Rev. 06/04

Section I



CAMPAIGN PHYNIYCIAL DESCRASORE RES ON. SUMMARY PAGE (Please Print or Type)

Name of Candidate or Political Committee and Chairperson				Office Sought (if can	, ,	District (if any)	
BREAT CRANE		I		State KED		3 07 JAN 3	
Mailing Address CI Check if addr	ess change.	City and Zip	-	Home Phone	Work	Phone / - 0 / 17	
P.O. BOX 86		Namps, I	D		176	STATE	
Name of Political Treasurer ATUELL PARRY		•				6-0613 STATE	pr luz
Mailing Address D Chuck if add	ress change.	City and Zip		Home Phone		Phone	1
214 12+ AUE. South			3651	-	-		İ
ection II		1.44					,
Directions: To indicate the type of report be instructional manual for reporting periods of This report is for the per-	and due dat	tes.			riate box(es	,	
7 Day Pro-Primary Report	D 3	O Day Post-Prime	ry Report	[] Octob	er 10 Pre-Ge	eneral Report	
7 Day Pre-General Report	□ 3	0 Day Post-Gene	ral Report	(C) Annus	l Report		
Semi-Annual Report (Statewide C	andidates (Only)		•			
Is this Report an amendment?	Yes	□ No	Is this a Terr	nination Report?	☐ Yes	□ No	
Section III STATEM	ENT OF N	O CONTRIBUT	TONS OR I	XPENDITURES		· · · · · · · · · · · · · · · · · · ·	•
Section IV To reach your Calendar Year to Date figure		SUMMAI report's Column	RY C	OLUMN I		UMN II	•
figures to the Column II figures of your pa	catons tele	at (except on time	O). I	his Period		Year to Date	
Line 1: Cash on Hand January 1, This Year	r e	•	\$_2	CXXXXX	ئىرم) د	869.30	
Line 2: Enter Cash Balance at Close of Last Reporting Period**			s 💪	369.30		XXXX	
Line 3: Total Contributions (Enter amount	from page	2)	\$	Ø		508.96	
Line 4: Subtotal (Add lines 1, 2 and 3)			<u>ک</u> ۽	309.30		508.96	
Line 5: Total Expenditures (Enter amount i			\$	422.19	· ·	(51.82	
Line 6: Cash Balance at Close of Period (S	luburet line	s 5 from line 4)**	\$_5	.887.11	s <u>5,8</u>	87.11	
Line 7: Outstanding Debt to Date			s <u>S</u>	000,00			
*This same figure should be entered on lin **You must report the cash on hand at bot Note that the closing cash balance for the	h the begin	ning of the report	ing period an	d the close of the part report as begins	reporting per ning cash on	riod. hand.	
Section V			CERTIFIC	ATION			-
Return This Report To:	A	•					
Ben Yauran I	ATW	ice J. Pres	¥	, hereby	certify that	the information	
Secretary of State PO Box 83729	this report	is a true, comple	e and correct	Cappaign Financ	ial Disclosu	re Report as	
1 10 000 00/20	quired by I			(1%)		-	
phone: (208) 334-2852	-dan-e ol ,	1///		11/1/20	~~		
fax: (206) 334-2282		THE WALL	way	y wy	7		

DETAILED SUMMARY PAGE

Name of Candidate or Committee

Report Covering the Period
From 11 / 18 / OC to /Z / 3/ / 66

	UNITEMIZED CON' Contributions of Fifty Dollars (\$5			
	~	mount \$		
UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period				
	Total To A	mount \$ 69.83		

		То	tal Th	is Period
Number of Schedule A pages Attached				
Contributions				
Unitemized Contributions (\$50 and less) from top of page	\$		_	
Itemized Contributions (total all Schedule A sheets)	\$		_	
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$		_	
Number of Schedule B pages Attached				
Expenditures				
Unitemized Expenditures (less than \$25) from top of page	\$	6	9.8 52.	3
Itemized Expenditures (total all Schedule B sheets)	\$	35	72.	36
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)	\$	4	27.	19
Number of Schedule C-2B pages Attached				
Incurred Expenditures				
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$	5,	000.	ರೌ
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)	= \$	5,0	000.	ഹ
Number of Schedule C-2A pages Attached				
Pledged Contributions				
Amount Pledged this Period	\$			A CONTRACTOR OF THE CONTRACTOR

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name of Candidate or Committee BREAT CEANE FOR STATE REP		TARREST TO THE TARRES		
BRENT CEANE FOR STATE REP	Column A	Column B		
Full Name, Mailing Address and Zip Code	Cash or	In-Kind		
Boys & Gids Club	Check	(non-monetary)		
11/18/06 NAMOR, JO 83687	\$ 100,00	\$		
Purpose of Above Expenditure:				
2 OFFICE DEPOT 216 CALGWELL BLUD. 12 2 DG NAMPA, ID 83651	s_42.36	\$		
Purpose of Above Expenditure: OFFICE Supplies				
3. House Republian Caucus	s 30.ca			
12 / C /OC PO 1693 12 / C /OC BOISE, ID 85702	\$_30.	\$		
Purpose of Above Expenditure: CALLES DINNER				
12/11/06 CANYON County Republican Passy 504/16th Aug 12/11/06 Namon 20 83651	\$ 100,00	\$		
5 Inaugural Ball Fund RO. Box 5306 12/12/06 Boxs, ID 83705	80° ae	\$		
Purpose of Above Expenditure: Ball Tikets				
6.				
	\$	\$		
Purpose of Above Expenditure:				
7.				
	\$	\$		
Purpose of Above Expenditure:				
8.				
	\$	\$		
Purpose of Above Expenditure:				
9.				
	\$	\$		
Purpose of Above Expenditure:				
Subtotals of Columns A & B	\$ 352.8C	\$		
Total This Page (add columns A & B)				

SCHEDULE C-2B EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT

Been CRANE for State RED.	Report Covering the Period From 1 / 16 / 06 to 12 / 31 / 64
	g this reporting period to purchase an item or service or made a payment on
Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number Total Amount \$
Expenditures Incurred (Debts and Obligations) or Payment Made	on Debt of \$25.00 or More This Period:
Full Name, Mailing Address and or Creditor	
P.O. Box 86 NAMPA, TD 83653	LOAN to CAMPINE
Outstanding Balance beginning this period\$ Amount Incurred this period\$ Payment this period\$ Outstanding Balance\$ 4,000 5	Date Incurred 4-1-06 Date of Payment
2 CRANE ALARM SERVICE 214 RM AVE SOUTH NAMED, ID F3651	
Outstanding Balance beginning this period \$	Date of Payment
3.	
Outstanding Balance beginning this period \$ Amount Incurred this period\$ Payment this period\$ Outstanding Balance\$	Date Incurred Date of Payment
4.	
Outstanding Balance beginning this period \$ Amount Incurred this period\$ Payment this period\$ Outstanding Balance\$	Date Incurred Date of Payment
5.	
Outstanding Balance beginning this period \$ Amount Incurred this period	Date Incurred Date of Payment
Totals of this Page Line 2: Amount Incurred This Period (Carry forward to Page Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expe	\$