815	B	\$ 50.00
____ / ____ / ____	4.		\$ _____
____ / ____ / ____	5.		\$ _____
____ / ____ / ____	6.		\$ _____
____ / ____ / ____	7.		\$ _____
____ / ____ / ____	8.		\$ _____
____ / ____ / ____	9.		\$ _____
____ / ____ / ____	10.		\$ _____
Total This Page:			\$ 678.75

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

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Campaign to Elect Bob Nonini

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

1.	10 / 31 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Ross Point Mini Storage, LLC P.O. Box 550 Post Falls, ID 83877-0550	\$ 76.00 \$ 76.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Ross Point Mini Storage LLC Po Box 550 Post Falls, ID 83877	\$ 76.00 Purpose Code 6
2.	<input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
3.	<input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
4.	<input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 0.00 76.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 76.00