



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

Section I

Name of Candidate or Political Committee and Chairperson CRANE FOR IDAHO STATE TREASURER		Office Sought (if candidate) STATE TREASURER District (if any) PH 2:18	
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 AVE.	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 5 / 8 / 06 through 6 / 2 / 06

- 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 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**	\$ 20807.20	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 2500.00	\$ 9695.69
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 23307.20	\$ 24442.89
Line 5: Total Expenditures (Enter amount from page 2)	\$ 547.08	\$ 1682.77
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 22760.12	\$ 22760.12
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.

Return This Report To:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

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 5 / 8 / 06 to 6 / 2 / 06
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

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

Total Number <u>0</u>	Total Amount \$ <u>0</u>
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	Total This Period
Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0
Itemized Contributions (total all Schedule A sheets)	\$ 2500.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 2500.00
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0
Itemized Expenditures (total all Schedule B sheets)	\$ 547.08
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)	\$
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
CRANE FOR IDAHO STATE TREASURER

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
<u>5 16 06</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	^{1.} ID. ASSN. REALTORS PAC 1450 W. BANNOCK BOISE ID 83702	\$ <u>1000.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5 18 06</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	^{2.} ID. AUTOMOBILE DEALERS ASSN 4980 W. STATE ST. BOISE ID 83703	\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5 22 06</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	^{3.} CHRISTOPHER OHMACHT 711 SMOKE HOLLOW TRAIL FRANKLIN LAKES NJ 07417	\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5 22 06</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	^{4.} JACK CALCAINO 45 ROCKEFELLER PLAZA NEW YORK NY 10111	\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	^{5.}	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	^{6.}	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	^{7.}	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	^{8.}	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	^{9.}	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	^{10.}	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>2500.00</u>	\$ <u> </u>	\$ <u> </u>
Total This Page (add columns A, B & C)				\$ <u>2500.00</u>

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)
5/19/06	¹ WINCO FOODS 2020 CALDWELL BLVD. NAMPA ID 83651	\$ 205.71	\$ _____
Purpose of Above Expenditure: PARADE CANDY			
5/19/06	² CANYON CO. REP. CENTRAL COMMITTEE 19105 EVENING DR CALDWELL ID 83605	\$ 100.00	\$ _____
Purpose of Above Expenditure: NEWSPAPER AD			
5/19/06	³ CANYON CO. REP. CENTRAL COMMITTEE 19105 EVENING DR. CALDWELL ID 83605	\$ 60.00	\$ _____
Purpose of Above Expenditure: C.C. ROUNDUP TICKETS			
5/23/06	⁴ ROCKY MTN. AUDIO VISUAL 3601 CHINDEN BLVD BOISE ID 83714	\$ 19.94	\$ _____
Purpose of Above Expenditure: GAFFER TAPE			
5/24/06	⁵ SIZZLER RESTAURANT 501 CALDWELL BLVD. NAMPA ID 83651	\$ 61.43	\$ _____
Purpose of Above Expenditure: CAMPAIGN WORKERS MEAL			
5/31/06	⁶ ADA COUNTY GOP P.O. BOX 1572 BOISE ID 83701	\$ 100.00	\$ _____
Purpose of Above Expenditure: ADA CO. ROUNDUP			
/ /	⁷	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	⁸	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	⁹	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 547.08	\$ _____
Total This Page (add columns A & B)			\$ 547.08