



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

SCANNED
POSTED

13 JAN 10 PH 3:05

Section I

Name of Candidate or Political Committee and Chairperson Brent Crane		Office Sought (if candidate) Representative	District (if any) 13
Mailing Address P.O. Box 86	City and Zip Nampa 86353	Home Phone 4660613	Work Phone 4660613
Name of Political Treasurer Brent Crane			
Mailing Address P.O. Box 86	City and Zip Nampa 83653	Home Phone 4660613	Work Phone 4660613

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment
 This report is for the period from 11/17/12 through 12/31/12

TYPE OF REPORT

- 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 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 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.

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 Calendar Year*	\$ XXXXXX	\$ 8032.59
Line 2: Enter Beginning Cash Balance**	1989.36 \$ 1989.76	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	6618.40 \$ 6618.40	\$ 27118.28 27,117.98
Line 4: Subtotal (Add lines 1, 2 and 3)	8607.76 \$ 8608.16	\$ 35150.87 35,150.47
Line 5: Total Expenditures (Enter amount from line 11, page 2)	1301.15 \$ 1301.15	\$ 27843.86
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	7306.61 \$ 7307.01	\$ 7307.01 7306.61
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	0 \$ 0	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Brent Crane, hereby certify that the information in this

 Name of Political Treasurer
 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Brent J. Crane
 Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Brent Crane

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 6,618.40
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 6618.40
Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>15</u>	+ \$ 151.89
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1149.26
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1301.15
Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0
⑮	Subtotal	= \$ 0
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0
Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 0
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0
㉑	Total Pledged Contributions this period	= \$ 0

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Brent Crane

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12 / 27 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. ICUA PAC P.O. Box 608 Burley, ID 83318	300.00 \$ _____ \$ _____ Calendar Year-To-Date
12 / 27 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Micron 8000 S. Federal Way Boise, ID 83707	500.00 \$ _____ \$ _____ Calendar Year-To-Date
12 / 27 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. K/12 2300 Corporate Park Kr Herndon, VA 20171	250.00 \$ _____ \$ _____ Calendar Year-To-Date
12 / 27 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Hecla Mining 6500 N. Mineral Dr. St 200 Coeur d'Alane, ID 83815	300.00 \$ _____ \$ _____ Calendar Year-To-Date
12 / 27 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Check Into Cash of Idaho P.O. Box 550 Cleveland, TN 37364	250.00 \$ _____ \$ _____ Calendar Year-To-Date
12 / 27 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. EMS Management 6200 S. Syracuse Way St 200 Greenwood Village, CO 80111	250.00 \$ _____ \$ _____ Calendar Year-To-Date
12 / 27 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Raul Labrador P.O. Box 2267 Boise, ID 83701	250.00 \$ _____ \$ _____ Calendar Year-To-Date
12 / 27 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Gary Collins 2019 E. Massachusetts Ave. Nampa, ID 83686	1368.40 \$ _____ \$ _____ Calendar Year-To-Date
12 / 27 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. QC Holdings 9401 Indian Creek Pkwy St 1500 Overland Park, KS 66210	250.00 \$ _____ \$ _____ Calendar Year-To-Date
12 / 27 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. RAI P.O. Box 464 Winston-Salem, NC 27102	500.00 \$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 4218.40

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

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Brent Crane

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12 / 27 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. PFFI P.O. Box 170265 Boise, ID 83717	500.00 \$ _____ \$ _____ Calendar Year-To-Date
12 / 27 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Bart Davis P.O. Box 1895 Idaho Falls, ID 83403	250.00 \$ _____ \$ _____ Calendar Year-To-Date
12 / 27 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Boise Firefighters 2608 W. Divide Creek St. Meridian, ID 83646	100.00 \$ _____ \$ _____ Calendar Year-To-Date
12 / 27 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Boise Firefighters 2608 W. Divide Creek St. Meridian, ID 83646	100.00 \$ _____ 200.00 \$ _____ Calendar Year-To-Date
12 / 27 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Nampa Firefighters PAC P.O. Box 211 Nampa, ID 83653	250.00 \$ _____ \$ _____ Calendar Year-To-Date
12 / 27 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. PhRMA 950 F. Street NW St 300 Washington, D.C. 20004	200.00 \$ _____ \$ _____ Calendar Year-To-Date
12 / 27 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Winning for Idaho P.O. Box 328 Boise, ID 83701	1000.00 \$ _____ \$ _____ Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2400.00

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

SCHEDULE B
ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Brent Crane

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11 26 12 / /	1. Shell Oil 612 Northside Boulevard Nampa 83687	A	60.40 \$ _____
11 26 12 / /	2. Deb Wonch 713 N Kerogen Pl Kuna, ID 83634	G	200.00 \$ _____
11 28 12 / /	3. Outback Steakhouse 1965 Blue Lakes Boulevard North Twin Falls, ID 83301	F	30.00 \$ _____
11 28 12 / /	4. Stinker Station 496 1st St Holmes Ave Idaho Falls, ID 83401	A	54.25 \$ _____
11 29 12 / /	5. Sandpiper Restaurant 750 Lindsay Boulevard Idaho Falls, ID 83402	F	85.00 \$ _____
11 29 12 / /	6. La Quinta Inn 539 Pole Line Road Twin Falls, ID 83301	A	83.16 \$ _____
11 29 12 / /	7. Jakers Grill 1598 Blue Lakes Boulevard North Twin Falls, ID 83301	F	35.00 \$ _____
11 29 12 / /	8. Stinker Station 803 12th Ave S Nampa, ID 83651	A	55.40 \$ _____
11 30 12 / /	9. Facility Services 700 W. State St. Boise, ID 83702	G	75.00 \$ _____
12 03 12 / /	10. Residence Inn 635 West Broadway Idaho Falls, ID 83402	A	183.06 \$ _____
Total This Page:			\$ 861.27

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 of Candidate or Committee: Brent Crane

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
12 06 12 / /	1. Costco 16700 North Market Place Boulevard Nampa 83687	G	74.08 \$ _____
12 10 12 / /	2. The Reef Restuarant 105 South 6th Street Boise, ID 83702	F	109.04 \$ _____
12 13 12 / /	3. US Post Office 123 11th Avenue South Nampa 83651	P	54.00 \$ _____
12 28 12 / /	4. Hobby Lobby 3547 North Eagle Road Meridian, ID 83646	G	50.87 \$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 287.99

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