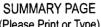
Section I

### CAMPAIGN FINANCIAL DISCLOSURE REPORT



16 JUN 16 PM 04:55

(Please Print or Type)

SECRETARY OF STATE STATE OF IDAHO

| Name of Candidate or Political Committee and Chairpe   | rson  |                            | Office Sought (if candidat | te)                  | District (if any)          |
|--|---|----------------------------|----------------------------|----------------------|----------------------------|
| Brent J Crane  | Citizend 7  |                            | St Rep, Pos A              | Work P               | 13                         |
| Mailing Address PO Box 86  | City and Zip<br>Nampa   |                            | Home Phone                 | VVOIK                | ione                       |
| Name of Political Treasurer  | Тчаттра   |                            | <u> </u>                   |                      |                            |
| Brent J Crane  |   |                            |                            |                      |                            |
| Mailing Address  | City and Zi   | )                          | Home Phone                 | Work Pl              | none                       |
| PO Box 86  | Nampa   | 83653                      |                            | - 1                  |                            |
| Change of address for: Candidate or F  | Political Committee   | Political Treasure         | r 🗆                        |                      |                            |
| Section II This filing is an:  Original  | Amendment   | OF REPORT                  |                            |                      |                            |
| This report is for the period from 05 / 02   | 2 / 2016 through <u>05</u>  | <u> </u>                   |                            |                      |                            |
| 7 Day Pre-Primary Report   | <b>✓</b> 30 Day Post  | Primary Report             | October                    | 10 Pre-Gene          | ral Report                 |
| 7 Day Pre-General Report   | 30 Day Post   | General Report             | Annual F                   | Report               |                            |
| Semi-Annual Report (Statewide Calls this a Termination Report: Yes   | andidates Only)  No   |                            |                            |                      |                            |
| Directions: If you had no contributions or e   | TATEMENT OF NO CONT<br>xpenditures during this rep<br>ward the appropriate "Cal | orting period, check th    | ne box next to the state   |                      | and sign this report.      |
| I hereby certify that I have   | received no contributions a   | and have made no ex        | penditures during this r   | reporting perio      | od.                        |
| Section IV   | Sl  | JMMARY                     |                            |                      |                            |
| To reach your Calendar Year to Date figure: figures to the Column II figures of your previous figures.                                   |   | ).                         | COLUMN I<br>This Period    | Calend               | JMN II<br>dar Year<br>Date |
| Line 1: Cash on Hand January 1, This Calen   | dar Year*   | \$                         | XXXXXX                     | \$ <u>13,21</u>      | 0.15                       |
| Line 2: Enter Beginning Cash Balance**   |   | \$_ <u>1</u>               | 1,172.62                   | \$XXX                | XXXX                       |
| Line 3: Total Contributions (Enter amount from   | m line 5, page 2)   | \$_3                       | ,650.00                    | \$ 6,600             | .00                        |
| Line 4: Subtotal (Add lines 1, 2 and 3)  |   | \$_ <u>1</u>               | 4,822.62                   | \$ 19,81             |                            |
| Line 5: Total Expenditures (Enter amount from  | m line 11, page 2)  | 2745.5582                  | 880.88                     | \$ 7 <del>,868</del> |                            |
| Line 6: Enter Ending Cash Balance (Subtract  | t line 5 from line 4)   | 12017.03 4                 | <del>1,941.74</del>        | \$ <sup>11,94</sup>  | 1.74 12077,                |
| Line 7: Outstanding Debt to Date (Enter amo  | unt from line 18, page 2)   | \$ <u>0</u>                | .00                        |                      |                            |
| *This same figure should be entered on line **This is the figure on line 6 of the last Camp Note: The closing cash balance for the curre | aign Financial Disclosure F   | Report filed. If this is y |                            |                      |                            |
| Section V  |   |                            |                            |                      |                            |
| Return This Report To:   |   |                            |                            |                      |                            |
| Lawerence Denney   | Brent J Crar  | ne                         | , hereby certify tha       | at the informa       | tion in this               |
| Secretary of State PO Box 83720  | Name of Politi  |                            | , 1101009 001019 016       | a. alo illiotifia    |                            |
| Boise ID 83720-0080 re Phone: (208) 334-2852   | port is a true, complete and  | d correct Campaign Fi      | inancial Disclosure Re     | port as require      | ed by law.                 |
| Fax: (208) 334-2282  |   | Dia                        | ital Signature             |                      |                            |
| ,  |   |                            | ture of Political Treasur  | rer                  |                            |
|  |   | Oigila                     | and of a ontion incasu     |                      |                            |

## **DETAILED SUMMARY**

# Name of Candidate or Committee: Brent J Crane

|     |  | Total This Period |
|-----|--|-------------------|
|     | Contributions  |                   |
| 1   | Unitemized Contributions (\$50 and less) # of Contributors 0                     | + \$0.00          |
| 2   | Itemized Contributions (Total of all Schedule A sheets)                          | + \$3,650.00      |
| 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          |
| (5) | Total Contributions (Transfer this figure to page 1, Section IV, Line 3)         | = \$3,650.00      |

|      | Expenditures  |   |                         |      |       |
|------|---|---|-------------------------|------|-------|
| 6    | Unitemized Expenditures (Less than \$25) # of Expenditures                              | + | \$153.29                |      |       |
| 7    | Itemized Expenditures (Total of all Schedule B sheets)                                  | + | \$ <del>2,727</del> .59 | 2592 | 120   |
| 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                  |      | P     |
| 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)                 | = | <del>\$2,88</del> 0.88  | 274  | 15.55 |

|     | 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: | Brent J Crane       |
|---------------------------------|---------------------|
| Reporting Period:               | 30 Day Post-Primary |

| Date       | ElectionType | Contributor   | Amount     | YTDAmount |
|------------|--------------|---|------------|-----------|
| 05/03/2016 | Primary      | Simms, Kathleen<br>P.O. Box 399<br>Coeur d'Alene, ID 83814                  | \$400.00   |           |
| 05/26/2016 | Primary      | FEA PAC<br>10365 W. Martingale Dr.<br>Boise, ID 83709                       | \$1,000.00 |           |
| 05/26/2016 | Primary      | Idaho State Broadcasters<br>1674 Hill Rd. Suite 3<br>Boise, ID 83702        | \$100.00   |           |
| 05/26/2016 | Primary      | UP Railroad<br>PO Box 2110<br>Boise, ID 83701                               | \$250.00   |           |
| 05/26/2016 | Primary      | Clearwater Paper<br>601 West Riverside Ave.<br>Ste1100<br>Spokane, WA 99201 | \$1,000.00 |           |
| 05/03/2016 | Primary      | CenturyLink<br>999 Main St 11th Fl<br>Boise, ID 83702                       | \$500.00   |           |
| 05/03/2016 | Primary      | McMillan, Shannon<br>P.O. Box 26<br>Silverton, ID 83867                     | \$400.00   |           |
|            |              | Grand Total:  | \$3,650.00 | 4 F       |



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

| Name of Candidate or Committee: Brent J Crane |  |
|---|--|
| Reporting Period: 30 Day Post-Primary         |  |

| Date       | Recipient   | Amount   | Code | Optional                      |
|------------|---|----------|------|-------------------------------|
| 05/12/2016 | Crane, Rochenda<br>P.O. Box 86<br>Nampa, ID 83653                   | \$200.00 | w    | Explanation: Support: Oppose: |
| 06/15/2016 | Idaho GOP<br>802 W Bannock Suite 103<br>Boise, ID 83702             | \$500.00 | D    | Explanation: Support: Oppose: |
| 06/14/2016 | Olive Garden<br>16401 N. Marketplace BLVD><br>Nampa, ID 83687       | \$29.34  | F    | Explanation: Support: Oppose: |
| 06/10/2016 | Duvall, Chera<br>1120 S. Court St.<br>Circleville, OH 43113         | \$250.00 | W    | Explanation: Support: Oppose: |
| 06/08/2016 | Coeur d'Alene Resort<br>115 S 2nd St<br>Coeur d'Alene, ID 83814     | \$43.38  | А    | Explanation: Support: Oppose: |
| 06/08/2016 | Coeur d'Alene Resort<br>115 S 2nd St<br>Coeur d'Alene, ID 83814     | \$50.00  | Α    | Explanation: Support: Oppose: |
| 06/07/2016 | Scratch<br>501 Sherman Ave<br>Coeur d'Alene, ID 83814               | \$49.00  | А    | Explanation: Support: Oppose: |
| 06/07/2016 | Scott's Taxi<br>1008 E. Mullan Ave.<br>Coeur d'Alene, ID 83814      | \$43.75  | A    | Explanation: Support: Oppose: |
| 06/07/2016 | CDA Resort Dockside<br>115 S. 2nd Street<br>Coeur d'Alene, ID 83814 | \$30.00  | А    | Explanation: Support: Oppose: |
| 06/05/2016 | Scott's Taxi<br>1008 E. Mullan Ave.<br>Coeur d'Alene, ID 83814      | \$60.75  | A    | Explanation: Support: Oppose: |
| 05/23/2016 | McMillan, Shannon<br>P.O. Box 26<br>Silverton, ID 83867             | \$500.00 | В    | Explanation: Support: Oppose: |

| 05/16/2016 | FLS Connect              | \$300.00   | G | Explanation: |
|------------|--------------------------|------------|---|--------------|
|            | 7300 Hudson Blvd Ste 270 | 1.         |   | Support:     |
|            | Saint Paul, MN 55128     |            |   | Oppose:      |
| 05/14/2016 | FLS Connect              | \$600.00   | G | Explanation: |
|            | 7300 Hudson Blvd Ste 270 |            |   | Support:     |
|            | Saint Paul, MN 55128     |            |   | Oppose:      |
| 05/13/2016 | Hong Kong                | \$33.37    | F | Explanation: |
|            | 117 12th Ave. S.         |            |   | Support:     |
|            | Nampa, ID 83651          |            |   | Oppose:      |
| 05/05/2016 | Brick 29 Bistro          | \$38.00    | F | Explanation: |
|            | 310 11th Ave Ste 100     |            |   | Support:     |
|            | Nampa, ID 83651          |            |   | Oppose:      |
|            | Grand Total:             | \$2,727.59 |   |              |

Gary Collins

-135.33 PG per PT 8/31 cell

\$2592.26