

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) C-2 Rev. 10/07

10 JUN -8 AM 9:03

Section I							
Name of Candidate or Political Committee and Chairperson DELL RAYBOULD			STATE REPRESENTA District (If any) 1711				
Mailing Address 3215 NORTH 2000 WES	ST	REXBURG 83	440	Home Phone 208-356-6	837	Work Phone 208-356-	3677
Name of Political Treasurer RON WALKER							
Mailing Address		City and Zip		Home Phone		Work Phone	
124 EAST MAIN STREE	ET	REXBURG 83	440	208-709-5	025	208-356-	3677
•	late or Political Committe			ег			
Section II This filing is an: Origina This report is for the period from 05			010 .				
7 Day Pre-Primary Report		Day Post-Primary Rep		Octob	or 10 P	re-General Report	
7 Day Pre-General Report		Day Post-General Rep			al Repo	•	
Semi-Annual Report (State is this a Termination Report:	wide Candidates Only) Yes 🔀 No						
Section III Directions: If you had no contribution Be sure to		NO CONTRIBUTIONS ng this reporting period priate "Calendar Year to	check	the box next to the st	atemen Section	t below and sign th	nis report.
hereby certify that	t I have received no con	tributions and have mad	e no e	penditures during th	is report	ting period.	
Section IV		SUMMARY					
To reach your Calendar Year to Date figures to the Column II figures of you				COLUMN I This Period		COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January 1, Thi	s Calendar Year*		\$_	XXXXXX	\$_	7,240.91	_
Line 2: Enter Beginning Cash Balanc	e**		\$_	7,052.84	\$_	XXXXXX	_
Line 3: Total Contributions (Enter amount from line 5, page 2)			\$_	3,100.00	\$_	3,500.00	_
Line 4: Subtotal (Add lines 1, 2 and 3)		s _	10,152.84	\$_	10,740.91	_
Line 5: Total Expenditures (Enter amount from line 11, page 2)			\$_	9 361 58	\$_	1,379.33	_
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)			\$		\$ _	9,361.58	_
Line 7: Outstanding Debt to Date (En	ter amount from line 18,	page 2)	\$_	0.00			
*This same figure should be entered **This is the figure on line 6 of the las Note: The closing cash balance for the	t Campaign Financial Di	isclosure Report filed. It	this is	your first report, this a is the beginning cash	amount on han	is 0. d.	
Section	n V						
Return This Report To:							
Ben Ysursa	, F	ON WALKER		h 1 1 - 6	LL - (A)	1-5 D - 1-10-	
Secretary of State	Name of Political Treasurer, hereby certify that the information in this						
PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, cor	nplete and correct Cam	paign F	inancial Disclosure F	Report a	s required by law.	
Fax: (208) 334-2282	-	-Ku	يې	lar			
			Signa	ature of Political Treas	surer		

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: DELL RAYBOULD	
	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors	+ \$
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3,100.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 3,100.00
Expenditures Uniterized Expenditures (lose than \$25) # of Expenditures 1	6 00 00
Unitermized Expenditures (less than \$25) # of Expenditures1	+ \$ 22.26
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 769.00
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	+ \$ + \$ = \$ 791.26
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	+ \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	+ \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	+ \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	+ \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period	+ \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ = \$ 791.26 + \$ + \$ + \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period	+ \$ = \$ 791.26 + \$ + \$ + \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	+ \$ = \$ 791.26 + \$ + \$ + \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$ = \$ 791.26 + \$ + \$ + \$ - \$ - \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$ = \$ 791.26 + \$ + \$ + \$ - \$ - \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$ = \$ 791.26 + \$ + \$ + \$ - \$ - \$

General

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	1 1

Calendar Year-To-Date \$ 3,100.00

of more than Fifty Dollars (\$50.00) this period Name of Candidate or Committee: DELL RAYBOULD **Date Received** Full Name, Mailing Address and Zlp Code of Contributor Cash or Check Idaho Association of Realtors 500.00 \$ 5 / 11 / 10 The Realtors PAC Primary 500.00 301 South Capital Blvd. General Calendar Year-To-Date ^{2.} Rocky Mountain Power 300.00 5 / 12 / 10 One Utah Center ✓ Primary 300.00 201 South Main Street Suite 2300 General Calendar Year-To-Date \$ 500.00 3. Amusement & Music Owners of Idaho 5 /12 /10 P.O. Box 140173 500.00 □ Primary Garden City, ID 83614 General Calendar Year-To-Date \$ 250.00 ^{4,} Amaicamated Sugar Co. PAC 5 / 14 / 10 1951 South Saturn Way Suite 100 | Primary 250.00 Boise, ID 83709 General Calendar Year-To-Date ^{5.} U.S. Ecology Idaho Inc. **250**.00 5 / 14 / 10 300 East Mallard Drive Suite 300 Primary 250.00 Boise, ID 83706 General Çalendar Year-To-Daie \$ 800.00 Simplot Shared Services - AP 5 / 18 / 10 P.O. Box 70003 s 800.00 Primary Boise, ID 83707-0103 General Calendar Year-To-Data Idaho Hospital Association - PAC 500.00 6 / 3 / 10 P.O. Box 1278 500.00 □ Primary Boise, ID 83701 General Calendar Year-To-Date 8. \$ Primary Calendar Year-To-Date General 9. Primary General Calendar Year-To-Date 10. Primary

Total This Page:

Name of Candidate or Committee: DELL RAYBOULD

SCHEDULE B ITEMIZED EXPENDITURES

Page	0.5	
1	1	_ !

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

Purpose Codes							
	Travel Expenses (Airfare, Fuel, Lodging & Mileage) N Newspaper & Other Periodical Advertising						
	st Advertising (Radio, TV & Internet) O Other Advertising (Yard Signs, Buttons, etc.)						
	tions to Candidates & PAC's P Postage						
	ions & Gifts Surveys & Polls						
	Event Expenses T Tickets (Events)						
	Operational Expenses W Wages, Salaries, Benefits & Bonu	ses					
	e, Brochures, Printing Y Petition Circulators nent Services Z Preparation & Production of Adver	ticiaa					
Date Spent	nent Services Z Preparation & Production of Adver	Purpose Code	Cash or Check				
Date Spent		Purpose Code	Cash of Check				
	Campaign Brudick for Justice						
	P.O. Box 6137	D	050.00				
5 / 11 / 10	Boise, ID 83707-6137		\$ 250.00				
	2						
	FOSITIASIEI	Р					
5 . 40 . 40	140 South Center	P	44.00				
<u>5 / 18 / 10</u>	Rexburg, ID 83440		\$				
	3. Idaho Water Users Association						
	1010 West Jefferson Street Suite 101	G	75 00				
6 / 1 / 10	Boise, ID 83702		_{\$} 75.00				
	4						
	Non Walker	_					
0 . 0 . 10	124 East Main Street	G	400.00				
6 / 3 / 10	Rexburg, ID 83440		\$				
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