



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

C-2
Rev. 10/07

10 JUN 24 PM 3:09

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 S	City and Zip NAMPA 83651	Home Phone	Work Phone (208)467-9330

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment
 This report is for the period from 5 / 10 / 2010 through 6 / 4 / 2010

- 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	\$ 7,245.26
Line 2: Enter Beginning Cash Balance**	\$ 7,813.31	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 6,850.00	\$ 17,025.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 14,663.31	\$ 24,270.26
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 12,692.32	\$ 22,299.27
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,970.99	\$ 1,970.99
Line 7: Outstanding Debt to Date (Enter amount from line 18, 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 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 Yaurea
 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
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 SUMMARYName of Candidate or Committee: **STEPHEN KREN**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 6,850.00
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)	= \$ 6,850.00

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 12,692.32
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	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 12,692.32

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)	+ \$ 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)	= \$ 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: STEPHEN KREN		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 / 10 / 10	1. J D DUFFRAIN 3485 S WINDY RIDGE DR NAMPA, ID 83686	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 10 / 10	2. IDAHO ASSOCIATION OF REALTORS INC 301 S CAPITAL BLVD BOISE, ID 83702	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 12 / 10	3. ICULAC 2770 S VISTA AVE BOISE, ID 83705	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 12 / 10	4. NAMPA FIREFIGHTERS LOCAL 804 923 1st ST S NAMPA, ID 83651	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 17 / 10	5. US ECOLOGY IDAHO INC 300 E MALLARD DR STE 300 BOISE, ID 83708	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 17 / 10	6. PFFI PAC 5419 E FELLY RIM CT BOISE, ID 83716	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 17 / 10	7. HELMUT KOHLER 3539 S WINDY RIDGE DR NAMPA, ID 83686	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 17 / 10	8. ROGER BATT 25253 GRAPHIC LN WILDER, ID 83676	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 17 / 10	9. IHA PAC PO BOX 1278 BOISE, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 20 / 10	10. COMMITTEE TO ELECT MIKE MOYLE ASSOC 1239 MAPLE CT MERIDIAN, ID 83642	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 3,700.00

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: **STEPHEN KREN**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 / 20 / 10	1. IDAHO PETROLEUM MARKETERS ASSOC PO BOX 964 BOISE, ID 83701	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 20 / 10	2. EAGLE FIRE LOCAL 4553 PO BOX 546 EAGLE, ID 83616	\$ 150.00 \$ 150.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 21 / 10	3. IHCA-ICAL 1524 W CAYUSE CREEK DR MERIDIAN, ID 83646	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 21 / 10	4. MARCUS GIBBS 632 HWY 34 GRACE, ID 83241	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
06 / 21 / 10	5. IDAHO AUTOMOBILE DEALERS ASSOCIATION 4980 W STATE ST BOISE, ID 83703	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 21 / 10	6. SHOSHONE-BANNOCK TRIBES PO BOX 306 FORT HALL, ID 83203	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 24 / 10	7. LAWERENCE E DENNEY PO BOX 114 MIDVALE, ID 83645	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 24 / 10	8. COEUR D'ALENE TRIBE PO BOX 408 PLUMMER, ID 83851	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 28 / 10	9. IDAHO HOSPITALITY PAC PO BOX 1822 BOISE, ID 83701	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	10.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 3,150.00

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

- | | |
|---|--|
| 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 & 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
05 / 10 / 10	1. IDAHO PRESS TRIBUNE PO BOX 9399 NAMPA, ID 83651	N	\$ 3,322.50
05 / 10 / 10	2. TREASURE VALLEY KIWANIS PO BOX 648 NAMPA, ID 83653	E	\$ 225.00
05 / 10 / 10	3. WINCO 2020 CALDWELL BLVD NAMPA, ID 83651	E	\$ 351.71
05 / 13 / 10	4. STEVE KREN 3475 S WINDY RIDGE NAMPA, ID 83686	G	\$ 220.00
05 / 13 / 10	5. ESP 317 E 37 GARDEN CITY, ID 83714	P	\$ 1,204.14
05 / 17 / 10	6. ESP 317 E 37 GARDEN CITY, ID 83714	P	\$ 2,073.45
05 / 20 / 10	7. IDAHO PRESS TRIBUNE PO BOX 9399 NAMPA, ID 83651	N	\$ 1,344.50
05 / 21 / 10	8. ESP 317 E 37 GARDEN CITY, ID 83714	P	\$ 3,108.86
05 / 21 / 10	9. CANYON COUNTY REPUBLICAN CENTRAL COMMITTEE 504 16th AVE S NAMPA, ID 83651	C,E,N	\$ 250.00
05 / 29 / 10	10. SMART SOLUTIONS 2525 NE TWIN KNOLLS DR STE 1 BEND, OR 97701	G	\$ 62.16
Total This Page:			\$ 12,162.32

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **STEPHEN KREN**

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 & 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
05 / 26 / 10	1. FERNANDO GUADARRAMA 107 LANCELOT CT CALDWELL, ID 83605	O	\$ 150.00
05 / 28 / 10	2. JIM DUFRAIN 3485 S WINDY RIDGE DR NAMPA, ID 83686	E	\$ 380.00
___ / ___ / ___	3.		\$ _____
___ / ___ / ___	4.		\$ _____
___ / ___ / ___	5.		\$ _____
___ / ___ / ___	6.		\$ _____
___ / ___ / ___	7.		\$ _____
___ / ___ / ___	8.		\$ _____
___ / ___ / ___	9.		\$ _____
___ / ___ / ___	10.		\$ _____
Total This Page:			\$ 530.00

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