



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

2006 JUN 12 PM 2:25

Section I

Name of Candidate or Political Committee and Chairperson CHARLES W "CHUCK" THOMAS		Office Sought (if candidate) SENATOR	District (if any) 5
Mailing Address <input type="checkbox"/> Check if address change. 1759 N SKY BLUE DR	City and Zip POST FALLS 83854	Home Phone 773-5831	Work Phone 773-5831
Name of Political Treasurer SAUDRA M THOMAS			
Mailing Address <input type="checkbox"/> Check if address change. 1759 N SKY BLUE DR	City and Zip POST FALLS 83854	Home Phone 773-5831	Work Phone 773-5831

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

- | | | |
|---|---|--|
| <input checked="" type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> October 10 Pre-General Report |
| <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Annual Report |
| <input type="checkbox"/> 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	\$ 3004.88
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 3004.88	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 1654.24	\$ 6733.20
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 4659.12	\$ 9738.08
Line 5: Total Expenditures (Enter amount from page 2)	\$ 3506.44	\$ 5580.72
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 1152.48	\$ 4157.36
Line 7: Outstanding Debt to Date	\$ 3500.00	

*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.

Section V

CERTIFICATION

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

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

Sandra M Thomas
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>CHARLES W "CHUCK" THOMAS</u>	Report Covering the Period From <u>1 / 1 / 06</u> to <u>5 / 7 / 06</u>
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UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 1 Total Amount \$ 10.00

UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 6 Total Amount \$ 44.24

	Total This Period
____ Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 10.00
Itemized Contributions (total all Schedule A sheets)	\$ 1644.24
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1654.24
____ Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 44.24
Itemized Expenditures (total all Schedule B sheets)	\$ 1962.40
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 1500.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 3506.64
____ Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 5000.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 0
Subtotal	= \$ 5000.00
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 1500.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 3500.00
0 Number of Schedule C-2A pages Attached	0
Pledged Contributions	0
Amount Pledged this Period	\$ 0

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

Name of Candidate or Committee

		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
5/1/06	1. POCA TELLO FIRE FIGHTERS LOCAL 743 PO BOX 65 POCA TELLO, IDAHO 83201	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
5/1/06	2. CHARLES W THOMAS 1759 N SKY BLUE DR POST FALLS, IDAHO 83854	\$ 44.24	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 123.20 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
5/1/06	3. CHARLES W THOMAS 1759 N SKY BLUE DR POST FALLS, ID. 83854	\$ 1500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1623.20 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 1644.24	\$ -0-	\$ -0-
Total This Page (add columns A, B & C)				\$ 1644.24

**SCHEDULE B
ITEMIZED EXPENDITURES**

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
CHARLES W. "CHUCK" THOMAS

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
1, 7, 06	1. DIAMOND PRESS 902 N DYER RD SPOKANE VALLEY, WA. 99212-1007	\$ 165. ⁰⁰	\$
Purpose of Above Expenditure: PRINT DONATION ENVELOPES			
1, 11, 06	2. OFFICE DEPOT 131 N NEIDER AVE. COEUR D'ALENE, ID. 83814	\$ 72. ⁴³	\$
Purpose of Above Expenditure: TONER FOR COMPUTER PRINTER			
1, 12, 06	3. U.S. POSTAL SVC POST FALLS MPO POST FALLS, ID. 83854	\$ 78. ⁰⁰	\$
Purpose of Above Expenditure: POSTAGE			
2, 4, 06	4. VERIZON PO BOX 64809 BALTIMORE, MD. 21264-4809	\$ 32. ⁰²	\$
Purpose of Above Expenditure: N. IDAHO PHONE BOOK			
4, 24, 06	5. INLAND N.W. BANK 955 FROUWOOD DR. COEUR D'ALENE, ID 83814	\$ 28. ⁷⁵	\$
Purpose of Above Expenditure: INTEREST ON CANDIDATE LOAN			
4, 29, 06	6. PREFERRED LABOR SIGN ASSOC. 2704 N HOGAN #3 SPOKANE, WA 99207	\$ 1586. ²⁰	\$
Purpose of Above Expenditure: SIGNS and T-SHIRTS			
/ /	7.	\$	\$
Purpose of Above Expenditure:			
/ /	8.	\$	\$
Purpose of Above Expenditure:			
/ /	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1962.40	\$ -0-
Total This Page (add columns A & B)			\$ 1962.40

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

Name of Candidate or Committee CHARLES W (CHUCK) THOMAS	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 CHARLES W (CHUCK) THOMAS	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 0 Total Amount \$ 0

Full Name, Mailing Address and Zip Code of Creditor	Purpose of Expenditure
1. CHUCK THOMAS / Inland N.W. BANK 955 IRONWOOD DR. COEUR D'ALENE, ID 83814	PAYMENT ON LOAN
Outstanding Balance beginning this period..... \$ <u>5,000.00</u>	Date Incurred <u>—</u>
Amount Incurred this period..... \$ <u>—</u>	Date of Payment <u>5-1-06</u>
Payment this period..... \$ <u>1,500.00</u>	
Outstanding Balance..... \$ <u>3,500.00</u>	
2.	
Outstanding Balance beginning this period..... \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	
3.	
Outstanding Balance beginning this period..... \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	
4.	
Outstanding Balance beginning this period..... \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	
5.	
Outstanding Balance beginning this period..... \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	

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) \$ 1,500.00