



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

Section I

| | | | |
|---|---|---|-------------------------------|
| Name of Candidate or Political Committee and Chairperson BRENT CRANE for STATE REP. | | Office Sought (if candidate) State Rep. | District (if any) B |
| Mailing Address P.O. Box 86 | <input type="checkbox"/> Check if address change. | City and Zip Nampa 83653 | Home Phone - |
| Name of Political Treasurer Atwell Prery | | | Work Phone 766-0613 |
| Mailing Address 214 12th AVE S. | <input type="checkbox"/> Check if address change. | City and Zip Nampa 8365- | Home Phone - |
| | | | Work Phone - |

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STATE OF IDAHO

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 / 07 through 12 / 31 / 07

- 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 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 | \$ 5,887.11 |
| Line 2: Enter Cash Balance at Close of Last Reporting Period** | \$ 3,887.11 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from page 2) | \$ 5,484.54 | \$ 5,484.54 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 11,371.65 | \$ 11,371.65 |
| Line 5: Total Expenditures (Enter amount from page 2) | \$ 3,337.14 | \$ 3,337.14 |
| Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)** | \$ 8,034.51 | \$ 8,034.51 |
| Line 7: Outstanding Debt to Date | \$ 5,000.00 | |

*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.

Return This Report To:
 Ben Yursa
 Secretary of State
 PO Box 83720
 Boise ID 83720-0080
 phone: (208) 334-2852
 fax: (208) 334-2282

Section V

CERTIFICATION

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

Atwell J. Prery
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **BRENT CRANE for State Rep.**

Total This Period

Contributions

| | | | | |
|---|--|-------------------------|---|-------------|
| ① | Unitemized Contributions (\$50 and less) | # of Contributors _____ | + | \$ - |
| ② | Itemized Contributions (Total of all Schedule A sheets) | | + | \$ 5,484.54 |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | | + | \$ - |
| ④ | Loans (Total of all New Loan amounts from Schedule D sheets) | | + | \$ - |
| ⑤ | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | | = | \$ 5,484.54 |

Expenditures

| | | | | |
|---|---|-------------------------|---|-------------|
| ⑥ | Unitemized Expenditures (\$25 and less) | # of Expenditures _____ | + | \$ - |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | | + | \$ 3,337.14 |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | | + | \$ - |
| ⑨ | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | | + | \$ - |
| ⑩ | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | | + | \$ - |
| ⑪ | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | | = | \$ 3,337.14 |

Loans, Credit Cards and Debt

| | | | | |
|---|---|--|---|-------------------------|
| ⑫ | Outstanding Balance from previous reporting period | | + | \$ 5,000. ⁰⁰ |
| ⑬ | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | | + | \$ - |
| ⑭ | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | | + | \$ - |
| ⑮ | Subtotal | | = | \$ 5,000. ⁰⁰ |
| ⑯ | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | | - | \$ - |
| ⑰ | Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) | | - | \$ - |
| ⑱ | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | | = | \$ 5,000. 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 | | = | \$ - |

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: **BRENT CRANE for STATE Rep.**

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|---|--|--|
| 10/15/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 1. Benton, Ellis & Assoc 1216 TORREY LN Nampa, ID 83686 | \$ 200. ⁰⁰ \$ _____ Calendar Year-To-Date |
| 10/15/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 2. Simplot P.O. Box 70003 BOISE, ID 83707 | \$ 1,000. ⁰⁰ \$ _____ Calendar Year-To-Date |
| 10/15/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 3. Home PAC 6206 N. Discovery Way Suite "A" Boise, ID 83713 | \$ 200. ⁰⁰ \$ _____ Calendar Year-To-Date |
| 10/15/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 4. Bruce Newcomb P.O. Box 757 Burley, ID 83318 | \$ 734. ⁵⁴ \$ _____ Calendar Year-To-Date |
| 11/6/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 5. Anheuser - Busch Co. P.O. Box 2720 Boise, ID 83701 | \$ 250. ⁰⁰ \$ _____ Calendar Year-To-Date |
| 11/6/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 6. Nampa Chamber of Commerce 312 13th Ave. South Nampa, ID 83651 | \$ 200. ⁰⁰ \$ _____ Calendar Year-To-Date |
| 11/6/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 7. IDAHO LAND FUND P.O. Box 70001 Boise, ID 83707 | \$ 1,000. ⁰⁰ \$ _____ Calendar Year-To-Date |
| 11/6/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 8. John & Debbie McCune 15325 Farmway RD Caldwell, ID 83607 | \$ 100. ⁰⁰ \$ _____ Calendar Year-To-Date |
| 11/6/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 9. QWEST PAC 999 MAIN ST. 11th FLR. Boise, ID 83702 | \$ 250. ⁰⁰ \$ _____ Calendar Year-To-Date |
| 11/16/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 10. Mike & Karen Bledsoe 1227 E. Venailks Ct. Boise, ID 83607 | \$ 200. ⁰⁰ \$ _____ Calendar Year-To-Date |
| Total This Page: | | \$ 4,134. ⁵⁴ |

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: BRENT CRANE for State Rep.

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|---|--|--|
| 11/16/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 1. Security Finance Co. P.O. Box 811 Spartanburg, SC 29304 | \$ 200.00 \$ _____ Calendar Year-To-Date |
| 11/16/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 2. Gentry Finance Group #543 1802 N. Midland Blvd Nampa, ID 83651 | \$ 200.00 \$ _____ Calendar Year-To-Date |
| 12/31/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 3. Michael & Karina Cusack 275 Harvey St. Eagle, ID 83616 | \$ 200.00 \$ _____ Calendar Year-To-Date |
| 12/31/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 4. Professional Firefighters of ID 1326 Iris St. Pocatello, ID 83201 | \$ 250.00 \$ _____ Calendar Year-To-Date |
| 12/31/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 5. UST Public Affairs 6 High Ridge Area Bldg "A" Stamford, CT 06905 | \$ 500.00 \$ _____ 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: | | \$ 1,350.00 |

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: BRENT CRANE for State Rep.

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 |
|------------------|---|--------------|--------------------|
| <u>1/23/07</u> | 1. <u>CUSTOM PRINTING</u> <u>126 11th AVE N.</u> <u>NAMPA, ID 83687</u> | <u>L</u> | <u>\$ 352.75</u> |
| <u>2/2/07</u> | 2. <u>Postmaster</u> <u>123 11th AVE S.</u> <u>NAMPA, ID 83651</u> | <u>P</u> | <u>\$ 72.00</u> |
| <u>2/2/07</u> | 3. <u>CCRCC</u> <u>504 16th AVE S.</u> <u>NAMPA, ID 83651</u> | <u>E</u> | <u>\$ 225.00</u> |
| <u>2/22/07</u> | 4. <u>NOMINI for St. Rep.</u> <u>2600A Seltzer Way #122</u> <u>POST FALLS, ID 83854</u> | <u>C</u> | <u>\$ 50.00</u> |
| <u>3/6/07</u> | 5. <u>House Republican Caucus</u> <u>P.O. Box 1693</u> <u>BOISE, ID 83702</u> | <u>D</u> | <u>\$ 50.00</u> |
| <u>3/6/07</u> | 6. <u>House Republican Caucus</u> <u>P.O. Box 1693</u> <u>BOISE, ID 83702</u> | <u>D</u> | <u>\$ 40.00</u> |
| <u>3/14/07</u> | 7. <u>Mercy Community Sale</u> <u>1512 12th AVE</u> <u>NAMPA, ID 83686</u> | <u>D</u> | <u>\$ 200.00</u> |
| <u>3/14/07</u> | 8. <u>ALEC</u> <u>1129 20th St. N.W. Suite 500</u> <u>Washington, D.C. 20036</u> | <u>E</u> | <u>\$ 100.00</u> |
| <u>3/30/07</u> | 9. <u>House Republican Caucus</u> <u>P.O. Box 1693</u> <u>BOISE, ID 83702</u> | <u>D</u> | <u>\$ 250.00</u> |
| <u>3/30/07</u> | 10. <u>ROCHELLE CRANE</u> <u>P.O. Box 86</u> <u>NAMPA, ID 83653</u> | <u>O</u> | <u>\$ 736.18</u> |
| Total This Page: | | | <u>\$ 2,075.93</u> |

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: Brent Crane for State Rep.

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 |
|--------------------|--|--------------|--------------------|
| <u>6/13/07</u> | 1. <u>CCRC</u> <u>504 16th Ave S.</u> <u>Nampa, ID 83651</u> | <u>T</u> | \$ <u>130.00</u> |
| <u>8/9/07</u> | 2. <u>Alicia Marrs</u> <u>16627 N. Whinn Ln.</u> <u>Nampa, ID 83687</u> | <u>G.</u> | \$ <u>42.38</u> |
| <u>8/21/07</u> | 3. <u>Custom Printing</u> <u>126 11th Ave N.</u> <u>Nampa, ID 83687</u> | <u>L</u> | \$ <u>680.21</u> |
| <u>8/22/07</u> | 4. <u>Auto Sort</u> <u>P.O. Box 191025</u> <u>Boise, ID 83719</u> | <u>P</u> | \$ <u>67.73</u> |
| <u>8/23/07</u> | 5. <u>Roosterman Crane</u> <u>P.O. Box 86</u> <u>Nampa, ID 83653</u> | <u>A</u> | \$ <u>180.89</u> |
| <u>10/11/07</u> | 6. <u>ID Republican Women</u> <u>68 Deer Flat Rd.</u> <u>Nampa, ID 83686</u> | <u>D</u> | \$ <u>60.00</u> |
| <u>10/30/07</u> | 7. <u>Nampa Boys & Girls Club</u> <u>316 Stampede Dr.</u> <u>Nampa, ID 83687</u> | <u>D</u> | \$ <u>100.00</u> |
| <u> / / </u> | 8. | | \$ _____ |
| <u> / / </u> | 9. | | \$ _____ |
| <u> / / </u> | 10. | | \$ _____ |
| Total This Page: | | | \$ <u>1,261.21</u> |

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. BRENT CRANE P.O. Box 86 Nampa, ID 83653 | \$4,000. ⁰⁰ | Date: _____ Amount: _____ \$ _____ | | Date: _____ Amount: _____ \$ _____ | \$4,000. ⁰⁰ |
| 2. CRANE Alarm Service 214 12th Ave. S. Nampa, ID 83651 | \$1,000. ⁰⁰ | _____ | _____ | _____ | \$1,000. ⁰⁰ |
| 3. | | Date: _____ Amount: _____ \$ _____ | | Date: _____ Amount: _____ \$ _____ | |
| 4. | | Date: _____ Amount: _____ \$ _____ | | 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: \$ 5,000.⁰⁰

Received Total: \$ 0

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0

Repayments Total: \$ 0

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 5,000.⁰⁰

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