



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

SCANNED

POSTED

Section I

Name of Candidate or Political Committee and Chairperson CRANE FOR IDAHO STATE TREASURER		Office Sought (if candidate) STATE TREASURER		District (if App) 06-001-01 AM 11:54
Mailing Address P.O. Box 865	<input type="checkbox"/> Check if address change	City and Zip NAMPA 83653	Home Phone 463-4000	Work Phone 334-1200
Name of Political Treasurer BRENT J. CRANE				
Mailing Address 1217 W. HAWAII AVE.	<input type="checkbox"/> Check if address change	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 10 / 1 / 06 through 10 / 22 / 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*	\$ <u>XXXXXX</u>	\$ <u>14747.20</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>30778.01</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>6700.00</u>	\$ <u>29294.59</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>37478.01</u>	\$ <u>44041.79</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>6191.25</u>	\$ <u>12755.03</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>31286.76</u>	\$ <u>31286.76</u>
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 Ysursa
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 <u>10 / 1 / 06</u> to <u>10 / 22 / 06</u>
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UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 0 Total Amount \$ 0

UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 2 Total Amount \$ 23.21

	Total This Period
____ Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>—</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>6700.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>6700.00</u>
____ Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>23.21</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>6168.04</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>6191.25</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
CRANE FOR IDAHO STATE TREASURER

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
10 2 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1 THE IDAHO PAC P.O. BOX 953 BOISE ID 83701	\$ 250.00	\$	\$
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10 2 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2 POTATO PAC P.O. BOX 949 BLACKFOOT ID 83221	\$ 200.00	\$	\$
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10 4 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3 IDAHO ASSN. REALTORS PAC 1450. W. BANNOCK BOISE ID 83702	\$ 1000.00	\$	\$
		\$ 2000.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10 12 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4 POTLATCH P.O. BOX 1348 LEWISTON ID 83501	\$ 500.00	\$	\$
		\$ 1000.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10 12 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5 J. R. SIMPLOT CO. ? P.O. BOX 27 BOISE ID 83707	\$ 2000.00	\$	\$
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10 14 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6 AVISTA CORP. P.O. BOX 3727 SPOKANE WA 99220	\$ 250.00	\$	\$
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10 16 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7 WELLS FARGO IDAHO PAC 877 W. MAIN ST. BOISE ID 83702	\$ 500.00	\$	\$
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10 20 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8 LORRAINE PRIDBY P.O. BOX 4817 BOISE ID 83711	\$ 2000.00	\$	\$
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<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		\$ 6700.00	\$ -	\$ -
Total This Page (add columns A, B & C)				\$ 6700.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
CRANE FOR IDAHO STATE TREASURER

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
10 4 06	VISA - ICCU P.O. BOX 2469 POCATELLO ID 83206	\$ 306.90	\$
Purpose of Above Expenditure: SEE LIST			
10 4 06	IDAHO SENIOR INDEPENDENT P.O. BOX 3341 GREAT FALLS, MT 59403	\$ 532.00	\$
Purpose of Above Expenditure: ADVERTISING			
10 10 06	BULLDOG SHIRT SHOP 616 12th AVE. Rd. Nampa ID 83686	\$ 147.87	\$
Purpose of Above Expenditure: T-SHIRTS			
10 12 06	KINKOS - FED EX 691 S. CAPITOL BLVD. BOISE ID 83702	\$ 88.96	\$
Purpose of Above Expenditure: POSTAGE			
10 12 06	MARTIN GALVIN P.O. BOX 115 MIDDLETON ID 83644	\$ 200.00	\$
Purpose of Above Expenditure: SIGN DISTRIBUTION			
10 16 06	IDAHO SENIOR NEWS P.O. BOX 44508 BOISE ID 83711	\$ 604.00	\$
Purpose of Above Expenditure: Ad			
10 17 06	BULLDOG SHIRT SHOP 616 12th AVE. Rd. Nampa ID 83686	\$ 68.37	\$
Purpose of Above Expenditure: T-SHIRTS			
10 22 06	NDEV TECHNOLOGIES INC. 9201 N. 25th AVE. PHOENIX AZ 85021	\$ 200.00	\$
Purpose of Above Expenditure: WEBSITE			
10 22 06	CAXTON PRESS 312 MAIN ST. CALDWELL ID 83605	\$ 3019.94	\$
Purpose of Above Expenditure: BROCHURES			
Subtotals of Columns A & B		\$ 5168.04	\$
Total This Page (add columns A & B)			\$ 5168.04

per
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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)
10/17/06	1. IVA FUND P.O. BOX 44873 BOISE ID 83711	\$ 1000.00	\$ _____
Purpose of Above Expenditure: VOTER FLYER			
/ /	2.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	3.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	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		\$ 1000.00	\$ <u>0</u>
Total This Page (add columns A & B)			\$ 1000.00

VISA - Detailed Credit Card Reporting

October 1, 2006 thru October 22, 2006

10/4/2006	Alaska Airlines P.O. Box 68900 Seattle, WA 98168		\$ 125.30
		Airline Ticket	
10/4/2006	Southwest Airlines P.O. Box 36647 Dallas, TX 75235		\$ 104.30
		Airline Ticket	
10/4/2006	Thrifty Car Rental 9000 W. Airport Dr. Spokane, WA 99224		\$ 27.80
		Car Rental	
10/4/2006	AMPCO 3201 Airport Way Suite 1100 Boise, ID 83705		\$ 6.50
		Parking Fee	
10/3/2006	Chevron 2221 12th Ave. Rd Nampa, ID 83686		\$ 43.00
		Fuel	
	Paid on 10/4/06	Total	\$ 306.90