



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

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

Section I

Name of Candidate or Political Committee and Chairperson: Bob Nonini
Office Sought (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 [X] 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 [X] 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

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, COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Total Contributions, Subtotal, Total Expenditures, and Ending Cash Balance.

*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 83720-0080, 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.

Handwritten signature of Cathyanne Nonini

Signature of Political Treasurer

DETAILED SUMMARY

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

Total Thrs 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 / /	1. Centurylink Idaho PAC 999 Main St Boise ID 83702	\$ 500.00 \$ 500.00 Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
10 04 13 / /	2. Altria Client Services 1005 Congress Ave Austin TX 78701	\$ 500.00 \$ 500.00 Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
11 08 13 / /	3. Idaho Truck PAC, Inc 3405 E Overland Rd Meridian ID 83642	\$ 500.00 \$ 500.00 Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
12 19 13 / /	4. Micron Technology Inc. PO Box 6 Boise ID 83707	\$ 1000.00 \$ 1000.00 Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
12 19 13 / /	5. Coeur d'Alene Tribe PO Box 408 Plummer ID 83851	\$ 1000.00 \$ 1000.00 Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
12 31 13 / /	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
<input type="checkbox"/> Primary <input type="checkbox"/> General		
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

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 Operations Expenses | W Wages, Salaries, Benefits & Bonuses |
| I Literature, Brochures, Printing | Y Visitor 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	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	138 11 \$
01 21 13 / /	6 Custom Printing 128 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	G	69 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 82 \$

Total This Page

\$ 848.79

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 & 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	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 & 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 Reel-to-Reel 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
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 7611 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 28 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 (Airtare, 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
04 29 13 / /	1 KCRCC PO Box 3438 CdA ID 83814	C	400.00 \$
05 03 13 / /	2 Twisted Earth Grill Hwy 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 680108 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 \$
06 25 13 / /	10 Mica Flats Grange 7465 W Kidd Island Rd CdA ID 83814	D	25.00 \$
Total This Page			\$ 219.06

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 | X Postion 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
08 05 13 / /	1 Verizon Wireless PO Box 660106 Dallas TX 75266	G	30.00 \$
07 05 13 / /	2 Verizon Wireless PO Box 660106 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	49.57 \$
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 Domino's 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	78.00 \$
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

- | | |
|--|---|
| <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 Person Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|--|---|

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 Polston 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			\$ 461.68 461.53

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