



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

Section I

Name of Candidate or Political Committee and Chairperson CRANE FOR IDAHO STATE TREASURER		Office Sought (if candidate) STATE TREASURER	District (if any)
Mailing Address P.O. BOX 865	<input type="checkbox"/> Check if address change.	City and Zip NAMPA 83653	Home Phone 463-4000
Work Phone 334-3200			
Name of Political Treasurer JERRY L. WRAY			
Mailing Address 1197 E. 3900 N.	<input type="checkbox"/> Check if address change.	City and Zip BUHL 83316	Home Phone
Work Phone			

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 1 / 1 / 05 through 6 / 30 / 05

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Quarterly (April 30)
(only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Quarterly (July 30)
(only filed by ballot measure committees)
- October 10 Pre-General Report
- SEMI-** Annual Report

Is this Report an amendment? Yes No 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, fill in the appropriate dates 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 from _____ / _____ / _____ through _____ / _____ / _____.

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 Year*	\$ XXXXXX	\$ <u>8211.33</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>8211.33</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>1138.00</u>	\$ <u>1138.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>9349.33</u>	\$ <u>9349.33</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>1751.00</u>	\$ <u>1751.00</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>7598.33</u>	\$ <u>7598.33</u>

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ _____ (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid: None \$ _____ (see attached Schedule C-2B)

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0080
fax: (208) 334-2282

Section VI

CERTIFICATION

I Jerry L. Wray, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Jerry L. Wray
Signature of Political Treasurer

SECRETARY OF STATE
JUL 29 PM 2:35
IDAHO

DETAILED SUMMARY PAGE

Name of Candidate or Committee CRANE FOR IDAHO STATE TREASURER	Report Covering the Period From <u>1 / 1 / 05</u> to <u>6 / 30 / 05</u>
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UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 0 Total Amount \$ 0

UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 0 Total Amount \$ 0

	Total This Period
____ Number of Schedule A pages Attached	1
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0
Itemized Contributions (total all Schedule A sheets)	\$ 1138.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1138.00
____ Number of Schedule B pages Attached	2
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0
Itemized Expenditures (total all Schedule B sheets)	\$ 1751.00
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 1751.00
____ Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
____ Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

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

Name of Candidate or Committee
CRANE FOR IDAHO STATE TREASURER

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>1/28/05</u>	1. KEMPTHORNE FOR GOVERNOR P.O. BOX 1866 BOISE ID 83701	\$ _____	\$ <u>1000.00</u>	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>1000.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>2/24/05</u>	2. AMERITEL INNS, INC 10200 W. EMERALD ST. BOISE ID 83704	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>138.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	3.	\$ _____	\$ <u>138.00</u>	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ _____	\$ <u>1138.00</u>	\$ _____
Total This Page (add columns A, B & C)				\$ <u>1138.00</u>

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
CRANE FOR IDAHO STATE TREASURER

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
1/28/05	1. KEMPTHORNE FOR GOVERNOR COMMITTEE P.O. Box 1866 BOISE ID 83701	\$ _____	\$ 1000.00
Purpose of Above Expenditure: 2 TICKETS TO GOV. GALA EVENT			
2/19/05	2. LATAH Co. REPUBLICANS P.O. Box 9732 MOSCOW ID 83843	\$ 30.00	\$ _____
Purpose of Above Expenditure: LINCOLN DAY TICKETS			
2/22/05	3. CCRC 1910S EVENING CALDWELL ID 83667	\$ 60.00	\$ _____
Purpose of Above Expenditure: LINCOLN DAY TICKETS			
2/24/05	4. ELMORE COUNTY GOP MTN. HOME ID	\$ 15.00	\$ _____
Purpose of Above Expenditure: LINCOLN DAY TICKET			
2/24/05	5. TWIN FALLS GOP 305 GEM DR. KIMBERLY ID 83341	\$ 30.00	\$ _____
Purpose of Above Expenditure: LINCOLN DAY TICKET			
2/24/05	6. AMERITEL INNS, INC 10200 W. EMERALD ST. BOISE ID 83704	\$ _____	\$ 69.00
Purpose of Above Expenditure: HOTEL EXPENSE			
2/25/05	7. MINIDOKA Co. REPUBLICANS RUPERT ID	\$ 20.00	\$ _____
Purpose of Above Expenditure: LINCOLN DAY TICKET			
2/25/05	8. REGION 7 GOP 3456 E. 17th St. SUITE 185 IDAHO FALLS ID 83406	\$ 20.00	\$ _____
Purpose of Above Expenditure: LINCOLN DAY TICKET			
2/25/05	9. AMERITEL INNS, INC 10200 W. EMERALD ST. BOISE ID 83704	\$ _____	\$ 69.00
Purpose of Above Expenditure: HOTEL EXPENSE			
Subtotals of Columns A & B		\$ 175.00	\$ 1138.00
Total This Page (add columns A & B)			\$ 1313.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
CRANE FOR IDAHO STATE TREASURER

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
2/26/05	1. JEROME COUNTY GOP JEROME ID	\$ 20.00	
Purpose of Above Expenditure: LINCOLN DAY TICKET			
6/6/05	2. CCRC 19105 EVENING DR. CALDWELL ID 83607	\$ 100.00	
Purpose of Above Expenditure: NEWSPAPER AD			
6/9/05	3. ADA COUNTY GOP P.O. BOX 1572 BOISE ID 83701	\$ 100.00	
Purpose of Above Expenditure: ROUND UP SPONSOR			
6/10/05	4. CCRC 19105 EVENING DR. CALDWELL ID 83607	\$ 50.00	
Purpose of Above Expenditure: ROUND UP TICKETS			
3/1/05	5. VISA - ICCU 650 W. STATE ST. BOISE ID 83702	\$ 168.00	
Purpose of Above Expenditure: LINCOLN DAY FUEL EXPENSE (SEE LIST)			
/ /	6.	\$	\$
Purpose of Above Expenditure:			
/ /	7.	\$	\$
Purpose of Above Expenditure:			
/ /	8.	\$	\$
Purpose of Above Expenditure:			
/ /	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 438.00	
Total This Page (add columns A & B)			\$ 438.00

Lincoln Day Circuit
Gas Expense – VISA

Mirastar #62030 Nampa, ID 2/19/05.....	\$34.00
Sunset Mart #200845602 Moscow, ID 2/19/05.....	\$35.00
Shell Oil #51119000092 Coeur d'Alene, ID 2/20/05.....	\$16.00
Shell Oil #57424022705 Fruitland, ID 2/21/05.....	\$35.50
Shell Oil #57429604606 Boise, ID 2/24/05.....	\$24.00
Flying J Retail #05116 Jerome, ID 2/26/05.....	\$23.50
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Total	\$168.00