## CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

14 DEC 02 AM 07:52

SECRETARY OF STATE STATE OF IDAHO

Section i						
Name of Candidate or Political Comm	ittee and Chairperson		Office Sought (if candid	ate) District (if any)		
Ron Crane		I O'I I 7'-	Treasurer	I W. I Bleeve		
Mailing Address PO Box 865		City and Zip Nampa 83653	Home Phone 2084634000	Work Phone 2083343200		
Name of Political Treasurer		Ivampa 63633	2004034000	2083343200		
Cheryl A Crane						
Mailing Address		City and Zip	Home Phone	Work Phone		
PO Box 865		Nampa 83653	2084634000	2084634000		
Change of address for:	Candidate or Political Committe		easurer			
<u> </u>	Original Amendmen					
This report is for the period from	n <u>10 / 20 / 2014</u> thro	ough <u>11 / 14 / 20</u>	<u>14</u>			
7 Day Pre-Primary R	eport 30	Day Post-Primary Report		r 10 Pre-General Report		
7 Day Pre-General R	eport	Day Post-General Report	Annual	Report		
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only)  Yes  No					
Section III		NO CONTRIBUTIONS OF				
	tributions or expenditures durir ure to carry forward the appro <sub>l</sub>			tement below and sign this report. ection IV.		
I hereby certi	fy that I have received no conf	tributions and have made	no expenditures during this	reporting period.		
Section IV		SUMMARY				
To reach your Calendar Year to figures to the Column II figures			COLUMN I This Period	COLUMN II Calendar Year to Date		
Line 1: Cash on Hand January	1, This Calendar Year*		\$_XXXXXX	\$ 24,600.10		
Line 2: Enter Beginning Cash B	Balance**		\$_6,908.76	\$ XXXXXX		
Line 3: Total Contributions (Ent	er amount from line 5, page 2)		\$ <u>12,245.00</u>	\$ <u>44,471.89</u>		
Line 4: Subtotal (Add lines 1, 2	and 3)		\$ <u>19,153.76</u>	\$ <u>69,071.99</u>		
Line 5: Total Expenditures (Ente	er amount from line 11, page 2	2)	\$ <u>18,805.99</u>	\$ 68,724.22		
Line 6: Enter Ending Cash Bala	ance (Subtract line 5 from line	4)	\$ <u>347.77</u>	\$ <u>347.77</u>		
Line 7: Outstanding Debt to Da	Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) \$_0.00					
*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 Ysursa	ı Char	vI Δ Crane	harahy aartify th	ast the information in this		
Secretary of State	ı, <u>Chei</u> N	yl A Crane ame of Political Treasurer	, nereby certify tr	nat the information in this		
PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852			ign Financial Disclosure Re	eport as required by law.		
Fax: (208) 334-2282			Digital Signature			
	-	(	Signature of Political Treasu	urer		

# **DETAILED SUMMARY**

## Name of Candidate or Committee: Ron Crane

			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors O	+	\$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$12,245.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$0.00
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$0.00
<b>(5)</b>	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$12,245.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures 1	+	\$2.31
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$18,803.68
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$0.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$0.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$0.00
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$18,805.99

	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$0.00
13)	New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$0.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$0.00
15)	Subtotal	=	\$0.00
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$0.00
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$0.00
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$0.00

	Pledged Contributions		
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges O	+	\$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$0.00
21)	Total Pledged Contributions this period	=	\$0.00



#### Schedule A Itemized Contributions of more than Fifty Dollars(\$50.00)this period

Name of Candidate or Committee:

Reporting Period:

Ron Crane

30 Day Post-General

Date	ElectionType	Contributor	Amount	YTDAmount
11/06/2014	General	Selecthealth 5381 Green St. Murray, UT 84123	\$500.00	\$500.00
11/01/2014	General	Peters, Barry 101 Eagle Glen Ln Eagle, ID 83616	\$100.00	\$100.00
10/31/2014	General	Saccaro, Stephanie 123 Justison Street Wilmington, DE 19801	\$2,500.00	\$2,500.00
10/30/2014	General	Grant & Eisenhofer P.A. 123 Justison Street Wilmington, DE 19801	\$2,500.00	\$2,500.00
10/28/2014	General	Wells Fargo & Co. Employee PAC 90 S. 7th St. 8th Floor Minneapolis, MN 55402	\$250.00	\$250.00
10/28/2014			\$50.00	\$50.00
10/25/2014	General	Orwig, Marty PO Box 1799 Sun Valley, ID 83353	\$500.00	\$500.00
10/25/2014	25/2014 General Taylor, B & J P.O. Box 577 Woodlake, CA 93286		\$20.00	\$20.00
10/25/2014	General	Baker, Emily 1280 Warm Springs Ave Boise, ID 83712	\$100.00	\$100.00
10/21/2014			\$100.00	\$100.00
10/21/2014	General	Sherman, John P.O. Box 458 Fernwood, ID 83830	\$25.00	\$25.00
10/21/2014			\$5,000.00	
10/21/2014	General	Tippets for Senate \$500.00 610 Red Canyon Rd. Montpelier, ID 83254		\$500.00
10/20/2014	General	Fremont County Republican Central Committee 2353 East 200 North Saint Anthony, ID 83445	\$100.00	\$100.00
		Grand Total:	\$12,245.00	



#### Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee: Ron Crane

Reporting Period: 30 Day Post-General

Date	Recipient	Amount	Code	Optional
10/23/2014	Maverick Country Store 723 12th Ave. Rd. Nampa, ID 83686	\$25.50	А	Explanation: Support: Oppose:
10/30/2014	Stinker Station #48 524 12th Ave. Rd. Nampa, ID 83686	\$61.50	A	Explanation: Support: Oppose:
11/04/2014	Riverside Hotel 2900 W Chinden Blvd Garden City, ID 83714	\$550.38	E	Explanation: Support: Oppose:
11/04/2014	Zurchers 1330 N Eagle Rd Meridian, ID 83642	\$180.04	E	Explanation: Support: Oppose:
11/04/2014	Walmart 2100 12th Avenue Rd Nampa, ID 83686	\$63.41	F	Explanation: Support: Oppose:
11/04/2014	Costco 16700 N Marketplace Nampa, ID 83686	\$141.86	F	Explanation: Support: Oppose:
11/04/2014	Burgess, Ken 7200 McMullen St Boise, ID 83709	\$1,000.00	M	Explanation: Support: Oppose:
11/04/2014	Veritas Advisors PO Box 2601 Boise, ID 83701	\$400.00	M	Explanation: Support: Oppose:
11/04/2014	Matrix, Inc. P.O. Box 1434 Meridian, ID 83642	\$1,848.82	M	Explanation: Support: Oppose:
11/01/2014	Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	\$121.80	G	Explanation: Support: Oppose:
10/31/2014	AutoSort PO Box 191025 Boise, ID 83719	\$11,737.91	Р	Explanation: Support: Oppose:

10/29/2014	Dave Earnest Audio 2720 W Lemhi St Boise, ID 83705	\$710.00	Z	Explanation: Support: Oppose:
10/29/2014	Boise Winnemucca Stages 1230 W. Bannock St. Boise, ID 83702	\$1,500.00	А	Explanation: Bus Tour Support: Oppose:
10/25/2014	Dad's Travel Center 6584 W Overland Dr Idaho Falls, ID 83402	\$16.50	А	Explanation: Support: Oppose:
10/24/2014	Chevron 506 Blue Lakes Blvd. N. Twin Falls, ID 83301	\$41.50	A	Explanation: Support: Oppose:
10/23/2014	Boozer Kwik Stop 1300 W Broadway St Idaho Falls, ID 83402	\$45.00	A	Explanation: Support: Oppose:
10/23/2014	Shell Oil 182 W. 1st Ave. Glenns Ferry, ID 83623	\$20.00	A	Explanation: Support: Oppose:
10/27/2014	Best Western Plus Twin Falls 1377 Blue Lake Blvd N Twin Falls, ID 83301	\$109.00	A	Explanation: Support: Oppose:
10/26/2014	Hampton Inn 645 Lindsay Blvd Idaho Falls, ID 83402	\$77.97	А	Explanation: Support: Oppose:
10/25/2014	Hampton Inn 645 Lindsay Blvd Idaho Falls, ID 83402	\$77.97	A	Explanation: Support: Oppose:
10/20/2014	La Quinta Inn & Suites 333 W. Ironwood Dr. Coeur d'Alene, ID 83814	\$74.52	A	Explanation: Support: Oppose:
	Grand Total:	\$18,803.68		