CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

C-2 Rev 10/07

10 OCT 25 AM 10: 25

Section I			
Name of Candidate or Political Committee and Chairperson DELL RAYBOULD			EPRESENTA 110 34
Mailing Address 3215 NORTH 2000 WEST	REXBURG 83	Home Phone 208-356	Work Phone 7-6-6837 208-356-3677
Name of Political Treasurer RON WALKER			
Mailing Address 124 EAST MAIN STREET	REXBURG 83	Horne Phone 208-709	Work Phone 208-356-3677
Change of address for: Candidate or Poli	tical Committee Political	Treasurer	
Section II This filing is an: Original	TYPE OF REPORT Amendment		
This report is for the period from/	_/ through/		
7 Day Pre-Primary Report	30 Day Post-Primary Rep	ort Oc	tober 10 Pre-General Report
7 Day Pre-General Report	30 Day Post-General Rep	ort An	nual Report
Semi-Annual Report (Statewide Cand Is this a Termination Report: Yes	lidates O⊓ly) ☑ No		
Directions: If you had no contributions or expe	TEMENT OF NO CONTRIBUTIONS enditures during this reporting period, ard the appropriate "Calendar Year to	check the box next to the	e statement below and sign this report. II, Section IV.
I hereby certify that I have rec	ceived no contributions and have made	de no expenditures during	this reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Ad figures to the Column II figures of your previous		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar	· Year*	\$ XXXXXX	§7,2 <u>40</u> .91
Line 2: Enter Beginning Cash Balance**		\$10,022.95	\$ XXXXXX
Line 3: Total Contributions (Enter amount from I	ine 5, page 2)	\$_3,550.00	\$9,300.00
Line 4: Subtotal (Add lines 1, 2 and 3)		\$_13,572.95	_{\$} 16,540.91
Line 5: Total Expenditures (Enter amount from I	ine 11, page 2)	\$ 5,404.40	\$ 8,372.36
Line 6: Enter Ending Cash Balance (Subtract lin	ne 5 from line 4)	\$8,168.55	s 8,168.55
Line 7: Outstanding Debt to Date (Enter amoun	t from line 18, page 2)	§ 0.00	
*This same figure should be entered on line 1 o **This is the figure on line 6 of the last Campaig Note: The closing cash balance for the current	n Financial Disclosure Report filed, If	this is your first report, the report as the beginning care	is amount is 0. ash on hand.
Section V			
Return This Report To: Ben Ysursa Secretary of State PO Box 83720	RON WALKER	-	ify that the information in this
Boise ID 83720-0080 гөрог Phone: (208) 334-2852 Fax: (208) 334-2282	t is a true, complete and correct Cam	paign Financial Disclosur	e Report as required by law.
1 dr. (200) 004 2202	1		

DETAILED SUMMARY

Name of Constitute on Constitute DELL BANCOCKED		
Name of Candidate or Committee: DELL RAYBOULD		

Uniternized Contributions (\$50 and less) # of Contributors			Total This Period
Itemized Contributions (Total of all Contribution amounts from Schedule C sheets)	Contributions		
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	Unitemized Contributions (\$50 and less) # of Contributors	+	\$
Loans (Total of all New Loan amounts from Schedule D sheets) + \$ Total Contributions (Transfer this figure to page 1, Section IV, Line 3) = \$ 3,550.00 Expenditures Unitemized Expenditures (less than \$25) # of Expenditures	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 3,550.00
Expenditures Uniternized Expenditures (less than \$25) # of Expenditures + \$ \$ \$,404.40	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$
Expenditures Unitemized Expenditures (less than \$25) # of Expenditures	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$
Unitemized Expenditures (less than \$25) # of Expenditures	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$ 3,550.00
Itemized Expenditures (Total of all Schedule B sheets)	Expenditures		
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) 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) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) - \$ Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) - \$ 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	Unitermized Expenditures (less than \$25) # of Expenditures	+	\$
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) Loans, Credit Cards and Debt Outstanding Balance from previous 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) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) 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	Itemized Expenditures (Total of all Schedule B sheets)	; +	\$ 5,404.40
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) Loans, Credit Cards and Debt Outstanding Balance from previous 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) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Sepayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) 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	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$ 5,404.40 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$
Loans, Credit Cards and Debt Outstanding Balance from previous 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) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 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 + \$ Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		\$
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) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) 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 + \$ Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		\$ 5,404.40
(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) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) 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 + \$ Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$	AMARAMATA A	+ .	\$
(Total of all New Incurred Debt amounts from Schedule E sheets) + \$ Subtotal = \$ 0.00 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$ Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$ 0.00 Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$ Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$	A construction of the control of the		\$
Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) 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 + \$ Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		
(Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) 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 + \$ Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$	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)	+	
(Total of all Debt Repayment amounts from Schedule E sheets) 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 + \$ Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$	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) Subtotal	+	
Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$ Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$	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) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	+	
Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$ Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$	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) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+	\$ 0.00 \$
Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$	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) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+	\$ 0.00 \$
ke arrangan and the first and the control of the co	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) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions	+	\$ 0.00 \$
	New Loans received during this reporting period	+	\$ 0.00 \$ \$ \$ 0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Dale Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
	1. Oregon Local Grocery Committee	\$ 250.00
0 / 04 / 10	8565 SW Salish Lane, Ste 100	·
Primary General	Wilsonville, OR 97070	\$ 250.00
V Oeuera		Calendar Year-To-Date
10 / 05 / 10	Idano Ago	\$ 100.00
Primary	1649 W. Shoreline Drive, Ste 100	\$ 100.00
General	Boise, ID 83702	Çalendar Year-To-Da:
	^{3.} The Idaho PAC	\$ 250.00
10 <u>/ 06</u> / 10	P.O. Box 953	250.00
Primary General	Boise, ID 83701	S
Ochorar	4	Calendar Year-To-Date
10 / 12 / 10	4. Wells Fargo & Co. Employee PAC	\$ 100.00
Primary	90 South 7th Street	s 100.00
☐ General	Minneapolis, MN 55402	Calendar Year-To-Date
	^{5.} ICUA PAC	_{\$} 500.00
10 / 12 / 10	P.O. Box 608	500.00
Primary General	Burley, ID 93318-0608	S Calendar Year-To-Date
	6. Hoole Mining Co	\$ 500.00
10 / 12 / 10	Hecla Mining Co. 6500 Mineral Drive, Ste 200	\$
Primary	Coeur d' Alene, ID 83815-9408	\$ 500.00
General	Obedi d Alerie, ID 00010-9400	Calendar Year-To-Date
10 1 10 110	⁷ Bridge Resources Corp.	\$ 500.00
10 / 12 / 10 Primary	1580 Lincoln Street, Ste 1110	500.00
General	Denver, CO 80203	\$Calendar Year-To-Date
	8. Simplot Shared Service- AP	\$ 500.00
10 / 15 / 10	P.O. Box 70003	
Primary	Boise, ID 83707-0103	s 500.00
□ General	Bolse, 1D 00707-0100	Calendar Year-To-Date
	9. ID Association of Realtors	250.00
0 / 15 / 10	301 South Capitol Blvd.	3
Primary General	Boise, ID 83702	\$ 250.00
1 2 0010101	10. Didgeline Energy	Calendar Year-To-Date
10 / 15 / 10	Ridgeline Ellergy	\$ 250.00
Primary	720 West Idaho #36	250.00
General	Boise, ID 83702	Calendar Year-To-Date

SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period Name of Candidate or Committee: DELL RAYBOULD Full Name, Mailing Address and Zip Code of Contributor Cash or Check **Date Received** \$ 250.00 1. Idaho Truck PAC 10 / 15 / 10 3405 East Overland Drive, Ste 175 _{\$} 250.00 Primary Meridian, ID 83642 Çalendar Year-To-Date General 2. IPM & CSA \$ 100.00 10 / 15 / 10 P.O. Box 984 \$ 100.00 Primary Boise, ID 83701-0984 ✓ General Calendar Year-To-Date Primary General Calendar Year-To-Date Primary General Calendar Year-To-Date Primary General Calendar Year-To-Date Primary Calendar Year-To-Date General 7. Primary General Calendar Year-To-Date 8. Primary Calendar Year-To-Date General Primary Calendar Year-To-Date General 10. Primary Calendar Year-To-Date General \$ 350.00 Total This Page:

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

SCHEDULE B ITEMIZED EXPENDITURES

Page 2 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)
- B Broadcast Advertising (Radio, TV & Internet)
- Contributions to Candidates & PAC's
- Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- Literature, Brochures, Printing
- Management Services

- Newspaper & Other Periodical Advertising
- Other Advertising (Yard Signs, Bultons, etc.) 0
- Ρ Postage
- S Surveys & Polls
- Т Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Υ Petition Circulators
- Preparation & Production of Advertising

M Manageme			
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 06 / 10	Otter for Idaho P.O. Box 7807 Boise, ID 83707	С	§ 650.00
2. 10 <u>/ 06 / 10</u>	522 South Winthrop	C	\$_500.00
3 10 / 06 / 10	P.O. Box 114	C	s 500.00
10 / 06 <u>/ 10</u>	480 North Plummer Road	C	\$ 500.00
5 10 / 06 / 10	341 Lost Canyon Way	C	\$ <u>200.00</u>
6 10 <u>/ 06 /</u> 10	P.O. Box 668	C	\$ <u>200.00</u>
7 10 <u>/ 06 / 10</u>	Lee-Mark Ruff P.O. Box 2079 Boise, ID 83701	C	\$ 200.00
8 10 / 06 / 10	5311 Ridgwood Road	C	\$ 200.00
9 10 / 06 / 10	Dave Bowen 1375 Jane Pocatello, ID 83201	C	\$ <u>250.00</u>
10 / 06 / 10	^{0.} Jeff Thompson 1739 Peggy Lane Idaho Falls, ID 83402	C	\$ 200.00
	Tota	al This Page:	\$ 3,400.00

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SCHEDULE B ITEMIZED EXPENDITURES

Page 2 2

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)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising
- Other Advertising (Yard Signs, Buttons, etc.)
- Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- 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
10 <u>/ 06</u> / 10	1. Lynden Bateman 170 East 23rd Street Idaho Falls, ID 83404	С	\$ <u>200.00</u>
10 / 06 / 10	2. Lynn Luker 514 South El Blanco Drive Boise, ID 83709	С	\$ 200.00
10 / 07 / 10	3. Postmaster 140 South Center Street Rexburg, ID 83440	Р	\$
10 <u>/ 10 / 10</u>	4. Fremont Co. Republican Committee 412 Main Street Ashton, ID 83420	0	\$_500.00
<u>10 / 10 / 10</u>	5. Madison Co. Republican Committee 225 West 2nd South Sugar City, ID 83448	0	\$
10 / 16 <u>/</u> 10	6. Rexburg Standard Journal 23 South 1st East Rexburg, ID 83440	0	\$
	7. 8.		\$
	9.		\$
	10.		\$
			\$
	Total T	hiş Page:	\$ 2,004.40