



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

C-2  
Rev. 5/11

BOANNED

12 JUN 11 AM 10:28  
SECRETARY STATE OF IDAHO  
3A STATE

Section I

Name of Candidate or Political Committee and Chairperson <b>DELL RAYBOULD</b>		Office Sought (if candidate) <b>STATE REP</b>		District (if any) <b>3A STATE</b>
Mailing Address <b>3215 NORTH 2000 WEST</b>	City and Zip <b>REXBURG 83440</b>	Home Phone <b>208-356-6837</b>	Work Phone <b>208-313-5101</b>	
Name of Political Treasurer <b>RON WALKER</b>				
Mailing Address <b>124 EAST MAIN STREET</b>	City and Zip <b>REXBURG 83440</b>	Home Phone <b>208-709-5025</b>	Work Phone <b>208-356-3677</b>	

Change of address for: Candidate or Political Committee  Political Treasurer

Section II

TYPE OF REPORT

This filing is an:  Original  Amendment  
This report is for the period from 04 / 30 / 12 through 05 / 25 / 12

**POSTED**

- 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 Report
- Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report:  Yes  No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ <u>XXXXXX</u>	\$ <u>4,894.55</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>5,626.12</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>13,150.00</u>	\$ <u>20,250.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>18,776.12</u>	\$ <u>25,144.55</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>7,373.16</u>	\$ <u>13,741.59</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>11,402.96</u>	\$ <u>11,402.96</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0</u>	

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:  
Ben Yursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, RON WALKER, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Ron Walker

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: DELL RAYBOULD

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$13,150.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	<b>Total Contributions (Transfer this figure to page 1, Section IV, Line 3)</b>	<b>= \$13,150.00</b>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>2</u>	+ \$23.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$7,350.16
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	<b>Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)</b>	<b>= \$7,373.16</b>

<b>Loans, Credit Cards and Debt</b>		
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	<b>Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)</b>	<b>= \$</b>

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	<b>Total Pledged Contributions this period</b>	<b>= \$</b>

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

Name of Candidate or Committee: **DELL RAYBOULD**

*per PAC  
5/30/13*

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 / 02 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. IDAHO ASSOCIATION OF REALTORS 301 SOUTH CAPITAL BLVD. BOISE, ID 83702 <i>Realtor's PAC</i>	\$ 1,000.00 \$ _____ Calendar Year-To-Date
05 / 02 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. MIDAS GOLD 1592 EAST INDIANA AVE SUITE 101 SPOKANE VALLEY, WA 99216	\$ 350.00 \$ _____ Calendar Year-To-Date
05 / 02 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. ID ASSOCIATION OF GENERAL CONTRACTORS 1649 WEST SHORELINE DRIVE SUITE 100 BOISE, ID 83702	\$ 250.00 \$ _____ Calendar Year-To-Date
05 / 02 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. ID FOREST GROUP 4447 EAST CHILCO ROAD ATHOL, ID 83801	\$ 500.00 \$ _____ Calendar Year-To-Date
05 / 02 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. ID LOGGERS PAC P.O. BOX 671 COEUR D' ALENE, ID 83816	\$ 300.00 \$ _____ Calendar Year-To-Date
05 / 02 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. THE IDAHO PAC P.O. BOX 953 BOISE, ID 83701	\$ 300.00 \$ _____ Calendar Year-To-Date
05 / 02 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. ID TRUCK PAC 3405 EAST OVERLAND ROAD SUITE 175 MERIDIAN, ID 83642	\$ 200.00 \$ _____ Calendar Year-To-Date
05 / 02 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. AVISTA CORP P.O. BOX 3727 SPOKANE, WA 99220	\$ 500.00 \$ _____ Calendar Year-To-Date
05 / 03 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. ID MILK PAC P.O. BOX 2751 BOISE, ID 83701	\$ 250.00 \$ _____ Calendar Year-To-Date
05 / 03 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. BLUE CROSS OF IDAHO P.O. BOX 7408 BOISE, ID 83707	\$ 750.00 \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 4,400.00</b>

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

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
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
05 / 03 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. BRECK BARTON P.O. BOX 100 REXBURG, ID 83440	\$ 250.00 \$ _____ Calendar Year-To-Date
05 / 03 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. ID SUGARBEET GROWERS 1951 SOUTH AATURN WAY SUITE 100 BOISE, ID 83709	\$ 400.00 \$ _____ Calendar Year-To-Date
05 / 07 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. ID POTATO INDUSTRY PAC P.O. BOX 51100 IDAHO FALLS, ID 83405	\$ 400.00 \$ _____ Calendar Year-To-Date
05 / 07 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. NORTHWEST GROCERY ASS'N PAC 8565 SW SALISH LANE SUITE 100 WILSONVILLE, OR 97070	\$ 500.00 \$ _____ Calendar Year-To-Date
05 / 07 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. SNAKE RIVER SUGAR CO PAC 3184 ELDER ST BOISE, ID 83705	\$ 250.00 \$ _____ Calendar Year-To-Date
05 / 07 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. U.S. ECOLOGY OF IDAHO 300 EAST MALLARD DRIVE SUITE 300 BOISE, ID 83706	\$ 500.00 \$ _____ Calendar Year-To-Date
05 / 07 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. CLEARWATER PAPER 601 WEST RIVERSIDE AVE SUITE 1100 BOX 15 SPOKANE, WA 99201	\$ 500.00 \$ _____ Calendar Year-To-Date
05 / 07 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. ID AUTOMOBILE DEALERS ASS'N 4980 WEST STATE STREET BOISE, ID 83703	\$ 250.00 \$ _____ Calendar Year-To-Date
05 / 07 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. ID BUILDING CONTRACTORS 6206 DISCOVERY WAY SUITE A BOISE, ID 83713	\$ 200.00 \$ _____ Calendar Year-To-Date
05 / 07 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. SIMPLOT SHARED SERVICES P.O. BOX 70003 BOISE, ID 83707	\$ 1,000.00 \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 4,250.00</b>

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

**SCHEDULE A  
ITEMIZED CONTRIBUTIONS**

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
05 / 07 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. MICRON TECHNOLOGY P.O. BOX 6 BOISE, ID 83707	\$ 1,000.00 \$ _____ Calendar Year-To-Date
05 / 07 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. IHA PAC P.O. BOX 1278 BOISE, ID 83701	\$ 1,000.00 \$ _____ Calendar Year-To-Date
05 / 10 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. ICUA P.O. BOX 608 BURLEY, ID 83318	\$ 500.00 \$ _____ Calendar Year-To-Date
05 / 10 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. ID CREDIT UNION LEAGUE P.O. BOX 5158 BOISE, ID 83705	\$ 250.00 \$ _____ Calendar Year-To-Date
05 / 10 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. RIDGELINE ENERGY 1050 WEST RIVERVIEW DRIVE IDAHO FALLS, ID 83401	\$ 1,000.00 \$ _____ Calendar Year-To-Date
05 / 14 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. ALTRIA CLIENT SERVICES 1005 CONGRESS AVE SUITE 850 AUSTIN, TX 78701	\$ 500.00 \$ _____ Calendar Year-To-Date
05 / 18 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. ID PETROLEUM MARKETERS P.O. BOX 984 BOISE, ID 73701	\$ 250.00 \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 4,500.00</b>

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

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
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) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                    | P Postage                                       |
| D Donations & Gifts                                      | S Surveys & Polls                               |
| E Event Expenses   | T Tickets (Events)                              |
| F Food & Refreshments                                    | U Utilities                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| L Literature, Brochures, Printing                        | Y 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 / 07 / 12	1. BYUI-ICOM REXBURG, ID	N	\$ 260.00
05 / 07 / 12	2. POST REGISTER 333 NORTHGATE MILE IDAHO FALLS, ID 83701	N	\$ 816.01
05 / 08 / 12	3. WRITE BOLD LLC 3667 SUMMET RUN TRAIL IDAHO FALLS, ID 83401	L	\$ 5,512.55
05 / 18 / 12	4. REXBURG STANDARD JOURNAL 23 SOUTH 1ST EAST REXBURG, ID 83440	N	\$ 263.20
05 / 18 / 12	5. POST REGISTER 333 NORTHGATE MILE IDAHO FALLS, ID 83401	N	\$ 448.40
05 / 24 / 12	6. IDAHO REPUBLICAN PARTY P.O. BOX 2267 BOISE, ID 83701	G	\$ 50.00
	7.		\$
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 7,350.16

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.