

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

Section [(Please Print or Type)				
Name of Candidate or Political	Committee and Chairnesson			5. P. J	
	- *	REASURER	72000	Office Sought (if candidat	e) District (if any)
Mailing Address	☐ Check if address change.	City and Zip	<u> </u>	Home Phone	Work Phone
P.O. Box 865 Name of Political Treasurer	5	NAMPA	83653	463-4000	334-3200
	DRAY		2 "		
Mailing Address	Check if address change.	City and Zip		Home Phone	Work Phone
1291 S. ORI	OLE WAY	, ,	3709	323-0145	Work I hone
Section II				343 0, 13	
mon actional manual for th	e type of report being filed, is eporting periods and due date ort is for the period from	S.	te dates and		
☐ 7 Day Pre-Prima	ary Report 127	Day Pre-General R		Quarterly (April 30)	
☐ 30 Day Post-Pri	mary Report 30	Day Post-General	Report	only filed by ballot me	easure committees)
☐ October 10 Pre-	General Report	nnual Report		☐ Quarterly (July 30) only filed by ballot me	easure committees)
Is this Report	an amendment? Yes	□No	Is this a To	ermination Report?	□ Yes □ No
Section III	STATEMENT OF NO	CONTRIBUTIO	ONS OR EX	PENDITURES	
Section IV.	contributions or expenditures ign this report. Be sure to car that I have received no confirm/	rry forward the app tributions and have	made no e	alendar Year to Date"	figures in Column II,
Section IV		SUMMARY			
To reach your Calendar Ye figures to the Column II fig	ear to Date figure: Add this regures of your previous report	eport's Column I		LUMN I is Period Calo	COLUMN II endar Year to Date
Line 1: Cash on Hand Janu	ary 1, This Year*		\$ x	xxxx s	10748.80
	at Close of Last Reporting F	Period**		7428.58 S	XXXXXX
Line 3: Total Contributions	(Enter amount from page 2)		\$ 1	250.00 s	18735.00
Line 4: Subtotal (Add lines			\$ 16	678.58 S	29483.80
ine 5: Total Expenditures	(Enter amount from page 2)		\$ <u> </u>		14898.92
Line 6: Cash Balance at Clo	ose of Period (Subtract line 5	from line 4)**	\$ 14		14584.88
*You must report the cash	e entered on line 1 of all repo on hand at both the beginnir palance for the current report	ng of the reporting	period and t	he close of the reportir report as beginning ca	ng period. sh on hand.
Section V	CONTRIBUTIONS P	LEDGED - INCU	RRED EXP	ENDITURES	
Contributions Pledged d	luring this reporting period b	ut not yet received:	□None	□\$ (s	ee attached Schedule C-2A)
Incurred Expenditures	during this reporting period b	out not yet paid:	□None		see attached Schedule C-2B)
	Section VI	CFF	RTIFICATI	ON	
Return This Report To: Pete T. Cenarrusa Secretary of State PO Box 83720 Boise ID 83720-0080 fax: (208) 334-2282	1 Jerr	(hame of Political Treasurer) a true, complete and	aų		that the information closure Report as
		Stantitire	of Political	Theasurer	

DETAILED SUMMARY PAGE

Name of Candidate or Committee	Report Covering the Period From / / to / /
UNITEMIZED CO Contributions of Fifty Dollars	
Total Number	Total Amount S 50.00
UNITEMIZED E Expenditures of Less Than Twenty-I	
Total Number	Total Amount \$ 10.50

	Tot	al This Period
Number of Schedule A pages Attached		
Contributions		
Unitemized Contributions (\$50 and less) from top of page	s	50.00
Itemized Contributions (total all Schedule A sheets)	s /:	200.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	s 12	50.00
Number of Schedule B pages Attached		1
Expenditures		
Unitemized Expenditures (less than \$25) from top of page	S	10.50
Itemized Expenditures (total all Schedule B sheets)	s 20	83. 20
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	5 20	93.70

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

Page	of

Name of Candidate o	r Commi	ittee			
CRANE	FOR	IDAHO	STATE	TREASURER	

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind	Loans
	I IDAHO LIFE , HEALTH IND. PAC	CHECK	(non-monetary)	
10/9/02	P.O. Box 48	s 250.00	s	s
Primary General	NAMPA ID 83653	\$Calendar Year To Date	\$Calendar Year To Date	S Calendar Year to Date
10,9,02	2 DAVID HILLS 7870 S. POWERLINE Rd.	ss	s	\$
☐ Primary ☐ General	NAMPA ID 83686	\$ Calendar Year To Date	S Calendar Year To Date	\$Calendar Year to Date
10,9,02	3. LUPAC - IDAHO P.O. Box 1832	s_250.00	s	s
☐ Primary ☐ General	IDANO FALLS, ID 83403	\$Calendar Year To Date	SCalendar Year To Date	\$Calendar Year to Date
10/16/02	WELLS FARGO-IDAMO PAC 119 N. 9th St.	s <u>100.00</u>	s	s
☐ Primary ☐ General	BOISE ID	SCalendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
10,20,02	5. IDAHO BUS. & Ag. Comm. P.O.Box 50780	s <u> 100.00</u>	\$	s
☐ Primary ☐ General		SCalendar Year To Date	\$Calendar Year To Date	SCalendar Year to Date
	6.	s	s	s
☐ Primary ☐ General		SCalendar Year To Date	S Calendar Year To Date	\$Calendar Year to Date
/	7.	\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$ Calendar Year To Date	SCalendar Year to Date
//	s. 	S	s	\$
☐ Primary ☐ General		Calendar Year To Date	\$Calendar Year To Date	SCalendar Year to Date
/	o. \$	S	s _	S
☐ Primary ☐ General			SCalendar Year To Date	\$Calendar Year to Date
//	o. S		s	\$
☐ Primary ☐ General	S	Calendar Year To Date	Calendar Year To Date	SCalendar Year to Date
	Subtotals of Columns A, B & C	1200.00	s	s
	Total This Page (add columns A, B & C)			s_/200.00

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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)
!	" WRIGHT SIGNS, INC		
10, 2,02	1375 WALL AVE. OGBEN, UT 84404	s <u>440.51</u>	S
Purpose of Abo	ve Expenditure: Bumper STICKERS		
	* Agem supply		
10, 3,02	TIS ALBANY ST CALDWELL ID 83605	s 58.63	s
	ve Expenditure: WIRE TIES		-1
	3. VALERIE SCHATZ		
10,4,02	16511 BRAMBLE LANE	s 150.00	
10/ 4/02	LEWISTON, ID 83501	\$	\$
Purpose of Abo	ve Expenditure: SIGN DISTRIBUTION		
	" U-HALL TRAILER SALES		
10, 5,02	2112 CALDWELL BLVB NAMPA ID 83651	s <u>53.39</u>	s
Purpose of Abov	ve Expenditure: TRAILER RENTAL		<u> </u>
	5. BROOK SCHATZ		
10, 13,02	16511 BRAMBLE LANE	\$ 25.92	_
10/13/02	LEWISTON, ID 83501	s 25.92	\$
Purpose of Abov	e Expenditure: WIRE TIES		
,	FRAHO REPUBLICAN PARTY		
10,14,02	1150 W. STATE ST. #300	s 500.00	•
10 / 14/02	BOISE ID 83702	3_300.00	\$
	e Expenditure: Bus 70uk		
[7	STONE LUMBER CO.		
10,14,02	P.O.Box 70	s 729.75	•
10/17/02	Nampa ID 83653	3	s
urpose of Abov	e Expenditure: REBAR STAKES		
8	JUSTIN POULSEN		
10,14,02	4702 W. PASADENA LN. # 202	s 125.00	S
	BOISE, ID 83705		<u>-</u>
urpose of Above	3. J. Bigin. 2001		
ľ			
		s	s
urpose of Above	Expenditure:		
	Subtotals of Columns A & B	s_2083.20	s
	Total This Page (add columns A & B)		s 2083.20
	total this rage (and columns A & D)		<u>s_2083.20</u>