



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

10 FEB -1 PM 3: 07z
 Rev. 10/07
 SECRETARY OF STATE
 STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson STEPHEN KREN		Office Sought (if candidate) REPRESENTATIVE	District (if any) 13B
Mailing Address 3478 WINDY RIDGE DR.	City and Zip NAMPA, 83686	Home Phone	Work Phone 208-461-5900
Name of Political Treasurer MICHAEL CROW			
Mailing Address 504 16TH AVE S.	City and Zip NAMPA, 83651	Home Phone	Work Phone 208-467-9330

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 / 2009 through 12 / 31 / 2009.

- 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	\$ 8,972.92
Line 2: Enter Beginning Cash Balance**	\$ 8,972.92	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,650.00	\$ 3,650.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 12,622.92	\$ 12,622.92
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 5,377.66	\$ 5,377.66
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 7,245.26	\$ 7,245.26
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 Yursa
 Secretary of State
 PO Box 83720
 Boise ID 83720-0080
 Phone: (208) 334-2852
 Fax: (208) 334-2282

I, MICHAEL CROW, 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.

[Signature]
 Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **STEPHEN KREN**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3,650.00
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)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 3,650.00

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 5,277.66
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)	+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 5,277.66

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0.00
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	= \$ 0.00
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)	= \$ 0.00

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 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: STEPHEN KREN		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 / 20 / 09	1. WALMART STORES, INC 702 S.W. 8TH ST. BENTONVILLE, AK 72716	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
06 / 30 / 09	2. IDAHO POWER COMPANY PO BOX 70 BOISE, ID 83707	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
08 / 11 / 09	3. ALTRIA CLIENT SERVICES INC. 6601 WEST BROAD ST. RICHMOND, VA 23230	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
08 / 28 / 09	4. CORRECTIONS CORP OF AMERICA 10 BURTON HILLS BLVD NASHVILLE, TE 37215	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
10 / 12 / 09	5. IDAHO TRUCK PAC, INC 3405 E. OVERLAND RD., SUITE 175 MERIDIAN, ID 83642	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
11 / 03 / 09	6. IDAHO TELECOM ALLIANCE PO BOX 1638 BOISE, ID 83701	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
11 / 17 / 09	7. QWEST ID POLITICAL ACTION COMMITTEE 999 MAIN ST 11TH FLOOR BOISE, ID 83702	\$ 300.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
11 / 16 / 09	8. EMPLOYERS COMP INSURANCE CO. 500 N. BRAND BLVD. GLENDALE, CA 91206	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
11 / 24 / 09	9. IDAHO POWER COMPANY PO BOX 70 BOISE, ID 83707	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
12 / 01 / 09	10. JIM PATRICK FOR REP. 2231 E. 3200 N TWIN FALLS, ID 83301	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 3,650.00

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: **STEPHEN KREN**

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
01 / 04 / 09	1. STEPHEN KREN 3475 S WINDY RIDGE NAMPA, ID 83686	C	\$ 543.84
01 / 05 / 09	2. IDAHO REPUBLICAN PARTY 802 W. BANNOCK BOISE, ID 83702	C	\$ 500.00
01 / 22 / 09	3. HOUSE LOUNGE PO BOX 83720 BOISE, ID 83720	D	\$ 50.00
01 / 22 / 09	4. HOUSE REPUBLICAN CAUCUS 1879 W. S. SLOPE RD. EMMETT, ID 83617	C	\$ 30.00
02 / 16 / 09	5. CCRCC 19105 EVENING DR. CALDWELL, ID 83607	E	\$ 575.00
03 / 07 / 09	6. NAMPA DU (DUCKS UNLIMITED) 5009 TEN AKRE LN NAMPA, ID 83686	D	\$ 195.00
03 / 17 / 09	7. HOUSE REPUBLICAN CAUCUS 1879 W. S. SLOPE RD. EMMETT, ID 83617	D	\$ 100.00
04 / 04 / 09	8. JOE'S (SPORTING GOODS) 3415 NORTH EAGLE RD MERIDIAN, ID 83646	D	\$ 89.16
04 / 24 / 09	9. BOYS AND GIRLS CLUB 316 STAMPEDE DRIVE NAMPA, ID 83687	D	\$ 300.00
03 / 18 / 09	10. COMM TO ELECT JULIE ELSWORTH P.O. BOX 668 BOISE, ID 83701	C	\$ 500.00
Total This Page:			\$ 2,883.00

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

Name of Candidate or Committee: **STEPHEN KREN**

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
04 / 17 / 09	1. HOUSE LOUNGE PO BOX 83720 BOISE, ID 83720	D	\$ 25.00
05 / 14 / 09	2. WINCO 2020 CALDWELL BLVD. NAMPA, ID 83651	F	\$ 99.66
06 / 02 / 09	3. IDAHO GOVERNORS CUP 802 W. BANNOCK BOISE, ID 83702	D	\$ 850.00
06 / 12 / 09	4. CCRCC 19105 EVENING DR. CALDWELL, ID 83607	E	\$ 200.00
06 / 18 / 09	5. IDAHO GOVERNORS CUP 802 W. BANNOCK BOISE, ID 83702	D	\$ 350.00
07 / 17 / 09	6. BRENT CRANE FOR STATE REP P.O. BOX 86 NAMPA, ID 83653	C	\$ 720.00
08 / 17 / 09	7. YAN (PHOTOGRAPHY) 6181 S. SEA BREEZE WAY BOISE, ID 83709	Z	\$ 150.00
01 / 01 / 09	8. CANYON COUNTY REPUBLICANS 802 W. BANNOCK BOISE, ID 83702	D	\$ 100.00
	9.		\$ _____
	10.		\$ _____
Total This Page:			\$ 2,494.66

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