#### C-2 Rev. 10/07

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

SUMMARY PAGE (Please Print or Type)

Section		SCANNED	10 007 3	16 FH	lg: 24	
Name of Candidate or Political Comm	nittee and Chairperson		Office Sought (if cand		District (if	any)
Brian C. Cronin				Seat B	i ) l	9
Mailing Address 223 N 6th St, Suite		City and Zip Boise 83702	Home Phone :		Vork-Phone 429-849	03
Name of Political Treasurer			3-1-1-00-	10	720-04	33
Lauren McLean						
Mailing Address		City and Zip	Home Phone	!	Vork Phone	
1320 N 10th St		Boise 83702	866-679	9/		
Change of address for:	Candidate or Political Committee	e Political Treas	urer	200		
Section II	National District	TYPE OF REPORT		hiiz	STED	
_	Original Amendment m_10 /1 /2010_throu			1 00	ILL	
This report is for the period from		<u> </u>		40.5		
7 Day Pre-Primary R	eport 30 i	Day Post-Primary Report	Octob	oer 10 Pre-	General Report	
7 Day Pre-General F	deport 30 I	Day Post-General Report	Annu	al Report		
Semi-Annual Report	(Statewide Candidates Only)					
Is this a Termination Report:	Yes No					
04	CTATEMENT OF A	IO CONTRIBUTIONS OR E	VDENDITUDES	****		
Section III Directions: If you had no con	tributions or expenditures during	IO CONTRIBUTIONS OR E. a this reporting period, checi		tatement be	elow and sign thi	s report.
	ure to carry forward the approp				<b>J</b>	
☐ I hereby cert	ify that I have received no contr	ibutions and have made no	evnenditures during th	is renorting	neriod	
	ily that I have received no conti	SUMMARY	experialitates during th		period.	
Section IV To reach your Calendar Year to	Date figure: Add this report's		COLUMNI		COLUMN II	
	of your previous report (except		This Period		alendar Year	
•	, , , , , ,	•			to Date	
Line 1: Cash on Hand January	1, This Calendar Year*	\$_	XXXXXX	\$	4,377.69	_
ر Line 2: Enter Beginning Cash I	•	6356.84	<del>6,256.84</del>	\$	XXXXX	
•		Ψ	6,370.00		13,509.96	13609.9
Line 3: Total Contributions (Ent	er amount from line 5, page 2)	\$_	·		<del>17,887.6</del> 5	
Line 4: Subtotal (Add lines 1, 2	and 3)	12726.84 \$	<del>12,626.84</del>	Ψ		-
Line 5: Total Expenditures (Ent	er amount from line 11, page 2)	\$_	3,074.14	\$	8,334.95	
Line 6: Enter Ending Cash Bala	ance (Subtract line 5 from line 4	9652.70\$	<del>0,55</del> 2.70 -	\$	9,552.70	9652.7
Line 7: Outstanding Debt to Da	ite (Enter amount from line 18,	page 2) \$ _				
*This same figure should be er	itered on line 1 of all reports file	d this calendar year.				
**This is the figure on line 6 of	the last Campaign Financial Dis	sclosure Report filed. If this i			).	
Note: The closing cash balance	e for the current reporting perio	d appears on the next repor	t as the beginning cash	n on hand.		
	Section V					
Return This Report To:		<u>.</u>				
Ben Ysursa Secretary of State				that the infe	ormation in this	
PO Box 83720	Name of Political Treasurer					
Boise ID 83720-0080	report is a true, com	plete and correct Campaigr	Financial Disclosure I	Report as re	equired by law.	
Phone: (208) 334-2852	•	17			, ,	

#### **DETAILED SUMMARY**

Name of Candidate or Committee: Brian C. Cronin

Uniternized Contributions (\$50 and less)		Contributions		To	tal This Period
Care   Itemized Contributions (Total of all Schedule A sheets)	1		1	•	
In-Kind Contributions (Tota of all Contribution amounts from Schedule C sheets)	_		+	\$	0.070.00
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) = \$ 6,370.00  Expenditures  6 Unitemized Expenditures (less than \$25) # of Expenditures4		· · · · · · · · · · · · · · · · · · ·	+	\$	6,370.00
Expenditures  (i) Unitemized Expenditures (less than \$25) # of Expenditures 4 + \$ 77.35  (i) Itemized Expenditures (Total of all Schedule B sheets) + \$ 2,996.79  (ii) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$ 2,996.79  (iii) Credit Card and Debt Repayments (Total of all Expenditure amounts from Schedule D sheets) + \$ 100 Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$ 100 Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$ 100 Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$ 100 Credit Cards and Debt (Total of all New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$ 100 Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$ 100 Credit Card and Debt incurred Debt amounts from Schedule E sheets) + \$ 100 Credit Card and Debt incurred Debt amounts from Schedule E sheets) + \$ 100 Credit Card and Debt Repayment amounts from Schedule D sheets) + \$ 100 Credit Card and Debt Repayment amounts from Schedule E sheets) + \$ 100 Credit Card and Debt Repayment amounts from Schedule E sheets) + \$ 100 Credit Card and Debt Repayment amounts from Schedule E sheets) + \$ 100 Credit Card and Debt Repayment amounts from Schedule E sheets) + \$ 100 Credit Card and Debt Repayment amounts from Schedule E sheets) + \$ 100 Credit Card and Debt Repayment amounts from Schedule E sheets) + \$ 100 Credit Card and Debt Repayment amounts from Schedule E sheets) + \$ 10 Credit Card and Debt Repayment amounts from Schedule E sheets) + \$ 10 Credit Card and Debt Repayment amounts from Schedule E sheets) + \$ 10 Credit Card and Debt Repayment amounts from Schedule E sheets) + \$ 10 Credit Card and Debt Repayment amounts from Schedule E sheets) + \$ 10 Credit Card and Debt Repayment amounts from Schedule E sheets) + \$ 10 Credit Card and Debt Repayment amo	_		+	\$	
Expenditures  6 Unitemized Expenditures (less than \$25) # of Expenditures4	_	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$	
6 Unitemized Expenditures (less than \$25) # of Expenditures 4 + \$ 77.35  7 Itemized Expenditures (Total of all Schedule B sheets) + \$ 2,996.79  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) = \$ 3,074.14   Loans, Credit Cards and Debt  12 Outstanding Balance from previous 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  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 Loan Repayment amounts from Schedule E sheets) - \$  Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) - \$  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$  Rep	(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$	6,370.00
6 Unitemized Expenditures (less than \$25) # of Expenditures 4 + \$ 77.35  7 Itemized Expenditures (Total of all Schedule B sheets) + \$ 2,996.79  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) = \$ 3,074.14   Loans, Credit Cards and Debt  12 Outstanding Balance from previous 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  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 Loan Repayment amounts from Schedule E sheets) - \$  Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) - \$  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$  Rep					
Itemized Expenditures (Total of all Schedule B sheets)					
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 sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Dutstanding Balance from previous 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)  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	<b>(6)</b>		+	\$	
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 sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Dutstanding Balance from previous 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)  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	7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$	2,996.79
<ul> <li>Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)</li> <li>Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)</li> <li>Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)</li> <li>Loans, Credit Cards and Debt</li> <li>Outstanding Balance from previous reporting period         (Total of all New Loans received during this reporting period         (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)</li> <li>New Credit Card and Debt incurred this reporting period         (Total of all New Incurred Debt amounts from Schedule E sheets)</li> <li>Subtotal</li> <li>Repayments of Loans made during this reporting period         (Total of all Loan Repayment amounts from Schedule D sheets)</li> <li>Repayments of Credit Card and Debt this reporting period         (Total of all Debt Repayment amounts from Schedule E sheets)</li> <li>Repayments of Credit Card and Debt this reporting period         (Total of all Debt Repayment amounts from Schedule E sheets)</li> <li>Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)</li> <li>\$ 0.00</li> </ul>	8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$	
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Dutstanding 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)  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	9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  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)  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		Credit Card and Debt Repayments (Total of all Repayment 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  (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	_	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$	3,074.14
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)  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		Loans, Credit Cards and Debt			
(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)  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	12	Outstanding Balance from previous 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	13)	, <u>, , , , , , , , , , , , , , , , , , </u>	+	\$	
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  Pledged Contributions	14)		+	\$	
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  Pledged Contributions	15)	Subtotal	=	\$	0.00
(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  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  Pledged Contributions		· · · · · · · · · · · · · · · · · · ·	•	\$	
Pledged Contributions	17)	· · · · · · · · · · · · · · · · · · ·	-	\$	
	18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$	0.00
		Pladed Contributions			
TIME CONCURRED FIGURE CONTROLLED AND AND 15551 # OF FIGURES # V	10	, and the control of			
	(19) (20)		+	<b>\$</b>	
20 Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$	6		+	\$	0.00
21) Total Pledged Contributions this period = \$ 0.00	(I)	Total Pleaged Contributions this period	. =	\$	0.00

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Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 1 / 10 Primary General	1. Idaho Sugarbeet Growers PAC 1951 S. Saturn Way, Suite 100 Boise, ID 83709	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 1 / 10 Primary General	<sup>2.</sup> Steven J. Schuster 2114 Madison Boise, ID 83702	\$ 50.00 \$ 50.00 Calendar Year-To-Date
10 / 1 / 10 Primary General	3. Chevron - Policy Govt. & Public Affairs P.O. Box 9034 Concord, CA 94524	\$\frac{250.00}{250.00}\$\$ \tag{250.00}{\text{Calendar Year-To-Date}}
10 / 6 / 19 Primary General	4. Conservation Voters for Idaho Action Fund P.O. Box 2802 Boise, ID 83701	\$\frac{200.00}{200.00}\$ Calendar Year-To-Date
10 / 7 / 10 Primary General	John Soft Drink PAC 8925 Birch Lane E. Nampa, ID 83687	\$\frac{500.00}{500.00}\$\$ Calendar Year-To-Date
10 / 9 / 10 Primary General	<ul><li><sup>6.</sup> Peter C. Lutze</li><li>110 Roger St</li><li>Boise, ID 83705</li></ul>	\$ 25.00 \$ 25.00 Calendar Year-To-Date
10 / 9 / 10 Primary General	Olaribel & Floyd Ingraham 1811 Ridgecrest Dr Boise, ID 83712	\$ <u>25.00</u> \$ <u>25.00</u> Calendar Year-To-Date
10 / 9 / 10 Primary General	8. Warren Barrash 11805 Musket Dr Boise, ID 83713	\$ 20.00 \$ 20.00 Calendar Year-To-Date
10 / 11 / 10 Primary General	9. Paul M. Cunningham 874 W. Sandstone Ln. Boise, ID 83702	\$
10 / 11 / 10 Primary	10. Dennis & Marcia Trumble 825 S Capitola Way Boise, ID 83712	\$ 50.00 \$ 50.00

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Name of Candidate or Committee: Brian C. Cronin			
Date Received	Full Name, Mailing Address and Zip Code of Contributor		Cash or Check
40 /44 /40	<sup>1.</sup> TJ & Alisha Thomson		\$ 25.00
10 / 11 / 10 Primary	12451 W. Abram Dr		\$ 25.00
General	Boise, ID 83713		S Calendar Year-To-Date
	<sup>2.</sup> Andrew B. Chrisman		<sub>\$</sub> 125.00
10 / 11 / 10 Primary	1210 N 17th St		125.00
General	Boise, ID 83702		\$Calendar Year-To-Date
	3. Mary Frances Groll		\$ 30.00
10 / 11 / 10 Primary	5233 N. Turret Way		30.00
General	Boise, ID 83703		\$Calendar Year-To-Date
	4. Idaho Petroleum Marketers Association		\$ 200.00
10 / 11 / 10 Primary	P.O. Box 984		200.00
General	Boise, ID 83701		\$Calendar Year-To-Date
40 . 44 . 40	5. James Holden		\$_40.00
10 / 11 / 10 Primary	361 W. Hale St		40.00
General	Boise, ID 83706		\$ Calendar Year-To-Date
40 / 40 / 40	6. Charles & Calista Hummel		\$ 100.00
10 / 12 / 10 Primary	305 N. Mobley Drive		100.00
General	Boise, ID 83712		Calendar Year-To-Date
10 / 10 / 10	<sup>7.</sup> Kay Hummel & Jeffrey Fereday		\$ 50.00
10 / 12 / 10 Primary	420 E. Crestline Dr		50.00
General	Boise, ID 83702		Calendar Year-To-Date
	8. Alfred O.P. Leubert, LTD		<sub>\$</sub> 500.00
10 / 12 / 10	1 Lincoln Plaza 25J		500.00
Primary  General	New York, NY 10023		\$ Calendar Year-To-Date
	9. Steven Meyers		\$ 50.00
10 / 12 / 10	4305 Palladia Dr		50.00
Primary  General	Austin, TX 78731		\$ Calendar Year-To-Date
	<sup>10.</sup> Denis F. Cronin		\$ 1,000.00
10 / 13 / 10 Primary	64 Elderfields Rd		1 000 00
General	Manhasset, NY 11030		\$ Calendar Year-To-Date
		Total This Page:	\$ 2,120.00

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Name of Candidate or Committee: Brian C. Cronin				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
10 / 13 / 10	1. Robert & Phyllis Lord 1451 E. Lewis St	\$_30.00		
Primary  General	Boise, ID 83712	\$\frac{30.00}{Calendar Year-To-Date}		
10 / 13 / 10	2. Mountain View Hospitals, LLC	\$ 250.00		
Primary  General	2325 S. Coronado St Idaho Falls, ID 83404	\$ 250.00 Calendar Year-To-Date		
	3. Jeffrey Sayer	\$ 250.00		
10 / 13 / 10 Primary General	1274 Cabin Cove Idaho Falls, ID 83404	\$ \frac{250.00}{Calendar Year-To-Date}		
10 / 13 / 10	4. Idaho Association of Realtors	\$ 250.00		
Primary  General	301 South Capitol Blvd Boise, ID 83702	\$\frac{250.00}{Calendar Year-To-Date}		
	5. Linda Cronin	\$ 500.00		
10 / 13 / 10 Primary General	64 Elderfields Rd Manhasset, NY 11030	\$ 500.00  Calendar Year-To-Date		
10 / 14 / 10 Primary General	6. Simplot Shared Services - AP 999 W. Main St #1400 Boise, ID 83702	\$\frac{250.00}{\\$\frac{250.00}{\text{Calendar Year-To-Date}}}		
10 / 14 / 10 Primary General	7. David & Sheila Mills TTEE P.O. Box 8596 Boise, ID 83707	\$		
10 / 14 / 10 Primary General	8. Coeur D'Alene Tribe 850 "A" Street Plummer, ID 83851	\$ 500.00 \$ 500.00 Calendar Year-To-Date		
10 / 15 / 10 Primary General	<ul> <li>Warren &amp; Helen Buhler</li> <li>12 De Garmo Place</li> <li>Poughkeepsie, NY 12601</li> </ul>	\$ 200.00 \$ 200.00 Calendar Year-To-Date		
10 / 17 / 10 Primary General	10. IHA PAC P.O. Box 1278 Boise, ID 83701	\$\frac{300.00}{800.00}\$ Calendar Year-To-Date		
	Total This Pa	age: \$ 2,580.00		

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4	4

Name of Candidate or Committee: Brian C. Cronin				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
10 / 17 / 10 Primary General		\$ 50.00 \$ 50.00 Calendar Year-To-Date		
10 / 17 / 10 Primary General	<sup>2.</sup> Avista Corp. 1411 East Mission Spokane, WA 99220	\$ 300.00 \$ Calendar Year-To-Date		
Primary General	3.	\$ \$Calendar Year-To-Date		
Primary General	4.	\$ Calendar Year-To-Date		
/ / Primary General	5.	\$ \$ Calendar Year-To-Date		
// Primary General	6.	\$ \$ Calendar Year-To-Date		
/ / Primary General	7.	\$ \$ Calendar Year-To-Date		
// Primary General	8.	\$ Calendar Year-To-Date		
/ / Primary General	9.	\$ \$ Calendar Year-To-Date		
Primary General	Total This Page:	\$ Calendar Year-To-Date \$ 350.00		
	Total This Page:	φ 000.00		

#### SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Brian C. 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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 1 / 10	1. IDLC P.O. Box 445 Boise, ID 83701	С	\$_1,000.00
10 / 5 / 10	<ul> <li>Act Blue</li> <li>P.O. Box 382110</li> <li>Cambridge, MA 02138</li> </ul>	G	\$_35.00
10 / 7 / 10	3. USPS 770 S. 13th St Boise, ID 83702	Р	\$_44.00
10 / 7 / 10	<ul> <li>Morgan Josiah Hill Jr</li> <li>1811 W. Boise Ave Apt G</li> <li>Boise, ID 83706</li> </ul>	G, P	\$_94.77
<u>10 / 7 / 10</u>	<ul><li>Morgan Josiah Hill Jr</li><li>1811 W. Boise Ave Apt G</li><li>Boise, ID 83706</li></ul>	Р	\$_129.80
10 / 7 / 10	6. IDLC P.O. Box 445 Boise, ID 83701  ■	С	\$_1,000.00
10 / 7 / 10	7. Durst for Idaho P.O. Box 170117 Boise, ID 83717	С	\$_200.00
10 / 8 / 10	8. St. Paul's Baptist Church 306 N. 14th St Boise, ID 83702	G	\$
10 / 14 / 10	9. Morgan Josiah Hill Jr 1811 W. Boise Ave Apt G Boise, ID 83706	W	\$ 283.33
10 / 15 / 10	10. Office Depot 722 W. Broad St Boise, ID 83702	G, P	\$_59.89
Total This Page: \$			