### CAMPAIGN FINANCIAL DISCLOSURE REPORT

Rev. 10/07

SUMMARY PAGE (Please Print or Type)

<b>TEST</b>				- 11	JMAY	II DMID I O	
Section I						11 PH 12: 42	
Name of Candidate or Political Committee and Cha DELL RAYBOULD	Irperson			Office Sought (if cand		District (if any	
Malling Address 3215 NORTH 2000 WEST		REXBURG 8	3440	208-356-6	3837	208-356-36	77
Name of Political Treasurer RON WALKER							
124 EAST MAIN STREET		City and Zip REXBURG	83440	Home Phone 208-709-5	5025	Work Phone 208-356-36	77
Change of address for: Candidate of	or Political Committee	ee Politica	Treasure	er 🗍			
Section II This filing is an: Original	_	TYPE OF REPOR	20 <u>10</u> ,	C Octo	ber 10 Pre	e-General Report	
	-	•				·	
7 Day Pre-General Report	30	Day Post-General Re	port	Annu	al Report		
Semi-Annual Report (Statewide is this a Termination Report: Yes							
Section III  Directions: If you had no contributions of Be sure to carry	r expenditures duri	NO CONTRIBUTION ng this reporting perio priate "Calendar Year	d, check t	he box next to the s			eport.
I hereby certify that I ha	ve received no con	tributions and have m	ade no ex	penditures during th	is reportir	ng period.	
Section IV		SUMMARY					
To reach your Calendar Year to Date figur figures to the Column II figures of your pre				COLUMN I This Period		COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January 1, This Ca	lendar Y <b>ear</b> *		\$	XXXXXX	\$	7,240.91	
Line 2: Enter Beginning Cash Balance**			\$	7,240.91	\$	XXXXXX	
Line 3: Total Contributions (Enter amount	from line 5, page 2)	)	\$	400.00	\$_	400.00	
Line 4: Subtotal (Add lines 1, 2 and 3)			\$	7,640.91	\$	7,640.91	
Line 5: Total Expenditures (Enter amount	from line 11, page 2	2)	\$	588.07	\$_	588.07	
Line 6: Enter Ending Cash Balance (Subti	ract line 5 from line	4)	\$	7,052.84	\$_	7,052.84	
Line 7: Outstanding Debt to Date (Enter a	mount from line 18,	, page 2)	\$				
*This same figure should be entered on lin  **This is the figure on line 6 of the last Ca  Note: The closing cash balance for the cu	mpaign Financial D	isclosure Report filed.	If this is y				
Section V		-			-		
Return This Report To:							
Ben Ysursa Secretary of State	'ı <del></del>	RON WALKER		, hereby certify	that the in	nformation in this	
PO Box 83720		lame of Political Treasurer		, -			
Boise ID 83720-0080 Phone: (208) 334-2652 Fax: (208) 334-2282	report is a true, co	mplete and correct Ca	mpaign F	inancial Disclosure	Report as	required by law.	
			Sign	etura of Political Trac	Teuror		_

## **DETAILED SUMMARY**

Continuous (Continuous Continuous		Total This Perio
Contributions # of Contribution		
Unitemized Contributions (\$50 and less) # of Contributors	+	. \$
Itemized Contributions (Total of all Schedule A sheets)	+	\$ 400.00
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)		\$ 400.00
Expenditures		
Unitemized Expenditures (less than \$25) # of Expenditures	+	\$
Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 588.07
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C 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)	=	\$ 588.07
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)	. +	5
Subtotal	=	\$ 0.00
Repayments of Loans made during this reporting period		\$
t fotal of all Loan Repayment amounts from Schedule D sheets)		
(Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period	-	\$
Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	, i	
Repayments of Credit Card and Debt this reporting period	=	\$ 0.00
Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	=	\$ 0.00 

# SCHEDULE A **ITEMIZED CONTRIBUTIONS**

Page	αF	
1	1 i	
[	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 Zlp Code of Contributor	Cash or Check		
01 / 15 / 10    Primary   General	1. IDA BANK PAC P.O. BOX 638 BOISE, ID 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date		
4 / 28 / 10	<sup>2.</sup> UNITED HERITAGE INS. PAC P.O. BOX 7777 MERIDIAN, ID 83680-7777	\$\frac{100.00}{\$\frac{100.00}{\$\text{Calendar Yeer-To-Date}}}		
4 / 28 / 10 Primary General	3. BLUE CROSS OF IDAHO P.O. BOX 7408 BOISE, ID 83707	\$ 200.00 \$ 200.00 Calendar Year-To-Date		
/ / / Primary General	4.	\$ \$ Calendar Year-To-Date		
Primary General	5.	\$ SCalendar Year-To-Date		
Primary General	6.	\$ \$Calendar Year-To-Date		
Primary General	7.	\$ \$ Calendar Year-To-Date		
/ / / Primary General	8.	\$\$ Calendar Year-To-Date		
/ / Primary General	9.	\$		
/ / Primary General	10.	\$  Calendar Year-To-Date		
	Total This Page:	\$ 400.00		

Name of Candidate or Committee: DELL RAYBOULD

## **SCHEDULE B** ITEMIZED EXPENDITURES

Page	oF.	
	1 .	
1 1	1 1	
	1	

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

Purpo	se Codes				
Α	A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)		Newspaper & Other Periodical Ad	vertising	
В			O Other Advertising (Yard Signs, Buttons, etc.)		
C		ons to Candidates & PAC's P		,	
D	Donation	s & Gifts S	Surveys & Polls		
Ε	Event Ex	penses T			
F		efreshments U			
G	General (	Operational Expenses V		ses	
L		, Brochures, Printing Y			
М		nent Services Z	Preparation & Production of Adver	tising	
Date	Spent	Full Name, Mailing Address and Zi	p Code of Recipient	Purpose Code	Cash or Check
1 /	26 <sub>/</sub> 10	1. 4-H KNOW YOUR GOVERNMENT (U 501 MAIN STREET CALDWELL, ID 83605	OF I EXTENSTION)	D	\$ 100.00
5 <u>/</u>	6 / 10	2. REXBURG STANDARD-JOURNAL 23 SOUTH 1ST EAST REXBURG, ID 83440	I.S.	N	\$ 488.07
		3.			\$
	!	4. 			\$
		5.			\$
	_/	6.			\$
		7.		,	\$
		8. 			\$
		9.			\$
1	,	10.			

Total This Page:

\$ 588.07

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

age	of	
Ì	1	

Name of Candidate or Committee: 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 T Tickets (Events) F Food & Refreshments G General Operational Expenses L Literature, Brochures, Printing M Management Services  N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Bonuses T Petition Circulators Z Preparation & Production of Advertising		s, Buttons, etc.)	
1. Contributor Name, Mailing Address an Primary General			\$ Calendar Year-To-Date
Expenditure Name, Mailing Address a	ind Zip Code	\$	Purpose Code
2. Contributor Name, Mailing Address an  Primary General Expenditure Name, Mailing Address an			\$
Contributor Name, Mailing Address an		\$	
Primary General			\$SCalendar Year-To-Date
Expenditure Name, Mailing Address a	nd Zip Code	\$	Purpose Code
4. Contributor Name, Mailing Address an Primary General	nd Zip Code		\$  Calendar Year-To-Date
Expenditure Name, Mailing Address a	nd Zip Code	\$	Purpose Code
(Transfer the combined total of all Ex to the	Expenditure Total: (spenditures on Schedule C pages Detailed Summary, page 2 line 8)	\$ 0.00 Contributor Total:	\$ 0.00
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			