



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

Received via email  
12 JUN 15 AM 8:19  
4/14/12

C-2  
Rev. 5/11

SECRETARY OF STATE  
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson <b>Bob Nonini</b>		Office Sought (if candidate) <b>Senate</b>		District (if any) <b>3</b>	
Mailing Address <b>5875 W Harbor Dr</b>		City and Zip <b>CdA 83814</b>	Home Phone <b>208 765 1904</b>	Work Phone <b>208 765 1904</b>	
Name of Political Treasurer <b>Cathyanne Nonini</b>					
Mailing Address <b>5875 W Harbor Dr</b>		City and Zip <b>CdA 83814</b>	Home Phone <b>208 765 1904</b>	Work Phone	

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 04/30/12 through 05/25/12

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

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 20,316.24
Line 2: Enter Beginning Cash Balance**	\$ 21,895.40	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,191.40	\$ 6,241.40
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 23,086.80	\$ 26,557.64
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,081.12	\$ 5,551.96
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 21,005.68	\$ 21,005.68
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ - 0 -	

\*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 83720-0090  
Phone: (208) 334-2852  
Fax: (208) 334-2282

Cathyanne Nonini hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.  
Cathyanne Nonini  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Bob Nonini

Total This Period

### Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 1,191.40
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$
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)		= \$ 1,191.40

### Expenditures

⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>3</u>	+ \$ 51.97
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 2,029.15
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$
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)		= \$ 2,081.12

### 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		= \$
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)		= \$

### 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		= \$

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: <u>Bob Nonini</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>05/08/12</u>	1. <u>Priest Lake State Lessees Assoc.</u> <u>5504 S. Glendora Dr</u> <u>Spokane WA 99223-1500</u>	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
<u>05/09/12</u>	2. <u>Katie Brodie</u> <u>10216 Pine Rd.</u> <u>Hayden Lake, ID 83835</u>	\$ <u>191.40</u> \$ <u>191.40</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
<u>05/14/12</u>	3. <u>Micron Technology Inc.</u> <u>PO Box 6</u> <u>Boise ID 83707-0006</u>	\$ <u>500.00</u> \$ <u>1,000.00</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
<u>  /  /  </u>	4	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
<u>  /  /  </u>	5	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
<u>  /  /  </u>	6	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
<u>  /  /  </u>	7	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
<u>  /  /  </u>	8	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
<u>  /  /  </u>	9	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
<u>  /  /  </u>	10	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page.		\$ <u>1,191.40</u>

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

Name of Candidate or Committee: 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
05/01/12	1. Green Tent web Design & marketing 7680 N Government Way, Suite 4 Coeur d'Alene ID 83814	B	\$ 1,500.00
05/01/12	2. Harland Clarke www.ordermychecks.com (Internet)	G	\$ 37.82
05/05/12	3. Verizon Wireless PO Box 660108 Dallas TX 75266-0108	G	\$ 30.00
05/09/12	4. DeedShop.com www.deedshop.com (internet)	G	\$ 180.00
05/09/12	5. Phil Hart, Committee to Elect PO Box 1988 Hayden ID 83835	C	\$ 150.00
05/12/12	6. Staples 206 W Ironwood Dr Coeur d'Alene ID 83814	G	\$ 106.33
05/25/12	7. Post Falls Parade Committee 201 E 4th Ave Post Falls ID 83854	E	\$ 25.00
____/____/____	8.		\$ _____
____/____/____	9.		\$ _____
____/____/____	10		\$ _____
Total This Page			\$ 2,029.15

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