

POSTED

C-2 Rev. 06/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT: 26
SUMMARY PAGE
(Please Print or Type)

SCANNED

JUN 22 AM 8:26
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Boise Metro Chamber of Commerce- PAC		Office Sought (if candidate)	District (if any)
Mailing Address P.O. Box 2368	<input type="checkbox"/> Check if address change.	City and Zip Boise, ID 83701	Home Phone 472-5200
Name of Political Treasurer Glenn A. Schumacher C.P.A.			
Mailing Address 910 Main St., Ste. 350	<input type="checkbox"/> Check if address change.	City and Zip Boise, ID 83702	Home Phone 345-3698
			Work Phone 345-6699

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. 05 08 06 through 06 02 06

This report is for the period from / / through / /

- 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	\$ 7,767.16
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 13,031.02	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 100.00	\$ 12,517.36
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 13,131.02	\$ 20,284.52
Line 5: Total Expenditures (Enter amount from page 2)	\$ 91.74	\$ 7,245.24
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 13,039.28	\$ 13,039.28
Line 7: Outstanding Debt to Date	\$ 0.00	

*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 Glenn A. Schumacher, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Glenn A. Schumacher
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Boise Metro Chamber of Commerce - PAC	Report Covering the Period From <u>05/08/06</u> to <u>06/02/06</u>
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UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>0</u>	Total Amount \$ <u>0.00</u>
UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>0</u>	Total Amount \$ <u>0.00</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0.00
Itemized Contributions (total all Schedule A sheets)	\$ 100.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 100.00
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 91.74
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 91.74
<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)	\$ 0.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 0.00
Subtotal	= \$ 0.00
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 0.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 0.00
<u>1</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ 0.00

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

Name of Candidate or Committee
Boise Metro Chamber of Commerce - PAC

		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
5/16/2006 ____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Richard W. Jackson, CPA 960 Broadway, Ste. 415 Boise, ID 83706	\$ 100.00 _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date
X ____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	2. X	\$ 0.00 _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date
X ____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	3. X	\$ 0.00 _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date
X ____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	4. X	\$ 0.00 _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date
X ____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5. X	\$ 0.00 _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date
X ____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6. X	\$ 0.00 _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date
X ____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7. X	\$ 0.00 _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date
X ____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8. X	\$ 0.00 _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date
X ____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9. X	\$ 0.00 _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date
X ____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10. X	\$ 0.00 _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 100.00	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 100.00

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

Name of Candidate or Committee
Boise Metro Chamber of Commerce - PAC

*By phone
Per PT*

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5/31/2006	1. Key Bank P.O. Box 22114 Boise, ID 83702 <i>Albany NY 12201-2114</i>	\$ 91.74	\$
Purpose of Above Expenditure: PAC Administrative Costs			
X	2. X	X	X
Purpose of Above Expenditure:			
X	3.	X	X
Purpose of Above Expenditure:			
X	4.	X	X
Purpose of Above Expenditure:			
X	5.	X	X
Purpose of Above Expenditure:			
X	6.	X	X
Purpose of Above Expenditure:			
X	7.	X	X
Purpose of Above Expenditure:			
X	8.	X	X
Purpose of Above Expenditure:			
X	9.	X	X
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 91.74	\$ 91.74
Total This Page (add columns A & B)			\$

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

Name of Candidate or Committee Boise Metro Chamber of Commerce - PAC	Report Covering the Period From <u>05/08/06</u> to <u>06/02/06</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>0.00</u>

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	\$ _____
Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1)	\$ _____
Line 4: Total Amount of Pledged Contributions this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ <u>0.00</u> 0.00

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

Name of Candidate or Committee Boise Metro Chamber of Commerce - PAC	Report Covering the Period From <u>05-08-06</u> to <u>06-02-06</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>0.00</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)	\$ <u>0.00</u>
Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures)	\$ <u>0.00</u>