



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

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson <u>Myron Dan Gabbert</u>		Office Sought (if candidate) <u>Attorney Gen.</u>	District (if any)
Mailing Address <u>Box 2349</u>		City and Zip <u>McCall, 83638</u>	Work Phone <u>634-2200</u>
Name of Political Treasurer <u>Myron Dan Gabbert</u>		Home Phone <u>347-2830</u>	
Mailing Address <u>Box 2349</u>		City and Zip <u>McCall, 83638</u>	Work Phone <u>634-2200</u>

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*	\$ <u>XXXXXX</u>	\$ <u> </u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u> </u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>24,149.00</u>	\$ <u> </u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u> </u>	\$ <u> </u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>25,065.00</u>	\$ <u> </u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)	\$ <u>916.00</u>	\$ <u>915.00</u>
Line 7: Outstanding Debt to Date	\$ <u> </u>	\$ <u> </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 MYRON DAN GABBERT, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Myron Dan Gabbert
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Myron Dan Gabbert	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 1 Total Amount \$ 49.00

UNITEMIZED EXPENDITURES

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

Total Number _____ Total Amount \$ _____

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>49.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>24,100.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>24,149.00</u>
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$ <u>25,065.00</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 25,064.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>25,065.00</u>
_____ Number of Schedule C-2B pages Attached	
Incurred Expenditures	
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)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
_____ Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

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
3/28/06	1. Myron Dan Ophorst Box 2349 McCall, ID 83638	\$ _____	\$ _____	\$ 800.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 800.00 Calendar Year To Date
4/7/06	2. Ward Parkinson 300 Main Street Boise 83702	\$ 1000.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4/7/06	3. Marshall Jacobs PO Box 590 New Meadows, ID 83654	\$ 200.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4/16/06	4. Myron Dan Ophorst	\$ _____	\$ _____	\$ 10,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 10,800.00 Calendar Year To Date
3/26/06	5. Myron Dan Ophorst	\$ _____	\$ _____	\$ 12,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 22,800.00 Calendar Year To Date
4/1/06	6. Allen Dingel Box 1539 Boise, Id. 83701	\$ 100.00	\$ _____	\$ _____
<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		\$ 1300.00	\$ _____	\$ 22,800.00
Total This Page (add columns A, B & C)				\$ 24,100.00

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

Name of Candidate or Committee

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
3/26/06	1. Riddlemoser + Assoc 7414 W Sampflinger St. Boise, Id 83714	\$ 10,423.00	\$ _____
Purpose of Above Expenditure: <i>Advertising services + materials</i>			
4/7/06	2. B + B Signs Rock Flat Road McCall, Id 83638	\$ 74.00	\$ _____
Purpose of Above Expenditure: <i>Advertising sign</i>			
4/16/06	3. Riddlemoser + Assoc 7414 W Sampflinger St. Boise, Id 83714	\$ 12,476.00	\$ _____
Purpose of Above Expenditure: <i>Advertising services + materials</i>			
5/1/06	4. Jerry Rodebaugh McCall, Id. Box 4117	\$ 1000.00	\$ _____
Purpose of Above Expenditure: <i>Labor + expenses for sign placement</i>			
5/4/06	5. Jerry Rodebaugh McCall, Id Box 4117	\$ 1000.00	\$ _____
Purpose of Above Expenditure: <i>Labor + expenses signs</i>			
4/16/05	6. Wells Fargo Bank Card	\$ 92.00	\$ _____
Purpose of Above Expenditure: <i>Meals</i>			
___/___/___	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
___/___/___	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
___/___/___	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		25,065.00	\$ 25,064.00
Total This Page (add columns A & B)		25,065.00	\$ 25,064.00