



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

C-2
Rev. 12/14

16 OCT 25 PM 3:33

Section I

Name of Candidate or Political Committee and Chairperson: DELL RAYBOULD
Office Sought: STATE REP
Mailing Address: 3215 NORTH 2000 WEST
City and Zip: REXBURG 83440
Home Phone: (208) 356-3687
Work Phone: (208) 313-5101
Name of Political Treasurer: RON WALKER
Mailing Address: 124 EAST MAIN STREET
City and Zip: REXBURG 83440
Home Phone: (208) 709-5025
Work Phone: (208) 356-3677

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [X] Original [] Amendment

This report is for the period from through

- [] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

*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: Lawrence Denney, 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.

Signature of Political Treasurer: Ron Walker

DETAILED SUMMARY

Name of Candidate or Committee: DELL RAYBOULD

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$0.14
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$3,850.00
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	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$3,850.14

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$700.00
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)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$700.00

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)	- \$
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

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 04 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. ALTRIA Client Services, LLC 1415 L Street Suite 1150 Sacramento, CA 95814	\$ 250.00 \$ _____ Calendar Year-To-Date
10 / 04 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Idaho Forest Group 4447 E. Chilco Raod Athol, ID 93801	\$ 250.00 \$ _____ Calendar Year-To-Date
10 / 11 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Micron Technology, Inc. 8000 S. Federal Way PO Box 6 Boise, ID 83707-0006	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 11 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Idaho Ass'n of Realtors, Inc. 101116 Overland Rd Boise, ID 83709	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 18 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Monsanto 1853 Highway 34 Soda Springs, ID 83276	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 18 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Alta Mesa Services, LP 15021 Katy Freeway Suite 400 Houston, TX 77094	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 18 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Northwest Gas Processing, LLC 15021 Katy Freeway Suite 400 Houston, TX 77094	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 19 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Idaho Credit Union League PO Box 5158 Boise, ID 83705	\$ 250.00 \$ _____ Calendar Year-To-Date
10 / 20 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Union Pacific RR 280 S. 400 W. Suite 250 Salt Lake City, UT 84101	\$ 100.00 \$ _____ Calendar Year-To-Date
10 / 20 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Ball Ventures, LLC PO Box 51298 Idaho Falls, ID 83405	\$ 500.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 3,850.00

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 (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
10 / 20 / 16	1. Rep. Mike Moyle 480 N. Plummer Rd. Star, ID 83669	C	\$ 250.00
10 / 20 / 16	2. Rep. Kelly Packer PO Box 127 McCammon, ID 83250	C	\$ 250.00
10 / 20 / 16	3. Rep. Janet Trujillo 3144 Disney Dr. Idaho Falls, ID 83404	C	\$ 200.00
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 700.00

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