

Rec: 5-26-10 11:36 am



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

SCANNED

POSTED

Section I

Name of Candidate or Political Committee and Chairperson Brian C. Cronin		Office Sought (if candidate) Representative Seat B	District (if any) 19
Mailing Address 223 N 6th St., Ste 310	City and Zip Boise 83702	Home Phone 344-8849	Work Phone 429-8493
Name of Political Treasurer Lauren McLean			
Mailing Address 1320 N 10th St.	City and Zip Boise 83702	Home Phone 866-6797	Work Phone

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from 01 / 01 / 2010 through 05 / 09 / 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
- Annual Report
- Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: Yes 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 4,377.69
Line 2: Enter Beginning Cash Balance**	\$ 4,377.69	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	200.00 \$ 400.00	\$ 400.00 200.00
Line 4: Subtotal (Add lines 1, 2 and 3)	4577.69 \$ 4,477.69	\$ 4,477.69 4577.69
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,835.00	\$ 1,835.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	2742.69 \$ 2,642.69	\$ 2,642.69 2742.69
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

*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 Ysursa
 Secretary of State
 PO Box 83720
 Boise ID 83720-0080
 Phone: (208) 334-2852
 Fax: (208) 334-2282

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

Lauren McLean
 Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Brian C. Cronin**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 400.00 200.00
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)	= \$ 400.00 200.00

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,835.00
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)	= \$ 1,835.00

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 4,377.69
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	= \$ 4,377.69
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)	= \$ 4,377.69

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 A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee: **Brian C. Cronin**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 / 6 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. UHFG Insurance Political Action Committee PO Box 7777 Meridian, ID 83680-7777	\$ 100.00 \$ 100.00 Calendar Year-To-Date
1 / 20 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. <i>Idaho Bankers PAC</i> <i>PO Box 638</i> <i>Boise, ID 83701</i>	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 100.00 200.00

per count 7/25/10

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **Brian C. Cronin**

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
1 / 30 / 10	1. Chase Paymentech PO Box 6600 Hagerstown, MD 21741-6600	G	\$ 35.00
2 / 28 / 10	2. Chase Paymentech PO Box 6600 Hagerstown, MD 21741-6600	G	\$ 35.00
3 / 30 / 10	3. Chase Paymentech PO Box 6600 Hagerstown, MD 21741-6600	G	\$ 35.00
4 / 27 / 10	4. Steve Birch for District 14 PO Box 4903 Boise, ID 83711	C	\$ 100.00
5 / 5 / 10	5. ESP Printing and Mailing 317 East 37th Street Boise, ID 83714-6475	L	\$ 530.00
5 / 10 / 10	6. Idaho Democratic Leadership Caucus PO Box 445 Boise, ID 83701	C	\$ 1,000.00
5 / 11 / 10	7. Downtown Business Association 720 W Idaho St. Boise, ID 83702	D	\$ 100.00
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 1,835.00

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