

#### CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

SCANNED

PRSTED

Section I					00.44.422		-
Name of Candidate or Political Com		on			Office Sought (if cand	idate) Di	strict (if any)
	rauch		120		Stata Co	P	ack Phone
Mailing Addross 3824 E. 1	Check if address	change.	City and Zip	JA 83	400 Home Phone 1 1 1 522-674	/ P15	36010
Name of Political Treasurer	ley			_	STATEO	Y UF ; F IDA	STATE
Mailing Address 5437 S. 91	Chock if address	ohange.	City and Zip	183	40 S 23-279	45	614 Phone 29-7704
Section IX						,	•
Directions: To indicate the t instructional manual for repor	orting periods and	d due dat	AS.	opriate date	s and check the approp	riate box	(cs). See the
7 Day Pre-Primary	Report	□ 3	0 Day Post-Pri	imary Repo	rt 🔲 Octobe	r 10 Pre	-General Report
7 Day Pre-General	Report	□ 3	0 Day Post-Go	eneral Repo	rt 🖺 Annua	l Report	
Semi-Annual Repor	rt (Statewide Car	didates (	Only)		,		
Is this Report an	amendment?	Yes Yes	Ø No	Is this a	Termination Report?	☐ Ye	s 🔼 No
Section III	STATEMEN	T OF N	O CONTRIB	UTIONS (	OR EXPENDITURES		
Section IV.  I hereby certify that I have received no contributions and have made no expenditures during this reporting period from/							
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 II  Column II  Calendar Year to Date							
Line 1: Cash on Hand Janus	ry 1, This Year*			:	XXXXXX	\$	883.13
Line 2: Enter Cash Balance at Close of Last Reporting Period** \$ \frac{983.13}{200.0000000000000000000000000000000000							
Line 3: Total Contributions (Enter amount from page 2) \$ 6425.00 \$ 6425.00							
Line 4: Subtotal (Add lines 1, 2 and 3) \$ 73.08.13 \$ 73.08.05  Line 5: Total Expenditures (Enter amount from page 2) \$ 73.46.00 \$ 73.46.00							
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**  \$ 62.13							
Line 7: Outstanding Debt to Date \$ 311.52							
*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			CERTI	FICATION		
Return This Report To:		1	· Ma	1011			
Ben Ysursa Secretary of State	I, hereby certify that the information						
PO Box 83720	in th	is report	is a true, com	plete and co	orrect Campaign Financ	ial Discl	osure Report as
Boise ID 83720-0080 phone: (208) 334-2852 fax: (208) 334-2282  From the phone of Political Treasurer of Political Treasurer							
				to c.			
Signature of Political Treasure							

### DETAILED SUMMARY PAGE

	Name of Candidate or Committee Rybalch	Report Covering the Period From 01/01/01/01/0 to 05/07/06			
UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period					
	Total Total Amount \$ 125	5.00			
UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period					
	Total O Total Amount \$_O				

		Total This Period
Number of Schedule A pages Attached		
Contributions		
Unitemized Contributions (\$50 and less) from top of page	\$	125.00
Itemized Contributions (total all Schedule A sheets)	\$	6300.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	6425.00
Number of Schedule B pages Attached		
Expenditures		
Unitermized Expenditures (less than \$25) from top of page	\$	0
Itemized Expenditures (total all Schedule B sheets)	\$	7246.00
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$	0
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$	7246.00
Number of Schedule C-2B pages Attached		
Incurred Expenditures		
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$	0_
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$	311.52
Subtotal	= \$	311.52
Payment this Period (Total all C-2Bs - Payment this Period)	- \$	0_
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$	311.52
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

Page of

Name of Candidate or Committee

	on regions	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
4,17,06	"Ann Rydalch 3824 E. 17th	s 4100 00	\$	\$
☑ Primary ☐ General	Idaho Fall 20 83406	\$ 4/00 00 Calendar Your To Date	\$Calendar Year To Date	\$Calendar Year to Date
4,24,06	2 Alako Manufactural Housing Assec. PAC	s 300°	\$	s
☑-Primary ☐ General	Sun Valley, ID 83353	\$	SCalondar Year To Date	S Calcader Year to Date
42406	"W. Robertson 2402 Belmontak	s_100°0	\$	\$
Primary  General	I dalw Fally DD 83404	S	Calondar Year To Daic	Salondar Year to Dinia
4,25,06	23003, BOWELLEY	s 100 80	\$	\$
Primary  General	Idaho Falls, DO 83402	\$Calendar Yoar To Date	SCalender Year To Date	Calendar Year to Date
5,6,06	Wells Forgo I dato PAC 877 W. Wain St	s 300 ==	\$	s
2-Primary  General	Boise, SD 83702	\$ 300 00 Calendar Your To Date	SCalendar Year To Date	SCalendar Year so Date
5,6,06	Mahans for Excellence	s_10000	s	s
Primary General	Box 933 Boise SD 83701	\$ 100 90 Calcadar Year To Date	SCalendar Yest To Date	SCalendar Year to Date
51606	Idaho Chooses Lipe PAC P.D. Box 8/72	s 200 00	\$	\$
Primary  General	Bosse, 20 83707	\$ 200 & Chicadar Year To Dais	S Colonder Year To Detc	S Celendar Year to Deta
516106	Eldaho Sugarbert Growers 802 W. Bannock, Site 802	s 250 m	\$	\$
Primary  General	Bobe JO 83702	\$ 250 So Calendar Year To Date	\$Calender Year To Deta	S Calendar Year to Date
5,6,00	Islahu Dental PAC	s 250 00	\$	\$
Primary General	Boise, 20 83702	\$ 250 00 Calcodar Year To Dase	S Caleddar Your To Date	SCxiendar Year to Detc
5606 24-Primary	Box 48 48	s 6000	\$	\$
☐ General	Pocatello, 20 83005-	S 600 Coleradar Year To Date	Calendar Year To Date	SCalcadar Year to Date
<u> </u>	Subtotals of Columns A, B & C	s 6300	\$	620000
Total This Page (add columns A, B & C)				15 0500

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
/	/

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

Name of Candidate or Committee					
(Cn	n Kerdalch				
		Column A	Column B		
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)		
4,18,06	"Mallar advertising 2984 5. 25 ME. Idaha Facos DO 83404	s 2/00 °C	s		
Purpose of Abo	ve Expenditure: Canpaian Billbourds				
42106	2 United Miche Oata 565 First St. Janua Pack 20 83401	5 91600	\$		
Purpose of Abo	ve Expenditure: Carrysign Mailing				
4 28,06	"United Micro Data some	s 4,230.°°	\$		
Purpose of Abo	ve Expenditure: Mailing of latter by Dwight	Whittaker			
	4.				
	,	s	\$		
Purpose of Abo	ve Expenditure:				
	5.				
		s	\$		
Purpose of Abo	ve Expenditure:				
	6,	·			
		\$	s		
Purpose of Above Expenditure:					
	7.				
		\$	\$		
Purpose of Above Expenditure:					
	8,				
		S	\$		
Purpose of Above Expenditure:					
	9.				
		\$	s		
Purpose of Above Expenditure:					
	Subtotals of Columns A & B	s 7,246,00	\$		
	Total This Page (add columns A & B)		\$ 724/2		

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

Name of Candidate or Commissee	Report Covering the Period From 0() 0() 06 to 05/07/06
Directions: Complete this schedule if you incurred an obligation during this debt. Do not include these entries on Schedule B.	reporting period to purchase an item or service or made a payment on
Line 1: Incurred Expenditures of Less Than \$25,00 This Period:	otal Number 0 Total Amount \$ 0
Expenditures Incurred (Debts and Obligations) or Payment Made on 1	Debt of \$25,00 or More This Period:
Full Name, Malling Address and Zip of Creditor	Code Purpose of Expenditure
"US Bank Card member Service BOX 790408 St. Lows, MO 63179-0408	les Post Register ad
Outstanding Balance beginning this period \$	* / - / - o o o
Amount Incurred this period\$ 311.	Date Incurred 5/3/206
Payment this period\$	Date of Payment
Payment this period\$  Outstanding Balance\$  3//5	2
2.	
Outstanding Balance beginning this period \$	
Amount Incurred this period\$	Date Incurred
Payment this period\$	Date of Payment
Outstanding Balance\$	
Outstanding Balance beginning this period \$	
Amount Incurred this period\$	
Payment this period\$	
Outstanding Balance\$	
4.	
Outstanding Balance beginning this period \$	
Amount Incurred this period\$	
Payment this period\$	Date of Payment
Outstanding Balance\$	
5.	
Outstanding Balance beginning this period \$	
Amount Incurred this period\$	
Payment this period\$	
Outstanding Balance\$	- · · · · · · · · · · · · · · · · · · ·
Totals of this Page Line 2: Amount Insurred This Pariod (Carry forward to Page 2, un	der Ingurred Expenditures) \$ 311,52

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