

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

C-2 Rev. 5/11

Section I				16-131.1 = U DM
Name of Candidate or Political Committee and Change DELL RAYBOULD	airperson		Office Sought (if candi	dale) District (if any)
Mailing Address		City and Zip	Home Phone	Work Ichornes TE OF 10
3215 NORTH 2000 WEST		REXBURG 83440	208-356-6837	208-313-510-0F IDA
Name of Political Treasurer RON WALKER				
Malling Address		City and Zip	Hame Phone	Work Phone
124 EAST MAIN STREET		REXBURG 83440	208-709-5025	208-356-3677
• · · · · · · · · · · · · · · · · · · ·	or Political Committe		asurer	
Section II This filing is an:	☐ Amendmen	TYPE OF REPORT		
This report is for the period from 05/		-		
☐ 7 Day Pre-Primary Report	□ 30	Day Post-Primary Report	Octob	er 10 Pre-General Report
☐ 7 Day Pre-General Report	□ 30	Day Post-General Report	☐ Annua	al Report
☐ Semi-Annual Report (Statewide	e Candidates Only)			
ls this a Termination Report:	s 🛭 No			
Section III	STATEMENT OF	NO CONTRIBUTIONS OR	EXPENDITURES	
Directions: If you had no contributions	•			atement below and sign this report.
Be sure to carr	ry forward the appror	priate "Calendar Year to Da	ate" figures in Column II, S	Section IV.
The section and the first like		tibutions and base made.	as averandiburas durina thi	to -consistent under
☐ I hereby certify that I ha	ave received no con		io expenditures during thi	is reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to Date figu			COLUMN I	COLUMN II
figures to the Column II figures of your pr	evious report (excep	it on line 6).	This Period	Calendar Year to Date
			100000	4 004 EE
ine 1: Cash on Hand January 1, This Ca	alendar Year*		\$ <u>XXXXXX</u>	\$ <u>4,894.55</u>
.ine 2: Enter Beginning Cash Balance**		11402.96	\$	\$ XXXXXX
Line 3: Total Contributions (Enter amount	t from line 5, page 2))	\$ <u>350.00</u>	\$ 20,600.00
Line 4: Subtotal (Add lines 1, 2 and 3)		not on a		
יווא די סמאוסאו (עסט וווובא ו' ד פוות א)		1170 a.16	\$ 11,823.96	\$ <u>25,494.55</u>
	from line 11, page 2	929.80	\$ 11,823.96 \$ 1,000.00	\$ 25,494.55 \$ 14,670.59
ine 5: Total Expenditures (Enter amount	-	929.80	\$ 11,823.96	Ψ
Line 5: Total Expenditures (Enter amount Line 6: Enter Ending Cash Balance (Subt Line 7: Outstanding Debt to Date (Enter a	tract line 5 from line	2) 9 29.8 0 4)	\$ 11,823.96 \$ 1,000.00	\$ 14,670.59
Line 5: Total Expenditures (Enter amount Line 6: Enter Ending Cash Balance (Sub- Line 7: Outstanding Debt to Date (Enter a "This same figure should be entered on li "This is the figure on line 6 of the last Ca	tract line 5 from line amount from line 18, ine 1 of all reports fil ampaign Financial Di	2) 989.80 4) page 2) ed this calendar year. isclosure Report filed. If this	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\$ 14,670.59 \$ 10,823.96
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DETAILED SUMMARY

Name of Candidate or Committee: DELL RAYBOULD

		CONTRACTOR OF THE PROPERTY OF		Total This Period
(Contributions		į	
1	Unitemized Contributions (\$50 and less)	# of Contributors	+	\$
2	Itemized Contributions (Total of all Schedule A si	neets)	+	\$350.00
3	In-Kind Contributions (Total of all Contribution an	nounts from Schedule C sheets)	+	\$
4	Loans (Total of all New Loan amounts from Sche	edule D sheets)	+	\$
⑤	Total Contributions (Transfer this figure to page 1, Secti	on IV, Line 3)	=	\$350.00

	Expenditures		The state of the s
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$1,000.00
(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)	+	\$
5	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$1,000.00

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

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

Page	of
1	1

Name of Candidate or Committee: DELL RAYBOULD			
Date Received	Full Name, Malting Address and Zlp Code of Contributor	Cash or Check	
06 _01 _12 ☐ Primary ☑ General	1. ANGELA RICHARDS P.O. BOX 2076 BOISE, ID 83701	\$Calendar Year-To-Date	
08 _/ 17 _/ 12 □ Primary ☑ General	2. IDAHO AGC 1649 W. SHORELINE BOISE, ID 63702	\$ 250.00 \$ Calendar Year-To-Date	
/ / □ Primary □ General	3.	\$S_Calendar Year-To-Date	
// □ Primary □ General	4.	\$ Calendar Year-To-Dale	
// Primary General	5.	\$S_Calendar Year-To-Date	
	6.	\$Calendar Year-To-Date	
☐ Primary☐ General	7.	\$Calendar Year-To-Date	
☐ Primary☐ General	8.	SCalendar Year-To-Date	
// ☐ Primary ☐ General	9.	\$	
// □ Primary □ General	10. Total This Page:	\$ Calendar Year-To-Date \$ 350.00	
	iotai illa rage.		

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee; DELL RAYBOULD

Purpose Codes

- All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- Food & Refreshments
- G General Operational Expenses
- Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising
- 0 Other Advertising (Yard Signs, Buttons, etc.)
- Ρ Postage
- S Surveys & Polls
- Tickets (Events) T
- U Utilities
- Wages, Salaries, Benefits & Bonuses W
- **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
05 11 12	1. RON WALKER 124 EAST MAIN STREET REXBURG, ID 83440	G	500.00 \$
9 09 12	^{2.} YES FOR IDAHO EDUCATION P.O. BOX 1697 BOISE, ID 83701	D	500.00 \$
4 24 12	3. REXBURG STANDARD JOURNAL 23 SOUTH 1ST EAST REXBURG, ID 83440 CORRECTION FOR PREPRIMARY REPORT	N	-71.00 \$
1 1	4. IT WAS REPORTED AS \$1590.80 SHOULD HAVE BEEN \$1519.80.		\$
	5,		<u> </u>
			\$
1 1	6.		•
	7,		\$
			\$
	8,		
	9.		\$
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	10.		
			\$
	Total	This Page:	\$ 4,000.00 929