



CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)

POSTED

C-2
Rev. 5/11

12 OCT -9 AM 6:09

Section I

Name of Candidate or Political Committee and Chairperson Bob Croker		Office Sought (if candidate) House of Repur	District (if any) 329A
Mailing Address 1625 Gwen Dr.	City and Zip Pocatello 83204	Home Phone 234-2817	Work Phone STATE OF IDAHO
Name of Political Treasurer Susan Croker			
Mailing Address 1625 Gwen Dr.	City and Zip Pocatello 83204	Home Phone 234-2817	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 1/1/12 through 9/30/12

- 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	\$ 0
Line 2: Enter Beginning Cash Balance**	\$ 0 ✓	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 9818.76 (C)	\$ 9818.76
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 9818.76 (C)	\$ 9818.76
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 9633.31 ✓	\$ 9633.31
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 185.45	\$ 185.45
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 6766.58	

*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, Susan Croker, hereby certify that the information in this
Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Susan Croker
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Bob Croker

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>72</u>	+ \$ <u>470.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>491.09</u> (JK)
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <u>1391.09</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ <u>6766.58</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <u>9818.76</u> (JK)

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>16</u>	+ \$ <u>188.69</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>7938.19</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <u>1391.09</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ <u>115.34</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>9633.31</u>

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ <u>0</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ <u>6766.58</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ <u>115.34</u>
⑮	Subtotal		= \$ <u>6881.92</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ <u>0</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ <u>115.34</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ <u>6766.58</u>

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$ <u>0</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ <u>0</u>
㉑	Total Pledged Contributions this period		= \$ <u>0</u>

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Page 1 of 1

Name of Candidate or Committee: Bob Croker

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/11/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Dan Dale 2505 Michelle St Pocatello Id. 83201	\$ 150. ⁰⁰ \$ 150. ⁰⁰ Calendar Year-To-Date
5/15/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Corie Hadley 1444 E. Maple Pocatello Id 83201	\$ 100. ⁰⁰ \$ 100. ⁰⁰ Calendar Year-To-Date
5/30/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Anthony Wadsworth P.O. Box 2025 Pocatello Id. 83206	\$ 50. ⁰⁰ \$ 50. ⁰⁰ Calendar Year-To-Date
7/18/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Christine Salstrom 11539 N. Philbin Rd Chubbuck Id 83202	\$ 75. ⁰⁰ \$ 466.09 Calendar Year-To-Date
8/9/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Peter Vik 760 S. 19th Ave Pocatello Id 83201	\$ 50. ⁰⁰ \$ 50. ⁰⁰ Calendar Year-To-Date
8/22/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Jennifer Fisher 6464 Bannock Hwy. Pocatello Id 83204	\$ 50. ⁰⁰ \$ 50. ⁰⁰ Calendar Year-To-Date
8/22/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Mikle Ellis 960 Centennial Circle Pocatello Id 83201	\$ 100. ⁰⁰ \$ 100. ⁰⁰ Calendar Year-To-Date
8/22/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. David Delahanty 161 16th Place Pocatello Id 83201	\$ 100. ⁰⁰ \$ 100. ⁰⁰ Calendar Year-To-Date
8/22/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. John Hackey 700 Canyon Pocatello Id 83204	\$ 125. ⁰⁰ \$ 125. ⁰⁰ Calendar Year-To-Date
8/22/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Bob Croker 1625 Gunn Dr Pocatello, ID 83204	\$ 391.09 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1191.09

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

Page 1 of 4

Name of Candidate or Committee: Bob Croker

Purpose Codes

A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N Newspaper & Other Periodical Advertising
B Broadcast Advertising (Radio, TV & Internet)	O Other Advertising (Yard Signs, Buttons, etc.)
C Contributions to Candidates & PAC's	P Postage
D Donations & Gifts	S Surveys & Polls
E Event Expenses	T Tickets (Events)
F Food & Refreshments	U Utilities
G General Operational Expenses	W Wages, Salaries, Benefits & Bonuses
L Literature, Brochures, Printing	Y Petition Circulators
M Management Services	Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>5,3,12</u>	1. Pocatello Parks + Recreation Dept 144 Wilson Pocatello Id. 83205	E	\$ <u>111.30</u>
<u>4,3,12</u>	2. Pocatello U.S. Post Office 730 E. Clark ST. Pocatello Id. 83201	P	\$ <u>29.00</u>
<u>4,8,12</u>	3. Costco Wholesale 305 West Quinn Rd. Pocatello Id. 83202	G	\$ <u>51.10</u>
<u>4,10,12</u>	4. Tee Pee Advertising Co. 155 Traft Pocatello Id. 83201	O	\$ <u>2000.00</u>
<u>4,12,12</u>	5. Safari - Graphics 705 N. Main ST. Pocatello Id. 83204	L	\$ <u>674.25</u>
<u>4,16,12</u>	6. Safari - Graphics 705 N. Main St. Pocatello Id. 83204	L	\$ <u>63.75</u>
<u>5,1,12</u>	7. Costco Wholesale 305 West Quinn Rd. Pocatello Id. 83202	E	\$ <u>36.95</u>
<u>5,3,12</u>	8. Costco Wholesale 305 West Quinn Rd. Pocatello Id. 83202	E	\$ <u>39.17</u>
<u>5,3,12</u>	9. Pocatello U.S. Post Office 730 E. Clark ST. Pocatello Id. 83201	P	\$ <u>90.00</u>
<u>5,8,12</u>	10. Tee Pee Advertising 155 Traft Pocatello Id. 83201	O	\$ <u>646.60</u>
Total This Page:			\$ <u>3742.12</u>

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

SCHEDULE B
ITEMIZED EXPENDITURES
Twenty-Five Dollars (\$25.00) or more this period

Page	of
2	4

Name of Candidate or Committee: Bob Croker

Purpose Codes

A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N Newspaper & Other Periodical Advertising
B Broadcast Advertising (Radio, TV & Internet)	O Other Advertising (Yard Signs, Buttons, etc.)
C Contributions to Candidates & PAC's	P Postage
D Donations & Gifts	S Surveys & Polls
E Event Expenses	T Tickets (Events)
F Food & Refreshments	U Utilities
G General Operational Expenses	W Wages, Salaries, Benefits & Bonuses
L Literature, Brochures, Printing	Y Petition Circulators
M Management Services	Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
7,9,12	1. 6th Judicial District CASA Program Inc 836 East Center St. Suite A Pocatello Id. 83201	D	\$ 100. ⁰⁰
7,20,12	2. Lamar P.O. Box 66338 Baton Rouge La 70896	O	\$ 150. ⁰⁰
7,27,12	3. Kmart 3945 Poleline Rd. Pocatello Id. 83201	E	\$ 63.59
7,28,12	4. Portneuf Valley Farmers Market 420 N. Main St Pocatello Id. 83204	E	\$ 35. ⁰⁰
8,13,12	5. Lamar P.O. Box 66338 Baton Rouge La 70896	O	\$ 550. ⁰⁰
9,19,12	6. Office Max 1134 Yellowstone ave. Pocatello Id. 83201	E	\$ 38.16
9,4,12	7. Tee Pee Advertising 155 Taft Pocatello Id. 83201	O	\$ 494.98
9,17,12	8. Idaho State University 921 S. 8th Pocatello Id 83209	E	\$ 65. ⁰⁰
8,9,12	9. Home Depot 4340 Hawthorne Chubbuck Id. 83202	O	\$ 21.74
7,20,12	10. Taco Bell 941 Yellowstone ave Pocatello Id 83201	E	\$ 30. ⁰⁰
Total This Page:			\$ 1598.47

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

SCHEDULE B
ITEMIZED EXPENDITURES
Twenty-Five Dollars (\$25.00) or more this period

Page 3 of 4

Name of Candidate or Committee: Bob Croker

Purpose Codes

A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N Newspaper & Other Periodical Advertising
B Broadcast Advertising (Radio, TV & Internet)	O Other Advertising (Yard Signs, Buttons, etc.)
C Contributions to Candidates & PAC's	P Postage
D Donations & Gifts	S Surveys & Polls
E Event Expenses	T Tickets (Events)
F Food & Refreshments	U Utilities
G General Operational Expenses	W Wages, Salaries, Benefits & Bonuses
L Literature, Brochures, Printing	Y Petition Circulators
M Management Services	Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>5,4,12</u>	1. Tee Pee Advertising 155 Taft Pocatello Id. 83201	O	\$ <u>1474.13</u>
<u>5,10,12</u>	2. Dale Hatch Bannock County Clerk Room 211 Pocatello Id. 83205	L	\$ <u>25.00</u>
<u>5,21,12</u>	3. Lowes Him, Inc 650 Bullock St. Pocatello Id. 83202	E	\$ <u>160.00</u>
<u>6,1,12</u>	4. Pocatello Elks Lodge 674 410 S. main st. Pocatello 83204	E	\$ <u>35.00</u>
<u>6,1,12</u>	5. office max 1134 yellowstone ave Pocatello Id. 83201	L	\$ <u>97.71</u>
<u>6,18,12</u>	6. Costco Wholesale 305 West Quinn Rd. Pocatello Id. 83202	E	\$ <u>44.74</u>
<u>6,22,12</u>	7. Winco Foods 1000 Pocatello Creek Rd. Pocatello Id 83201	E	\$ <u>34.85</u>
<u>6,22,12</u>	8. Ridleys Family Markets 911 N. main Pocatello Id. 83204	E	\$ <u>27.34</u>
<u>6,28,12</u>	9. Greater Pocatello Senior Citizen Center 427 N. 6 th ave. Pocatello Id 83201	E	\$ <u>135.00</u>
<u>7,9,12</u>	10. Staples 1710 Hurley Dr. Pocatello Id. 83202	E	\$ <u>43.83</u>
Total This Page:			\$ <u>2077.60</u>

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

**SCHEDULE B
ITEMIZED EXPENDITURES**
Twenty-Five Dollars (\$25.00) or more this period

Page 4 of 4

Name of Candidate or Committee: Bob Croker

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9/21/12	1. LAMAR P.O. Box 66338 Baton Rouge LA. 70896	O	\$ 550. ⁰⁰
9/5/12	2. Greater Poatello Senior Citizen 427 N. 6 th ave Poatello Id 83201	E	\$ -30. ⁰⁰
___/___/___	3.		\$ _____
___/___/___	4.		\$ _____
___/___/___	5.		\$ _____
___/___/___	6.		\$ _____
___/___/___	7.		\$ _____
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
___/___/___	10.		\$ _____
Total This Page:			\$ 520.⁰⁰

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

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Bob Croker

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

1.	<u>8/13/12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Scott Entrikin</u> <u>145 OASIS</u> <u>Pocatello Id. 83204</u>	\$ <u>1000.⁰⁰</u> \$ <u>1000.⁰⁰</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>Scott Entrikin</u> <u>145 OASIS</u> <u>Pocatello Id 83204</u>	Purpose Code <u>B</u> \$ <u>1000.⁰⁰</u>
2.	<u>8/22/12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Christine Salstrom</u> <u>11539 N. Philbin Rd.</u> <u>Chubbuck Id. 83202</u>	\$ <u>75.⁰⁰</u> \$ <u>75.⁰⁰</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>Greater Pocatello Senior Citizen Center</u> <u>427 N. 6th ave</u> <u>Pocatello Id 83201</u>	Purpose Code <u>E</u> \$ <u>75.⁰⁰</u>
3.	<u>8/22/12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Christine Salstrom</u> <u>11539 N. Philbin Rd.</u> <u>Chubbuck Id 83202</u>	\$ <u>73.48</u> \$ <u>148.48</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>Vista Print</u> <u>95 Hayden ave</u> <u>Lexington MA. 02421</u>	Purpose Code <u>E</u> \$ <u>73.48</u>
4.	<u>8/22/12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Christine Salstrom</u> <u>11539 N. Philbin Rd.</u> <u>Chubbuck Id. 83202</u>	\$ <u>9.54</u> \$ <u>158.02</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>Honks</u> <u>720 yellowstone ave</u> <u>Pocatello Id. 83201</u>	Purpose Code <u>E</u> \$ <u>9.54</u>
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ <u>1158.02</u>
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ <u>1158.02</u>

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Page 2 of 3

Name of Candidate or Committee: Bob Croker

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

1.	<u>8/22/12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Christine Salstrom</u> <u>11539 N. Philbin Rd.</u> <u>Chubbuck Id. 83202</u>	\$ <u>57.64</u> \$ <u>215.66</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>Fort Hall Trading Post</u> <u>P.O. Box 368</u> <u>Fort Hall Id. 83203</u>	Purpose Code <u>E</u> \$ <u>57.64</u>
2.	<u>8/22/12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Christine Salstrom</u> <u>11539 N. Philbin Rd.</u> <u>Chubbuck Id. 83202</u>	\$ <u>34.00</u> \$ <u>249.66</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>Dollar Tree Stores, Inc.</u> <u>4752 Yellowstone Ave.</u> <u>Chubbuck Id. 83202</u>	Purpose Code <u>E</u> \$ <u>34.00</u>
3.	<u>8/22/12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Christine Salstrom</u> <u>11539 N. Philbin Rd.</u> <u>Chubbuck Id. 83202</u>	\$ <u>8.00</u> \$ <u>257.66</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>Big Lots Stores</u> <u>1000 Pocatello Creek Rd.</u> <u>Pocatello Id. 83201</u>	Purpose Code <u>E</u> \$ <u>8.00</u>
4.	<u>8/22/12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Christine Salstrom</u> <u>11539 N. Philbin Rd.</u> <u>Chubbuck Id. 83202</u>	\$ <u>28.62</u> \$ <u>286.28</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>Costco Wholesale</u> <u>305 West Quinn Rd</u> <u>Pocatello Id. 83202</u>	Purpose Code <u>E</u> \$ <u>28.62</u>
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ <u>128.26</u>
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ <u>128.26</u>

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page 3 of 3

Name of Candidate or Committee: Bob Croker

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> |
|--|---|

1.	<u>8/22/12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Christine Salstrom 11539 N. Philbin Rd. Chubbuck Id. 83202	\$ <u>57.73</u> \$ <u>344.01</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Winco Foods 1000 Pocatello Creek Rd. Pocatello Id. 83201	\$ <u>57.73</u> Purpose Code E
2.	<u>8/22/12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Christine Salstrom 11539 N. Philbin Rd. Chubbuck Id 83202	\$ <u>47.08</u> \$ <u>391.09</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Smiths 4845 yellowstone ave. Chubbuck Id. 83202	\$ <u>47.08</u> Purpose Code E
3.	____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code \$ _____
4.	____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code \$ _____
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ <u>104.81</u>
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <u>104.81</u>

SCHEDULE D - LOANS

Name of Candidate or Committee: Bob Croker

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. <u>Bob</u> Robert Croker 1625 Gwen Dr Pocatello, Id 83204	0	Date: <u>3/23/12</u> Amount: \$ <u>3000.00</u>		Date: <u> </u> / <u> </u> / <u> </u> Amount: \$ <u> </u>	<u>3000.00</u>
2. Bob Croker 1625 Gwen Dr Pocatello, Id 83204		Date: <u>4/17/12</u> Amount: \$ <u>483.32</u>		Date: <u> </u> / <u> </u> / <u> </u> Amount: \$ <u> </u>	<u>483.32</u>
3. Bob Croker 1625 Gwen Dr. Pocatello, Id. 83204		Date: <u>4/23/12</u> Amount: \$ <u>1874.00</u>		Date: <u> </u> / <u> </u> / <u> </u> Amount: \$ <u> </u>	<u>1874.00</u>
4. Bob Croker 1625 Gwen Dr Pocatello, Id. 83204		Date: <u>5/5/12</u> Amount: \$ <u>873.00</u>		Date: <u> </u> / <u> </u> / <u> </u> Amount: \$ <u> </u>	<u>873.00</u>
5. Bob Croker 1625 Gwen Dr Pocatello, Id. 83204		Date: <u>5/15/12</u> Amount: \$ <u>306.26</u>		Date: <u> </u> / <u> </u> / <u> </u> Amount: \$ <u> </u>	<u>306.26</u>
6. Bob Croker 1625 Gwen Dr. Pocatello, Id. 83204		Date: <u>9/5/12</u> Amount: \$ <u>30.00</u>		Date: <u> </u> / <u> </u> / <u> </u> Amount: \$ <u> </u>	<u>30.00</u>
7. Bob Croker 1625 Gwen Dr. Pocatello, Id. 83204		Date: <u>9/25/12</u> Amount: \$ <u>200.00</u>		Date: <u> </u> / <u> </u> / <u> </u> Amount: \$ <u> </u>	<u>200.00</u>
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$

Received Total:

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

\$ 6766.58

Interest Total: \$ 0

Repayments Total:

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

\$ 0

Ending Balance Total: \$ 6766.58

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **Bob Croker**

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. American Express Box 0001 Los Angeles Ca 90096	0	Date: 6/1/12 Amount: \$ 50.16	Date: 7/5/12 Amount: \$ 50.16	
2. American Express Box 0001 Los Angeles Ca. 90096		Date: 7/27/12 Amount: \$ 47.69	Date: 9/3/12 Amount: \$ 47.69	
3. American Express Box 0001 Los Angeles Ca. 90096		Date: 7/31/12 Amount: \$ 17.49	Date: 9/3/12 Amount: \$ 17.49	0
4.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
5.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
6.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 0

Incurred Total: \$ 115.34
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

Repayments Total: \$ 115.34
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

Ending Balance Total: \$ 0

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Page 1 of 1

Name of Candidate or Committee: Bob Coker

Name of Creditor from Schedule E: American Express

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- A All Travel Expenses (Airlines, 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
- I Interest Accrued & Finance Charges
- 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 Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
6/1/12	1. Oriental Trading Company Inc. 4206 S. 108th St. Omaha NE 68137-1215	E	\$ 50.16
7/27/12	2. Office Max 1134 Yellowstone Ave. Pocatello Id. 83201	L	\$ 47.69
7/31/12	3. Oriental Trading Company Inc. 4206 S. 108th St. Omaha NE. 68137-1215	E	\$ 17.49
____/____/____	4.		\$ _____
____/____/____	5.		\$ _____
____/____/____	6.		\$ _____
____/____/____	7.		\$ _____
____/____/____	8.		\$ _____
____/____/____	9.		\$ _____
Total This Page:			\$ 115.34

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.