C-2 Rev. 10/07

CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

SCANNED

11 JAN 31 PM 4: 13

Section I	SCAN	INED	
Name of Candidate or Political Committee and Chairpers Brian C Cronin		Office Sought (in Sent	STAPE OF IDAHOP
Mailing Address 223 N 6th St Suite 330	City and Zip Boise 83702	Home Phone 2 344-884	Work Phone 49 429-8493
Name of Political Treasurer			429-6493
Lauren McLean			
Mailing Address	City and Zip	Home Phone	Work Phone
1320 N 10th St	Boise 83702	2 866-67	97
Change of address for: Candidate or Po	olitical Committee Polit	ical Treasurer	
Section II	TYPE OF REP	ORT	nooten
his filing is an:	Amendment		
his report is for the period from 11 / 13	/_10 through _12/_31	<u>_/ 10</u>	E C E I FUED
7 Day Pre-Primary Report	30 Day Post-Primary	Report Octo	ber 10 Pre-General Report
7 Day Pre-General Report	30 Day Post-General	Report X Annu	al Report
Semi-Annual Report (Statewide Can	ididates Only)		
s this a Termination Report: Yes	No No		
Section III ST/	ATEMENT OF NO CONTRIBUTION	ONS OR EXPENDITURES	
Directions: If you had no contributions or exp	penditures during this reporting pe	riod, check the box next to the s	
Be sure to carry for	ward the appropriate "Calendar Ye	ar to Date" figures in Column II,	Section IV.
[] horoby and if that I have	annived an appropriations and barre	mada na aynandituraa durina th	is reporting period
	eceived no contributions and have	<u> </u>	iis reporting period.
Section IV	SUMMARY		
o reach your Calendar Year to Date figure: A		COLUMN I	COLUMN II
gures to the Column II figures of your previou	s report (except on line 6).	This Period	Calendar Year to Date
ine 1: Cash on Hand January 1, This Calenda	ar Year*	\$ <u>XXXXXX</u>	\$ <u>4,917.05</u> 437
ine 2: Enter Beginning Cash Balance**	5409.5	52 \$ 5,789.38	s XXXXXX
ine 3: Total Contributions (Enter amount from		\$	\$ XXXXXX \$ 44,434.50 M53
ine 4: Subtotal (Add lines 1, 2 and 3)	5409. £	-5,789.38-	\$ 1 9,351:55 /9 45
ine 5: Total Expenditures (Enter amount from	- , - ,	\$ 581.97	\$ 14,084.64
	45	55 \$ 5,207.41	· 5,266.91 482
ine 6: Enter Ending Cash Balance (Subtract I			Φ
ine 7: Outstanding Debt to Date (Enter amou	in nom line 16, page 2)	\$	
This same figure should be entered on line 1	of all reports filed this calendar ve	ar.	
*This is the figure on line 6 of the last Campai	ign Financial Disclosure Report file	ed. If this is your first report, this	amount is 0.
lote: The closing cash balance for the current	t reporting period appears on the r	next report as the beginning cas	h on hand.
Section V			
Return This Report To:			
Ben Ysursa	Lauren McLea	in haarkii saase.	that the information in this
Secretary of State	Name of Political Treasur	, neleby certify	that the information in this
PO Box 83720	ort is a true, complete and correct		Report as required by law
Boise ID 83720-0080 repo	on is a true, complete and correct	· · · · · · · · · · · · · · · · · · ·	neport as required by law.
Fav: (208) 334-2682	AM TV		

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Brian C. Cronin

O-whith the second seco	Total This Peri
Contributions Uniterprised Contributions (\$50 and loss)	
Unitemized Contributions (\$50 and less) # of Contributors0	+ \$ 0.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 0.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 0.00
Expenditures	
) Unitemized Expenditures (less than \$25) # of Expenditures8	+ \$ 0.00
) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 581.97
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
	· ·
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 581.97
Loans, Credit Cards and Debt	
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	= \$ 581.97 + \$ 0.00
Loans, Credit Cards and Debt 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)	
Loans, Credit Cards and Debt 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)	+ \$ 0.00
Loans, Credit Cards and Debt 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)	+ \$ 0.00 + \$ 0.00
Loans, Credit Cards and Debt 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 Pensyments of Loans made during this reporting period	+ \$ 0.00 + \$ 0.00 + \$ 0.00
Loans, Credit Cards and Debt 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 + \$ 0.00 + \$ 0.00 = \$ 0.00
Loans, Credit Cards and Debt 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 + \$ 0.00 + \$ 0.00 = \$ 0.00 - \$ 0.00
Loans, Credit Cards and Debt 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 + \$ 0.00 + \$ 0.00 = \$ 0.00 - \$ 0.00
Loans, Credit Cards and Debt 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 7) Pledged Contributions	+ \$ 0.00 + \$ 0.00 + \$ 0.00 = \$ 0.00 - \$ 0.00
Loans, Credit Cards and Debt 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 7) Pledged Contributions	+ \$ 0.00 + \$ 0.00 + \$ 0.00 = \$ 0.00 - \$ 0.00 - \$ 0.00 = \$ 0.00

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	1

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

Name of Candidate or Committee: Bria	1 C.	Cronin
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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	
11 / 18 / 10	1. Facilities Services 700 W Jefferson Street Boise, ID 83702	Α	\$	
<u>11 / 23 / 10</u>	Morgan Hill Jr1811 W Boise Ave Apt GBoise, ID 83706	W	\$_200.00	
12 / 1 / 10	3. Dollar Tree 4614 W State Street Boise, ID 83703	E	\$_26.50	
12 / 2 / 10	4. Linda Anderson 786 W Broad Street Boise, ID 83702	F	§_61.67	
12 / 3 / 10	5. Andrew Long 716 Troutner Way Boise, ID 83712	F	\$_113.80	
<u>12 / 6 / 10</u>	6. Cole Marr Coffee House 404 S 8th Street Boise, ID 83702	E	\$_75.00	
12 / 6 / 10	7. Associate Taxpayers of Idaho 802 W Bannock, Suite 307 Boise, ID 83702	Т	\$	
12 / 3 / 10	8. Act Blue PO Box 38210 Cambridge, MA 02138	G	\$_35.00	
	9.		\$	
	10.		\$	
	Total 1	This Page:	\$ 581.97	