



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

08 JUN 26 PM 4: 23 Rev. 10/07

STATE OF IDAHO

**Section I**

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

Change of address for: Candidate or Political Committee  Political Treasurer

**Section II**

This filing is an:  Original  Amendment

**TYPE OF REPORT**

This report is for the period from 05 / 12 / 2008 through 06 / 06 / 2008.

- 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	\$ 770.00
Line 2: Enter Beginning Cash Balance**	\$ 10,360.15	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 5,450.00	\$ 21,024.01
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 15,810.15	\$ 21,794.01
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 6,840.81	\$ 12,824.67
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 8,969.34	\$ 8,969.34
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 2,445.00	

\*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
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 5,450.00
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	<b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	= \$ 5,450.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 6,840.81
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	<b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	= \$ 6,840.81

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 2,445.00
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	= \$ 2,445.00
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	<b>Total Outstanding Balance at close of this period</b> (Transfer this figure to page 1, Section IV, Line 7)	= \$ 2,445.00

<b>Pledged Contributions</b>		
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	<b>Total Pledged Contributions this period</b>	= \$ 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 / 16 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. IDAHO MEDICAL PAC PO BOX 2668 BOISE, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
05 / 16 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. AGC PAC PO BOX 7386 BOISE, ID 83702	\$ 400.00 \$ 400.00 Calendar Year-To-Date
05 / 16 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. PROFESSIONAL FIREFIGHTERS OF IDAHO 1326 IRIS ST. POCATELLO, ID 83201	\$ 500.00 \$ 500.00 Calendar Year-To-Date
05 / 16 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. MICRON PO BOX 6 BOISE, ID 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
05 / 16 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. IDAHO TELEPHONE ASSN PO BOX 1638 BOISE, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
05 / 16 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. AVISTA CORP PO BOX 3727 SPOKANE, WA 99220	\$ 250.00 \$ 250.00 Calendar Year-To-Date
05 / 16 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. WALMART STORES, INC. 702 SW 8TH ST. BENTONVILLE, AR 72716	\$ 400.00 \$ 400.00 Calendar Year-To-Date
05 / 16 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. TWO JINN, INC. 1959 PALOMAR OAKS WAY CARLSBAD, CA 92011	\$ 200.00 \$ 200.00 Calendar Year-To-Date
05 / 16 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. QWEST PAC IDAHO 999 MAIN ST. FLOOR 11 BOISE, ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
05 / 16 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. FEAPAC 6225 N. MEEKER PL. STE 250 BOISE, ID 83713	\$ 750.00 \$ 750.00 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.

**SCHEDULE A  
ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: <b>STEPHEN KREN</b>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06 / 02 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. SUNCOR IDAHO INC. 485 E. RIVERSIDE DR. EAGLE, ID 83616	\$ 250.00 \$ 250.00 Calendar Year-To-Date
06 / 02 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. K12 2300 CORPORATE PARK DR. HERNDON, VA 20171	\$ 200.00 \$ 200.00 Calendar Year-To-Date
06 / 02 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. CLEAR SPRINGS FOODS PO BOX 712 BUHL, ID 83316	\$ 200.00 \$ 200.00 Calendar Year-To-Date
06 / 02 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. IDAHO RETAIL ACTION COUNCIL 1109 MAIN ST. BOISE, ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
06 / 02 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. IHA PAC PO BOX 1278 BOISE, ID 83701	\$ 300.00 \$ 300.00 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:		\$ 1,200.00

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**

- |                                                                 |                                                        |
|-----------------------------------------------------------------|--------------------------------------------------------|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses                                         | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
05 / 21 / 08	1. ESP PRINTING & MAILING 317 37TH ST. BOISE, ID 83714	L	\$ 4,933.18
05 / 16 / 08	2. WinCo Foods #11 2020 Caldwell Blvd. Nampa, ID 83651	E	\$ 193.20
05 / 21 / 08	3. IDAHO PRESS TRIBUNE PO BOX 9399 NAMPA, ID 83651	N	\$ 1,414.43
05 / 25 / 08	4. JIM DUFRAIN - REIMB. BBQ EVENT 3485 S. WINDY RIDGE DR. NAMPA, ID 83686	E	\$ 300.00
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 6,840.81

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 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. STEPHEN KREN 3478 WINDY RIDGE DR. NAMPA, ID 83686	2,445.00	Date: Amount: \$ 0.00	0.00	Date: Amount: \$ 0.00	2,445.00
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
	<b>Previous</b>	<b>Received</b>	<b>Interest</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 2,445.00

Received Total: \$ 0.00  
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 0.00  
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 2,445.00

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