



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

C-2
Rev. 5/11

12 OCT 29 AM 9:01

Section I

Name of Candidate or Political Committee and Chairperson DELL RAYBOULD		Office Sought (if candidate) STATE REPRESENTATIVE	District (if any) 34
Mailing Address 3215 NORTH 2000 WEST	City and Zip REXBURG 83440	Home Phone 208-356-6837	Work Phone 208-313-5101
Name of Political Treasurer RON WALKER			
Mailing Address 124 EAST MAIN STREET	City and Zip REXBURG 83440	Home Phone 208-709-5025	Work Phone 208-356-3677

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment
This report is for the period from 10 / 01 / 12 through 10 / 21 / 12

- 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 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 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.

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 Calendar Year*	\$ XXXXXX	\$ 4,894.55
Line 2: Enter Beginning Cash Balance**	\$ 10,823.96	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,000.67	\$ 22,600.67
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 12,824.63	\$ 27,495.22
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,500.00	\$ 16,170.59
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 11,324.63	\$ 11,324.63
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

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

Signature of Political Treasurer
Ron Walker

DETAILED SUMMARY

Name of Candidate or Committee: DELL RAYBOULD

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$0.67
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$2,000.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$2,000.67

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$1,500.00
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$1,500.00

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$

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

Name of Candidate or Committee: DELL RAYBOULD		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 03 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. IDAHO FOREST GROUP 4447 EAST CHILCO ROAD ATHOL, ID 83801	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 05 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. UNION PACIFIC RAILROAD 280 SOUTH 400 WEST SALT LAKE CITY, UT 84101	\$ 250.00 \$ _____ Calendar Year-To-Date
10 / 05 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. ALTRIA CLIENT SERVICES 1005 CONGRESS AVE. SUITE 850 AUSTIN, TX 78701	\$ 250.00 \$ _____ Calendar Year-To-Date
10 / 15 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. POTLATCH 801 WEST 1ST AVE. SUITE 1600 SPOKANE, WA 99201	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 15 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. CHEVRON 2351 NORTH 1100 WEST SALT LAKE CITY, UT 84116	\$ 500.00 \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2,000.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: DELL RAYBOULD

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 08 / 12	1. ELECT BOWEN CAMPAIGN 1375 JANE STREET POCATELLO, ID 83204	C	\$ 500.00
10 / 15 / 12	2. PAUL ROMRELL FOR LEGISLATURE 512 PARK STREET ST. ANTHONY, ID 83445	C	\$ 200.00
10 / 15 / 12	3. JANET TRUJILLO FOR LEGISLATURE 3144 DISNEY DRIVE IDAHO FALLS, ID 83404	C	\$ 200.00
10 / 15 / 12	4. ELLSWORTH FOR LEGISLATURE P.O. BOX 668 BOISE, ID 83701	C	\$ 200.00
10 / 15 / 12	5. KELLEY PACKER FOR LEGISLATURE 104 MOUNTAIN VIEW DRIVE MCCAMMON, ID 83250	C	\$ 200.00
10 / 15 / 12	6. RICH WILLS FOR LEGISLATURE P.O. BOX 602 GLENN'S FERRY, ID 83623	C	\$ 200.00
	7.		\$
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 1,500.00

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.