MAY-17-2010 13:20 From:Little America

18015965743

To: 912083342282

p.3 Page: 2/8

CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 10/07

SUMMARY PAGE (Please Print or Type)

	, , , , , ,		. 10 M	AY 17 AM 11:51
Section I				10-1907-0
Name of Candidate or Political Committee and Chairperson CRANE FOR IDAHO STATE	TREASURER	- 1	Office Sought (Femilia)	ELES GOR COMPANY MANY WORK Priorie
Namery Address	City dang Zap		,	
P.O. Box 865 Numer of Political Treasurer	NAMPA 836	53	463-400	0 334-3200
BRENT CRANE	7.86			
Valling Address	City and Zip NAMDA 836		465-777	5 466-0613
1217 W. HAWATT AVE.				3 446 0013
Change of address for: Candidate or Political Cor Section II	minitee Political Tr	easurer		
	dment	_		
This report is for the period fromf_/_/_/_//	_through _ 5 9 / 1	<u>o</u>	Ì	į
	30 Day Post-Primary Repor		_	10 Pre-General Report
	30 Day Post-General Repor	rt	Annual R	eport
Semi-Annual Report (Statewide Candidates C	• •			
s this a Termination Report:	No			
Directions: If you had no contributions or expenditures	T OF NO CONTRIBUTIONS O s during this reporting period, c appropriate "Calendar Year to E	heck the	box next to the state	ment below and sign this report. tion IV.
I hereby certify that I have received n	o contributions and have made	no expe	ditures during this r	eparting period.
Section IV	SUMMARY			
To reach your Calendar Year to Date figure: Add this re figures to the Column II figures of your previous report (S Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year		5_X	XXXXX	\$ 20089.21
Line 2: Enter Beginning Cash Balance**		5_20	089.21	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, pa	age 2)		310.00	\$ 1810.00
Line 4: Subtotal (Add lines 1, 2 and 3)			899.21	\$ 21899.21
Line 5: Total Expenditures (Enter amount from line 11, p	page 2)		973.89	\$ 2973.89
Line 6: Enter Ending Cash Balance (Subtrect line 5 from	n lime 4)	S_18	928.32	\$ 18925, 32
Line 7: Outstanding Debt to Date (Enter amount from III	ne 18, page 2)	\$		
"This same figure should be entered on line 1 of all rep ""This is the figure on line 6 of the lest Campaign Finan Note: The closing cash balance for the current reporting	cial Disclosure Report filed. If t	this is you eport as t	first report, this am e beginning cash o	ount is 0. 1 hand.
Section V				
Return This Report To: Ben Ysursa Secretary of State PO Box 63720 Boise ID 63720-0180 Phons: (208) 334-2652	Name of Political Trassurer us, complete and correct Camp	ozign Floa		nt the information in this
Fax: (208) 334-2282	- Seed	Signatur	of Political Treasur	/er
	Page 1			
			li	

DETAILED SUMMARY

	To	tal This Period
Contributions		***************************************
Unitemized Contributions (\$50 and less) # of Contributors	+ \$	300.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$	1300.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$	210.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$	
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$	1810.00
Expenditures		
Unitemized Expenditures (less than \$25) # of Expenditures/	+ \$	20.00
Itemized Expenditures (Total of all Schedule B sheets)	+ \$	2743.89
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		210.00
	
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	▲ €	• •
	= \$	2973.89
, ,	+ \$ = \$	2973. 89
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	+ \$ = \$ + \$	2973.89 0
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ = \$ + \$	2973.89 0 0
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period	+ \$ = \$ + \$	2973.89 0
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ = \$ + \$ + \$	2973.89 0 0
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	+ \$ = \$ + \$ + \$ = \$	0
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period	+ \$ + \$ + \$ - \$	0
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	+ \$ = \$ + \$ + \$ - \$	0
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	+ \$ = \$ + \$ + \$ - \$ - \$ = \$	0
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$ + \$ + \$ - \$ - \$	0
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$ + \$ + \$ - \$ + \$ + \$	0
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$ \$ + \$ = \$ + \$ + \$ + \$	2973.89 0 0 0 0 0

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	1

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

Name of Candidate or Committee: CRANE FOR IDAHO STATE TREASURER				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
	1. LISA MEZZETTI	\$ 250.00		
1 6 10 Primary	5600 WISCONSIN AVE.	\$ 250.00		
☐ General	CHEVY CHASE, MD 20815	Calendar Year-To-Date		
0 10 10	2. DALE HARTLE	\$ 300.00		
2) 12/10 EPrimary	202 2ND ST.	300.00		
☐ General	WARSAW, OH 43844	Calendar Year-To-Date		
3/1/10	3. THOMAS KELLY	\$ 500.00		
DEPrimary	15 SLEEPER ST.	\$ 500.00		
☐ General	BOSTON, MA 02210	Calendar Year-To-Date		
	4. JOHN MENSACK	\$ 250.00		
4/29/10	20 OLD FOREST RD.			
☐ Primary ☐ General	NEWTON SQUARE, PA 19073	\$ 250.00 Calendar Year-To-Date		
	5.			
/		\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
	6.	Calendal Febi-10-Date		
		\$		
☐ Primary		\$		
☐ General	7.	Calendar Year-To-Date		
, ,		\$		
□ Primary				
☐ General		\$ Calendar Year-To-Date		
	8.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
	9.			
		\$		
Primary		\$		
☐ General	10.	Calendar Year-To-Date		
, ,		\$		
☐ Primary		\$		
☐ General		Calendar Year-To-Date		
	Total This Page:	\$ 1300.00		

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

TREASURER

Name of Candidate or Committee:

Purpose Codes

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

CRANE FOR IDAHO STATE

Page	of
1	

	A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) P Postage S Surveys & Polls			
	E Event Expense			
	F Food & Refres	hments U Utilities		
		tional Expenses W Wages, Salaries, Benefits & E	lonuses	
		chures, Printing Y Petition Circulators Services Z Preparation & Production of A	duadiaina	
	M Management S		averusing	
1.		Contributor Name, Mailing Address and Zip Code		\$70.00
	<u>2/27/10</u>	AMERITEL INNS		3
	The rimary	10200 W. EMERALD		\$ 70.00
	☐ General	BOISE 1D 83706		Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code		Purpose Code
		AMERITEL INNS 10200 W. EMERALD		Λ
		BOISE 1D 83706 - FOR COEURDAL	70.00	A
2.		Contributor Name, Malling Address and Zip Code	<u> </u>	
۷.	44	AMERITEL INNS		s 140.00
	4/22/10	10200 W. EMERALD		
	Primary □ General	BOISE 1D 83706		\$ 210-00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code		Purpose Code
		AMERITEL INNS		
		10200 W. EMERALD	\$ 140.00	A
F		BOISE ID 83706 - FOR COEUR D'ALEME	\$, ,
3.		Contributor Name, Mailing Address and Zip Code		¢
	/			υ
	☐ Primary			\$
	☐ General			Catendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code		Purpose Code
			\$	
4.		Contributor Name, Mailing Address and Zip Code		
"	1 1			\$
	☐ Primary			_
	☐ General			\$Calendar Year-To-Date
-	2 00/10/01	Expenditure Name, Mailing Address and Zip Code		Purpose Code
		Experience reality, maining real section 2.19 code		. 4.,000 0020
			\$,
		Expenditure Total:		7
		(Transfer the combined total of all Expenditures on Schedule C pages	\$ 210.00	
		to the Detailed Summary, page 2 line 8)	Contributor Total:	
		(Transfer the combined total of all Contributors of		13 0 1 - 1 -
1			nmary, page 2 line 3)	

SCHEDULE B ITEMIZED EXPENDITURES

2

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

FOR IDAHO Name of Candidate or Committee: STATE TREASURER CRANE

Purpose Codes

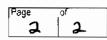
- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D **Donations & Gifts**
- **Event Expenses** Ε
- Food & Refreshments
- General Operational Expenses
- Literature, Brochures, Printing

- N Newspaper & Other Periodical Advertising
- 0 Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- Wages, Salaries, Benefits & Bonuses W
- Υ **Petition Circulators**

M Managen	nent Services Z Preparation & Production of A	dvertising	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
	1. IDAHO GOP	·	
	802 W. BANNOCK	T-	70 -0
1,9,10	BOISE ID 83702		\$ 70.00
	2. TWIN FALLS CO. REP. C.C.		
	P. O · Box 1748	7	75 00
1,15,10	TWIN FALLS JD	\mathcal{T}	\$ 75.00
	3. REGION 7 REPUBLICANS		,
1,20,10	325 N. 3600 E.	T	60.00
	2001301-04	,	\$60.08
ı	4. CANYON COUNTY GOP		
2	19105 EVENING DR.	N	[100.00
2,5,10	CALDWELL ID 83607	/ 4	\$ 100.00
	5. CANYON COUNTY GOD		
2 6 10	19105 EVENING DR.	7	74
2, 5, 10	CALDWELL 1D 83607	\mathcal{T}	\$ 70.00
	6. GEM COUNTY GOP		
2 / 10	1879 SOUTH SLOPE	7	1000
2,6,10	EMMETT 1D 83617	\mathcal{T}	\$ 60.00
	7. OWYHEE COUNTY GOP		
2 16 1-	IC CANARAR AVE.	-	
2, 16, 10	MARS/Ng 1D 83639	/	\$25.00
	8. IDAHO GOP		
	508 RAILROAD AVE.	D	100
2/16/10	ST. MARIES TO		\$
	9. CANYON COUNTY GOP		
	19105 EVENING DR.	_	
2, 16, 10	CALDWELL ID 83607	ع	\$
	10. KOOTENAI COUNTY GOP		
3	P.O. BOX 3438'	-	50.00
<i>کر کار او</i>	COOLIR D'ALENE ID 83814	T	\$
		otal This Page:	\$ 710.00
			The state of the s

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

SCHEDULE B ITEMIZED EXPENDITURES



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

Name o	of Candidate or Committee:	CRANE	FOR	IDAHO	STATE	TREASURER
Purpos	se Codes					
A	All Travel Expenses (Airfare, Fuel	, Lodging & Mileag	e) N	Newspaper & O	ther Periodical	Advertising
В	Broadcast Advertising (Radio, TV	& Internet)	0	Other Advertisin	g (Yard Signs,	Buttons, etc.)
C	Contributions to Candidates & PA	C's	Р	Postage	•	•
D	Donations & Gifts		\$	Surveys & Polls		
E	Event Expenses		T	Tickets (Events))	
F	Food & Refreshments		U	Utilities		
G	General Operational Expenses		W	Wages, Salaries	s, Benefits & Bo	nuses
L	Literature, Brochures, Printing		Υ	Petition Circulat	ors	
M	Management Services		Z	Preparation & P	roduction of Ad	vertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
	1. SOUTHWEST AIRLINES	•	
	P.O. Box 36647	^	
2,28,10	DALLAS TX 75235	A	\$ 259.40
	2. BEN YSURSA		
2 29 10	5355 WATERWHEEL DR	Α	22.55
2, 28, 10	BOISE 1D 83703		\$22.00
	3. IDAHO SECRETARY OF STATE		
3,8,10	700 W. JEFFERSÓN	G	200.00
	BOISE 1D 83720		\$
	4. NEZ PERCE CO. GOP		
3, 20, 10	P.O. Box 493	T	\$ 70.00
	5. LATAH COUNTY GOD	-	\$
	24174 2219 301		
3,21,10	P.O. BOX 8732	T	\$30.00
	MOSCOW ID 6. THORNE PRINTING	•	
	623 124 AVE. Rd.		
3,25,10	NAMPA ID 83686		\$92.49
	7. BOYS AND GIRLS CLUB - NAMPA		
.,	316 STAMPEDE DR.	D	2
4,7,10	NAMPA ID 83687		\$ 200.00
	8. AMERICAN TRAILERS		
11 19 15	2400 JANEEN ST.	G	
4, 19,10	BOISE 10 83709	3	\$ 1000.00
	9. CANYON COUNTY GOP		
5,4,10	19105 EVENING DRIVE	T	\$ 60.00
	CALDWELL 18 83607	- '	\$60.00
	10. CAMPAIGN BURDICK FOR JUSTICE		
5,6,10	P.O.BOX 6137 BOISE, 1D 83707	C	, 100.00
	00120,10 00.01		
	To	otal This Page:	\$ 2033.89