#### **CAMPAIGN FINANCIAL DISCLOSURE REPORT**

SUMMARY PAGE (Please Print or Type)

12 JAN 31 PM 4:57

			and in the	
Name of Candidate or Political Communication  House Democratic	mittee and Chairperson  Caucus - Rep. Brian	Cronin	Office Sought (is and	date) OF IDAHO
Mailing Address		City and Zip	Home Phone	Work Phone
PO Box 445		Boise 83701		392-8856
Name of Political Treasurer Brian Cronin				·
Mailing Address		City and Zip	Home Phone	Work Phone
223 N 6th St., Ste 3	330	Boise 83702	866-679	
Change of address for:	Candidate or Political Committe	ee Political Trea	asurer	<u>'</u>
• —	Original Amendmer			
This report is for the period fro	om <u>01 /</u> 01 / <u>2011</u> thro	ough 12 / 31 / 201	<u>1</u> .	
7 Day Pre-Primary F	Report 30	Day Post-Primary Report	Octobe	er 10 Pre-General Report
7 Day Pre-General R	Report 30	Day Post-General Report	X Annua	l Report
Semi-Annual Report Is this a Termination Report:	t (Statewide Candidates Only)  Yes No			
			eck the box next to the sta	atement below and sign this report. Section IV.
l hereby cer	tify that I have received no con	tributions and have made n	no expenditures during this	s reporting period.
Section IV		SUMMARY		
	o Date figure: Add this report's s of your previous report (excep		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*	:	\$_XXXXXX	\$961.49
			004.40	
Line 2: Enter Beginning Cash	Balance**	:	\$961.49	\$ XXXXXX
	Balance** ter amount from line 5, page 2)		\$ \$20,399.00	\$ 20,399.00
	ter amount from line 5, page 2)	;	20 300 00	<b>*</b>
Line 3: Total Contributions (En Line 4: Subtotal (Add lines 1, 2	ter amount from line 5, page 2)	9	20,399.00 21,360.49 2,500.00	\$ 20,399.00 \$ 21,360.49 \$ 2,500.00
Line 3: Total Contributions (En Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (En	ter amount from line 5, page 2) 2 and 3)	; ;	20,399.00 \$ 21,360.49	\$ 20,399.00 \$ 21,360.49
Line 3: Total Contributions (En Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (En Line 6: Enter Ending Cash Bal	ter amount from line 5, page 2) 2 and 3) ter amount from line 11, page 2	(S) (S) (S) (A)	20,399.00 21,360.49 2,500.00	\$ 20,399.00 \$ 21,360.49 \$ 2,500.00
Line 3: Total Contributions (En Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (En Line 6: Enter Ending Cash Bal Line 7: Outstanding Debt to Da *This same figure should be en **This is the figure on line 6 of	ter amount from line 5, page 2) 2 and 3) ter amount from line 11, page 2 ance (Subtract line 5 from line	page 2) sed this calendar year. sclosure Report filed. If this	20,399.00 21,360.49 2,500.00 18,860.49 s is your first report, this a	\$ 20,399.00 \$ 21,360.49 \$ 2,500.00 \$ 18,860.49
Line 3: Total Contributions (En Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (En Line 6: Enter Ending Cash Bal Line 7: Outstanding Debt to Da *This same figure should be en **This is the figure on line 6 of <b>Note:</b> The closing cash balance	ter amount from line 5, page 2) 2 and 3) ter amount from line 11, page 2 ance (Subtract line 5 from line ate (Enter amount from line 18, ntered on line 1 of all reports file the last Campaign Financial Di	page 2) sed this calendar year. sclosure Report filed. If this	20,399.00 21,360.49 2,500.00 18,860.49 s is your first report, this a	\$ 20,399.00 \$ 21,360.49 \$ 2,500.00 \$ 18,860.49
Line 3: Total Contributions (En Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (En Line 6: Enter Ending Cash Bal Line 7: Outstanding Debt to Da *This same figure should be en **This is the figure on line 6 of <b>Note:</b> The closing cash balance	ter amount from line 5, page 2) 2 and 3) ter amount from line 11, page 2 ance (Subtract line 5 from line ate (Enter amount from line 18, intered on line 1 of all reports file the last Campaign Financial Di the for the current reporting period Section V	page 2) sed this calendar year. sclosure Report filed. If this	\$ 20,399.00 \$ 21,360.49 \$ 2,500.00 \$ 18,860.49 \$ s is your first report, this a ort as the beginning cash	\$ 20,399.00 \$ 21,360.49 \$ 2,500.00 \$ 18,860.49 mount is 0. on hand.

Page 1

Signature of Political Treasurer

#### **DETAILED SUMMARY**

Name of Candidate or Committee: House Democratic Caucus - Rep. Brian Cronin

Contributions		
Unitemized Contributions (\$50 and less) # of Contributors17	+	\$ 249.00
Itemized Contributions (Total of all Schedule A sheets)	+	\$ 20,150.0
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$
Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$ 20,399.0
Expenditures		
Unitemized Expenditures (less than \$25) # of Expenditures	+	\$ 0.00
Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 2,500.00
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E she	eets) +	\$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	: =	\$ 2,500.00
Loans Credit Cards and Debt		ψ 2,000.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	-	\$
Outstanding Balance from previous reporting period	+	\$
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period	+ +	\$
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ \$
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal	+ + + + + + + + + + + + + + + + + + + +	\$
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)	+ + + = = =	\$ \$
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period	+ + + = -	\$ \$ \$ \$ 0.00
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)	+ + +	\$ \$ \$ 0.00 \$
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period	+ + +	\$ \$ \$ \$ 0.00
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line	+ + +	\$ \$ \$ 0.00 \$
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)	+ + +	\$ \$ \$ 0.00 \$
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line	+ + +	\$ \$ \$ 0.00 \$

# SCHEDULE A ITEMIZED CONTRIBUTIONS

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of more than Fifty Dollars (\$50.00) this period

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
02 / 16 / 11	1. Vote Elfreda Higgins	\$ 2,500.00
Primary	PO Box 140455 Boise, ID 83714	\$ 2,500.00
General		Calendar Year-To-Date
02 / 16 / 11	Cliene packliel-Menn Loase D19	\$
Primary	PO Box 1887 Boise, ID 83701	\$_1,000.00
General	<u>'</u>	Calendar Year-To-Date
02 / 16 / 11	3. Committee to Elect Roy Lacey	\$_1,000.00
Primary	13774 W Trail Creek Pocatello	<sub>\$</sub> 1,000.00
✓ General		Calendar Year-To-Date
02 / 16 / 11	4. Killen for House	\$_1,000.00
Primary	1814 S Atlantic St	<sub>\$</sub> 1,000.00
General	Boise, ID 83705	Calendar Year-To-Date
02 / 16 / 11	<sup>5.</sup> Phylis King Campaign	\$ <u>1,000.00</u>
Primary	2107 Palouse	<sub>\$</sub> 1,000.00
General	Boise, ID 83705	Calendar Year-To-Date
02 / 22 / 11	<sup>6.</sup> Sue Chew for House	\$_1,000.00
03 / 23 / 11 Primary	5609 Gage St.	1,000.00
General	Boise, ID 83706	Calendar Year-To-Date
00 / 00 / 44	<sup>7.</sup> Shirley Ringo	\$_1,000.00
03 / 23 / 11 Primary	1021 Herrington	\$ 1,000.00
General	Moscow, ID 83843	Calendar Year-To-Date
	8. Mauk & Burgoyne	\$ 1,000.00
03 / 23 / 11	PO Box 1743	1 000 00
Primary  General	Boise, ID 83701	\$ Calendar Year-To-Date
123	9. Committee to Elect Elaine Smith	\$_1,000.00
03 / 23 / 11	3759 Heron	<sup>\$</sup>
Primary General	Pocatello, ID 83201	\$Calendar Year-To-Date
_ <del>_</del>	10. Committee to Reelect Wendy Jaquet	\$ 1,000.00
03 / 23 / 11	PO Box 783	1,000,00
Primary  General	Ketchum, ID 83340	\$
	Total This	Page: \$ 11,500.00

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

of more than Fifty Dollars (\$50.00) this period

Name of Candidate of Committee: House Democratic Caucus - Rep. Brian Cronin			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
03 / 23 / 11	1. Representative Donna Pence 1960 US Hwy 26	\$_1,000.00	
Primary  General	Gooding, ID 83330	\$\frac{1,000.00}{Calendar Year-To-Date}	
03 / 23 / 11	<sup>2.</sup> Curtis Eck 5023 N. Rivervista Way	\$_150.00	
Primary General	Boise, ID 83714	\$ \frac{150.00}{\text{Calendar Year-To-Date}}	
10 / 14 / 11	3. Rusche for Representative	\$ 5,000.00	
Primary  General	227 Prospect Ave., Apt. 1 Lewiston, ID 83501	\$ 5,000.00 Calendar Year-To-Date	
10 / 14 / 11	4. Cronin for District 19	\$ 2,500.00	
Primary General	825 E. Jefferson St. Boise, ID 83712	\$ 2,500.00 Calendar Year-To-Date	
, ,	5.	\$	
Primary General		\$ Calendar Year-To-Date	
Octional	6.		
		\$	
Primary General		\$ Calendar Year-To-Date	
1 1	7.	\$	
Primary General		\$ Calendar Year-To-Date	
	8.	\$	
Primary		\$ Calendar Year-To-Date	
General	9.	\$	
//			
General		\$Calendar Year-To-Date	
1 1	10.	\$	
Primary		\$ Calendar Year-To-Date	
Contend	Total This Page:	\$ 8,650.00	

### SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	1

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

Name of Candidate or Committee: House Democratic Caucus - Rep. Brian Cronin

#### **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

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 / 18 / 11	<ol> <li>Mike Sharp</li> <li>520 16th Ave S.</li> <li>Nampa, ID 83651</li> </ol>	G	\$_500.00
03 / 04 / 11	<ul><li>Mike Sharp</li><li>520 16th Ave S.</li><li>Nampa, ID 83651</li></ul>	G	\$_500.00
03 / 16 / 11	3. Mike Sharp 520 16th Ave S. Nampa, ID 83651	G	\$_500.00
03 / 23 / 11	<ol> <li>Mike Sharp</li> <li>520 16th Ave S.</li> <li>Nampa, ID 83651</li> </ol>	G	\$_500.00
04 / 27 / 11	5. Mike Sharp 520 16th Ave S. Nampa, ID 83651	G	\$_500.00
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
	To	tal This Page:	\$ 2,500.00