## CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) 18 MAY 27 AM 11:41

C-2 Rev. 5/11

SECRETARY OF STATE STATE OF IDAHO

Section I			STATE	JF IDAHO	
Name of Candidate or Political Comm Bob Nonini	nittee and Chairperson		Office Sought (if can	didate)	District (if any)
Mailing Address		City and Zip	Home Phone	Work Ph	none
5875 W Harbor Dr		Coeur d'Alene 83814	2086594643	2086	594643
Name of Political Treasurer Cathyanne Nonini			1		
Mailing Address		City and Zip	Home Phone	Work Ph	none
5875 W Harbor Dr		Coeur d'Alene 83814	2086597712	20865	597712
· ·	Candidate or Political Committe		asurer $\square$		
	Original Amendmen		4.0		
This report is for the period fro	m <u>04 / 30 / 2018</u> thro	ough <u>05 / 25 / 20</u>	<u> 18</u>		
7 Day Pre-Primary F	Report 30	Day Post-Primary Report		ber 10 Pre-Gene	ral Report
7 Day Pre-General F	Report 30	Day Post-General Report	Annı	ual Report	
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only)  Yes  No				
	STATEMENT OF atributions or expenditures during sure to carry forward the appro		eck the box next to the s		and sign this report.
	tify that I have received no con		no expenditures during th	nis reporting peric	od.
Section IV		SUMMARY			
To reach your Calendar Year to figures to the Column II figures			COLUMN I This Period	Calend	JMN II lar Year Date
Line 1: Cash on Hand January	1, This Calendar Year*		\$_XXXXXX	\$ <u>73,312</u>	2.52
Line 2: Enter Beginning Cash	Balance**		\$ 23,303.96	\$ XXX	XXXX
Line 3: Total Contributions (En	ter amount from line 5, page 2)	)	\$_39,834.00	\$ 80,858	3.49
Line 4: Subtotal (Add lines 1, 2	2 and 3)		\$ <u>63,137.96</u>	\$ <u>154,17</u>	71.01
Line 5: Total Expenditures (En	ter amount from line 11, page 2	2)	\$_46,209.33	\$ <u>137,24</u>	42.38
Line 6: Enter Ending Cash Bal	ance (Subtract line 5 from line	4)	\$_16,928.63	\$ <u>16,928</u>	3.63
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18,	, page 2)	\$ <u>131,090.85</u>		
*This same figure should be en **This is the figure on line 6 of Note: The closing cash balanc	the last Campaign Financial D	isclosure Report filed. If th			
	Section V				
Return This Report To:					
Lawerence Denney		<b></b>			
Secretary of State PO		yanne Nonini Jame of Political Treasurer	, hereby certify	that the informat	ion in this
Box 83720			ian Einanaial Diaglas	Donort on require	od by law
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, col	mplete and correct Campa	ign Financial Disclosure	Report as require	ou by law.
Fax: (208) 334-2282			Digital Signature		

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 O	+	\$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$9,334.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$0.00
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$30,500.00
5	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$39,834.00

Expendit	ures		
6 Ur	itemized Expenditures (Less than \$25) # of Expenditures 9	+	\$88.30
7 Ite	mized Expenditures (Total of all Schedule B sheets)	+	\$46,121.03
8 In-	Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$0.00
9 Lo	an Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$0.00
(10) Cr	edit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$0.00
(11) Total Exp	enditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$46,209.33

	Loans, Credit Cards and Debt		
12)	Outstanding Balance from previous reporting period	+	\$73,820.82
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$30,500.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$26,770.03
15)	Subtotal	=	\$131,090.85
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	_	\$0.00
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$0.00
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$131,090.85

	Pledged Contributions		
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges O	+	\$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$0.00
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: Bob Nonini
Reporting Period: 30 Day Post-Primary

Date	ElectionType	Contributor	Amount	YTDAmount
05/04/2018	Primary	Bettis, Harry PO Box 140409 Boise, ID 83714	\$1,000.00	\$1,000.00
05/10/2018	Primary	PotlatchDeltic 601 W 1st Ave Suite 1600 Spokane, WA 99201	\$2,500.00	\$2,500.00
05/10/2018	Primary	Addis, James S 207 Military Dr Coeur d'Alene, ID 83814	\$200.00	\$200.00
05/10/2018	Primary	Winslow, Ruth E 4715 W Clark St Boise, ID 83705	\$100.00	\$100.00
05/10/2018	Primary	Mohn, Monica 605 E Wallace Ave Coeur d'Alene, ID 83814	\$250.00	\$250.00
05/10/2018	Primary	Newcomb, Terry/Carol 9405 S Williams Lane Spokane, WA 99224	\$260.00	\$260.00
05/10/2018	Primary	Medicine Man Pharmacy 1114 Ironwood Drive Coeur d'Alene, ID 83814	\$500.00	\$500.00
05/10/2018	Primary	United Crown Pump & Drilling 3125 W. Hayden Ave. Hayden, ID 83835	\$500.00	\$500.00
05/10/2018	Primary	Agenbroad, Jeff C 3615 Portland Ave Nampa, ID 83686	\$100.00	\$100.00
05/10/2018	Primary	Patrick for Senate 2231 E 3200 N Twin Falls, ID 83301	\$300.00	\$300.00
05/11/2018	Primary	Kozlowski83814, Carl/Judith 948 W Someday Lane Coeur d'Alene, ID 83814	\$100.00	\$100.00
05/15/2018	Primary	Stone, John 2187 N Main ST Coeur d'Alene, ID 83814	\$250.00	\$250.00
05/16/2018	Primary	IAFF Local 2856 PAC PO Box 2432 Post Falls, ID 83877	\$999.00	\$999.00
05/09/2018	Primary	Rothstein, Amos \$25.00 911 14th St SE Washington, DC 20003		\$55.00
05/07/2018	Primary	Gary, Donald \$200.00 PO Box 311 Post Falls, ID 83877		\$200.00
05/06/2018	Primary	Filios, Chris 904 N Balcony Drive Coeur d'Alene, ID 83814	\$50.00	\$50.00
05/05/2018	Primary	Halvorson, Lawrence PO Box 387 Boise, ID 83701	\$500.00	\$850.00

05/05/2018	Primary	Williamson, Aaron 518 East Old Saybrook Drive Boise, ID 83706	\$500.00	\$1,350.00
05/04/2018	Primary	Whitener, Mary Jo 198 W Rooster Dr Eagle, ID 83616	\$500.00	\$500.00
05/03/2018	Primary	Kreizenbeck, Jason 1418 E Holly St Boise, ID 83712	\$100.00	\$100.00
05/02/2018	Primary	McAnaney, David 1101 W River St Boise, ID 83702	\$100.00	\$100.00
05/01/2018	Primary	Crowell, Donald 3064 Conda Ave Meridian, ID 83642	\$50.00	\$50.00
04/30/2018	Primary	Halvorson, Lawrence PO Box 387 Boise, ID 83701	\$250.00	\$350.00
		Grand Total:	\$9,334.00	



#### Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee: Bob Nonini

Reporting Period: 30 Day Post-Primary

Date	Recipient	Amount	Code	Optional
05/04/2018	Kelly, Tyler 1205 Wright St Boise, ID 83706	\$1,500.00	М	Explanation: Support: Oppose:
05/14/2018	Kelly, Tyler 1205 Wright St Boise, ID 83706	\$300.00	А	Explanation: Support: Oppose:
05/14/2018	KWAL 120 N 1st Street Osborn, ID 83849	\$352.00	В	Explanation: Support: Oppose:
05/14/2018	Social Eyes Marketing 801 W Bannock Ste 101 Boise, ID 83702	\$5,000.00	В	Explanation: Support: Oppose:
05/09/2018	Social Eyes Marketing 801 W Bannock Ste 101 Boise, ID 83702	\$5,000.00	В	Explanation: Support: Oppose:
05/02/2018	Brad Little for Governor PO Box 2664 Boise, ID 83701	\$50.00	D	Explanation: Support: Oppose:
05/14/2018	Kelly, Tyler 1205 Wright St Boise, ID 83706	\$70.00	L	Explanation: Support: Oppose:
05/08/2018	Treasure Valley Litho 29 N Phillippi Boise, ID 83706	\$541.51	L P	Explanation: Support: Oppose:
05/08/2018	Treasure Valley Litho 29 N Phillippi Boise, ID 83706	\$29,807.52	L P	Explanation: Support: Oppose:
05/18/2018	Kelly, Tyler 1205 Wright St Boise, ID 83706	\$1,500.00	М	Explanation: Support: Oppose:
05/02/2018	Signal Point Marketing+Design 607 E. 6th Ave. Post Falls, ID 83854 Grand Total:	\$2,000.00 <b>\$46,121.03</b>	Z	Explanation: Support: Oppose:



#### Schedule D - Loans

Name of Candidate or Committee:

Reporting Period:

Bob Nonini

30 Day Post-Primary

Lender	Previous	Date	Amount	Interest	PmtDate	Payment	Current
Nonini, Bob 5875 W Harbor Dr Coeur d'Alene, ID	\$0.00	05/09/2018	\$20,500.00				\$20,500.00
83814							
Nonini, Bob 5875 W Harbor Dr Coeur d'Alene, ID	\$25,000.00	05/04/2018	\$10,000.00				\$35,000.00
83814							
<b>Grand Total</b>	\$25,000.00		\$30,500.00	\$0.00		\$0.00	\$55,500.00



## Schedule E Credit Cards and Debt

Name of Candidate or Committee: Bob Nonini

Reporting Period: 30 Day Post-Primary

Creditor	Previous	Date	Amount	PmtDate	Payment	Current
Chase PO Box 15123 Wilmington, DE 19850	\$0.00	05/25/2018	\$9,097.80			\$9,097.80
Chase PO Box 15123 Wilmington, DE 19850	\$0.00	05/25/2018	\$13,653.75			\$13,653.75
Citibank P.O. Box 6500 Sioux Falls, SD 57117	\$795.95	05/25/2018	\$70.00			\$865.95
Bank of America PO Box 851001 Dallas, TX 75285	\$4,794.14	05/25/2018	\$2,291.59			\$7,085.73
Chase PO Box 15123 Wilmington, DE 19850	\$4,811.41	05/25/2018	\$1,656.89			\$6,468.30
<b>Grand Total</b>	\$10,401.50		\$26,770.03		\$0.00	\$37,171.53



Name of Candidate or Committee:	Bob Nonini
Reporting Period:	30 Day Post-Primary
Name of Creditor from Schedule E:	Chase PO Box 15123 Wilmington, DE 19850
New Debt Amount:	\$9,097.80

Date	Recipient	Amount	Code	Optional
05/12/2018	Exxon Mobil 4780 W State Boise, ID 83703	\$40.44	А	
05/10/2018	Stinker Store #42 3110 N & S Hwy Lewiston, ID 83501	\$45.90	А	
05/10/2018	Southwest Airlines 2630 Shorecrest Dr Dallas, TX 75235	\$153.98	А	
05/08/2018	IHeartMedia Inc 808 E Sprague Ave Spokane, WA 99202	\$1,010.00	В	
05/06/2018	Stinker #107 1601 S Vista Ave Boise, ID 83705	\$19.00	А	
05/06/2018	Spokane International Airport Spokane Airport Spokane, WA 99224	\$44.00	A	
05/06/2018	Budget Car Rentals 3201 Airport Way #1100 Boise, ID 83705	\$101.59	А	
04/30/2018	Southwest Airlines 2630 Shorecrest Dr Dallas, TX 75235	\$241.98	А	
	<b>Grand Total:</b>	\$1,656.89		



Name of Candidate or Committee:	Bob Nonini
Reporting Period:	30 Day Post-Primary
Name of Creditor from Schedule E:	Chase PO Box 15123 Wilmington, DE 19850
New Debt Amount:	\$13,653.75

Date	Recipient	Amount	Code	Optional
05/25/2018	Bank of America PO Box 851001 Dallas, TX 75285	\$87.45	G	
05/19/2018	Shenango Screenprinting 6120 E Commerce Loop Post Falls, ID 83854	\$1,807.80	0	
05/09/2018	USPS 405 N. Greensferry Rd Post Falls, ID 83854	\$25.33	P	
05/04/2018	Alaska Airlines 3201 Airport Way Boise, ID 83705	\$309.00	A	
04/30/2018	FedEx 775 N Hwy 41 Post Falls, ID 83854	\$62.01	L	
	Grand Total:	\$2,291.59		



Name of Candidate or Committee:	Bob Nonini
Reporting Period:	30 Day Post-Primary
	Citibank P.O. Box 6500 Sioux Falls, SD 57117
New Debt Amount:	\$70.00

Date	Recipient	Amount	Code	Optional
05/03/2018	Nampa Civic Center 311 3rd St S Nampa, ID 83651	\$70.00	F	
	Grand Total:	\$70.00		



Name of Candidate or Committee:	Bob Nonini
Reporting Period:	30 Day Post-Primary
Name of Creditor from Schedule E:	Bank of America PO Box 851001 Dallas, TX 75285
New Debt Amount:	\$2,291.59

Date	Recipient	Amount	Code	Optional
05/25/2018	Chase PO Box 15123 Wilmington, DE 19850	\$258.34	G	
05/14/2018	Facebook PO Box 10005 Palo Alto, CA 94303	\$500.00	В	
05/07/2018	Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta, GA 30308	\$150.00	В	
05/05/2018	Townsquare Media 827 E Park #100 Boise, ID 83712	\$200.00	В	
05/03/2018	Office Depot 2509 S. Broadway Boise, ID 83706	\$85.50	G	
05/02/2018	Townsquare Media 827 E Park #100 Boise, ID 83712	\$12,022.67	В	
04/30/2018	Facebook PO Box 10005 Palo Alto, CA 94303	\$437.24	В	
	Grand Total:	\$13,653.75		



Name of Candidate or Committee:	Bob Nonini
Reporting Period:	30 Day Post-Primary
	Chase PO Box 15123 Wilmington, DE 19850
New Debt Amount:	\$1,656.89

Date	Recipient	Amount	Code	Optional
05/25/2018	Chase PO Box 15123 Wilmington, DE 19850	\$121.85	G	
05/08/2018	Townsquare Media 827 E Park #100 Boise, ID 83712	\$3,500.00	В	
05/04/2018	Uber 1455 Market St San Francisco, CA 94103	\$37.63	A	
05/03/1982	Uber 1455 Market St San Francisco, CA 94103	\$18.32	A	
05/01/2018	Cumulus Boise 1419 W. Bannock Boise, ID 83702	\$3,800.00	В	
05/01/2018	Rich Broadcasting 1406 Commerce Way Idaho Falls, ID 83401	\$1,620.00	В	
	Grand Total:	\$9,097.80		