#### C-2 Rev. 7/97



### CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

POSTED

Section I				_	_
Name of Candidate or Political Co DELL RAYB				Office Sought (if candidate	Direct (if any)
Mailing Address	☐ Check if address change.	City and Zip		Home Phone	Work Phone
3215 NORTH 2000	WEST	REXBURG 834	140	208-356-683	MEGSP OF ALL
Name of Political Treasurer RON WALKER				,	PIRIE OF IDAHO
Mailing Address	☐ Check if address change.	City and Zip		Home Phone	Work Phone
124 EAST MAIN	STREET	REXBURG 834	140	208-356-0431	208-356-3677
Section II  Directions: To indicate the instructional manual for report This report		s.	dates and	check the appropriate	, ,
☐ 7 Day Pre-Primary	y Report	Day Pre-General Rep		Quarterly (April 30) only filed by ballot me	
30 Day Post-Prim	ary Report □ 30	Day Post-General R	eport	☐ Quarterly (July 30)	district committees)
☐ October 10 Pre-G	eneral Report	nnual Report		only filed by ballot me	easure committees)
Is this Report ar	n amendment?	No I	ls this a To	ermination Report?	□ Yes XXNo
Section III	STATEMENT OF N	O CONTRIBUTION	S OR EX	<b>KPENDITURES</b>	
Directions: If you had no co the appropriate dates and sig Section IV.     I hereby certify		arry forward the appro	opriate "C	alendar Year to Date"	figures in Column II,
Section IV		SUMMARY			
To reach your Calendar Yea figures to the Column II figu		report's Column I		DLUMN I is Period Ca	COLUMN II lendar Year to Date
Line 1: Cash on Hand Janua Line 2: Enter Cash Balance Line 3: Total Contributions Line 4: Subtotal (Add lines Line 5: Total Expenditures ( Line 6: Cash Balance at Clos	at Close of Last Reporting (Enter amount from page 21, 2 and 3) Enter amount from page 2	)	\$ 2, \$ _ \$ 3,	385.59 \$ 650.00 \$ 035.59 \$ 300.00 \$	1,935.59 XXXXXX 1,100.00 3,035.59 300.00 2,735.59
*This same figure should be **You must report the cash Note that the closing cash b	on hand at both the beginn	ing of the reporting p	eriod and		
Section V	CONTRIBUTIONS	PLEDGED - INCUR	RRED EX	PENDITURES	
Contributions Pledged d	uring this reporting period	but not yet received:	<b>XX</b> None	e 🗆\$	(see attached Schedule C-2A)
Incurred Expenditures of	luring this reporting period	but not yet paid:	<b>XX</b> Non	e □\$	(see attached Schedule C-2B)
	Section VI	CER	TIFICAT	ΓΙΟΝ	
Return This Report To:					
Pete T. Cenarrusa	I RON	WALKER		, hereby cert	ify that the information
Secretary of State	in this report i	(name of Political Treasurer) s a true, complete and	d correct (	Campaign Financial D	isclosure Report as
PO Box 83720	required by la	-			<b>L 22</b>
Boise ID 83720-0080 fax: (208) 334-2282	required by la	" \\ \Z_{cm}	$\int_{\alpha}$	C	
	Signature of Political Treasurer				

### **DETAILED SUMMARY PAGE**

Name of Candidate or Committee  DELL RAYBOULD	Report Covering the Period From 05 /13 /02 to 06 /07 / 02
	ZED CONTRIBUTIONS fty Dollars (\$50.00) or Less This Period
Total Number 0	Total Amount \$ 0
	NZED EXPENDITURES an Twenty-Five Dollars (\$25.00) This Period
Total Number 0	Total Amount \$

	Total This Period
1 Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0
Itemized Contributions (total all Schedule A sheets)	\$ 650.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 650.00
1 Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0
Itemized Expenditures (total all Schedule B sheets)	\$ 300.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 300.00

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 1

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee	•	
DELL	RAYBOULD	

Date/	Eull No M. III	Column A	Column B	Column C
Receipt For	of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
05 /17 / 02 2 Primary	WESTERBERG & ASSOCIATES 802 W BANNOCK, SUITE 201 BOISE, IDAHO 83702	\$_ 200.00	\$	\$
☐ General	2	\$ 200.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
05/17/02	PARTICLE IDAHO ASSOCIATION OF REALTORS	\$ 250.00	\$	
	1450 WEST BANNOCK BOISE, IDAHO 83702	\$ 250.00	\$	\$
05 /23 /02	3 IDAHO STATE DENTAL ASSOCIATION 1220 WEST HAYS STREET	Calendar Year To Date  \$ 200.00	Calendar Year To Date	Calendar Year to Date
☑ Primary ☐ General	BOISE, IDAHO 83702-5315	\$ 200.00 Calendar Year To Date	\$Calendar Year To Date	\$
//	4.	\$	\$	Calendar Year to Date
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$
//	5.	\$	S S	Calendar Year to Date
☐ Primary ☐ General		\$Calendar Year To Date	\$	\$
//	6.	S Carcidal real to Date	Calendar Year To Date	Calendar Year to Date
☐ Primary ☐ General		\$	\$	\$ \$
//	7.	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
☐ Primary ☐ General		\$	\$ \$	\$ \$
	8.	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
☐ Primary ☐ General		ss	\$	\$
/ /	9.	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
☐ Primary ☐ General		\$		\$
1 1	10.	Calendar Year To Date	\$Calendar Year To Date	Calendar Year to Date
☐ Primary		\$	\$	\$
☐ General	Subtotals of Columns A. D. & C.	Calendar Year To Date	\$Calendar Year To Date	Calendar Year to Date
	Total This Page (add columns A, B & C)	\$650.00	\$	S
	Total This rage (add columns A, B & C)			650.00

## SCHEDULE B ITEMIZED EXPENDITURES

Page of 1 1

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

Name of Candidate or Committee

DELL RAYBOULD

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
	REXBURG STANDARD JOURNAL		1
	23 SOUTH 1ST EAST	\$ 300.00_	\$
05/17/02	REXBURG, IDAHO 83440		
Purpose of Abov			
	2.		
, ,		\$	\$
Purpose of Abov			
1	3.		
		\$	\$
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	4.		
, ,		\$	\$
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	5.		
, ,		\$	\$
	vo Evnanditura:		
· <u>-</u>	ve Expenditure:		
			•
		\$	\$
Purpose of Abo	ve Expenditure:		
	7.		
		\$	
//			
Purpose of Abo	ove Expenditure:		
	8.		
		\$	_ \ \\$
/			
Purpose of Abo	ove Expenditure:		
	9.		
,		\$	_ \ \\$
Purpose of Abo	ove Expenditure:	\$ 300.00	
	Subtotals of Columns A & B	\$_300.00_	_   \$
	Total This Page (add columns A & B)		\$ 300.00