



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

C-2
Rev. 10/07

09 JUL 30 AM 11:40

Section I

| | | | | | |
|--|--|--|--|--|-------------------------------|
| Name of Candidate or Political Committee and Chairperson CRANE FOR IDAHO STATE TREASURER | | Office Sought (if candidate) STATE TREASURER | | District (if any) STATE OF IDAHO | |
| Mailing Address P.O. Box 865 | | City and Zip | | Home Phone 463-4000 | Work Phone 334-3200 |
| Name of Political Treasurer BRENT J. CRANE | | | | | |
| Mailing Address 1217 W. HAWAII AVE. | | City and Zip Nampa 83686 | | Home Phone 465-7775 | Work Phone 466-0613 |

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 1/1/09 through 6/30/09.

- 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 | \$ 10022.34 |
| Line 2: Enter Beginning Cash Balance** | \$ 10022.34 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ 1170.00 | \$ 1170.00 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 11192.34 | \$ 11192.34 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 2373.08 | \$ 2373.08 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ 8819.26 | \$ 8819.26 |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ C | |

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

I, BRENT J. CRANE, 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.

Brent J. Crane

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: CRANE FOR IDAHO STATE TREASURER

| | | | Total This Period |
|----------------------|--|-------------------------|-------------------|
| Contributions | | | |
| ① | Unitemized Contributions (\$50 and less) | # of Contributors _____ | + \$ 0 |
| ② | Itemized Contributions (Total of all Schedule A sheets) | | + \$ |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | | + \$ 1170.00 |
| ④ | Loans (Total of all New Loan amounts from Schedule D sheets) | | + \$ 0 |
| ⑤ | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | | = \$ 1170.00 |

| | | | |
|---------------------|---|-------------------------|--------------|
| Expenditures | | | |
| ⑥ | Unitemized Expenditures (\$25 and less) | # of Expenditures _____ | + \$ 0 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | | + \$ 1203.08 |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | | + \$ 1170.00 |
| ⑨ | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | | + \$ 0 |
| ⑩ | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | | + \$ 0 |
| ⑪ | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | | = \$ 2373.08 |

| | | | |
|-------------------------------------|---|--|-------------|
| Loans, Credit Cards and Debt | | | |
| ⑫ | Outstanding Balance from previous reporting period | | + \$ 0 |
| ⑬ | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | | + \$ 0 |
| ⑭ | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | | + \$ 651.01 |
| ⑮ | Subtotal | | = \$ 651.01 |
| ⑯ | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | | - \$ 0 |
| ⑰ | Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) | | - \$ 651.01 |
| ⑱ | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | | = \$ 0 |

| | | | |
|------------------------------|---|--------------------|--------|
| Pledged Contributions | | | |
| ⑲ | Unitemized Pledged Contributions (\$50 and less) | # of Pledges _____ | + \$ 0 |
| ⑳ | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | | + \$ 0 |
| ㉑ | Total Pledged Contributions this period | | = \$ 0 |

**SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: CRANE FOR IDAHO STATE TREASURER

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 |

| | | | |
|---|---|--|---|
| 1. | <u>1/30/09</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | Contributor Name, Mailing Address and Zip Code <u>OTTER FOR IDAHO</u> <u>P.O. BOX 1456</u> <u>BOISE ID 83701</u> | \$ <u>1000.00</u> \$ <u>1000.00</u> Calendar Year-To-Date |
| | <u>1-30-09</u> | Expenditure Name, Mailing Address and Zip Code <u>OTTER FOR IDAHO</u> <u>P.O. BOX 1456</u> <u>BOISE ID 83701</u> | \$ <u>1000.00</u> Purpose Code <u>T</u> |
| 2. | <u>2/25/09</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | Contributor Name, Mailing Address and Zip Code <u>ZION'S BANK</u> <u>890 W. MAIN ST.</u> <u>BOISE ID 83702</u> | \$ <u>80.00</u> \$ <u>80.00</u> Calendar Year-To-Date |
| | <u>2-25-09</u> | Expenditure Name, Mailing Address and Zip Code <u>ADA COUNTY LINCOLN DAY BANQUET</u> <u>P.O. BOX 2203</u> <u>BOISE ID 83701</u> | \$ <u>80.00</u> Purpose Code <u>T</u> |
| 3. | <u>2/19/09</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | Contributor Name, Mailing Address and Zip Code <u>AMERITEL INNS</u> <u>10200 W. EMERALD</u> <u>BOISE ID</u> | \$ <u>90.00</u> \$ <u>90.00</u> Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code <u>AMERITEL INNS</u> <u>10200 W. EMERALD</u> <u>BOISE ID</u> | \$ <u>90.00</u> Purpose Code <u>A</u> |
| 4. | <u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General | Contributor Name, Mailing Address and Zip Code | \$ _____ \$ _____ Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code | Purpose Code |
| Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8) | | | \$ _____ |
| Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3) | | | \$ <u>1170.00</u> |

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: CRANE FOR IDAHO STATE TREASURER

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>2/20/09</u> | 1. REGION 7 REPUBLICANS 3456 E. 17th IDAHO FALLS ID | T | \$ <u>25.00</u> |
| <u>2/27/09</u> | 2. TWIN FALLS REP. C.C. 961 WILDWOOD WAY TWIN FALLS ID | T | \$ <u>30.00</u> |
| <u>3/10/09</u> | 3. IDAHO YOUNG REPUBLICANS 8586 W SMALL CREEK DR. BOISE ID | T | \$ <u>25.00</u> |
| <u>3/14/09</u> | 4. NEZ PERCE COUNTY GOP LEWISTON ID | T | \$ <u>70.00</u> |
| <u>3/21/09</u> | 5. KOOTENAI CO. REPUB. Comm. Box 3438 COEUR D'ALENE ID | T | \$ <u>50.00</u> |
| <u>3/24/09</u> | 6. ADA COUNTY REP. WOMEN 2430 CANAL ST. BOISE ID | D | \$ <u>50.00</u> |
| <u>5/11/09</u> | 7. CANYON CO. REP. Comm 19105 EVENING DR. CALDWELL ID | T | \$ <u>60.00</u> |
| <u>5/15/09</u> | 8. WINCO 2020 CALDWELL BLVD NAMPA ID | F | \$ <u>212.07</u> |
| <u>5/30/09</u> | 9. PAYETTE Co. Rep. Comm. P.O. Box 141 PAYETTE ID | T | \$ <u>30.00</u> |
| <u>3 26 09</u> | 10. IDAHO CENTRAL - VISA P.O. BOX 2469 POCATELLO ID | A | \$ <u>651.01</u> |
| Total This Page: | | | \$ <u>1203.08</u> |

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

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: CRANE FOR IDAHO STATE TREASURER

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

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

| Date Incurred | Full Name, Mailing Address and Zip Code of Expenditure | Purpose Code | Amount |
|------------------|--|--------------|-----------|
| 3/20/09 | 1. DELTA AIRLINES P.O. BOX 20706 ATLANTA GA | A | \$ 260.41 |
| 3/23/09 | 2. UNITED AIRLINES P.O. Box 66100 CHICAGO IL | A | \$ 390.60 |
| / / | 3. | | \$ _____ |
| / / | 4. | | \$ _____ |
| / / | 5. | | \$ _____ |
| / / | 6. | | \$ _____ |
| / / | 7. | | \$ _____ |
| / / | 8. | | \$ _____ |
| / / | 9. | | \$ _____ |
| Total This Page: | | | \$ 651.01 |

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.