



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

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson <b>SNAKE RIVER VALLEY BUILDING CONTRACTORS PAC</b>		Office Sought (if candidate) <b>N/A</b>	District (if any) <b>N/A</b>
Mailing Address <b>1011 W WILLOW AVE</b>	City and Zip <b>NAMPA ID 83651</b>	Home Phone <b>465-7053</b>	Work Phone <b>467-9276</b>
Name of Political Treasurer <b>GREENEY BRAUN</b>			
Mailing Address <b>217 W GEORGIA AVE, STE 100</b>	City and Zip <b>NAMPA ID 83686</b>	Home Phone <b>467-9397</b>	Work Phone <b>466-9264</b>

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 05 / 06 / 06 through 05 / 20 / 06

- 7 Day Pro-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>12,105</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>12,706</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>875</u>	\$ <u>3,039</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>13,581</u>	\$ <u>15,144</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>-0-</u>	\$ <u>1,563</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>13,581</u>	\$ <u>13,581</u>
Line 7: Outstanding Debt to Date	\$ <u>-0-</u>	

\*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 Greeney J. Braun, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Greeney J. Braun*  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <b>SNAKE RIVER VALLEY BUILDING CONTRACTORS PAC</b>	Report Covering the Period From <b>05 / 08 / 06</b> to <b>05 / 20 / 06</b>
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<b>UNITEMIZED CONTRIBUTIONS</b>	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <b>35</b>	Total Amount \$ <b>875</b>

<b>UNITEMIZED EXPENDITURES</b>	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <b>- 0 -</b>	Total Amount \$ <b>- 0 -</b>

	Total This Period
<input type="checkbox"/> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <b>875</b>
Itemized Contributions (total all Schedule A sheets)	\$ <b>- 0 -</b>
<b>Total Contributions</b> (also enter this figure on page 1, Section IV, line 3)	\$ <b>875</b>
<input type="checkbox"/> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <b>- 0 -</b>
Itemized Expenditures (total all Schedule B sheets)	\$ <b>- 0 -</b>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ <b>- 0 -</b>
<b>Total Expenditures</b> (also enter this figure on page 1, Section IV, line 5)	\$ <b>- 0 -</b>
<input type="checkbox"/> Number of Schedule C-2B pages Attached	
<b>Incurred Expenditures</b>	
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)	- \$
<b>Total Outstanding Balance</b> at close of this period (enter on page 1, Section IV, line 7)	- \$ <b>- 0 -</b>
<input type="checkbox"/> Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$ <b>- 0 -</b>