

Section I

CAMPAIGN	FINANCIAL DISCLOSUE SUMMARY PAGE (Please Print or Type)	RE REPORT	
d Chairperson		Office Sought (if candidate)	Distr

Name of Candidate or Political Con					
	nmittee and Chairperson			Office Sought (if can	
BRENT CEANE		Tel: 100		STATE REP.	13
Mailing Address	Check if address change.	City and Zip	63.63	Home Phone	Work Phone
P.O. Box 86		Nampa	83653	L	P 7/6/5* OLISTII II:
ATWELL PARRY					SECRETARY HE ST
Mailing Address	Check if address change.	City and Zip	···	Home Phone	Work Priore OF IDAH
214 124 AVE South		Nampa	83651	_	TO TO TOAT
ection II		1 Compa	1000	<u> </u>	
7 Day Pre-Primary Day Pre-General	rt (Statewide Candidates	only) Idea. John John John John John John John John	through the deport real Report	ugh 10 / 2 Octob Annu mination Report?	Z / O L per 10 Pre-General Report al Report Yes No
the appropriate dates and sig Section IV.		carry forward the	e appropriate '	'Calendar Year to	
Section IV		SUMMA	DV		
			LIK X		
To reach your Calendar Year figures to the Column II figu		report's Column	i C	COLUMN I	COLUMN II Calendar Year to Date
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figures to the Column II figures to the Column II figures.	ures of your previous rep ary 1, This Year*	s report's Column ort (except on lin	1I (e6). 1	his Period	SSXXXXXX
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DETAILED SUMMARY PAGE

Report Covering the Period Prom to 1 104 to 10 22 06

UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 2 Total
Amount \$

UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number

2

Total Amount \$ 24.39

	Total This Period
Z Number of Schedule A pages Attached	
Contributions	
Uniterazed Contributions (\$50 and less) from top of page	s <u> </u>
Itemized Contributions (total all Schedule A sheets)	\$ 5, 250,00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	s 5,750. °°
Number of Schedule B pages Attached	
Expenditures	
Unitermized Expenditures (less than \$25) from top of page	\$ 24.39
Itemized Expenditures (total all Schedule B sheets)	s 1,216,63
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	s —
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	s 1, 243, 62.
Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 5,000,00
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)	= \$ 5,000,00
Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	s

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of Z

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee

Been Cross La State Rep.

		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
Primary	P.D. Box 984	2 1620° a.o.	s	s
	Boise, ID 83701	Cathenday Year To Dete	Cudendar Year To Date	Celendar Year to Date
Primary	TRM- PAC 951 E. 340 AVE.	\$ 100.00	\$	\$
General	Spokme, Wa 99202	S /OO. 00 Odersday Year To Date	S Calcular Veer To Dete	S Calendar Year to Date
10206	1: where PAC N. 3731 RAMSEY RD. #110	s 250.00	s	s
Primary General	Coeur D Aleus, ID 83814	S Calcadas Vear To Date	S Calondar Year To Date	S Chicodar Year to Date
10 2 06	Toans Poure P.O. Box 70	s 500.00	s	s
Primary General	Boise, ID 83707	S 500, una Culcular Your To Date	S Cudendur Year To Date	S Cultenday Year to Date
D Z 06	TOATH MILK PAC P.O. Box 2751	s 200	s	\$
Primary General	Boise, TO 83701	S 400.470	S Celendar Year To Dess	S Cadenafar Vent to Date
D 5 06 □ Primary	"John Mc 668 P.O. Box 7807	s 250,00	\$	5
General	Boise, Ib 83707	Calenahar Verr To Date	S Culendar You To Date	Calendar Year to Date
10 500	7 The EDANO PAC P.O. Box 953	\$ 250,00	s	\$
D Printery General	Boise, ID 83701	S 550, 50 Calendar Year To Date	S Calendar Veur To Date	S Colepdar Year to Duto
10 5 06	" K-12 2300 Coeperate Prez DR	s 250.00	s	\$
Primary General	HERMON, VA 20171	S 250.00 Cultividus Vous To Date	S Cul cudar Your To Dube	S Culendar Year to Date
10 10 06		s 350.00	2	s
Primary General	P.O. Bux 1745 Boise, ID 83701	S 850. GO Calcador Year To Date	S Culendar Year To Date	\$ Calendar Year to Date
10 10 06 Primary Different	1450 W. Brance St.	s 750.00	s	\$
	Buise, In 83701	S 1250.	\$ Culendar Year To Date	S Cubenday Year to Date
	Subtotals of Columns A, B & C	s 3,100.00	s	\$
	Total This Page (add columns A, B & C)			s 3,100,00

SCHEDULE A FTEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50,00) this period

Page of Z Z

Name of Candidate or Committee

BREAK CRANE for State Pro.

	Const.	Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	ln-Kind (non-monetary)	Loans
10 10 06	Wells Faces Do Pac 877 W. Main St.	s /00, w	s	s
D Primary General	Boise, IO 83702	S Culendar Vent To Date	S Calcadar Year To Date	S Culcadar Year to Dair
10 10 06	2 Capital Racing	s 250 0°	\$	S
Primary General	P.O. Box 270159 SAN DUEGO, CA 92198	S Culeadar Year To Date	5	s
10 10 06	Frames Group	4	Culendar Venr To Date	Collendar Year to Date
Primary General	4680 Wilshim BLUD.	s –	s	2
10 19 06	1 Com. to Elset Bill Deal	s 300, crò	Calendar Your To Date	Calendor Your to Date
Primary General	917 ZMSt. South	s 1,300,00	s	s
10/19/06	Nampa, 100 83651 5 Avisla Coep	s 250, ww	Culcodar Year To Date	Uniterater Your to Date
Primary	P.O. Box 3727	s 2307°	s	s
p 19 oc	Spokane, WA 99220 Potato PAC	S 200. 00	Calendar Year To Data	Celendar Vess to Date
Primary General	P.O. BOX 949 Black Got. DO 83221	s	\$ Calendar Year To Date	S Calculator Year to Date
10 19 06	Zions BAUKEDAP PAK	S 200, w	S Calculate land to Date	S
Primary General	2121 W. Karehon RD. Nampa, TD 83651	S Calendar Year Yo Date	S Culturday Year Yo Date	S Culconday Your to Date
10 19 06	¹ Simplet	s 500, o	s	s
Primary General	P.O. BOK 70003 Boise, 20 83707	S 1,500, e-c	\$ Calendar Vew To Date	S Calendar Year to Date
10 19 04	" TAX FARINS AK	s 250 00	s	s
Primary General	1020 W. Emenald Волье, ID 83204	s 350, y ²⁰	\$ Calendar Year To Date	\$ Culendar Voter to Date
_	10	s	\$	s
Primary General		S Calendar Year To Date	\$ Callenshar Year To Dule	S Calembar Your to Date
	Subtotals of Columns A, B & C	s 2, 150.00	\$	s
Total This Page (add columns A, B & C) s 2, 150, 6				s 2, 150, 03

SCHEDULE B ITEMIZED EXPENDITURES

Page	of,
	1

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

Name of Candidate or Committee	•			
BRENE CRAN For	CTT	D.,		
DEFIT CRIM TON	ואונ	C 4D .	 	

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10 Z a	PONHO Swine Independent Ro. Box 3341	287.0°	s
	CREM FAUS, MT 59403 OVE Expenditure: NewSpaper Ab		1
t at prise of reso	2 Nampa Boys & Girls Club		T
10.2306	ALL GIAMANA RA	s 100, ao	s
Purpose of Abo	We Expenditure: Furnishing Diner		
10 24 06	Custom Printing 126 1th Ave. No. Nampa, ID 03687	\$ 544,63	\$
Purpose of Abo	oc Expenditure: Palm Carps		
10 26 06	NOW Technologies 9201 N. 25th Ave Suite 260 Phorpia, AZ 85201	s 285.50	s
Purpose of Abo	eve Expenditure: Website Software		
	•	s	s
Purpose of Abo	ve Expenditure:		
	6	s	s
Purpose of Abo	ve Expenditure:		
	7		
<i>i</i>		\$	2
Purpose of Abo	ve Expenditure:		
	6		
7		s	s
l'urpose of Abov	ve Expenditure:		
	9	s	s
Purpose of Abo	ve Expenditure:		
	Subtotals of Columns A & B	s 1, 216.63	s
	Total This Page (add columns A & B)		s

SCHEDULE C-2B EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT

Name of Candidate or Committee Buttar Cenae La State Rep	Report Covering the Period From 10. 1 106 to 10. 72 106
Directions: Complete this schedule if you incurred an obligation during this reporting period debt. Do not include these entries on Schedule B.	to purchase an item or service or made a payment on
Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number	Total Amount S
Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or	More This Period:
Full Name, Mailing Address and Zip Code or Creditor	Purpose of Expenditure
BREIX CEAUC 1217 W. HAWAJI AVE NAMOR. TO 83686	Lanu to Comprigu
	Date Incurred 4-1-06 Date of Payment
2 CENNE Alnem Service 214 12th AUC South	Lann to compagn for Palm Caro Printing
	Date incurred 3.15.06 Date of Payment
Outstanding Balance \$	Date Incurred Date of Payment
Outstanding Balance beginning this period \$ Amount Incurred this period \$ Payment this period \$ Outstanding Balance \$	Date Incurred Date of Payment
Payment this period	Date Incurred Date of Payment
Totals of this Page Line 2: Amount Incurred This Period (Carry forward to Page 2, Under Incurred Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures)	Expenditures) \$