



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE  
(Please Print or Type)

16 MAY 09 AM 09:34

SECRETARY OF STATE  
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson <b>Carl G Crabtree</b>		Office Sought (if candidate) <b>St Senator</b>	District (if any) <b>7</b>
Mailing Address <b>36 White Tail Acres Ln</b>	City and Zip <b>Grangeville 83530</b>	Home Phone <b>2089832176</b>	Work Phone
Name of Political Treasurer <b>Adam Green</b>			
Mailing Address <b>PO Box 246</b>	City and Zip <b>Grangeville 83530</b>	Home Phone <b>2089833089</b>	Work Phone <b>2089832310</b>

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 01 / 01 / 2016 through 05 / 01 / 2016

- 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*	\$ <u>XXXXXX</u>	\$ <u>0.00</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>0.00</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>4,969.21</u>	\$ <u>4,969.21</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>4,969.21</u>	\$ <u>4,969.21</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>371.66</u>	\$ <u>371.66</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>4,597.55</u>	\$ <u>4,597.55</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>289.34</u>	

\*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:  
Lawrence Denney  
Secretary of State PO  
Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, Adam Green, 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.

Digital Signature  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: **Carl G Crabtree**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>3</u>	+ \$ 125.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 4,554.87
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)	+ \$ 289.34
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 4,969.21

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>2</u>	+ \$ 21.08
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 228.80
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)	+ \$ 121.78
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 371.66

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)	+ \$ 289.34
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 121.78
⑮	Subtotal	= \$ 411.12
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)	- \$ 121.78
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 289.34

Pledged Contributions		
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	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:	<b>Carl G Crabtree</b>
Reporting Period:	<b>7 Day Pre-Primary</b>

<b>Date</b>	<b>ElectionType</b>	<b>Contributor</b>	<b>Amount</b>	<b>YTDAmount</b>
04/15/2016	Primary	ANRI 5685 Parapet Court Boise, ID 83703	\$300.00	\$300.00
04/15/2016	Primary	Turnland, Steve 365 John Day Crk Lucile, ID 83542	\$1,000.00	\$1,000.00
04/15/2016	Primary	Turnland, Gina 365 John Day Crk Lucile, ID 83542	\$1,000.00	\$1,000.00
04/15/2016	Primary	Partsway 608 N. D St. Grangeville, ID 83530	\$1,000.00	\$1,000.00
04/15/2016	Primary	Schmidt, James/Mary 610 Meadow St. Grangeville, ID 83530	\$1,000.00	\$1,000.00
04/02/2016	Primary	Hillman, Shauna PO Box 465 Smeltonville, ID 83868	\$154.87	\$154.87
03/23/2016	Primary	Winecup L. Cattle Co. 445 400 S Jerome, ID 83338	\$100.00	\$100.00
<b>Grand Total:</b>			<b>\$4,554.87</b>	



**Schedule B**  
**Itemized Expenditures**  
Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee:	<b>Carl G Crabtree</b>
Reporting Period:	<b>7 Day Pre-Primary</b>

Date	Recipient	Amount	Code	Optional
04/26/2016	Crabtree, Carl G 36 White Tail Acres Ln Grangeville, ID 83530	\$49.95	E	Explanation: forum Support: Oppose:
04/21/2016	Crabtree, Carl G 36 White Tail Acres Ln Grangeville, ID 83530	\$38.85	E	Explanation: forum Support: Oppose:
04/19/2016	Smith, Pete P O Box 111 Peck, ID 83545	\$90.00	A	Explanation: Support: Oppose:
04/01/2016	Shonshone County Republican Committee P O Box 1369 Wallace, ID 83873	\$50.00	E	Explanation: Support: Oppose:
<b>Grand Total:</b>		<b>\$228.80</b>		



## Schedule D - Loans

Name of Candidate or Committee:	<b>Carl G Crabtree</b>
Reporting Period:	<b>7 Day Pre-Primary</b>

Lender	Previous	Date	Amount	Interest	PmtDate	Payment	Current
Crabtree, Carl G 36 White Tail Acres Ln Grangeville, ID 83530	\$0.00	04/19/2016	\$10.54				\$10.54
Crabtree, Carl G 36 White Tail Acres Ln Grangeville, ID 83530	\$0.00	04/19/2016	\$90.00				\$90.00
Crabtree, Carl G 36 White Tail Acres Ln Grangeville, ID 83530	\$0.00	04/26/2016	\$38.85				\$38.85
Crabtree, Carl G 36 White Tail Acres Ln Grangeville, ID 83530	\$100.00	04/20/2016	\$49.95				\$149.95
Crabtree, Carl G 36 White Tail Acres Ln Grangeville, ID 83530	\$0.00	03/14/2016	\$100.00	\$0.00			\$100.00
<b>Grand Total</b>	<b>\$100.00</b>		<b>\$289.34</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$389.34</b>



**Schedule E  
Credit Cards and Debt**

Name of Candidate or Committee:	<b>Carl G Crabtree</b>
Reporting Period:	<b>7 Day Pre-Primary</b>

<b>Creditor</b>	<b>Previous</b>	<b>Date</b>	<b>Amount</b>	<b>PmtDate</b>	<b>Payment</b>	<b>Current</b>
Mastercard P O Box 94014 Palatine, IL 60094	\$0.00	04/27/2016	\$121.78	04/27/2016	\$121.78	\$0.00
<b>Grand Total</b>	<b>\$0.00</b>		<b>\$121.78</b>		<b>\$121.78</b>	<b>\$0.00</b>



## Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	<b>Carl G Crabtree</b>
Reporting Period:	<b>7 Day Pre-Primary</b>
Name of Creditor from Schedule E:	<b>Mastercard P O Box 94014 Palatine, IL 60094</b>
New Debt Amount:	<b>\$121.78</b>

<b>Date</b>	<b>Recipient</b>	<b>Amount</b>	<b>Code</b>	<b>Optional</b>
04/01/2016	Printcraft 1628 Main Lewiston, ID 83501	\$68.90	O	
04/01/2016	Northwest Engraving Services 302 Thain Rd Lewiston, ID 83501	\$8.48	O	
04/01/2016	Stardust Motel 410 Pine Street Wallace, ID 83873	\$44.40	A	lodging
	<b>Grand Total:</b>	<b>\$121.78</b>		