

CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2

Rev. 10/07

SUMMARY PAGE (Please Print or Type)

10 JUL 29 AM H: 49

Section			
Name of Candidate or Political Committee and Chairpe STEPHEN KREN			NTATIVE 13B
3478 S WINDY RIDGE DR	NAMPA 83686	Home Phone	208-461-5900
Name of Political Treasurer MICHAEL CROW			
504 16th AVE SO	City and Zip NAMPA 8365	Home Phone	Work Phone 208-467-9330
Change of address for: Candidate or P		Treasurer	
Section II This filling is an: Original This report is for the period from 01 / 01	TYPE OF REPORT Amendment / 10 through 05 / 09 / 1		
7 Day Pre-Primary Report	30 Day Post-Primary Rep	ort Octob	per 10 Pre-General Report
7 Day Pre-General Report	30 Day Post-General Rep	ort Annu	al Report
Semi-Annual Report (Statewide Calls this a Termination Report: Yes	andidates Only) No		
Directions: If you had no contributions or e.	TATEMENT OF NO CONTRIBUTIONS xpenditures during this reporting period inward the appropriate "Calendar Year to	check the box next to the s	tatement below and sign this report. Section IV.
I hereby certify that I have	received no contributions and have ma	de no expenditures during th	sis reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: figures to the Column II figures of your previous		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calen	dar Year*	\$ XXXXXX	\$ <u>7,245.26</u>
Line 2: Enter Beginning Cash Balance**		\$ 7,245.26	\$ XXXXXX
Line 3: Total Contributions (Enter amount fro	m line 5, page 2)	\$ 9,625.00	\$ 9,625.00
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ 16,870.26	\$ 16,870.26
Line 5: Total Expenditures (Enter amount fro	m line 11, page 2)	\$ 9,056.95	\$9,056.95
Line 6: Enter Ending Cash Balance (Subtrac	t line 5 from line 4)	\$ 7,813.31	§ <u>7,813.31</u>
Line 7: Outstanding Debt to Date (Enter amo	ount from line 18, page 2)	\$_0.00	
*This same figure should be entered on line **This is the figure on line 6 of the last Camp Note: The closing cash balance for the curre	paign Financial Disclosure Report filed.	If this is your first report, this report as the beginning cas	amount is 0. h on hand.
Section V			
Return This Report To: Ben Ysursa Secretary of State PO Box 83720	MICHAEL CROW	, hereby certify	that the information in this
Bolse ID 83720-0080 re Phone: (208) 334-2852 Fax: (208) 334-282	port is a true, complete and correct Car	mpalgn Financial Disclesur	Report as required by law.
		Signature of Political Tre	asurer

DETAILED SUMMARY

Name of Candidate or Committee: STEVE KREN FOR STATE REPRESENTATIVE

		Total This Period
	Contributions	
1	Unitemized Contributions (\$50 and less) # of Contributors0	+ \$ 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)	+ \$ 0.00
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	\$ 9,625.00

Expenditures			
6 Unitemized Expenditures (less than \$25)	# of Expenditures0	+	\$ 0.00
Itemized Expenditures (Total of all Schedule B sheets)		+	\$ 9,056.95
8 In-Kind Expenditures (Total of all Expenditures)	re amounts from Schedule C sheets)	+	\$ 0.00
9 Loan Repayments (Total of all Loan Repayr	ment amounts from Schedule D sheets)	+	\$ 0.00
Credit Card and Debt Repayments (Total of	all Repayment amounts from Schedule E sheets)	+	\$ 0.00
Total Expenditures (Transfer this figure to page 1,	Section IV, Line 5)	=	\$ 9,056.95

Lo	ans, 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	E	\$ 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) To	tal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		\$ 0.00

Pledged Contributions	The state of the s			
	ontributions (\$50 and less)	# of Pledges0	+ \$	0.00
	butions this Perlod (Total of al	Schedule F sheets)	+ \$	0.00
21 Total Pledged Contributions th	is period		= \$	0.00

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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		
01/10/10 X Primary General	1 IDABANKPAC STATE FUND PO BOX 638 BOISE, ID 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date		
04/16/10 X Primary General	2 IDAHO CHOOSES LIFE PAC PO BOX 8172 BOISE, ID 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date		
04/16/10 X Primary General	3 VERNON CARPENTER 2111 E SHERMAN AVE NAMPA, ID 83686	\$ 100.00 \$ 100.00 Calendar Year-To-Date		
04/16/10 X Primary General	4 SCOTT BEDKE PO BOX 89 OAKLEY, ID 83346	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date		
04/16/10 X Primary General	5 DON BRANDT 203 11TH AVE \$ NAMPA, ID 83651	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date		
04/12/10 X Primary General	6 IDAHO POWER COMPANY PO BOX 70 BOISE, ID 83707	\$		
04/12/10 X Primary General	7 JOHN WATTS PO BOX 1183 BOISE, ID 83701	\$ <u>125.00</u> \$ <u>125.00</u> Calendar Year-To-Date		
04/12/10 X Primary General	8 WINNING FOR IDAHO PO BOX 328 BOISE, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date		
04/26/10 X Primary General	9 UP RAILROAD COMPANY 9868 WEST BLACKPOOL DR STAR, ID 83669	\$ 400.00 \$ 400.00 Calendar Year-To-Date		
04/26/10 X Primary 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			

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2	3

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

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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	
05/07/10 X Primary General	1 IDAHO LAND FUND PO BOX 70001 BOISE, ID 83707	\$ 2,000.00 \$ 2,000.00 Calendar Year-To-Date	
12/24/09 X Primary General	2 AT&T 175 E. HOUSTON ST SAN ANTONIO, TX 78205	\$ 250.00 \$ 250.00 Calendar Year-To-Date	
Primary General	3	\$	
Primary General	4	\$	
Primary General	5	\$Calendar Year-To-Date	
Primary General	6	\$Calendar Year-To-Date	
Primary General	7	\$Calendar Year-To-Date	
Primary General	8	\$Celendar Year-To-Date	
Primary General	9	\$Calendar Year-To-Date	
Primary General	10	\$Calendar Year-To-Date	
1	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

- All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- В Broadcast Advertising (Radio, TV & Internet)
- ¢ Contributions to Candidates and PAC's
- D **Donations & Gifts**
- **Event Expenses**
- Food & Refreshments
- General Operational Expenses
- Ŀ Literature, Brochures, Printing
- Management Services

- N Newspaper & Other Periodical Advertising 0
 - Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- Т Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Υ Petition Circulators
- Preparation & Production of Advertising

Preparation & Production of Advertising			
Date Spent	Full Name, Mailing Address and Zip Gode of Recipient	Purpose Code	Cash or Check
01/27/10	1 ECLIPTIC 1619 CURLEW DR AMMON, ID 83406	0	\$ 2,000.00
02/16/10	2 CANYON COUNTY REPUBLICANS - LINCOLN DAY 504 16TH AVE SO NAMPA, ID 83651	С	\$ 700.00
04/05/10	3 USPS 123 11TH AVE SO NAMPA, ID 83651	Р	\$ 176.00
04/16/10	4 NAMPA BOYS AND GIRLS CLUB 316 STAMPEDE DR NAMPA, ID 83687	С	\$ <u>123.30</u>
04/16/10	5 NAMPA BOYS AND GIRLS CLUB 316 STAMPEDE DR NAMPA, ID 83687	С	\$ 220.00
04/22/10	6 ECLIPTIC 1619 CURLEW DR AMMON, ID 83406	0	\$ <u>1,391.57</u>
05/06/10	7 ECLIPTIC 1619 CURLEW DR AMMON, ID 83406	0	\$ <u>3,655.33</u>
01/08/10	8 STEVE KREN 504 16TH AVE SO NAMPA, ID 83651	G	\$ 550.00
05/07/10	9 D & B SUPPLY 3200 12TH AVE RD NAMPA, ID 83686	G	\$ 140.75
05/07/10	10 STEVE KREN 3475 S WINDY RIDGE NAMPA, ID 83686	G	\$100.00_
1		Total This Page:	\$ 9,056.95
	Transfer the combined total of all Schedule B		