



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

Section I

Name of Candidate or Political Committee and Chairperson <b>CRANE FOR IDAHO STATE TREASURER</b>		Office Sought (if candidate) <b>STATE TREASURER</b>	District (if any)
Mailing Address <b>P.O. Box 865</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>NAMPA 83653</b>	Home Phone <b>463-4000</b>
Name of Political Treasurer <b>JERRY L. WRAY</b>		Work Phone <b>334-3200</b>	
Mailing Address <b>1291 S. ORIOLE WAY</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>BOISE 83709</b>	Home Phone <b>323-0145</b>
		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 10 / 21 / 02 through 11 / 15 / 02

- |  |  |  |
|--|--|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report      | <input type="checkbox"/> 7 Day Pre-General Report              | <input type="checkbox"/> Quarterly (April 30)<br>(only filed by ballot measure committees) |
| <input type="checkbox"/> 30 Day Post-Primary Report    | <input checked="" type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)<br>(only filed by ballot measure committees)  |
| <input type="checkbox"/> October 10 Pre-General Report | <input type="checkbox"/> 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	\$ 10748.80
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 14584.88	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 1380.00	\$ 20115.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 15964.88	\$ 30863.80
Line 5: Total Expenditures (Enter amount from page 2)	\$ 4219.99	\$ 19118.91
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 11744.89	\$ 11744.89

\*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)

Section VI

CERTIFICATION

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

I Jerry L. Wray (Name of Political Treasurer), 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

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <b>CRANE FOR IDAHO STATE TREASURER</b>	Report Covering the Period From <u>10 / 21 / 02</u> to <u>11 / 15 / 02</u>
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<b>UNITEMIZED CONTRIBUTIONS</b> Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>0</u>	Total Amount \$ <u>0</u>
<b>UNITEMIZED EXPENDITURES</b> Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>3</u>	Total Amount \$ <u>48.35</u>

	Total This Period
<u>    </u> Number of Schedule A pages Attached	1
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 0
Itemized Contributions (total all Schedule A sheets)	\$ 1380.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1380.00
<u>    </u> Number of Schedule B pages Attached	2
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 48.35
Itemized Expenditures (total all Schedule B sheets)	\$ 4171.64
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 4219.99

**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>11/2/02</u>	1. <u>KEMPTHORNE FOR GOVERNOR</u> <u>P.O. BOX 1866</u> <u>BOISE ID 83701</u>	\$ _____	\$ <u>250.00</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>11/3/02</u>	2. <u>CANYON COUNTY REP. PARTY</u> <u>504 16th AVE. SO.</u> <u>NAMPA ID 83651</u>	\$ _____	\$ <u>130.00</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>190.00</u> Calendar Year To Date	\$ _____ Calendar Year to Date
<u>11/4/02</u>	3. <u>J.R. SIMPLOT Co.</u> <u>999 MAIN ST.</u> <u>BOISE ID 83702</u>	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>11/5/02</u>	4. <u>ROY LEWIS EIGUREN</u> <u>277 N. 6th St.</u> <u>BOISE ID 83702</u>	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" 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>1000.00</u>	\$ <u>380.00</u>	\$ _____
Total This Page (add columns A, B & C)				\$ <u>1380.00</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

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>10/21/02</u>	<sup>1.</sup> CAXTON PRINTERS, LTD 312 MAIN ST. CALDWELL ID 83605	\$ <u>1738.80</u>	\$ _____
Purpose of Above Expenditure: <u>PALM CARDS</u>			
<u>10/27/02</u>	<sup>2.</sup> SOUTHWEST AIRLINES P.O. BOX 36647 DALLAS TX 75235	\$ <u>182.50</u>	\$ _____
Purpose of Above Expenditure: <u>AIR TICKET</u>			
<u>10/29/02</u>	<sup>3.</sup> ALASKA AIRLINES P.O. BOX 68900 SEATTLE WA 98168	\$ <u>172.00</u>	\$ _____
Purpose of Above Expenditure: <u>AIR TICKET</u>			
<u>10/29/02</u>	<sup>4.</sup> AMERITEL INN 333 IRONWOOD DR. COEUR D'ALENE ID 83814	\$ <u>73.83</u>	\$ _____
Purpose of Above Expenditure: <u>LODGING</u>			
<u>10/28/02</u>	<sup>5.</sup> BRENT CRANE 2507 KLAMATH CT NAMPA ID 83686	\$ <u>500<sup>00</sup></u>	\$ _____
Purpose of Above Expenditure: <u>SIGN DISTRIBUTION</u>			
<u>10/30/02</u>	<sup>6.</sup> KTRV-FOX 12 679 6th St. N. EXTN NAMPA ID 83687	\$ <u>31.50</u>	\$ _____
Purpose of Above Expenditure: <u>VIDEO TAPE</u>			
<u>10/30/02</u>	<sup>7.</sup> BOISE STATE UNIVERSITY LACROSSE TEAM 1910 UNIVERSITY DR BOISE ID 83725	\$ <u>250.00</u>	\$ _____
Purpose of Above Expenditure: <u>SIGN DISTRIBUTION</u>			
<u>11/2/02</u>	<sup>8.</sup> CASA MEXICO 393 W. STATE EAGLE ID 83616	\$ <u>82.27</u>	\$ _____
Purpose of Above Expenditure: <u>CAMPAIGN STAFF DINNER</u>			
<u>11/4/02</u>	<sup>9.</sup> VALERIE SCHATZ 16511 BRAMBLE LN LEWISTON ID 83501	\$ <u>500.00</u>	\$ _____
Purpose of Above Expenditure: <u>SIGN DISTRIBUTION &amp; PICKUP</u>			
Subtotals of Columns A & B		\$ <u>3530.90</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>3530.90</u>

# SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee <b>CRANE FOR IDAHO STATE TREASURER</b>
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		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
11/5/02	1. COSTCO WHOLESALE 8109 W. FRANKLIN RD BOISE ID 83709	\$ 168.56	\$ _____
Purpose of Above Expenditure: <b>HOSPITALITY SUITE FOOD - DECORATIONS</b>			
11/5/02	2. DOUBLE TREE RIVERSIDE 2900 CHINDEN BLVD GARDEN CITY ID 83714	\$ 224.78	\$ _____
Purpose of Above Expenditure: <b>HOSPITALITY SUITE</b>			
11/5/02	3. WAL-MART 2100 12th AVE. RD Nampa ID 83686	\$ 52.40	\$ _____
Purpose of Above Expenditure: <b>SUPPLIES FOR HOSPITALITY SUITE</b>			
11/14/02	4. JUSTIN POULSEN 4702 W. PASADENA LN BOISE ID 83705	\$ 75.00	\$ _____
Purpose of Above Expenditure: <b>SIGN PICKUP</b>			
11/15/02	5. IDAHO UNIDO 201 S. 10th AVE POCATELLO ID 83201	\$ 120.00	\$ _____
Purpose of Above Expenditure: <b>NEWSPAPER AD</b>			
/ /	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		\$ 640.74	\$ _____
Total This Page (add columns A & B)			\$ 640.74