C-2 Rev. 06/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

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ection I	ŗ				
Name of Candidate or Political Com				Office Sought (if candida	
BREAT CEANS &				STATE REP.	13-A
P.O. Box 86	Check if address charge.	City and Zip NAMPA	83453	Home Phose	Work Phone: 466-0613
Ame of Political Trendser		•			ı
Mailing Address	[] Check if address change.	City and Zip		Home Phone	Work Phone
214 12+ Aug S.		Nampa.	83651	_	_
ection II					
	,	TYPE OF R			
Directions: To indicate the t	ype of report being filed,	fill in the approp	priate dates an	d check the appropria	te box(es). See the
Directions: To indicate the t instructional manual for report This report	arting periods and due dat t is for the period from _	5 / 12	1 08 thre	ough <u>6 / 6</u>	108
7 Day Pre-Primary		0 Day Post-Prim			0 Pre-General Report
7 Day Pre-General	Report 3	0 Day Post-Gene	eral Report	Annual R	eport
Semi-Annual Repor	t (Statewide Candidates	Only)			
Is this Report an	amendment? Yes	□ No.	Is this a Ten	mination Report? [Yes No
Section III	STATEMENT OF N	O CONTRIBU	TIONS OR 1	EXPENDITURES	
☐ I hereby certify th	at I have received no con	thro	ugh/	expenditures during in	s reporting period
Section IV	-: "	SUMMA		XX	COLLINGIA
To reach your Calendar Year	to Date figure: Add this	reports Column	. 6	COLUMN I This Period (COLUMN II Salendar Year to Date
igures to the Column II figu	res of your previous repu	er (except on not	z o j.	ins reinon (
Line 1: Cash on Hand Januar	ry 1. This Year*	-	\$_2	XXXXXX	s 8,034.51
Line 2: Enter Cash Balance	nt Close of Last Reporting	g Period**	s_C	. 172. 26	\$ XXXXXX
ine 3: Total Contributions (Enter amount from page	2)	\$	750,00	\$ 4,350.00
Line 4: Subtotal (Add lines 1	, 2 and 3)			922.26	s 12, 384.51
ine 5: Total Expenditures (F	Enter amount from page 2	2)		4,240,40	\$ 9,702.65
ine 6: Cash Balance at Clos	e of Period (Subtract line	5 from line 4)*		(68). 80	s <u>2,681.86</u>
ine 7: Outstanding Debt to	Date		\$	9.00	
*This same figure should be **You must report the cash of Note that the closing cash be	on hand at both the begin	ning of the repor	ong denog m	d the close of the repo ext report as beginning	orting period. cash on hand.
	Section V		CERTIFIC	ATION	
Return This Report To:					
Ben Ysursa	i ATUKI	L J. MAR	PA	hereby ce	rtify that the information
Secretary of State PO Box 83720	in this report	is a true, comple	te and correc	t Campaign Financial	Disclosure Report as
Boise ID 83720-0080	required by la	aw.			_
phone: (208) 334-2852		xHA.	1011	Vans.	
faox: (208) 334-2282		HA HA	CONTRACTOR DE	rical Transminer	

DETAILED SUMMARY

Name of Candidate or Committee: Brent Crane for State Rep.

		Total This Period
	Contributions	
1	Unitemized Contributions (\$50 and less) # of Contributors	- + \$
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 750.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 750.00

Ex	penditures			
6	Unitemized Expenditures (\$25 and less)	# of Expenditures	+	\$
7	Itemized Expenditures (Total of all Schedule B sh	neets)	+	\$ 240.40
(8)	In-Kind Expenditures (Total of all Expenditure am	ounts from Schedule C sheets)	+	\$
9	Loan Repayments (Total of all Loan Repayment	amounts from Schedule D sheets)	+	\$ 4,000.00
10	Credit Card and Debt Repayments (Total of all R	epayment amounts from Schedule E sheets)	+	\$
(11) Tot	tal Expenditures (Transfer this figure to page 1, Secti	on IV, Line 5)	=	\$ 4,240.40

Lo	ans, Credit Cards and Debt		
12)	Outstanding Balance from previous reporting period	+	\$ 4,000.00
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	į +	\$
4	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
5	Subtotal	=	\$ 4,000.00
6)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		\$ 4,000.00
D	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$
(8) Tot	al Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 0.00

Pledged Contributions	
19 Uniterrized Pledged Contributions (\$50 and less) # of Pledges	+ \$
Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
1 Total Pledged Contributions this period	= \$ 0.00

Purpose Codes

Name of Candidate or Committee: Brent Crane for State Rep.

A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)

Newspaper & Other Periodical Advertising

SCHEDULE B ITEMIZED EXPENDITURES

	Page	of	_
	9-	101	
- 1	4	1-1	
- 1	-		

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

				0	Other Advertising (Yard Signs, But	ttons, etc.)	
	Contributions to Candidates & PAC's			P	Postage		
	D Donations & Gifts			\$	Surveys & Polls		
		Event Ex		T	Tickets (Events)		
F				U	Utilities		
			F	W		ses	
L			,	Υ	Petition Circulators		
N	VI I	Managen	nent Services	Z	Preparation & Production of Adver		
D	ate S	Spent	Full Name, Mailing Address and a	Zip (Code of Recipient	Purpose Code	Cash or Check
			1. CCRCC			-	
			504 16th Ave. South			Т	
5	. 23	3 / 08				•	\$_130.00
			Nampa, ID 83651				2
			2. Chera Crane				
			552 W. Bayhill Dr.			W	05.00
5	/ 28	3 / 08	Nampa, ID 83686		•		_{\$} 25.00
_	_		2				
			Idano Pizza Co.			_	
			104 W. lowa			F	\$ 85.40
6	<u> </u>	/ 08	Nampa, ID 83686		•		\$
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			10.				
	1	1					\$

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

Total This Page:

\$ 240.40