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



17 DEC 17 PH 1: 27

Section I			000 1 11 1:
Name of Candidate or Political Committee and Chairperson		Office Sought (if candidate)	District (If any)
Craig Kreiser		Representative	Work Priorie
Mailing Address	City and Zip	Home Phone	ייין
6781 S Lone Tree Way	Bolse, ID 83709	208-484-5454	208-484-5454
Jennifer Somazzi			
Malling Address	City and Zip	Home Phone	Work Phone
6051 S Red Shine Ave	Boise, ID 83709	208-340-9071	208-947-7342
Change of address for: Candidate or Political Committ	ee 🗆 Political Treasure	r 🗹	
Section II	TYPE OF REPORT		
This filing is an: 🔲 Original 🔲 Amendmer	nt		
This report is for the period from 10 122 112 thro	ough // 16 12.		
	Day Post-Primary Report	☐ October 10 F	Pre-General Report
7 Day Pre-General Report	Day Post-General Report	☐ Annual Repo	ort
☐ Semi-Annual Report (Statewide Candidates Only)			
s this a Termination Report: Yes No			
A true - continuous contrata - 144 - 14 (14			
	NO CONTRIBUTIONS OR EXP		
Directions: If you had no contributions or expenditures duri	ing this reporting period, check th	e box next to the statemen	nt below and sign this report.
Be sure to carry forward the appro	pprjate "Calendar Year to Date" fig	gures in Column II, Section	ı IV.
☐ I hereby certify that I have received no cor	ntributions and have made no exp	enditures during this repo	rting period.
ection IV	ŞUMMARY		
o reach your Calendar Year to Date figure: Add this report's	s Column I	COLUMNI	COLUMNII
igures to the Column II figures of your previous report (exce		This Period	Calendar Year
,	'		to Date
ine 1: Cash on Hand January 1, This Calendar Year*	s :	XXXXXX \$	0.00
• •	5 63	V	XXXXXX
ine 2: Enter Beginning Cash Balance**			
ine 3: Total Contributions (Enter amount from line 5, page 2	'		3,400.60
ine 4: Subtotal (Add lines 1, 2 and 3)	s <u>-63</u>	8.85 \$	3,400.60
ine 5: Total Expenditures (Enter amount from line 11, page	_{\$_} 28	9.81 \$	3,051.56
ine 6: Enter Ending Cash Balance (Subtract line 5 from line	24	9,04 \$	349.04
ine 7: Outstanding Debt to Date (Enter amount from line 18	4.7	720.00	
This same figure should be entered on line 1 of all reports fi "This is the figure on line 6 of the last Campaign Financial D Note: The closing cash balance for the current reporting perio	Disclosure Report filed. If this is yo	our first report, this amount the beginning cash on har	tis 0. nd.
Section V			
	~ (
Return This Report To: Ben Ysursa	La Dona		
Secretary of State	TI DIKE 20	$\underline{1}$, hereby certify that the	information in this
PO Box 83720	Name of Political Treasurer		
	implete and correct Campaign Fir	nancial Disclosure Report	as required by law.
Phone: (208) 334-2852 Fax: (208) 334-2282	levator.	Al Vnm	2.
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(Signati	IIII DI POlitical Tressulfer	•

Page 1

DETAILED SUMMARY

Name of Candidate or Committee; Craig Kreiser	
	Total This Period
Contributions	Total Tillo Total
Unitemized Contributions (\$50 and less) # of Contributors 0	+ \$0.00
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
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$0.00
Expenditures	
Unitemized Expenditures (Less than \$25) # of Expenditures	+ \$0.00
Itemized Expenditures (Total of all Schedule B sheets)	+ \$289.81
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$0.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$289.81
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	+ \$1,720.00
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$1,720.00 + \$0.00
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	+ \$0.00
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00 + \$0.00
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$0.00 + \$0.00 = \$1,720.00
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	+ \$0.00 + \$0.00 = \$1,720.00 - \$0.00
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$0.00 + \$0.00 = \$1,720.00 - \$0.00 - \$0.00
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$0.00 + \$0.00 = \$1,720.00 - \$0.00 - \$0.00
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions	+ \$0.00 + \$0.00 = \$1,720.00 - \$0.00 - \$0.00 = \$1,720.00

SCHEDULE B ITEMIZED EXPENDITURES

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Päge	٥	
1. 284	1,	
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1		

Twenty-Five Dollars (\$25.00) or more this period

Name of Candida	ite or Committee: (raig Rrus	Ser			
Purpose Codes A All Travel B Broadcas C Contributi D Donations E Event Exp F Food & R G General C L Literature	penses efreshments Operational Expenses , Brochures, Printing nent Services Full Name, Mailing Address a	N O P S T U W Y Z	Newspaper & Other Periodical Ad Other Advertising (Yard Signs, Bu Postage Surveys & Polls Tickets (Events) Utilities Wages, Salarles, Benefits & Bonu Petition Circulators Preparation & Production of Adve	ttons, etc.) Ises	Cash or Check
11 01 12	1. 41685 Productions, LLC 2222 E Lattice Dre Meridian, ID 83642				120.00 \$
11 06 12	2. Fork 199 N 8th Boise, ID 83702	·		F	169.81 \$
	3 . 4 .				\$
					\$
	5. 		·		\$
/	6.				\$
	7.				\$
	8.	_			5
	9.				\$
	10.				\$
			Total 1	This Page:	§ 289.81

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	Belance outstanding at the end of this reporting period	
1. Craig Krelser 6781 S Lone Tree Way Bolse, ID 83709	1,720.00	Date://	0.00	Amount: \$ 0.00	1,720.00	
2.		Date:// Amount: \$		Date: // Amount: \$		
3.		Date: // // Amount: \$		Date: /// Amount:		
4.		Date://		Date: /// Amount:		
5.		Date: Amount:		Date: Amount:		
6.		Date: /// Amount:		Date: Amount:		
7.		Date: // Amount: \$		Date: Amount: \$		
	Previous	Received	Interest	Repayments	Ending Balance	
Previous Total:						
(Transfer the combined total of all Detailed Sur	Received Total: received loans to the nmary, page 2 line 4)			1		
	•	Interest Total:	\$ 0.00			
Repayments Total: (Transfer the combined total of all loan repayments to the \$ 0.00 Detalled Summary, page 2 line 9 & 16)						
NOTE: Emprior the combined total of	eli Anominal Internet -			Ending Balance Total:	\$ 1.720.00	
(NOTE: Transfer the combined total of	all Accrued Interest a	no Received Loans to th	ne Detailed Summar	y, page 2 line 13)		