



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

Section I

Name of Candidate or Political Committee and Chairperson CRANE FOR IDAHO STATE TREASURER		Office Sought (If candidate) District (If any) STATE TREASURER	
Mailing Address P.O. Box 865	<input type="checkbox"/> Check if address change.	City and Zip NAMPA 83653	Home Phone 465-4500 Work Phone 465-3200
Name of Political Treasurer BAENT J. CRANE			
Mailing Address 1217 W. HAWAII AVE.	<input type="checkbox"/> Check if address change.	City and Zip NAMPA 83686	Home Phone 465-7775 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 1 / 1 / 06 through 5 / 7 / 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**	\$ 14747.20	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 7195.69	\$ 7195.69
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 21942.89	\$ 21942.89
Line 5: Total Expenditures (Enter amount from page 2)	\$ 1135.69	\$ 1135.69
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 20807.20	\$ 20807.20
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 _____, hereby certify that the information
(name of Political Treasurer)
in this report is a true, complete and correct Campaign Financial Disclosure Report as
required by law.

Ben J. Crane
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee

CRANE FOR IDAHO STATE TREASURER

Report Covering the Period

From 1 / 1 / 06 to 5 7 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 1

Total
Amount \$ 5.00

	Total This Period
Number of Schedule A pages Attached	2
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0
Itemized Contributions (total all Schedule A sheets)	\$ 7195.69
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 7195.69
Number of Schedule B pages Attached	2
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 5.00
Itemized Expenditures (total all Schedule B sheets)	\$ 1130.69
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)	\$ 1135.69
Number of Schedule C-2B pages Attached	
Incurred 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
3 3 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1 NANCY BAXTER 19005 EVENING DR. CALDWELL ID 83605	\$ 100.00 \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
3 15 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2 PETE & FREDIA CENARRUSA 2400 CHERRY LANE BOISE ID 83705	\$ 100.00 \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
3 17 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3 IDA BANK PAC P.O. BOX 638 BOISE ID 83701	\$ 300.00 \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
3 21 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4 JOHN PHILBERT 35 W. BROAD ST. STAMFORD CT 06902	\$ 250.00 \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
3 21 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5 REGENCE BLUE SHIELD P.O. BOX 1106 LEWISTON ID 83501	\$ 500.00 \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
3 24 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6 DALE HARTLE 38079 US 36 WARSAW OH 43844	\$ 150.00 \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
3 15 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7 IDAHO LIFE & HEALTH PAC P.O. BOX 7777 MERIDIAN ID 83680	\$ 500.00 \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
4 3 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8 VAL DILLE 117 14th AVE. So. NAMP4 ID 83651	\$ 50.00 \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
4 3 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9 POTLATCH P.O. BOX 1348 LEWISTON ID 83501	\$ 500.00 \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
4 10 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10 KARI SACCOMANNO P.O. BOX 608 BOISE ID 83701	\$ 2500.00 \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 4950.00	\$ _____	\$ _____
Total This Page (add columns A, B & C)			\$ 4950.00	\$ 4950.00

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
4 10 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	RICHARD JONES 2929 FIRST AVE. #1000 SEATTLE WA 98121	\$ 1000.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
4 13 06 <input type="checkbox"/> Primary <input type="checkbox"/> General	TOM & KIM PROHASKA 4312 N. HACKBERRY WAY BOISE ID 83702	\$ 1000.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
2 17 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	AMERITEL INN 10200 W. EMERALD BOISE ID 83706	\$ Calendar Year To Date	\$ 90.69 Calendar Year To Date	\$ Calendar Year To Date
2 23 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	KEYBANK 702 W. IDAHO BOISE ID 83702	\$ Calendar Year To Date	\$ 80.00 Calendar Year To Date	\$ Calendar Year To Date
3 13 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	MICRON 8000 S. FEDERAL WAY BOISE ID 83707	\$ Calendar Year To Date	\$ 75.00 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		\$ 2000.00	\$ 245.69	\$
Total This Page (add columns A, B & C)				\$ 2245.69

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)
1 10 06	IDAHO REPUBLICAN PARTY P.O. BOX 2267 BOISE ID 83701	\$ 100.00	\$
Purpose of Above Expenditure: GOVERNOR'S GALA			
2 18 06	REG. 7 REPUBLICANS 3456 17 th ST. SUITE 185 IDAHO FALLS ID 83406	\$ 60.00	\$
Purpose of Above Expenditure: 2 TICKETS LINCOLN DAY BANQUET			
2 22 06	CANYON CO. REP. C.C. 19105 EVENING DR CALDWELL ID 83605	\$ 70.00	\$
Purpose of Above Expenditure: 2 TICKETS LINCOLN DAY BANQUET			
2 25 06	TWIN FALLS C.C. P.O. BOX 1733 TWIN FALLS ID 83301	\$ 60.00	\$
Purpose of Above Expenditure: 2 TICKETS LINCOLN DAY BANQUET			
3 6 06	SECRETARY OF STATE P.O. BOX 83720 BOISE ID 83720	\$ 200.00	\$
Purpose of Above Expenditure: FILING FEE			
3 13 06	FRIENDS OF BRANT LUTHER 770 N. LINCOLN AVE ALLIANCE OH 44601	\$ 200.00	\$
Purpose of Above Expenditure: DONATION			
3 19 06	KOOTENAI CO. REP. C.C. P.O. BOX 3438 COEUR D'ALENE ID 83814	\$ 40.00	\$
Purpose of Above Expenditure: 2 TICKETS LINCOLN DAY BANQUET			
3 18 06	NEZ PERCE GOP P.O. BOX 493 LEWISTON ID 83501	\$ 30.00	\$
Purpose of Above Expenditure: 1 TICKET LINCOLN DAY BANQUET			
3 21 06	CANYON COUNTY GOP 19105 EVENING DR. CALDWELL ID 83605	\$ 100.00	\$
Purpose of Above Expenditure: NEWSPAPER AD			
Subtotals of Columns A & B		\$ 860.00	\$
Total This Page (add columns A & B)			\$ 860.00

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

Name of Candidate or Committee

CRANE FOR IDAHO STATE TREASURER

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
4 13 06	PAYETTE CO. REPUBLICANS P.O. BOX 547 PAYETTE ID 83661	\$ 25.00	\$
Purpose of Above Expenditure: 1 LINCOLN DAY TICKET			
2 17 06	AMERITEL INN 10200 W. EMERALD BOISE ID 83706	\$	\$ 90.69
Purpose of Above Expenditure: 1 NIGHT LODGING -- IDAHO FALLS			
2 23 06	KEYBANK 702 W. IDAHO BOISE ID 83701	\$	\$ 80.00
Purpose of Above Expenditure: 2 TICKETS ADA CO. LINCOLN DAY			
3 13 06	MICRON 8000 S. FEDERAL WAY BOISE ID 83707	\$	\$ 75.00
Purpose of Above Expenditure: 1 TICKET BRUCE NEWCOMB ROAST			
		\$	\$
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		\$ 25.00	\$ 245.69
Total This Page (add columns A & B)			\$ 270.69