#### CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

16 OCT 09 PM 05:28

C-2 Rev. 5/11

(Please Print or Type)

### SECRETARY OF STATE STATE OF IDAHO

| Section I   |                                      |                             | STATE                                  | JF IDAHO  |
|---|--------------------------------------|-----------------------------|--|---|
| Name of Candidate or Political Comm<br>John McCrostie   | nittee and Chairperson               |                             | Office Sought (if can<br>St Rep, Pos A | A 16  |
| Mailing Address   |                                      | City and Zip                | Home Phone                             | Work Phone  |
| 7820 W Riverside Dr  Name of Political Treasurer  |                                      | Garden City 83714           |  |   |
| J David Navarro   |                                      |                             |  |   |
| Mailing Address   |                                      | City and Zip                | Home Phone                             | Work Phone  |
| 7820 W Riverside Dr   |                                      | Garden City 83714           | 2084408318                             |   |
| •   | Candidate or Political Committe      |                             | reasurer $\square$                     |   |
| · —   | Original Amendmer                    |                             | 101 <i>6</i>                           |   |
| This report is for the period from  | m <u>05 / 28 / 2016</u> thro         | ough <u>09 / 30 / 2</u>     | <u>2016</u>                            |   |
| 7 Day Pre-Primary R   | Report 30                            | Day Post-Primary Repo       | ort Octo                               | bber 10 Pre-General Report                        |
| 7 Day Pre-General F   | Report 30                            | Day Post-General Repo       | ort Annu                               | ual Report  |
| Semi-Annual Report Is this a Termination Report:  | (Statewide Candidates Only)  Yes  No |                             |  |   |
|   |                                      |                             | check the box next to the              | statement below and sign this repo<br>Section IV. |
| I hereby cert   | tify that I have received no con     | tributions and have mad     | e no expenditures during t             | his reporting period.                             |
| Section IV  |                                      | SUMMARY                     |  |   |
| To reach your Calendar Year to figures to the Column II figures                                       |                                      |                             | COLUMN I<br>This Period                | COLUMN II<br>Calendar Year<br>to Date             |
| Line 1: Cash on Hand January  | 1, This Calendar Year*               |                             | \$_XXXXXX                              | \$ <u>3,243.11</u>                                |
| Line 2: Enter Beginning Cash I  | Balance**                            |                             | \$ <u>10,742.62</u>                    | \$ XXXXXX   |
| Line 3: Total Contributions (En   | ter amount from line 5, page 2       | )                           | \$_6,453.00                            | \$ <u>21,014.56</u>                               |
| Line 4: Subtotal (Add lines 1, 2  | 2 and 3)                             |                             | \$ <u>17,195.62</u>                    | \$ <u>24,257.67</u>                               |
| Line 5: Total Expenditures (Ent   | ter amount from line 11, page 2      | 2)                          | \$_4,270.55                            | \$ <u>11,332.60</u>                               |
| Line 6: Enter Ending Cash Bala  | ance (Subtract line 5 from line      | 4)                          | \$ 12,925.07                           | \$ <u>12,925.07</u>                               |
| Line 7: Outstanding Debt to Da  | ate (Enter amount from line 18       | , page 2)                   | \$_12,450.00                           |   |
| *This same figure should be er<br>**This is the figure on line 6 of<br>Note: The closing cash balance | the last Campaign Financial D        | isclosure Report filed. If  |  |   |
|   | Section V                            |                             |  |   |
| Return This Report To:  |                                      |                             |  |   |
| Lawerence Denney<br>Secretary of State PO   | ı, J Da                              | vid Navarro                 | , hereby certify                       | that the information in this                      |
| Box 83720   |                                      | lame of Political Treasurer | ,, 50,                                 | ,   |
| Boise ID 83720-0080<br>Phone: (208) 334-2852  | report is a true, co                 | mplete and correct Cam      | paign Financial Disclosure             | Report as required by law.                        |
| Fax: (208) 334-2282   |                                      |                             | Digital Signature                      |   |

Signature of Political Treasurer

## **DETAILED SUMMARY**

## Name of Candidate or Committee: John McCrostie

|            |  |   | Total This Period |
|------------|--|---|-------------------|
|            | Contributions  |   |                   |
| 1          | Unitemized Contributions (\$50 and less) # of Contributors 27                    | + | \$693.00          |
| 2          | Itemized Contributions (Total of all Schedule A sheets)                          | + | \$5,700.00        |
| 3          | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + | \$60.00           |
| 4          | Loans (Total of all New Loan amounts from Schedule D sheets)                     | + | \$0.00            |
| <b>(5)</b> | Total Contributions (Transfer this figure to page 1, Section IV, Line 3)         | = | \$6,453.00        |

|     | Expenditures  |   |            |
|-----|---|---|------------|
| 6   | Unitemized Expenditures (Less than \$25) # of Expenditures O                            | + | \$0.00     |
| 7   | Itemized Expenditures (Total of all Schedule B sheets)                                  | + | \$4,210.55 |
| 8   | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)          | + | \$60.00    |
| 9   | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)            | + | \$0.00     |
| 10  | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | + | \$0.00     |
| 11) | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)                 | = | \$4,270.55 |

|     | Loans, Credit Cards and Debt   |   |             |
|-----|--|---|-------------|
| 12  | Outstanding Balance from previous reporting period   | + | \$12,450.00 |
| 13) | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + | \$0.00      |
| 14) | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)      | + | \$0.00      |
| 15  | Subtotal   | = | \$12,450.00 |
| 16) | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)           | - | \$0.00      |
| 17  | Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)        | - | \$0.00      |
| 18  | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)                       | = | \$12,450.00 |

|     | Pledged Contributions   |          |
|-----|---|----------|
| 19  | Unitemized Pledged Contributions (\$50 and less) # of Pledges O             | + \$0.00 |
| 20  | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + \$0.00 |
| 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: John McCrostie

Reporting Period: October 10 Pre-General

| Date       | ElectionType | Contributor  | Amount   | YTDAmount |
|------------|--------------|--|----------|-----------|
| 09/29/2016 | General      | Bray, Gene<br>5654 W El Gato Ln<br>Meridian, ID 83642                  | \$100.00 |           |
| 09/29/2016 | General      | Anheuser Busch Companies<br>15800 Roscoe Blvd<br>Van Nuys, CA 91406    | \$250.00 |           |
| 09/29/2016 | General      | Sharpe, Nancy<br>4200 N. Waterford PI<br>Boise, ID 83703               | \$50.00  | \$75.00   |
| 09/28/2016 | General      | Downs, Cathy<br>1935 S Teal Ln<br>Boise, ID 83706                      | \$50.00  |           |
| 09/28/2016 | General      | Gustafson, Stuart<br>2306 N Grandee St<br>Boise, ID 83704              | \$100.00 |           |
| 09/26/2016 | General      | Paker, Perry<br>1020 S Wilson St<br>Boise, ID 83705                    | \$50.00  |           |
| 09/26/2016 | General      | Miller, Nicholas<br>920 Warm Springs Ave<br>Boise, ID 83712            | \$100.00 |           |
| 09/26/2016 | General      | RANDOLPH, DEBRA<br>9705 W BIG SPRINGS BLVD<br>BOISE, ID 83714          | \$100.00 |           |
| 09/24/2016 | General      | Beauchaine, Angela L<br>13462 n 4TH<br>Boise, ID 83714                 | \$50.00  |           |
| 09/23/2016 | General      | Shuler, Marilyn<br>5221 N Lakemount Ln<br>Garden City, ID 83714        | \$100.00 |           |
| 09/21/2016 | General      | Duggan, Becky<br>11364 W Daniel St<br>Boise, ID 83713                  | \$100.00 |           |
| 09/21/2016 | General      | McCrostie, Beverly<br>3475 Dalton Ln<br>Boise, ID 83704                | \$500.00 |           |
| 09/21/2016 | General      | Bird, James A<br>340 N 11th E<br>Mountain Home, ID 83647               | \$50.00  |           |
| 09/19/2016 | General      | Idaho Bankers Association<br>PO Box 638<br>Boise, ID 83701             | \$250.00 |           |
| 09/19/2016 | General      | AT&T<br>4393 Riverboat Rd 4th Floor, 8-<br>6<br>Taylorsville, UT 84123 | , l      |           |
| 09/15/2016 | General      | Murphy, Betty<br>PO Box 3557<br>Ketchum, ID 83340                      | \$50.00  |           |

| 09/14/2016 | General | Building Contractors<br>Association<br>6206 N Discovery Way Ste A<br>Boise, ID 83713 | \$200.00   |
|------------|---------|--|------------|
| 09/09/2016 | General | CWA 7603<br>713 N Ralstin<br>Meridian, ID 83642                                      | \$1,000.00 |
| 08/30/2016 | General | Stocks, John<br>1300 N St. NW 806<br>Washington, DC 20005                            | \$100.00   |
| 08/10/2016 | General | Thomas, Bruce<br>4822 Rivervista PI<br>Garden City, ID 83714                         | \$100.00   |
| 07/29/2016 | General | ICUA<br>PO Box 1898<br>Boise, ID 83701   | \$500.00   |
| 07/27/2016 | General | Stokes, Maureen<br>305 Walnut Creek Way<br>Nampa, ID 83686                           | \$50.00    |
| 07/25/2016 | General | Select Health<br>5381 Green Street<br>Murray, UT 84123                               | \$300.00   |
| 07/25/2016 | General | Idaho Power PAC<br>PO Box 70<br>Boise, ID 83707                                      | \$250.00   |
| 07/25/2016 | General | IBWDA PAC<br>PO Box 863<br>Boise, ID 83701   | \$200.00   |
| 07/25/2016 | General | Westerberg, Russell<br>7175 Delwood Dr<br>Boise, ID 83709                            | \$50.00    |
| 07/25/2016 | General | Shuster, Bonnie J<br>1932 N 18th St<br>Boise, ID 83702                               | \$50.00    |
| 07/25/2016 | General | Smith, Mark H<br>1900 N. 29th<br>Boise, ID 83703                                     | \$50.00    |
| 06/27/2016 | General | T Mobile<br>12920 SE 38th St<br>Bellevue, WA 98006                                   | \$350.00   |
| 06/27/2016 | General | Pharma<br>3140 Maringo Road SE<br>Olympia, WA 98501                                  | \$200.00   |
| 06/27/2016 | General | de Laveaga, Gene<br>10684 W Merab Ct<br>Star, ID 83669                               | \$100.00   |
|            |         | Grand Total:   | \$5,700.00 |



#### Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee: John McCrostie

Reporting Period: October 10 Pre-General

| Date       | Recipient  | Amount   | Code | Optional                      |
|------------|--|----------|------|-------------------------------|
| 09/29/2016 | Wells Fargo<br>1755 Westgate Dr #205<br>Boise, ID 83704    | \$5.03   | G    | Explanation: Support: Oppose: |
| 09/29/2016 | PayPal<br>PO Box 45950<br>Omaha, NE 68145                  | \$2.06   | G    | Explanation: Support: Oppose: |
| 09/27/2016 | USPS<br>3485 N Cole Rd<br>Boise, ID 83704                  | \$141.00 | Р    | Explanation: Support: Oppose: |
| 09/27/2016 | ESP<br>317 E 17th Street<br>Boise, ID 83713                | \$352.52 | L    | Explanation: Support: Oppose: |
| 09/15/2016 | USPS<br>3485 N Cole Rd<br>Boise, ID 83704                  | \$96.77  | P    | Explanation: Support: Oppose: |
| 09/13/2016 | Fedex<br>271 N Milwaukee<br>Boise, ID 83704                | \$6.32   | P    | Explanation: Support: Oppose: |
| 09/13/2016 | Fred Meyer<br>5425 W Chinden Blvd<br>Garden City, ID 83714 | \$72.62  | G    | Explanation: Support: Oppose: |
| 09/02/2016 | Filip, Jerome<br>406 S 13 St Apt 406<br>Boise, ID 83702    | \$400.00 | W    | Explanation: Support: Oppose: |
| 08/12/2016 | USPS<br>3485 N Cole Rd<br>Boise, ID 83704                  | \$47.00  | P    | Explanation: Support: Oppose: |
| 08/10/2016 | Filip, Jerome<br>406 S 13 St Apt 406<br>Boise, ID 83702    | \$400.00 | W    | Explanation: Support: Oppose: |
| 08/10/2016 | ESP<br>317 E 17th Street<br>Boise, ID 83713                | \$418.01 | L    | Explanation: Support: Oppose: |

| 07/26/2016 | The Mode<br>800 W Idaho St<br>Boise, ID 83702                           | \$250.00               | D | Explanation: Support: Oppose: |
|------------|---|------------------------|---|-------------------------------|
| 07/01/2016 | Filip, Jerome<br>406 S 13 St Apt 406<br>Boise, ID 83702                 | \$79.22                | Р | Explanation: Support: Oppose: |
| 07/01/2016 | Filip, Jerome<br>406 S 13 St Apt 406<br>Boise, ID 83702                 | \$240.00               | W | Explanation: Support: Oppose: |
| 06/02/2016 | Boise Pridefest<br>3195 N Constantine St<br>Boise, ID 83704             | \$500.00               | E | Explanation: Support: Oppose: |
| 06/01/2016 | Idaho Democratic Party PO Box 445 Boise, ID 83701                       | \$1,000.00             | С | Explanation: Support: Oppose: |
| 06/01/2016 | Filip, Jerome<br>406 S 13 St Apt 406<br>Boise, ID 83702<br>Grand Total: | \$200.00<br>\$4,210.55 | W | Explanation: Support: Oppose: |



# Schedule C In-Kind Contributions and Expenditures

| Name of Candidate or Committee: | John McCrostie         |
|---------------------------------|------------------------|
| Reporting Period:               | October 10 Pre-General |

| Date       | Contributor  | Recipient  | Amount  | Code | Optional                      |
|------------|--|--|---------|------|-------------------------------|
| 09/27/2016 | Pence, Amber<br>3975 N Mint Ave<br>Boise, ID 83703 | McCrostie, John<br>7820 W Riverside Dr<br>Garden City, ID<br>83714 | \$60.00 | Ш    | Explanation: Support: Oppose: |
|            |  | Grand Total:   | \$60.00 |      |                               |