C-2 Rev. 10/07

CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

08 JUN -6 AM 8: 17

Section I		SECRE	TARY OF STATE
Name of Candidate or Political Committee and Chairperson DELL RAYBOULD		Office Sought (if candida	PE OF IDAPPO 34
Mailing Address	City and Zip	Home Phone	Work Phone
3215 NORTH 2000 WEST Name of Political Treasurer	REXBURG 8344	40 208-356-68	37 208-356-3677
RON WALKER			
Mailing Address	City and Zip	Home Phone	Work Phone
124 EAST MAIN STREET	REXBURG 8344	40 208-356-04	31 208-356-3677
Change of address for: Candidate or Political Comm	nittee Political Tre	asurer	
Section II	TYPE OF REPORT		
This filing is an: Original Amenda This report is for the period from 01 / 01 / 00	through <u>05 / 11 / 08</u>		
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 S	Report
Semi-Annual Report (Statewide Candidates Onlis this a Termination Report: Yes X	ly) No		
Section III STATEMENT (OF NO CONTRIBUTIONS OF	REXPENDITURES	
Directions: If you had no contributions or expenditures of Be sure to carry forward the app			
I hereby certify that I have received no	contributions and have made	no expenditures during this i	reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this report figures to the Column II figures of your previous report (ex		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*		\$_XXXXXX	\$6,155.33
Line 2: Enter Beginning Cash Balance**		\$6,155.33	\$XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page	e 2)	\$1,000.00	\$1,000.00
Line 4: Subtotal (Add lines 1, 2 and 3)	•	\$_7,155.33	\$7,155.33
Line 5: Total Expenditures (Enter amount from line 11, pag	ge 2)	\$200.00	\$
Line 6: Enter Ending Cash Balance (Subtract line 5 from li	ine 4)	\$6,955.33	\$6,955.33
Line 7: Outstanding Debt to Date (Enter amount from line	18, page 2)	\$	
*This same figure should be entered on line 1 of all report **This is the figure on line 6 of the last Campaign Financia Note: The closing cash balance for the current reporting p	I Disclosure Report filed. If th		
Section V			
Return This Report To:			
Ben Ysursa Secretary of State	RON WALKER	, hereby certify tha	at the information in this
PO Box 83720	Name of Political Treasurer complete and correct Campa	ian Financial Disclosura Bar	oort as required by law
Boise ID 83720-0080 report is a true, Phone: (208) 334-2852			out as required by law.
Fax: (208) 334-2282	.)	a	

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: DELL RAYBOULD

	**************************************	week a y	To	tal This Period
	Contributions	1		West AVV
)	Unitemized Contributions (\$50 and less) # of Contributors1	+	\$	50.00
)	Itemized Contributions (Total of all Schedule A sheets)	+	\$	950.00
)	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$	N/ II
)	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$	
)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	-	\$	1,000.00
fi	Expenditures			
7	Unitemized Expenditures (\$25 and less) # of Expenditures	+	\$	Million State Consumer VA. 19
)))	Itemized Expenditures (Total of all Schedule B sheets)	. +	\$	200.00
-	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$	/
:	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$	5 Facility-International Co. 5
			Ψ	
) ,	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	S	
	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)	=	\$	200.00
) .	many in the same and the same a	=	\$	200.00
	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$	200.00
	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	+	\$	200.00
	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	+	\$ \$ \$	200.00
	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)	+	\$ \$ \$	
	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	+ + + + + + + + + + + + + + + + + + + +	\$ \$ \$	0.00
	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)	+	\$ \$ \$ \$	
	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	+ + + =	\$ \$ \$ \$ \$	
	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	+ + + +	\$ \$ \$ \$ \$	
	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)	+ + + + + + + + + + + + + + + + + + + +	\$ \$ \$ \$ \$	0.00
	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)	+ + + + + + + + + + + + + + + + + + + +	\$ \$ \$ \$ \$ \$	0.00
	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)	+ + + + + + +	\$ \$ \$ \$ \$ \$ \$	0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	1

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			
01 / 14 / 08 Primary General	 HECLA MINING CO. 6500 MINERAL DRIVE, SUITE 200 COEUR D' ALENE, IDAHO 83815-9408 	\$ 450.00 \$ 450.00 Calendar Year-To-Date			
04 / 30 / 08 Primary General	^{2.} IDAHO SOFT DRINK PAC 5465 IRVING STREET BOISE, IDAHO 83706-1213	\$ 250.00 \$ 250.00 \$ Calendar Year-To-Date			
05 / 05 / 08 Primary General	3. IDAHO ASS'N OF REALTORS PAC 1450 WEST BANNOCK STREET BOISE, IDAHO 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date			
/ / Primary General	4.	\$ \$ Calendar Year-To-Date			
/ / Primary General	5.	\$ \$			
/ / Primary General	6.	\$ \$ Calendar Year-To-Date			
/ / Primary General	7.	\$SCalendar Year-To-Date			
/ / / Primary General	8.	\$ \$Calendar Year-To-Date			
/ / Primary General	9.	\$\$ Calendar Year-To-Date			
/ / Primary General	10.	\$			
	Total This Page:	\$ 950.00			

SCHEDULE B ITEMIZED EXPENDITURES

Page	of	
	1.4	
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Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: DELL RAYBOULD

Purpo	se Codes					
Α			N			
В			0	Other Advertising (Yard Signs, Buttons, etc.)		
С	C Contributions to Candidates & PAC's		P	Postage		
D	D Donations & Gifts		S	Surveys & Polls		
E	Event Ex		Τ	Tickets (Events)		
F	Food & R	efreshments	U	Utilities		
G	General (Operational Expenses	W	Wages, Salaries, Benefits & Bonu	ses	
L	Literature	, Brochures, Printing	Υ	Petition Circulators		
M	Managen	nent Services	Z	Preparation & Production of Adve	rtising	
Date	e Spent	Full Name, Mailing Address an	d Zip (Code of Recipient	Purpose Code	Cash or Check
		1. REPUBLICAN HOUSE CAUCUS, C	DEFIC	CE OF THE SPEAKER		
		STATEHOUSE MAIL			С	
03 /	17 / 08					\$ 200.00
		BOISE, IDAHO 83702				J
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Total This Page:

\$ 200.00

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of	
1		1

Name of Candidate or Comr	mittee: DELL RAYBOULD				
Purpose Codes					
A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses L Literature, Brochures, Printing M Management Services		N O P S T U W Y	Newspaper & Other Periodica Other Advertising (Yard Signs Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & R Petition Circulators Preparation & Production of A	s, Buttons, etc.)	
1. Contri	ibutor Name, Mailing Address and Z	Zip	Code		\$ \$
General					Calendar Year-To-Date
Exper	nditure Name, Mailing Address and	Zip	Code		Purpose Code
				\$	
2. Contri	ibutor Name, Mailing Address and 2	Zip	Code		•
					\$
Primary				Ì	\$
General	nditure Name, Mailing Address and	7in	Codo		Purpose Code
Exper	iulture Name, Mailing Address and	Ζiþ	Code		r urpose code
				\$	
3. Contr	ibutor Name, Mailing Address and 2	Zip	Code	Ì	¢
/					\$
Primary					\$
General	nditure Name, Mailing Address and	7in	Code		Calendar Year-To-Date Purpose Code
LAper	lulture Harrie, Mailing Address and	امات	Out		1 41,0000 0000
				\$	
4. Contr	ibutor Name, Mailing Address and 2	Ζıp	Code		\$
					Ψ
Primary General					\$Calendar Year-To-Date
	nditure Name, Mailing Address and	Zip	Code	_	Purpose Code
				,	
		_	Evenediture Tetals	[\$	
(Tra	insfer the combined total of all Expe	ndi	Expenditure Total: tures on Schedule C pages	\$ 0.00	
(ed Summary, page 2 line 8)	0 1 7 1	
	(Transfer the com	bin	ed total of all Contributors of	Contributor Total: on Schedule C pages	\$ 0.00
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)					