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

12 OCT 29 PM 4: 133 3111

SECKETARY OF STATE
STATE OF IDAHO

Section I	SCAN	NED	WILL OF INAHO			
Name of Candidate or Political Committee and Chairperso		Office Sought (if candid				
Craig Kreiser for House 21A		Representative	21A			
Mailing Address	City and Zip	Rome Phone	Work Phone 208-484-5454			
6781 S Lone Tree Way	Boise 83709	208-484-5454	206-464-3454			
Name of Political Treasurer Jennifer Somazzi						
Mailing Address	City and Zip	Home Phone	Work Phone			
3388 N Rugby Way	Boise 83704	208-340-9071	208-340-9071			
Change of address for: Candidate or Poli	itical Committee Politic	al Treasurer 🔲				
Section II	TYPE OF REPO	RT				
	Amendment 10	.0040				
This report is for the period from 10 /01	/2012 through 10 /30	2012				
☐ 7 Day Pre-Primary Report	30 Day Post-Primary R	eport 🔲 Octobe	er 10 Pre-General Report			
7 Day Pre-General Report	☐ 30 Day Post-General R	eport	l Report			
Semi-Annual Report (Statewide Cand	didates Only)					
Is this a Termination Report:	☑ No					
Section III STA	TEMENT OF NO CONTRIBUTION	IS OF EYPENINITINGES				
Directions: If you had no contributions or exp			tement below and sign this report			
Be sure to carry forw	ard the appropriate "Calendar Yea	r to Date" figures in Column II, S	ection IV.			
	ceived no contributions and have n	nade no expenditures during this	reporting period.			
Section IV	SUMMARY					
To reach your Calendar Year to Date figure: Ac		COLUMN 1	COLUMN II			
figures to the Column II figures of your previous	s report (except on line 6).	This Period	Calendar Year			
	`		to Date			
Line 1: Cash on Hand January 1, This Calenda	r Year*	\$ <u>XXXXXX</u>	\$ 0.00			
Line 2: Enter Beginning Cash Balance**		s 919.23 937. 23	s XXXXXX			
Line 3: Total Contributions (Enter amount from	line 5, page 2)	\$ 0.00	3,400.60			
Line 4: Subtotal (Add lines 1, 2 and 3)	min of bago 1/	\$ 919.23 <i>937.23</i>	3,400.60			
,	U 44 + D)	\$ 298.38	2,779.75 2761.7			
Line 5: Total Expenditures (Enter amount from	., .	\$ 620.85 638.85	620.05 638.85			
Line 6: Enter Ending Cash Balance (Subtract li	•	-	<u> </u>			
Line 7: Outstanding Debt to Date (Enter amoun	it from line 18, page 2)	\$ <u>1,720.00</u>				
*This same figure should be entered on line 1 of	of all reports filed this calendar year					
**This is the figure on line 6 of the last Campaig	gn Financial Disclosure Report filed	 If this is your first report, this a 	mount is D.			
Note: The closing cash balance for the current	reporting period appears on the ne	xt report as the beginning cash o	on hand.			
Section V						
Return This Report To:						
Ben Ysursa je	ennifer L. Somazzi	hh	hat the leftermation is this			
Secretary of State PO Box 83720	Neme of Political Tressurer	, nereby certify to	hat the information in this			
Boise ID 83720-0080 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.						
Phone: (208) 334-2852			abarras radonas si mur			
Fax: (208) 334-2282	[o. 2)	IN XXX XX JAMI	ממנון			
		Signature of Political Treas	urder U			

DETAILED SUMMARY

Name of Candidate or Committee: Craig Kreiser 21A

	Total This Period
Contributions	
Uniternized Contributions (\$50 and less) # of Contributors O	+ \$0.00
2 Itemized Contributions (Total of all Schedule A sheets)	+ \$0.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0.00
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)	= \$0.00

	Expenditures			
6	Unitemized Expenditures (Less than \$25) # of Expenditures		+	\$
7	Itemized Expenditures (Total of all Schedule B sheets)		+	\$ 298.38
(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 shee	+	\$0.00	
(10)	Credit Card and Debt Repayments (Total of all Repayment amounts from Sched	+	\$0.00	
1	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		=	\$298.38

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$1,720.00
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)	-	\$1,720.00

Pledged Contributions	
Uniternized Pledged Contributions (\$50 and less) # of Pledges Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
Total Pledged Contributions this period	= \$0.00

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

Page	of	
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Name of Candidate or Committee: Craig Kreiser 21A

-urp		Codes					
	A Ali Travel Expenses (Airlare, Fuel, Lodging & Mileage)			N	Newspaper & Other Periodical Ad Other Advertising (Yard Signs, Bu		
	B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's			O P	Postage	tions, etc.)	
	D Donations & Gifts			S	Surveys & Polls		
Ē		Event Exp		T	Tickets (Events)		
F			efreshments	Ü	Utilities		
Ġ			Operational Expenses		Wages, Salaries, Benefits & Bonu	ses	
ì			, Brochures, Printing	Ÿ	Petition Circulators	•••	
			nent Services	ż	Preparation & Production of Adve	rtisina	
	_	pent	Full Name, Mailing Address ar	d Zip (•	Purpose Code	Cash or Check
	_	_					
			Capital Educators CU 75 S. Stratford Dr.			G	
10	01	12	Meridian, ID 83642				8.00
	<u> </u>		Mendian, ID 63042	.,			\$
			2. Albertsons			F	
			10700 Ustick Rd				40.38
ΙŲ	,08	,12	Boise, ID 83704			l	\$
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			3. Idaho Senior News			N	ļ
10	17	12	2645 S Cole Road				250.00
	<u> </u>		Boise, ID 83704				\$
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Total This Page:

\$298.38

SCHEDULE D - LOANS

Name of Candidate or Committee:

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.} Craig Kreiser 6781 S Lone Tree Way Boise 83 7 09	1,720.00	Date: / / / Amount: \$ 0.00	0.00	Date: //	1,720.00		
2. 		Date: //_ Amount: \$		Date: //_ Amount: \$			
3.		Date: Amount:		Date:/			
4.		Date: Amount:		Amount:			
5.		Amount:		Amount:			
6.		Date: // Amount: \$		Amount:			
7.		Date://		Date:			
	Previous	Received	interest	Repayments	Ending Balance		
Previous Total	\$ 1,720.00						
(Transfer the combined total of all Detailed Sur	Received Total: received loans to the nmary, page 2 line 4)	\$ 0.00		1			
		Interest Total:	\$ 0.00				
Repayments Total: (Transfer the combined total of all loan repayments to the \$ 0.00 Detailed Summary, page 2 line 9 & 16)							
(NOTE: Transfer the combined total of	all Annual Interest	_	,	Ending Balance Total:	\$ 1,720.00		