3269

# 33

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

C-2 Rev. 5/11

Section i				U 007 0 000 0 Fa
Name of Candidate or Political Committee a Idaho Association for Good G	nd Chairperson Rovernment (IAGG)		Office Sought (if cand	District (if any)
Mailing Address 5875 W Harbor Dr		City and Zip Coeur d'Alene 83814	Home Phone	STATE OF IDAMO
Name of Political Treasurer Cathyanne Nonini				
Mailing Address 5875 W Harbor Dr		City and Zp Coeur d'Alene 83814	Home Phone	Work Phone 208.659.7712
Change of address for: Candi	date or Political Committe	e Political Treasure	er 🗆	
Section II  This filing is an:	04 44	TYPE OF REPORT t ugh 09 /30 /14		
☐ 7 Day Pre-Primary Report	□ 30	Day Post-Primary Report	Octob	er 10 Pre-General Report
☐ 7 Day Pre-General Report	30	Day Post-General Report	☐ Annua	al Report
Semi-Annual Report (State	ewide Candidates Only) Yes 🗹 No			
Section III Directions: If you had no contributi Be sure to	ons or expenditures durir	NO CONTRIBUTIONS OR EXF ng this reporting period, check t oriate "Calendar Year to Date" f	he box next to the st	
☐ I hereby certify tha	at I have received no conf	ributions and have made no ex	penditures during thi	s reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to Date figures to the Column II figures of yo			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, Th	is Calendar Year*	\$	XXXXXX	7,811.55 \$
Line 2: Enter Beginning Cash Baland	ce**	\$	348.22	\$ XXXXXX
Line 3: Total Contributions (Enter am	ount from line 5, page 2)	\$ 3,34 1,97	3	\$
Line 4: Subtotal (Add lines 1, 2 and 3			348.75	7,813.33
Line 5: Total Expenditures (Enter am			976.46	6,441.04
Line 6: Enter Ending Cash Balance (		1.	372.29	1,372.29
Line 7: Outstanding Debt to Date (Er		,		¥
*This same figure should be entered **This is the figure on line 6 of the las Note: The closing cash balance for the	st Campaign Financial Di	sclosure Report filed. If this is y		
Section	n V			
Return This Report To: Ben Ysursa	Cathyanne No	onini	L b	h - 4 4h - 1 - 5
Secretary of State PO Box 83720	1,N	ame of Political Treasurer	, nereby certify t	hat the information in this
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, cor	nplete and correct Campaign F	inancial Disclosure F	deport as required by law.
Fax: (208) 334-2282	_	cathypen !	Umen	
		U Signa	ture of Political Trace	HIPOT

## **DETAILED SUMMARY**

Name of Candidate or Committee: Idaho Association for Good Government (IAGG)

		Total This Period
	Contributions	
1	Unitemized Contributions (\$50 and less) # of Contributors _1	 + \$.53
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$
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)	<sub>= \$</sub> .53

	Expenditures		
6	Unitermized Expenditures (Less than \$25) # of Expenditures 11	+	<b>\$143.74</b>
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$1,832.72
(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)	=	<b>\$ 1,976.46</b>

	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)	=	\$

ì	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 B ITEMIZED EXPENDITURES

Page	of
7 - 3 - 4	ı" a
1 1	}
1	

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

#### 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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
06 11 14	1. Post Falls Chamber of Commerce 201 E 4th Ave Post Falls ID 83854	E	35.00
06 12 14 //	2. Heritage Academy 500 South Lincoln Jerome ID 83338	D	50.00
06 12 14	3. Christina Perez 615 W Bret Ave Coeur d'Alene ID 83814	E	100.00
06 13 14 //	4. Best Western University Inn 1516 W Pullman Rd Moscow ID 83843	F	154.69 \$
06 14 14 / /	5. Clamcase LLC (Internet address only - www.clamcase.com)	G	109.00
06 14 14 //_	6. Republican Liberty Caucus PO Box 2 Tensed ID 83870	D	<b>4</b> 5.00
06 15 14	7. Apple Store 710 W Main Spokane WA 99201	G	280.34
06 23 14 //	8, Idaho GOP 802 W Bannock St, Suite I103 Boise ID 83702	E	25.00 \$
08 20 <b>14</b>	g Coeur d'Alene Press (In-Kind Contribution for Denney for Idaho) 201 N Second St Coeur d'Alene ID 83814	N	933.00
08 28 14	10. Costco (In-Kind Contribution for Denney for Idaho) 255 E Neider Ave Coeur d'Alene ID 83814	F	100.69
	Tota	al This Page:	\$ <sup>1,832.72</sup>

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