



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

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson <i>Concerned Business PAC - Eve Knudsen Chair</i>		Office Sought (if candidate) <i>PH 12:35</i>	District (if any)
Mailing Address <i>2900 North Government Way #318</i>	City and Zip <i>Cocoma IDAHO 83815</i>	Home Phone	Work Phone <i>208-762-9373</i>
Name of Political Treasurer <i>Kelly R. Richards</i>		Home Phone	Work Phone <i>208-762-9373</i>

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 1/1/06 through 5/7/06

- 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	\$ 1421.31
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 1421.31	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 1825.00	\$ 1825.00
Line 4: Subtotal (Add lines 1, 2, and 3)	\$ 3246.31	\$ 3246.31
Line 5: Total Expenditures (Enter amount from page 2)	\$ 0	\$ 0
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 3246.31	\$ 3246.31
Line 7: Outstanding Debt to Date	\$ 0	

*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.

POSTED

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0880
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

I, Kelly R. Richards, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Kelly R. Richards
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Concerned Business PAC - Eve Knudtzen, Chair	Report Covering the Period From 1/1/06 to 5/7/06
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>16</u>	Total Amount \$ <u>550⁰⁰</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
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>550⁰⁰</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>1,275⁰⁰</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>1,825⁰⁰</u>
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>0</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>0</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ <u>0</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>0</u>
<u>1</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ <u>0</u>
Amount Incurred this period (Total all Schedule C-2Bs Amount Incurred this Period)	+ \$ <u>0</u>
Subtotal	= \$ <u>0</u>
Payment this Period (Total all C 2Bs Payment this Period)	- \$ <u>0</u>
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ <u>0</u>
<u>1</u> Number of Schedule C-2A pages Attached	<u>0</u>
Pledged Contributions	
Amount Pledged this Period	\$ <u>0</u>

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

Name of Candidate or Committee
Concerned Businesses PAC - Eve Knudtson, Chair

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	
2/2/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Black Rock Development Marshall Chesrown PO Box 3070 Coeur d'Alene, ID 83816	\$ 75 ⁰⁰	\$ _____	\$ _____	
		\$ 75 ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	
2/2/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Century 21 Beutler & Assoc. John Beutler 1936 Northwest Blvd #100 Coeur d'Alene, ID 83814	\$ 75 ⁰⁰	\$ _____	\$ _____	
		\$ 75 ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	
2/1/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Arista Corp Paul Anderson 1735 N. 15 th Coeur d'Alene, ID 83814	\$ 250 ⁰⁰	\$ _____	\$ _____	
		\$ 250 ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	
2/1/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Buck Knives Phyllis Best 660 S. Lochsa St. Post Falls, ID 83854	\$ 250 ⁰⁰	\$ _____	\$ _____	
		\$ 250 ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	
2/28/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Hagedorn Corp Diane Hagedorn Box 6200 Coeur d'Alene 83816	\$ 250 ⁰⁰	\$ _____	\$ _____	
		\$ 250 ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	
3/6/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Schneidermuller Land Co. Kevin Schneidermuller N. 1551 Chase Rd. Post Falls, ID 83854	\$ 75 ⁰⁰	\$ _____	\$ _____	
		\$ 75 ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	
3/6/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Greenstage - Kootenai Mark Johnson 1921 N. Meadowood Lane #200 Liberty Lake, WA 99019	\$ 75 ⁰⁰	\$ _____	\$ _____	
		\$ 75 ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	
3/6/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Caldwell Banker Schneidermuller Smith Craig Hunter 1924 Northwest Blvd. Coeur d'Alene, ID 83814	\$ 75 ⁰⁰	\$ _____	\$ _____	
		\$ 75 ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	
4/17/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Interstate Concrete Paul Franz W. 845 Kathleen Ave. Coeur d'Alene, ID 83815	\$ 75 ⁰⁰	\$ _____	\$ _____	
		\$ 75 ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	
4/26/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Knudtson Chevrolet Eve Knudtson PO Box 3438 Post Falls, ID 83877-3438	\$ 75 ⁰⁰	\$ _____	\$ _____	
		\$ 75 ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	
Subtotals of Columns A, B & C		\$ 1,275 ⁰⁰	\$ 0	\$ 0	
Total This Page (add columns A, B & C)		\$ 1,275 ⁰⁰	\$ 0	\$ 0	

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

Name of Candidate or Committee
Concerned Businesses PAC - Eve Knudtson, Chair

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A		Column B	
		Cash or Check	In-Kind (non-monetary)		
1. / /		\$ _____	\$ _____		
Purpose of Above Expenditure:					
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		\$ <u>0</u>	\$ <u>0</u>		
Total This Page (add columns A & B)		\$ <u>0</u>			

**SCHEDULE C-2A
CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED**

Name of Candidate or Committee <u>Concerned Businesses PAC</u>	Report Covering the Period From <u>1/1/06</u> to <u>5/7/06</u>
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Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Line 1: Pledged Contributions of \$50.00 or Less This Period: Total Number <u>0</u> Total Amount \$ <u>0</u>
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Pledged Contributions of More Than \$50.00 This Period:

Pledge For	Date of Pledge	Full Name, Mailing Address and Zip Code of Contributor/Lender	Amount Pledged
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	1.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	2.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	3.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	4.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	5.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	6.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	7.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	8.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	9.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	10.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	11.	

Line 2: Total Amount of Pledged Contributions of More Than \$50.00	\$ <u>0</u>
Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1)	\$ <u>0</u>
Line 4: Total Amount of Pledged Contributions this Period (add lines 2 and 3) Also enter this total on page 2.	\$ <u>0</u>

**SCHEDULE C-2B
EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT**

Name of Candidate or Committee <u>Concerned Business PAC</u>	Report Covering the Period From <u>1/1/06</u> to <u>5/7/06</u>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number <u>0</u>	Total Amount \$ <u>0</u>
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Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:	
Full Name, Mailing Address and Zip Code of Creditor	Purpose of Expenditure
1.	
Outstanding Balance beginning this period..... \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	Date Incurred _____ Date of Payment _____
2.	
Outstanding Balance beginning this period..... \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	Date Incurred _____ Date of Payment _____
3.	
Outstanding Balance beginning this period..... \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	Date Incurred _____ Date of Payment _____
4.	
Outstanding Balance beginning this period..... \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	Date Incurred _____ Date of Payment _____
5.	
Outstanding Balance beginning this period..... \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	Date Incurred _____ Date of Payment _____

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, under Incurred Expenditures) \$ 0

Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ 0