



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

10 MAY 18 PM 3:42

C-2
 Rev. 10/07

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 S. 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 SO.	City and Zip NAMPA, 83686	Home Phone	Work Phone (208) 467-9330

Change of address for: Candidate of Political Committee Political Treasurer

Section II **TYPE OF REPORT**

This filing is an: Original Amendment

This report is for the period from 01/01/10 through 05/09/10

- 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 figures: 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*	\$ XXXXXXXX	\$ 7,245.26
Line 2: Enter Beginning Cash Balance**	\$ 7,245.26	\$ XXXXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 10,175.00	\$ 10,175.00
Line 4: Subtotal (Add lines 1, 2, and 3)	\$ 17,420.26	\$ 17,420.26
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 9,606.95	\$ 9,606.95
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 7,813.31	\$ 7,813.31
Line 7: Outstanding Debt to Date (Enter amount from line 16, page 2)	\$ 0.00	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 5 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Notes: 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 Yeurea
 Secretary of State
 PO Box 83720
 Boise ID 83720-0080
 Phone: (208) 334-2862
 Fax: (208) 334-2282

I, MICHAEL CROW, hereby certify that the information in this 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: **STEVE KREN FOR STATE REPRESENTATIVE**

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors 0	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 9,625.00
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)		+ \$ 550.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 10,175.00

Expenditures			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures 0	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 9,056.95
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)		+ \$ 550.00
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)		= \$ 9,606.95

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)		+ \$ 550.00
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		= \$ 550.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ 550.00
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	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F Sheets)		+ \$
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: STEVE KREN FOR STATE REPRESENTATIVE		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>01/10/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1 IDABANKPAC STATE FUND PO BOX 638 BOISE, ID 83701	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>04/16/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2 IDAHO CHOOSES LIFE PAC PO BOX 8172 BOISE, ID 83707	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<u>04/16/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3 VERNON CARPENTER 2111 E SHERMAN AVE NAMPA, ID 83686	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>04/16/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4 SCOTT BEDKE PO BOX 89 OAKLEY, ID 83346	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<u>04/16/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5 DON BRANDT 203 11TH AVE S NAMPA, ID 83651	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<u>04/12/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6 IDAHO POWER COMPANY PO BOX 70 BOISE, ID 83707	\$ <u>750.00</u> \$ <u>750.00</u> Calendar Year-To-Date
<u>04/12/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7 JOHN WATTS PO BOX 1183 BOISE, ID 83701	\$ <u>125.00</u> \$ <u>125.00</u> Calendar Year-To-Date
<u>04/12/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8 WINNING FOR IDAHO PO BOX 328 BOISE, ID 83701	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<u>04/26/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9 UP RAILROAD COMPANY 9868 WEST BLACKPOOL DR STAR, ID 83669	\$ <u>400.00</u> \$ <u>400.00</u> Calendar Year-To-Date
<u>04/26/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10 McGEACHIN FOR STATE REP PO BOX 50048 IDAHO FALLS, ID 83405	\$ <u>150.00</u> \$ <u>150.00</u> Calendar Year-To-Date
Total This Page:		\$ 3,125.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2

SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: **STEVE KREN FOR STATE REPRESENTATIVE**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>04/30/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1 AVISTA CORP PO BOX 3727 SPOKANE, WA 99220	\$ <u>300.00</u> \$ <u>300.00</u> Calendar Year-To-Date
<u>04/30/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2 HOME PAC 6206 N DISCOVERY WAY BOISE, ID 83713	\$ <u>150.00</u> \$ <u>150.00</u> Calendar Year-To-Date
<u>04/30/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3 COMMITTEE TO ELECT MIKE MOYLE ASSOC 1239 MAPLE CT MERIDIAN, ID 83642	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<u>04/30/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4 HOUSE REPUBLICAN VICTORY FUND PO BOX 2695 BOISE, ID 83701	\$ <u>1,000.00</u> \$ <u>1,000.00</u> Calendar Year-To-Date
<u>04/30/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5 IBWDA-PAC PO BOX 863 BOISE, ID 83701	\$ <u>200.00</u> \$ <u>200.00</u> Calendar Year-To-Date
<u>05/03/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6 FREDERICK WOOD PO BOX 1207 BURLEY, ID 83318	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<u>05/03/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7 SCOTT BEDKE PO BOX 89 OAKLEY, ID 83346	\$ <u>250.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<u>05/03/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8 QWEST ID POLITICAL ACTION COMMITTEE 999 MAIN ST 11TH FLOOR BOISE, ID 83702	\$ <u>300.00</u> \$ <u>300.00</u> Calendar Year-To-Date
<u>05/03/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9 EMPLOYERS RESOURCE 1301 S VISTA, STE 200 BOISE, ID 83705	\$ <u>1,000.00</u> \$ <u>1,000.00</u> Calendar Year-To-Date
<u>05/06/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10 IDAHO CABLE TELECOMMUNICATIONS ASSOC. PO BOX 1145 BOISE, ID 83701	\$ <u>300.00</u> \$ <u>300.00</u> Calendar Year-To-Date
Total This Page:		\$ 4,250.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2

SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: STEVE KREN FOR STATE REPRESENTATIVE		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>05/07/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1 IDAHO LAND FUND PO BOX 70001 BOISE, ID 83707	\$ <u>2,000.00</u> \$ <u>2,000.00</u> Calendar Year-To-Date
<u>12/24/09</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2 AT&T 175 E. HOUSTON ST SAN ANTONIO, TX 78205	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	3	\$ _____ \$ _____ Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	4	\$ _____ \$ _____ Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	5	\$ _____ \$ _____ Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	6	\$ _____ \$ _____ Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	7	\$ _____ \$ _____ Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	8	\$ _____ \$ _____ Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	9	\$ _____ \$ _____ Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	10	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2,250.00

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 **STEVE KREN FOR STATE REPRESENTATIVE**

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 and 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>01/27/10</u>	1 ECLIPTIC 1619 CURLEW DR AMMON, ID 83406	O	\$ <u>2,000.00</u>
<u>02/16/10</u>	2 CANYON COUNTY REPUBLICANS - LINCOLN DAY 504 16TH AVE SO NAMPA, ID 83651	C	\$ <u>700.00</u>
<u>04/05/10</u>	3 USPS 123 11TH AVE SO NAMPA, ID 83651	P	\$ <u>176.00</u>
<u>04/16/10</u>	4 NAMPA BOYS AND GIRLS CLUB 316 STAMPEDE DR NAMPA, ID 83687	C	\$ <u>123.30</u>
<u>04/16/10</u>	5 NAMPA BOYS AND GIRLS CLUB 316 STAMPEDE DR NAMPA, ID 83687	C	\$ <u>220.00</u>
<u>04/22/10</u>	6 ECLIPTIC 1619 CURLEW DR AMMON, ID 83406	O	\$ <u>1,391.57</u>
<u>05/06/10</u>	7 ECLIPTIC 1619 CURLEW DR AMMON, ID 83406	O	\$ <u>3,655.33</u>
<u>01/08/10</u>	8 STEVE KREN 504 16TH AVE SO NAMPA, ID 83651	G	\$ <u>550.00</u>
<u>05/07/10</u>	9 D & B SUPPLY 3200 12TH AVE RD NAMPA, ID 83686	G	\$ <u>140.75</u>
<u>05/07/10</u>	10 STEVE KREN 3475 S WINDY RIDGE NAMPA, ID 83686	G	\$ <u>100.00</u>
Total This Page:			\$ 9,056.95

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

SCHEDULE D LOANS

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 87-8610A, 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 STEVE KREN 504 16 AVE SO NAMPA, ID 83651	\$	Date: 01/08/10 Amount: \$ 550.00	\$ 0.00	Date: 01/08/10 Amount: \$ 550.00	\$ 0.00
2	\$	Date: Amount: \$	\$	Date: Amount \$	\$ 0.00
3	\$	Date: Amount: \$	\$	Date: Amount \$	\$ 0.00
4	\$	Date: Amount: \$	\$	Date: Amount \$	\$ 0.00
5	\$	Date: Amount: \$	\$	Date: Amount \$	\$ 0.00
6	\$	Date: Amount: \$	\$	Date: Amount \$	\$ 0.00
7	\$	Date: Amount: \$	\$	Date: Amount \$	\$ 0.00
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total	\$ 0.00				
		Received Total: (Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)	\$ 550.00		
			Interest Total:	\$ 0.00	
				Repayments Total: (Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 10)	\$ 550.00
					Ending Balance Total
					\$ 0.00

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