



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

C-2
Rev. 10/07

11 JAN -4 AM 7:46

Section I

SECRETARY OF STATE

Name of Candidate or Political Committee and Chairperson: Bob Nonini
Office Sought: Representative
Mailing Address: 5875 W. Harbor Dr.
City and Zip: Coeur d'Alene 83814
Home Phone: 773-5412
Work Phone:
Name of Political Treasurer: Jerry B. Baltzell
Mailing Address: 2505 N. Stagecoach Dr.
City and Zip: Post Falls 83854
Home Phone: 773-8982
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 11 / 13 / 2010 through 12 / 31 / 2010.

- [] 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 [X] 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, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

*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

I, Jerry B. Baltzell, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer: Jerry B. Baltzell

DETAILED SUMMARYName 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	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)	= \$ 0.00

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3,255.68
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)	= \$ 3,255.68

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	= \$ 0.00
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)	= \$ 0.00

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	= \$ 0.00

SCHEDULE B ITEMIZED EXPENDITURES

Page 1	of 1
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Twenty-Five Dollars (\$25.00) or more this period

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

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 Petition 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
11 / 14 / 10	1. Idaho Dept of Commerce 700 W. State St., Box 83720 Boise, ID 83720-0093	D	\$ 216.67
11 / 22 / 10	2. The Lamar Companies P.O. Box 96030 Baton Rouge, LA 70896	O	\$ 633.34
11 / 23 / 10	3. Commercial Printing 504 Lakeside Ave. Coeur d'Alene, ID 83814	L	\$ 1,033.50
11 / 23 / 10	4. Eloise Cronin 200 N. Third # 802 Boise, ID 83702	A	\$ 300.00
11 / 23 / 10	5. Associate Taxpayers of ID - Conference Fee P.O. Box 1665 Boise, ID 83701	E	\$ 55.00
11 / 23 / 10	6. Bob Nonini - Expense Reimbursement (see attached) 5875 W. Harbor Dr. Coeur d'Alene, ID 83814	G	\$ 803.17
12 / 20 / 10	7. Legislative Services Office Boise, ID 83701	F	\$ 150.00
12 / 20 / 10	8. House Lounge Fund Boise, ID 83701	F	\$ 30.00
12 / 20 / 10	9. House Republican Caucus - December 1, 2010 dinner Boise, ID 83701	E	\$ 34.00
/ /	10.		\$
Total This Page:			\$ 3,255.68

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

FOR NON-REP EXPENSES REIMBURSED

11-23-10 #134

Date	Payee	Expense	Reason
11/8/10	McDonalds	\$4.54	Meal/Campaign
11/8/10	McDonalds	\$4.23	Meal/Campaign
11/7/10	Mulligan's	\$12.25	Legislative Tour/Meal
11/8/10	North Idaho Chamber of Commerce	\$75.00	Legislative Tour/Dinner
11/9/10	Starbucks	\$12.72	Legislative Tour/Rep Grans & Simpson
11/11/10	Fedora	\$11.00	Reagan Republicans
11/15/10	Facilities Services	\$75.00	2011 Legislative Parking
11/18/10	CdA Resort	\$2.00	Parking/Legislative Tour
11/18/10	Fedora	\$11.28	Reagan Republicans
11/20/10	Southwest Airlines	\$299.40	Boise for Caucus Meeting
	Mileage Reimbursement	\$285.75	650 miles @ \$.455 (see detail below)
	TOTAL	\$603.17	

Date	Payee	Expense	Reason
10/31/10	Mileage	16	Campaign Signs
11/1/10	Mileage	15	Campaign - Calibration of signs at Elections Office
11/2/10	Mileage	30	Campaign Signs
11/2/10	Mileage	15	Elections Office
11/2/10	Mileage	15	Republican HQ
11/3/10	Mileage	142	Campaign Signs
11/4/10	Mileage	15	Dinner at Beverlys/Mining Association
11/5/10	Mileage	24	Campaign Signs to Storage
11/8/10	Mileage	200	4 days mileage for Legislative tour
11/11/10	Mileage	16	Reagan Republicans
11/16/10	Mileage	100	Wallace for EPA Hearing
11/17/10	Mileage	28	EPA Hearing in Hayden
11/17/10	Mileage	16	Reagan Republicans
11/21/10	Mileage	20	Meeting with Finmans
	Total Miles	650	