



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

C-2
Rev. 10/07

10 JAN 19 AM 11:25

Section I

Name of Candidate or Political Committee and Chairperson CRANE FOR IDAHO STATE TREASURER		Office Sought (if Candidate) STATE TREASURER		District (if Any) IDAHO	
Mailing Address P.O. BOX 865	City and Zip NAMPA 83653	Home Phone 463-4000	Work Phone 334-3200		
Name of Political Treasurer BRENT J. CRANE					
Mailing Address 1217 W. HAWAII AVE.	City and Zip NAMPA 83686	Home Phone 465-7775	Work Phone 466-0613		

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from 7 / 1 / 09 through 12 / 31 / 09.

- 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*	\$ <u>XXXXXX</u>	\$ <u>10022.34</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>8819.26</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>11700.00</u>	\$ <u>12870.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>20519.26</u>	\$ <u>22892.34</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>430.05</u>	\$ <u>2803.13</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>20089.21</u>	\$ <u>20089.21</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

*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 Yursa
 Secretary of State
 PO Box 83720
 Boise ID 83720-0080
 Phone: (208) 334-2852
 Fax: (208) 334-2282

I, BRENT J. 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.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: CRANE FOR IDAHO STATE TREASURER

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$	—
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$	11700.00
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)	= \$	11700.00

Expenditures			
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>0</u>	+ \$	—
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$	430.05
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$	—
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$	—
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$	—
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$	430.05

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period	+ \$	
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$	
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$	
⑮	Subtotal	= \$	
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$	
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$	
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$	

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$	
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$	
㉑	Total Pledged Contributions 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 Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9/14/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. BRAD LITTLE - IDAHO STATE SENATE P.O. BOX 2664 BOISE ID 83701	\$ 500.00 \$ _____ Calendar Year-To-Date
10/30/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. AVISTA CORP. P.O. BOX 3727 SPOKANE WA 99220	\$ 500.00 \$ _____ Calendar Year-To-Date
12/17/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. MIKE BLEDSOE 1227 E. VERSAILLES CT. BOISE ID 83706	\$ 250.00 \$ _____ Calendar Year-To-Date
12/17/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. KAREN BLEDSOE 1227 E. VERSAILLES CT. BOISE ID 83706	\$ 250.00 \$ _____ Calendar Year-To-Date
12/17/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. MIKE CUSACK 275 HARVEY ST. EAGLE ID 83616	\$ 250.00 \$ _____ Calendar Year-To-Date
12/17/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. KARMA CUSACK 275 HARVEY ST. EAGLE ID 83616	\$ 250.00 \$ _____ Calendar Year-To-Date
12/17/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. JOHN McCUNE 15325 FARMWAY Rd. CALDWELL ID 83607	\$ 250.00 \$ _____ Calendar Year-To-Date
12/17/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. DEBBIE McCUNE 15325 FARMWAY Rd CALDWELL ID 83607	\$ 250.00 \$ _____ Calendar Year-To-Date
12/23/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. IDA BANKPAC P.O. BOX 638 BOISE ID 83701	\$ 200.00 \$ _____ Calendar Year-To-Date
12/28/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. J. R. SIMPLOT Co. P.O. BOX 27 BOISE ID 83707	\$ 2000.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 4700.00

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: CRANE FOR IDAHO STATE TREASURER

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12/30/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. THOMAS PROHASKA 4312 N. HACKBERRY WAY BOISE ID 83702	\$ 1000.00 \$ _____ Calendar Year-To-Date
12/31/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. DANIEL PROHASKA P.O. BOX 608 BOISE ID 83701	\$ 1000.00 \$ _____ Calendar Year-To-Date
12/31/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. RICHARD JONES 2929 FIRST AVE. #1000 SEATTLE WA 98121	\$ 2500.00 \$ _____ Calendar Year-To-Date
12/31/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. PAULA KNICKERBOCKER 770 WILLINGTON ELKO NV 89915	\$ 2500.00 \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ 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:		\$ 7000.00

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: **CRANE FOR IDAHO STATE TREASURER**

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
7/15/09	1. ADA COUNTY REPUBLICAN PARTY P.O. BOX 1572 BOISE ID 83701	T	\$ 100.00
8/3/09	2. REGION 7 REPUBLICANS 3910 YELLOWSTONE HWY. IDAHO FALLS ID	T	\$ 40.00
8/5/09	3. IDAHO GOP 1802 W. BANNOCK BOISE ID 83702	T	\$ 100.00
8/13/09	4. HUGO'S DELI 2789 BROADWAY AVE. BOISE ID 83706	F	\$ 57.24
8/26/09	5. OTTER FOR IDAHO P.O. BOX 1456 BOISE ID 83701	C	\$ 100.00
12/11/09	6. DARLENE'S PRINTING 1224 2ND ST. SOUTH NAMPA ID 83651	L	\$ 32.81
___/___/___	7.		\$ _____
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
___/___/___	10.		\$ _____
Total This Page:			\$ 430.05

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