

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

C-2 Rev. 5/11

12 DEC -3 PM 2:31

DELL RAYBOULD Mailing Address 3215 NORTH 2000 WEST Name of Political Treasurer			Office Sough	(ii candidate)	CULT BISHIO (11 804) STA
3215 NORTH 2000 WEST Name of Political Treasurer		and ZIp	STATE F	KEP	STATISTOF IDAHO
	, -	EXBURG 83440	208-356-	3867	208-313-5101
RON WALKER					
Mailing Address	Cin	and Zip	Home Phone		Work Phone
124 EAST MAIN STREET	RE	EXBURG 83440	208-709-	5025	208-35-3677
Change of address for. Candidate of	or Political Committee	Political Tre	easurer		
Section II This filing is an:	☐ Amendment	TYPE OF REPORT			
his report is for the period from 10 /	22 / 12 through	11 / 16 / 12			
☐ 7 Day Pre-Primary Report	☐ 30 Da	y Post-Primary Report		October 10 I	re-General Report
☐ 7 Day Pre-General Report	<b>■</b> 30 Da	y Post-General Report		Annual Repo	ort
☐ Semi-Annual Report (Statewide s this a Termination Report: ☐ Yes	_				
Section III Directions: If you had no contributions o Be sure to carry		CONTRIBUTIONS OF his reporting period, ch te "Calendar Year to D	eck the box next to	the statemen	nt below and sign this report. IV.
☐ I hereby certify that I ha	ve received no contribu		no expenditures du	ring this repo	rting period.
Section IV		SUMMARY			
o reach your Calendar Year to Date figur igures to the Column II figures of your pre			COLUMN I This Period		COLUMN II Calendar Year to Date
ine 1: Cash on Hand January 1, This Ca	lendar Year*		\$_XXXXXX	\$	4,894.55
ine 2: Enter Beginning Cash Balance**			\$ 11,324.63	\$	XXXXXX
ing 3: Total Contributions (Enter amount	from line 5, page 2)		\$_3,035.17	\$	25,635.84
ine 4: Subtotal (Add lines 1, 2 and 3)			\$	\$	30,530.39
ine 5: Total Expenditures (Enter amount	from line 11, page 2)		\$ 1,813.95	\$	17,984.54
ine 6: Enter Ending Cash Balance (Subti	ract line 5 from line 4)		\$ 12,545.85	\$	12,545.85
ine 7: Outstanding Debt to Date (Enter a	mount from line 18, pag	ge 2)	\$	_	
This same figure should be entered on lin *This is the figure on line 6 of the last Ca	mpaign Financial Discl	osure Report filed. If th	nis is your first repo port as the beginnin	rt, this amoun g cash on ha	t is 0. nd.
lote: The closing cash balance for the cu					
Note: The closing cash balance for the cu Section V					
Section V  Return This Report To:					
Section V  Return This Report To: Ben Ysursa	, RON WALK		, hereby	certify that th	e information in this
Section V  Return This Report To:	1	ER of Political Treasurer	, hereby	certify that th	e information in this
Section V  Return This Report To: Ben Ysursa Secretary of State	1	of Political Treasurer	•	•	

## **DETAILED SUMMARY**

Name of Candidate or Committee: DELL RAYBOULD

			Total This Period
Contributions			
Uniternized Contributions (\$50 and less)	# of Contributors 1	+	\$0.17
2 Itemized Contributions (Total of all Schedule As	heets)	+	\$3,035.00
In-Kind Contributions (Total of all Contribution ar	nounts from Schedule C sheets)	+	\$
Loans (Total of all New Loan amounts from Sche	edule D sheets)	+	\$
5 Total Contributions (Transfer this figure to page 1, Sect	ion IV, Line 3)	=	\$3,035.17

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$1,813.95
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)	=	\$1,813.95

	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

Page	of
1	1

Name of Candid	late or Committee: DELL RAYBOULD	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 _23 _12 ☐ Primary ☐ General	1. IDAHO POTATO PAC PO BOX 51100 IDAHO FALLS, ID 83405	\$ 300.00 \$ Calendar Year-To-Date
10 23 12 ☐ Primary ☑ General	2. ID PETROLEUM MARKETERS & CONVENIENCE STORE ASSOCIATION PO BOX 984 BOISE, ID 83701	\$ 200.00 \$ Calendar Year-To-Date
10 /23 /12 ☐ Primary ☑ General	3. ID ASSOCIATION OF REALTORS 10116 OVERLAND ROAD BOISE, ID 83709	\$
10 /23 /12 Primary	4. PACIFICORP ROCKY MOUNTAIN POWER 201 SOUTH MAIN STREET SUITE 2300 SALT LAKE CITY, UT 84111	\$ 400.00 \$ Calendar Year-To-Date
10 31 12 ☐ Primary ☐ General	5. INTERMOUNTAIN GAS CO PO BOX 7608 BOISE, ID 83707	\$ 250.00  \$ Calendar Year-To-Date
10 /31 /12  ☐ Primary ☐ General	6. SELECT HEALTH PO BOX 30192 SALT LAKE CITY, UT 84130	\$ 500,00 \$ Calendar Year-To-Date
11 5 12  ☐ Primary ☐ General	7. HECLA MINING CO. 65000 MINERAL DRIVE SUITE 200 COEUR D'ALENE, ID 83815	\$ 500.00 \$ Calendar Year-To-Date
11 _5 _ 12 ☐ Primary ☑ General	8. IDAHO SOFT DRINK PAC 8925 BIRCH LANE EAST NAMPA, ID 83687	\$ 250.00 \$ Calendar Year-To-Data
11 _9 _12 ☐ Primary ☑ General	9. QC HOLDINGS, INC. 9401 INDIAN CREEK PARKWAY STE 1500 OVERLAND PARK, KS 66210	\$ 135.00 \$ Calendar Year-To-Date
	10.	\$
	Total This Page:	\$3,035.00

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

# SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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) Ν Newspaper & Other Periodical Advertising B Broadcast Advertising (Radio, TV & Internet) Other Advertising (Yard Signs, Buttons, etc.) 0 C Contributions to Candidates & PAC's Ρ Postage D Donations & Gifts Surveys & Polls E Event Expenses Tickets (Events) Food & Refreshments U Utilities G General Operational Expenses Wages, Salanes, Benefits & Bonuses W **Petition Circulators** Literature, Brochures, Printing Υ Z Preparation & Production of Advertising M Management Services

M Managen			
Date Speni	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 23 12	1. POST REGISTER 333 NORTHGATE MILE IDAHO FALLS, ID 83401	N	441.75 \$
10 23 12	2. STANDARD JOURNAL 235 SOUTH 1ST EAST REXBURG, ID 83440	N	\$ 537.20 \$
10 26 12	<sup>3.</sup> IDAHO REPUBLICAN PARTY 802 WEST BANNOCK BOISE, ID 83702	С	\$ 500.00
10 26 12	<sup>4.</sup> YES FOR IDAHO EDUCATION PO BOX 1697 BOISE, ID 83701	D	200.00
11 5 12	5. POSTMASTER SOUTH CENTER STREET REXBURG, ID 83440	P	135.00
	6.		s
	7.		\$
	8.		s
	9.		s
	10.		\$
		otal This Page:	\$ 1,813.95