

3041



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

C-2
Rev 5/11

14 Jan 30 AM 11:59
Secretary of State
State of Idaho

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson Bob Nonini		Race (ought if candidate) Senate		District (if any) 3	
Mailing Address 5875 W Harbor Drive		City and Zip Coeur d'Alene 83814	Home Phone 208 765 1904	Work Phone 208 765 1904	
Name of Political Treasurer Cathyanne Nonini					
Mailing Address 5875 W Harbor Drive		City and Zip Coeur d'Alene 83814	Home Phone 208 765 1904	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 01 / 01 / 2013 through 12 / 31 / 2013

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

POSTED

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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 21,230.79
Line 2: Enter Beginning Cash Balance**	\$ 21,230.79	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,600.00	\$ 3,600.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 24,830.79	\$ 24,830.79
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 4,156.66	\$ 4,156.66
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 20,674.13	\$ 20,674.13
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

*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 83720-0060
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)	+ \$3,600.00
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)	= \$
Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>23</u>	- \$323.51
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$3,833.15
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)	= \$4,156.66
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: **Bob Nonini**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 27 / 13 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Centurylink Idaho PAC 999 Main St Boise ID 83702	\$ 500.00 \$ 500.00 Calendar Year To Date
10 / 04 / 13 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Altria Client Services 1005 Congress Ave Austin TX 78701	\$ 500.00 \$ 500.00 Calendar Year To Date
11 / 08 / 13 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Idaho Truck PAC, Inc 3405 E Overland Rd Meridian ID 83642	\$ 500.00 \$ 500.00 Calendar Year To Date
12 / 19 / 13 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Micron Technology Inc. PO Box 6 Boise ID 83707	\$ 1000.00 \$ 1000.00 Calendar Year To Date
12 / 19 / 13 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Coeur d'Alene Tribe PO Box 408 Plummer ID 83851	\$ 1000.00 \$ 1000.00 Calendar Year To Date
12 / 31 / 13 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Thomas Robinson and Karen Sullivan 27813 N Flourke Rd Spirit Lake ID 83869	\$ 100.00 \$ 100.00 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:		\$ 3,600.00

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	6

Name of Candidate or Committee **Bob Norton**

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 | L Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| I Literature, Brochures, Printing | Y Rental 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
01 03 13 / /	1 Starbucks.com Internet address PO Box 3717 Seattle, WA 98124	G	26 10 \$
01 04 13 / /	2 Eloise Cronin 1939 S Springbrook Lane Boise ID 83706	A	150 00 \$
01 05 13 / /	3 Verizon Wireless PO Box 860108 Dallas TX 75268-0108	G	30 00 \$
01 05 13 / /	4 Albertsons 1650 W State St Boise ID 83702	F	36 98 \$
01 16 13 / /	5 Albertsons 1650 W State St Boise ID 83702	G	136 11 \$
01 21 13 / /	6 Custom Printing 126 11 Ave N Nampa ID 83687	L	70 00 \$
01 21 13 / /	7 Senate Majority Caucus PO Box 83720 Boise ID 83720	G	150 00 \$
01 23 13 / /	8 Albertsons 1650 W State St Boise ID 83702	O	89 98 \$
01 26 13 / /	9 Costco 355 E Norder Ave CdA ID 83815	G	100 00 \$
01 26 13 / /	10 Toro Viejo 117 N 2nd St CdA ID 83814	F	80 62 \$

Total This Page

\$ ~~848.70~~ 949.79

**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
02 05 13 / /	1. Verizon Wireless PO Box 660108 Dallas TX 75266	G	30.00 \$
02 05 13 / /	2. Old Chicag 730 W Idaho St Boise ID	F	34.50 \$
02 07 13 / /	3. Starbucks.com Internet Address <i>PO Box 3717 Seattle, WA 98124</i>	G	72.06 \$
02 18 13 / /	4. Costco 355 E Neider Ave CdA ID 83815	G	150.00 \$
02 21 13 / /	5. Verizon Wireless PO Box 660108 Dallas TX 75266	G	30.00 \$
02 23 13 / /	6. Tito's 210 E Sherman CdA ID 83814	F	39.66 \$
02 28 13 / /	7. GreenTent Web Design 7680 N Government Way CdA ID 83815	B	100.00 \$
03 01 13 / /	8. GreenTent Web Design 7680 N Government Way CdA ID 83815	B	200.00 \$
03 02 13 / /	9. SSO/Fox Theater 1001 W Sprague Spokane, WA 99201	E	100.00 \$
03 03 13 / /	10. Mica Flats Grange 7465 W Kidd Island Rd CdA ID 83814	G	29.50 \$
Total This Page.			\$ 785.72

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

**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 & Meals) | 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 & Pds |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | V Alages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | W Pension Contributions |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
03 05 13 / /	1 Verizon Wireless PO Box 660108 Dallas TX 75266	G	30 00 \$
03 08 13 / /	2 CdA Convention Center 211 S Second CdA ID 83814	F	35 00 \$
03 08 13 / /	3 KCRCC PO Box 3438 CdA ID 83814	C	350.00 \$
03 09 13 / /	4 Oval Office Bistro 620 N Spokane St Post Falls ID 83854	F	96 63 \$
03 10 13 / /	5 Longhorn Barbecue 7811 W Sunset Hwy Spokane WA 99224	F	48 71 \$
03 20 13 / /	6 Bob Nonini 5875 W Harbor Dr CdA ID 83814	A	30 13 \$
03 29 13 / /	7 Walmart 6405 W Pointe Parkway Post Falls ID 83854	D	29 49 \$
04 05 13 / /	8 Verizon Wireless PO Box 660108 Dallas TX 75266	G	30 00 \$
04 12 13 / /	9 Mill Public House 2360 Old Mill Rd CdA ID 83814	F	30 75 \$
04 29 13 / /	10 Post Falls Rotary Club PO Box 1935 Post Falls ID 83877	D	100 00 \$
Total This Page			780 71 \$

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

SCHEDULE B ITEMIZED EXPENDITURES

4 6

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

Name of Candidate or Committee: **Bob Norwin**

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airtels, 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 | V 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
04 29 13 / /	1 KCRCC PO Box 3438 CdA ID 83814	C	400.00 \$
05 03 13 / /	2 Twisted Earth Grill Mary 95 Worley ID 83876	F	32.50 \$
05 03 13 / /	3 Idaho Drug Free Youth 610 W Hubbard CdA ID 83814	D	40.00 \$
05 09 13 / /	4 Fedora Pub & Grill 1726 W Kathleen CdA ID 83815	F	29.16 \$
05 10 13 / /	5 Dominos Pizza 112 E Seltice Way Post Falls ID 83854	F	45.18 \$
05 10 13 / /	6 Cedar's 1514 N Marina Dr CdA ID 83814	F	48.02 \$
05 19 13 / /	7 Vanzon Wireless PO Box 860108 Dallas TX 75266	G	30.00 \$
05 19 13 / /	8 Southwest Airlines Cancelled Flight schedule in 2012	A	-228.80 \$
05 19 13 / /	9 Rick Santorum for President Cancelled from prior year - check never cashed and campaign was contacted several times	C	-200.00 \$
05 25 13 / /	10 Mica Flats Grange 7465 W Kidd Island Rd CdA ID 83814	D	25.00 \$

Total This Page \$ 219.06

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Bob Norini**

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 | X 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
06 05 13 / /	1 Verizon Wireless PO Box 660108 Dallas TX 75266	G	30 00 \$
07 05 13 / /	2 Verizon Wireless PO Box 660108 Dallas TX 75266	G	30 00 \$
07 06 13 / /	3 Post Falls Parade Committee 201 E 4th Post Falls ID 83854	E	35 00 \$
07 10 13 / /	4 Walmart 6405 W Pointe Parkway Post Falls ID 83854	E	48 57 \$
07 12 13 / /	5 Costco 355 E Neider CdA ID 83815	A	59 27 \$
07 30 13 / /	6 Idaho Chooses Life PO Box 8172 Boise ID 83707	D	100 00 \$
08 16 13 / /	7 Dominos Pizza 112 E Seltice Way Post Falls ID 83854	F	25 42 \$
08 22 13 / /	8 North Idaho Fair 4056 N Government Way CdA ID 83815	E	76 00 \$
08 23 13 / /	9 Green Tent Web Design 7680 N Government Way CdA ID 83815	B	300 00 \$
08 28 13 / /	10 Toro Viejo 117 N 2nd CdA ID 83814	F	31 08 \$
Total This Page			736.34 \$

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee **Bob Norini**

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 | V Pension 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
09 07 13 / /	1. Super One Foods 805 E Poiston Ave Post Falls ID 83854	E	40.00 \$
09 08 13 / /	2. Shan's Restaurant 331 W Ironwood Dr CdA ID 83814	F	34.63 \$
09 12 13 / /	3. Ross Point Mini Storage 1125 N Hwy 41 Post Falls ID 83854	G	228.00 \$
10 12 13 / /	4. GoDaddy.com Internet Address	B	93.90 \$
10 24 13 / /	5. Panhandle Pachyderm Club 2675 N Ivy Lane Post Falls ID 83854	D	40.00 \$
10 12 13 / /	6. Pleasant View School 18724 W Riverview Dr Post Falls ID 83854	D	25.00 \$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$

Total This Page

\$ ~~464.88~~ **461.53**