



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

05 OCT 10 PM 4:1
SECRETARY OF STATE OF IDAHO

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 <input type="checkbox"/> Check if address change P.O. BOX 865		City and Zip NAMPA 83653	Home Phone 463-4000
Name of Political Treasurer BRENT J. CRANE		Home Phone 465-7775	Work Phone 334-3200
Mailing Address <input type="checkbox"/> Check if address change 1217 W. HAWAII AVE.		City and Zip NAMPA 83686	Work Phone 466-0613

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 6 / 3 / 06 through 9 / 30 / 06

- 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	\$ 14747.20
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 22760.12	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 12898.50	\$ 22594.19
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 35658.62	\$ 37341.39
Line 5: Total Expenditures (Enter amount from page 2)	\$ 4881.01	\$ 6563.78
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 30777.61	\$ 30777.61
Line 7: Outstanding Debt to Date	\$ _____	

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

Brent J. Crane
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee

CRANE FOR IDAHO STATE TREASURER

Report Covering the Period

From **6 3 06** to **9 30 06**

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 **2**

Total Amount \$ **34.50**

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0
Itemized Contributions (total all Schedule A sheets)	\$ 12898.50
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 12898.50
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 34.50
Itemized Expenditures (total all Schedule B sheets)	\$ 4846.51
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)	\$ 4881.01
Number of Schedule C-2B pages Attached	
Incurring 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
6 7 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	LEE STEPHENS, III 19 OCCIDENT AVE. STATEN ISLAND NY 10304	\$ 500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
6 7 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	RICHARD P. TORUKIAN 56 ARRANDALE RD. ROCKVILLE CENTRE NY 11570	\$ 500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
6 7 06 <input type="checkbox"/> Primary <input type="checkbox"/> General	JOHN F. PHILBERT 35 W. BROAD ST. STAMFORD CT 06902	\$ 250.00 \$ 500.00 Calendar Year To Date	\$ \$ Calendar Year To Date	\$ \$ Calendar Year To Date
6 7 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	MARSHALL BENNETT 845 THIRD AVE. NEW YORK NY 10022	\$ 250.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
6 5 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	MARK RIFKIN 270 MADISON AVE. NEW YORK NY 10016	\$ 1000.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
6 6 06 <input type="checkbox"/> Primary <input type="checkbox"/> General	LIZA MEZZETTI 5600 WISCONSIN AVE. CHEVY CHASE MD 20815	\$ 500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
6 6 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	MARK WILLIS 5263 COLONEL JOHANSON LN. ALEXANDRIA VA 22304	\$ 500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
6 6 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	KEYCORP ADVOCATES FUND 127 PUBLIC SQUARE CLEVELAND OH 44114	\$ 500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
6 6 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	WILLIAM L. GORDON 17 HUNTINGTON RD. PORT WASHINGTON NY 11050	\$ 250.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
6 3 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	KEVIN J. BURKE 64 EUSTON RD. GARDEN CITY NY 11530	\$ 500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 4750.00	\$ —	\$ —
Total This Page (add columns A, B & C)				\$ 4750.00

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
6 7 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	CHALDON ASSOCIATES, LLC 325 W. 38 th ST. STE 908 NEW YORK NY 10018	\$ 698.90 Calendar Year To Date	\$ 698.90 Calendar Year To Date	\$ Calendar Year To Date
6 14 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	BENNETT LUMBER PRODUCTS P.O. BOX 49 PRINCETON ID 83857	\$ 500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
6 19 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	ED BRADFORD 41 MARQUERITE DR. RANCHO PALOS VERDES, CA	\$ 250.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
6 19 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	ZELDA MARZEC 1120 BROOKLAWN DR. LOS ANGELES CA 90077	\$ 250.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
6 30 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	MARK LIITERAS 1145 KINGFISHER WAY BOISE ID 83709	\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
8 16 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	INTERMOUNTAIN INDUSTRIES P.O. BOX 7608 BOISE ID 83707	\$ 500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
8 29 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	IDA BANK PAC P.O. BOX 638 BOISE ID 83701	\$ 100.00 Calendar Year To Date	\$ 400.00 Calendar Year To Date	\$ Calendar Year To Date
9 13 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	ADA COUNTY REPUBLICANS P.O. BOX 1572 BOISE ID 83701	\$ 500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9 21 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	CANYON Co. REPUB. CENT. Comm. 504 16 th AVE. SO. NAMPA ID 83651	\$ 3500.00 Calendar Year To Date	\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date
9 21 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	ANRI PAC 5685 PARAPET CRT. BOISE ID 83703	\$ 300.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 6000.00	\$ 898.90	\$ 6898.90
Total This Page (add columns A, B & C)				\$ 6898.90

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

Name of Candidate or Committee

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 (non-monetary)	Loans
9 29 06	TIMBER PAC 3731 N. RAMSEY Rd. STE110 COEUR D'ALENE ID 83815	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9 30 06	FREEDOM FUND 1155 21ST ST. NW STE 300 WASHINGTON DC 20036	\$ 1000.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
<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		\$ 1250.00	\$ —	\$ —
Total This Page (add columns A, B & C)				\$ 1250.00

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)
6 13 06	VISA c/o ICCU P.O. Box 2469 POCATELLO ID 83206	\$ 934.92	\$
Purpose of Above Expenditure: <u>VISA CARD PAYMENT - SEE LIST</u>			
6 17 06	IDAHO GOP P.O. Box 2267 BOISE ID 83701	\$ 350.00	\$
Purpose of Above Expenditure: <u>GOP STATE CONVENTION</u>			
6 20 06	VISA c/o ICCU P.O. Box 2469 POCATELLO ID 83206	\$ 256.50	\$
Purpose of Above Expenditure: <u>VISA CARD PAYMENT - RED LION RIVERSIDE</u>			
6 22 06	VISA c/o ICCU P.O. Box 2469 POCATELLO ID 83206	\$ 209.72	\$
Purpose of Above Expenditure: <u>VISA CARD PAYMENT - PRIMARY ELECTION FOOD</u>			
8 23 06	WRIGHT SIGNS 145 W. 14th ST. OGDEN UT. 84404	\$ 1873.00	\$
Purpose of Above Expenditure: <u>YARD SIGNS</u>			
8 23 06	ID. FED. REPUB. WOMEN 325 N. 3600 E. LEWISVILLE ID 83431	\$ 50.00	\$
Purpose of Above Expenditure: <u>ADVERTISING ON BAGS</u>			
8 30 06	ID GOP P.O. Box 2267 BOISE ID 83701	\$ 40.00	\$
Purpose of Above Expenditure: <u>FUNDRAISER</u>			
9 20 06	VISA c/o ICCU P.O. Box 2469 POCATELLO ID 83206	\$ 208.47	\$
Purpose of Above Expenditure: <u>VISA CARD pmnt - SEE LIST</u>			
9 16 06	KCFRW 4108 ARROWHEAD RD. COEUR D'ALENE ID 83815	\$ 25.00	\$
Purpose of Above Expenditure: <u>WOMEN IN RED LUNCHEON</u>			
Subtotals of Columns A & B		\$ 3947.61	\$
Total This Page (add columns A & B)			\$ 3947.61

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

Page 2 of 2

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)
6 7 06	CHALDON ASSOCIATES LLC 325 W. 38 th St. STE. 908 NEW YORK NY 10018	\$	\$ 698.90
Purpose of Above Expenditure: RECEPTION & FUNDRAISER			
9 21 06	IDAHO PRESS-TRIBUNE P.O. Box 9399 NAMPA ID 83652	\$	\$ 200.00
Purpose of Above Expenditure: CANYON COUNTY REPUB. CENTRAL Comm. voter guide			
		\$	\$
Purpose of Above Expenditure:			
		\$	\$
Purpose of Above Expenditure:			
		\$	\$
Purpose of Above Expenditure:			
		\$	\$
Purpose of Above Expenditure:			
		\$	\$
Purpose of Above Expenditure:			
		\$	\$
Purpose of Above Expenditure:			
		\$	\$
Subtotals of Columns A & B		\$	\$ 898.90
Total This Page (add columns A & B)		\$	\$ 898.90

VISA - Detailed Credit Card Reporting

June 3, 2006 thru Sept. 30, 2006

6/13/2006	Northwest Airlines 7500 Airline Dr. Minneapolis, MN 55450 Airline Ticket	\$ 408.20
6/13/2006	Churchill Suites Midtown 50 W. 34th St. New York, NY 10010 Lodging (2 nights)	\$ 442.72
6/13/2006	Cab Fares & Shuttle Service New York, NY Cab & Shuttle	\$ 84.00
6/20/2006	Double Tree Riverside 2900 Chinden Blvd. Garden City, ID 83714 Primary Election Night	\$ 256.50
6/22/2006	Misc. food & drinks c/o Rochenda Crane Primary Election Party	\$ 209.72
9/9/2006	Gem Stop Chevron 111 S. Midland Blvd. Nampa, ID 83686 Fuel	\$ 30.01
9/9/2006	Albertson's #176 12th Ave. Rd. Nampa, ID 83686 Parade Candy	\$ 26.35
9/18/2006	Alaska Airlines P.O. Box 68900 Seattle, WA 98168 Airline Ticket	\$ 59.30
9/18/2006	Southwest Airlines P.O. Box 36647 Dallas, TX 75235 Airline Ticket	\$ 49.30
9/18/2006	Budget Car Rental 8900 Airport Dr. Spokane, WA 99219 Car Rental	\$ 28.26

9/18/2006 7-Eleven \$ 6.00
650 N. Idaho St.
Post Falls, ID 83854
Fuel

9/18/2006 AMPCO \$ 9.25
3201 Airport Way Suite 1100
Boise, ID 83705
Parking Fee

Total \$1,609.61