



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

POSTED

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Section I

Name of Candidate or Political Committee and Chairperson CRANE FOR IDAHO STATE TREASURER		Office Sought (if candidate) District (if any) STATE TREASURER	
Mailing Address <input type="checkbox"/> Check if address change. 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 <input type="checkbox"/> Check if address change. 1217 W. HAWAII	City and Zip NAMPA 83686	Home Phone 465-7775	Work Phone 466-0613

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 11 / 18 / 06 through 12 / 31 / 06

- | | | |
|---|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> October 10 Pre-General Report |
| <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> 30 Day Post-General Report | <input checked="" type="checkbox"/> Annual Report |
| <input type="checkbox"/> Semi-Annual Report (Statewide Candidates Only) | | |

Is this Report an amendment? Yes No 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, fill in the appropriate dates 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 from _____/_____/_____ through _____/_____/_____.

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 Year*	\$ XXXXXX	\$ 14747.20
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 30430.05	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 819.71	\$ 32191.95
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 31249.76	\$ 46939.15
Line 5: Total Expenditures (Enter amount from page 2)	\$ 19378.20	\$ 35067.59
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 11871.56	\$ 11871.56
Line 7: Outstanding Debt to Date	\$ _____	

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

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

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

Section V

CERTIFICATION

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

Brent J. Crane
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee CRANE FOR IDAHO STATE TREASURER	Report Covering the Period From <u>11 / 18 / 06</u> to <u>12 / 31 / 06</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>1</u>	Total Amount \$ <u>19.71</u>

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>0</u>	Total Amount \$ <u>0</u>

	Total This Period
____ Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>19.71</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>800.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>819.71</u>
____ Number of Schedule B pages Attached	<u>1</u>
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>0</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>19378.20</u>
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)	\$ <u>19378.20</u>
____ Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
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)	= \$
____ Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

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

Name of Candidate or Committee

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
11/2/06	1. J.R. SIMPLOT CO. P.O. BOX 27 BOISE ID 83701	\$ _____	\$ 800.00	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	2.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ _____	\$ 800.00	\$ _____
Total This Page (add columns A, B & C)				\$ 800.00

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
CRANE FOR IDAHO STATE TREASURER

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
11/2/06	1. J.R. SIMPLOT CO. P.O. BOX 27 BOISE ID 83701	\$ _____	\$ 800.00
Purpose of Above Expenditure: AIR TRAVEL			
11/30/06	2. LAMAR OUTDOOR ADVERTISING P.O. BOX 16647 BOISE ID 83715	\$ 17570.00	\$ _____
Purpose of Above Expenditure: ADVERTISING			
12/7/06	3. IDAHO UNIDO ADV. 201 S. 10TH AVE. POCATELLO ID 83201	\$ 225.00	\$ _____
Purpose of Above Expenditure: ADVERTISING			
12/15/06	4. VISA P.O. BOX 2469 POCATELLO ID 83206	\$ 583.20	\$ _____
Purpose of Above Expenditure: SEE LIST			
12/15/06	5. JAMES KEATON 1855 W. CROWN POINTE NAMPDA ID 83651	\$ 100.00	\$ _____
Purpose of Above Expenditure: TRAILER RENTAL			
12/22/06	6. INAUGURAL BALL FUND P.O. BOX 5306 BOISE ID 83705	\$ 100.00	\$ _____
Purpose of Above Expenditure: TICKETS			
/ /	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 18578.20	\$ 800.00
Total This Page (add columns A & B)			\$ 19378.20

VISA Detailed Credit Card Report

Crane For Idaho State Treasurer
(November 18, 2006 thru December 31, 2006)

11/1/2006	Albertson's Fuel #176 12th Ave. Rd. Nampa, ID 83686	Fuel	\$ 20.00
11/9/2006	Successful Hosting.Com New York, NY	Annual Web Site host	\$ 93.88
11/10/2006	Double Tree Riverside 2900 Chinden Blvd. Boise, ID 83714	Election Night Room	\$ 239.56
11/10/2006	Chevron #95274 Hwy 95 New Meadows, ID	Fuel	\$ 44.00
11/10/2006	Flying J Travel Plaza 3110 N & S Hwy. Lewiston, ID 83501	Fuel	\$ 31.31
11/10/2006	Applebee's Thain Rd Lewiston, ID 83501	Meal	\$ 44.58
11/13/2006	Flying J Travel Plaza 3110 N & S Hwy Lewiston, ID 83501	Fuel	\$ 19.75
11/13/2006	The Ranch N & S Hwy Lewiston, ID 83501	Meal	\$ 20.80
11/13/2006	Summervilles Hwy 95 / Main St. Riggins, ID	Meal	\$ 35.82
11/13/2006	Chevron #95274 Hwy 95 New Meadows, ID	Fuel	\$ 33.50
	Paid on 12/15/2006	Total	\$ 583.20