



**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 by Candidate <b>STATE TREASURER</b>	District (if any) <b>OF STATE</b>
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>465-40010</b>
Name of Political Treasurer <b>BRENT J. CRANE</b>		Home Phone <b>465-7775</b>	Work Phone <b>334-3200</b>
Mailing Address <b>1217 W. HAWAII</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>NAMPA 83686</b>	Work Phone <b>466-0613</b>

**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 / 23 / 06 through 11 / 17 / 06

- |                                                                         |                                                                |                                                        |
|-------------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------|
| <input type="checkbox"/> 7 Day Pre-Primary Report                       | <input type="checkbox"/> 30 Day Post-Primary Report            | <input type="checkbox"/> October 10 Pre-General Report |
| <input type="checkbox"/> 7 Day Pre-General Report                       | <input checked="" type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Annual Report                 |
| <input type="checkbox"/> 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*	\$ <u>XXXXXX</u>	\$ <u>14747.20</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>31286.76</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>2077.65</u>	\$ <u>31372.24</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>33364.41</u>	\$ <u>46119.44</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>2934.36</u>	\$ <u>15689.39</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>30430.05</u>	\$ <u>30430.05</u>
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 Ysursa  
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 <b>CRANE FOR IDAHO STATE TREASURER</b>	Report Covering the Period From <u>10 / 23 / 06</u> to <u>11 / 17 / 06</u>
--------------------------------------------------------------------------	-------------------------------------------------------------------------------

<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>0</u>	Total Amount \$ <u>0</u>

	Total This Period
____ Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 0
Itemized Contributions (total all Schedule A sheets)	\$ 2077.65
<b>Total Contributions</b> (also enter this figure on page 1, Section IV, line 3)	\$ 2077.65
____ Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 0
Itemized Expenditures (total all Schedule B sheets)	\$ 2934.36
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
<b>Total Expenditures</b> (also enter this figure on page 1, Section IV, line 5)	\$ 2934.36
____ Number of Schedule C-2B pages Attached	
<b>Incurred Expenditures</b>	
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)	- \$
<b>Total Outstanding Balance at close of this period</b> (enter on page 1, Section IV, line 7)	= \$
____ Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
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
<u>10/24/06</u>	1. DAVID GIPSON 15211 DRURY LANE CALDWELL ID 83605	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/24/06</u>	2. CHARLES PEACOCK 11617 GINGER CREEK DR BOISE ID 83713	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/26/06</u>	3. ZION'S BANCORP PAC 190 N. MAIN ST. SPANISH FORK UT 84660	\$ <u>300.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/31/06</u>	4. MONSANTO COMPANY 800 N. LINDBERGH ST. ST. LOUIS MO 63167	\$ <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>11/6/06</u>	5. MICRON TECHNOLOGY P.O. BOX 6 BOISE ID 83707	\$ <u>1000.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>11/6/06</u>	6. GEM CO. REPUBLICANS 1879 W. SOUTH SLOPE RD. EMMETT ID 83617	\$ _____	\$ <u>77.65</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" 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>2000.00</u>	\$ <u>77.65</u>	\$ _____
Total This Page (add columns A, B & C)				\$ <u>2077.65</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)
10/29/06	1. GRACE BIBLE CHURCH 1415 W. LONE STAR RD. NAMPA ID 83651	\$ 100.00	\$
Purpose of Above Expenditure: BUILDING RENTAL			
10/30/06	2. FRONTIER PROSPECTOR 408 MAIN ST. SALMON ID 83467	\$ 100.00	\$
Purpose of Above Expenditure: ADVERTISING			
10/30/06	3. VISA P.O. BOX 2469 POCATELLO ID 83206	\$ 961.85	\$
Purpose of Above Expenditure: VISA PAYMENT - SEE ATTACHED LIST			
10/30/06	4. ROCHENDA CRANE 1217 W. HAWAII NAMPA ID 83686	\$ 179.86	\$
Purpose of Above Expenditure: MEET & GREET SUPPLIES			
10/30/06	5. JARON CRANE 552 BAYHILL DR NAMPA ID 83686	\$ 600.00	\$
Purpose of Above Expenditure: SIGN DISTRIBUTION			
10/31/06	6. KBXL - KSPD RADIO 1440 S. WEIDEMAN AVE. BOISE ID 83709	\$ 510.00	\$
Purpose of Above Expenditure: RADIO SPOTS			
11/3/06	7. IDAHO SENIOR NEWS P.O. BOX 44508 BOISE ID 83711	\$ 405.00	\$
Purpose of Above Expenditure: ADVERTISING			
11/6/06	8. MESSENGER INDEX C/O 1879 W. SOUTH SLOPE EMMETT ID 83617	\$	\$ 77.65
Purpose of Above Expenditure: ADVERTISING			
____/____/____	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 2856.71	\$ 77.65
Total This Page (add columns A & B)		\$ 2934.36	

## VISA Detailed Credit Card Report

October 23, 2006 thru November 17, 2006

10/6/2006	Jack in the Box 1700 Franklin Blvd. Nampa, ID 83687	\$ 12.48
	Meal	
10/6/2006	Chevron Hwy 95 New Meadows, ID	\$ 35.00
	Fuel	
10/6/2006	Flying J Travel Plaza 3110 N & S Hwy. Lewiston, ID 83501	\$ 32.87
	Fuel	
10/6/2006	Red Lobster 2115 Thain Grade Lewiston, ID 83501	\$ 85.34
	Meal	
10/7/2006	Shell 701 E. Sherman Coeur d'Alene 83814	\$ 29.00
	Fuel	
10/7/2006	Moscow A & W 1317 S. Main Moscow, ID 83843	\$ 12.08
	Meal	
10/7/2006	Union 76 Hwy 95 Grangeville, ID	\$ 41.00
	Fuel	
10/17/2006	Continental Bistro 140 S. Main St. Pocatello, ID 83204	\$ 65.87
	Meal	
10/18/2006	Sandpiper Restaurant 1400 Bench Rd. Pocatello, ID 83201	\$ 39.50
	Meal	
10/19/2006	Chicago Connection 310 N. 4th St. Boise, ID 83702	\$ 90.00

		Meal	
10/23/2006	Ameritel Inn 1440 Bench Rd. Pocatello, ID 83201		\$ 82.24
		Lodging	
10/23/2006	Applebees 1411 Bench Rd. Pocatello, ID 83201		\$ 43.09
		Meal	
10/24/2006	Ameritel Inn 645 Lindsay Blvd. Idaho Falls, ID 83402		\$ 78.58
		Lodging	
10/25/2006	Stagecoach Inn 201 Hwy 93 Salmon, ID 83467		\$ 64.80
		Lodging	
10/28/2006	Guitar Center #251 5777 Fairview Ave. Boise, ID 83706		\$ 250.00
		Sound Equipment for Campaign Event	
	<b>Paid on 10/31/06</b>	<b>Total</b>	<b>\$ 961.85</b>