# CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

14 JUN 10 PM 08:07

C-2 Rev. 5/11

SECRETARY OF STATE STATE OF IDAHO

OCCION I				
Name of Candidate or Political Commit John McCrostie	ttee and Chairperson		Office Sought (if candi St Rep, Pos A	date) District (if any)
		City and Zin	Home Phone	
Mailing Address 7820 W Riverside Dr		City and Zip Garden City 83714	nome Phone	Work Phone
Name of Political Treasurer J David Navarro				1
Mailing Address		City and Zip	Home Phone	Work Phone
7820 W Riverside Dr		Garden City 83714	2084408318	
Change of address for: C	andidate or Political Committe	ee D Political Tr	easurer $\square$	1
Section II This filing is an:	riginal Amendmen	TYPE OF REPORT		
This report is for the period from	05 / 05 / 2014 thro	ough <u>05 / 30 / 20</u>	<u>)14</u>	
7 Day Pre-Primary Re	eport 20	Day Post-Primary Repor	t Octob	er 10 Pre-General Report
7 Day Pre-General Re	eport 30	Day Post-General Repor	t Annua	l Report
Semi-Annual Report (	Statewide Candidates Only)			
Is this a Termination Report:	Yes ✓ No			
			heck the box next to the sta	atement below and sign this report. Section IV.
I hereby certif	y that I have received no con	tributions and have made	no expenditures during thi	s reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to figures to the Column II figures of		Column I	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1	1, This Calendar Year*		\$_XXXXXX	\$ <u>1,402.31</u>
Line 2: Enter Beginning Cash Ba	alance**		\$_3,704.44	\$ XXXXXX
Line 3: Total Contributions (Ente	er amount from line 5, page 2)	1	\$ 2,400.00	\$ <u>35,411.10</u>
Line 4: Subtotal (Add lines 1, 2 a	and 3)		\$ <u>6,104.44</u>	\$ 36,813.41
Line 5: Total Expenditures (Ente	er amount from line 11, page 2	2)	\$ 5,429.16	\$ 36,138.13
Line 6: Enter Ending Cash Balar	nce (Subtract line 5 from line	4)	\$ <u>675.28</u>	\$ <u>675.28</u>
Line 7: Outstanding Debt to Date	e (Enter amount from line 18,	page 2)	\$ <u>12,450.00</u>	
*This same figure should be ent **This is the figure on line 6 of the Note: The closing cash balance	ne last Campaign Financial D	isclosure Report filed. If the		
S	ection V			
Return This Report To:				
Ben Ysursa	l I Dav	vid Navarro	harahy cartify	that the information in this
Secretary of State	i, <u>5 Da</u> v	ame of Political Treasurer	, nereby certify	
PO Box 83720 Boise ID 83720-0080	report is a true, cor	mplete and correct Camp	aign Financial Disclosure F	Report as required by law.
Phone: (208) 334-2852 Fax: (208) 334-2282			Digital Signature	
	-		Signature of Political Treas	ouror .

# **DETAILED SUMMARY**

# Name of Candidate or Committee: John McCrostie

		Total This Period
	Contributions	
1	Unitemized Contributions (\$50 and less) # of Contributors O	+ \$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$100.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0.00
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$2,300.00
5	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$2,400.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures O	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$4,444.16
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$0.00
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)	+	\$985.00
(11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$5,429.16

	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$11,135.00
13)	New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$2,300.00
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	=	\$13,435.00
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)	-	\$985.00
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:	30 Day Post-Primary

Date	ElectionType	Contributor	Amount	YTDAmount
05/16/2014	Primary	Lindsay, Ryan 1218 Heights Blvd Houston, TX 77008	\$100.00	\$350.00
		Grand Total:	\$100.00	



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

Name of Candidate or Committee: John McCrostie

Reporting Period: 30 Day Post-Primary

Date	Recipient	Amount	Code	Optional
05/28/2014	Tolman, Mistie 2537 N Monaco Way Meridian, ID 83646	\$750.00	W	Explanation: Support: Oppose:
05/28/2014	GotPrint.com 7625 N San Fernando Rd Burbank, CA 91505	\$139.57	L	Explanation: Support: Oppose:
05/28/2014	Facebook 156 University Ave Palo Alto, CA 94301	\$57.81	В	Explanation: Support: Oppose:
05/28/2014	Constant Contact 49 Stevenson St San Francisco, CA 94105	\$35.00	В	Explanation: Support: Oppose:
05/28/2014	USPS 3485 N Cole Rd Boise, ID 83704	\$78.20	G	Explanation: Support: Oppose:
05/21/2014	Berlin Rosen 15 Maiden Lane 1600 New York, NY 10038	\$708.00	L	Explanation: Support: Oppose:
05/21/2014	Walton, Emily 314 S Harding Boise, ID 83705	\$750.00	W	Explanation: Support: Oppose:
05/16/2014	ESP Printing 317 E 17th St Boise, ID 83714	\$1,272.38	L	Explanation: Support: Oppose:
05/16/2014	PayPal 2211 N 1st St San Jose, CA 95131	\$3.20	G	Explanation: Support: Oppose:
05/13/2014	Walton, Emily 314 S Harding Boise, ID 83705	\$650.00	W	Explanation: Support: Oppose:
	Grand Total:	\$4,444.16		



### Schedule D - Loans

Name of Candidate or Committee:	John McCrostie
Reporting Period:	30 Day Post-Primary

Lender	Previous	Date	Amount	Interest	PmtDate	Payment	Current
McCrostie, John 7820 Riverside	\$10,150.00	05/28/2014	\$2,300.00		05/28/2014	\$0.00	\$12,450.00
Dr							
Boise, ID 83714							
<b>Grand Total</b>	\$10,150.00		\$2,300.00	\$0.00		\$0.00	\$12,450.00



### Schedule E Credit Cards and Debt

Name of Candidate or Committee: John McCrostie

Reporting Period: 30 Day Post-Primary

Creditor	Previous	Date	Amount	PmtDate	Payment	Current
Cricket Phones 287 N Milwaukee Boise, ID 83704	\$186.00			05/28/2014	\$186.00	\$0.00
24 Hour Yard Signs 2151 Denton Ave Cookeville, TN 38501	\$799.00			05/28/2014	\$799.00	\$0.00
<b>Grand Total</b>	\$985.00		\$0.00		\$985.00	\$0.00