Jun. 9. 2016 11:48AM	RUDD & COMPA	NY REXBURG			No. 9122 P. 1
				POST	TEM
04 	CAMPAIGN	FINANCIAL DISCL	OSURE R	EPORT 6.16.16	Rev. 12/
		SUMMARY PA (Please Print or T			RØV, 121
				10	JUN-9 AH11:55
Section !		SCANN	IED		
Name of Candidate or Political Committee DELL RAYBOULD	and Chairperson			Office Sought (if candidate)	KEIAR TUSHA (DOMATI
Mailing Address		City and Zip		Home Phone	Work Phone
3215 NORTH 2000 WEST		REXBURG 83	440	(208) 356-3867	(208) 313-5101
RON WALKER					
Mailing Address	· · · ·	City and Zip REXBURG 83	3440	Home Phone (208) 709-5025	Work Phone (208) 356-3677
	didate or Political Commit		al Treasurer		(200) 300-3077
Change of address for: Can Section II	gidale of Political Commit				
This filing is an: 🛛 🖾 Orig	inal 🗆 Amendme		VIX I		
This report is for the period from	thr	ough			
7 Day Pre-Primary Report	ort 📕 30	0 Day Post-Primary F	Report	Cctober 1	0 Pre-General Report
7 Day Pre-General Rep	ort 🔲 30	0 Day Post-General I	Report	🖂 Annual Re	port
Semi-Annual Report (St	atowida Condidatos Only)		-	_	
Is this a Termination Report:					
Section IV	that I have received no con	ntributions and have SUMMARY	made no exp	penditures during this re	porting period.
To reach your Calendar Year to Da	ate figure: Add this report			COLUMN I	COLUMN II
figures to the Column II figures of				This Period	Calendar Year to Date
Line 1: Cash on Hand January 1,	This Calendar Year*		\$	xxxxxx	s 10,797.21
•				,113.89	s XXXXXX
Line 2: Enter Beginning Cash Bal				087.50	16,687.84
Line 3: Total Contributions (Enter		2)	· ·	,201.39	¢ 27,485.05
Line 4: Subtotal (Add lines 1, 2 ar	id 3)		•		\$ 15,960.42
Line 5: Total Expenditures (Enter	amount from line 11, page	2)	¥	676.76	φ
Line 6: Enter Ending Cash Balance	æ (Subtract line 5 from line	e 4)	\$_ <u>11</u>	,524.63	\$
Line 7: Outstanding Debt to Date	(Enter amount from line 18	8, page 2)	\$		
*This same figure should be enter	red on line 1 of all reports t	filed this calendar ye	ar.		
**This is the figure on line 6 of the Note: The closing cash balance for					
	ction V				
Return This Report To:					
Laweronco Denney Secretary of State	, RON WALK			, hereby certify tha	t the information in this
PO Box 83720		Name of Political Treasur			
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, c	complete and correct	Campaign F	inancial Disclosure Rep	ort as required by law.
Fax: (208) 334-2282			(J)_(		

Signature of Political Treasurer ~

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### **DETAILED SUMMARY**

Name of Candidate or Committee: DELL RAYBOULD

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	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors	+ \$
2 Itemized Contributions (Total of all Schedule A sheets)	+ \$8,050.00
3 In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$37.50
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)	= \$8,087.50

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures 1	+	\$3.00
$\overline{1}$	Iternized Expenditures (Total of all Schedule B sheets)	+	\$7,636.26
(8)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$37.50
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)		+	\$
(1)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$7,676.76

ſ	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	z	\$
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	+ \$
19 20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
21	Total Pledged Contributions this period	= \$

# Jun. 9. 2016 11:48AM RUDD & COMPANY REXBURG

No. 9122	P. 3
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Page	of
1	3

#### 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
5 <u>,</u> 2 ,16 ☑ Primary □ General	1. IDHAO TRUCK PAC 3405 E. OVERLAND ROAD BOISE, ID 83642	\$ \$ \$ Calendar Year-To-Date
5 <u>2</u> 16 2 Primary D General	<sup>2.</sup> IDAHO MILK PAC PO BOX 2571 BOISE, ID 83701	\$ \$ \$ Calender Year-To-Date
5 <u>,</u> 2 <u>,</u> 16 ☑ Primary ☑ General	<sup>3.</sup> MICAS GOLD IDAHO INC PO BOX 429 DONNELLY, ID 83615	\$ 250.00 \$ 250.00 \$ Calendar Year-To-Date
5 <u>,</u> 2 ,16 ☑ Primary ☑ General	<sup>4.</sup> IDAHO BANK PAC PO BOX 638 BOISE, ID 83701	\$ \$ \$ Catendar Year-To-Data
5 <u>5</u> 16 <b>1</b> Primary <b>1</b> General	<sup>5.</sup> NORTHWEST DAIRYMANS PAC PO BOX 34377 SEATTLE, WA 98124-1377	\$ 200.00 \$ 200.00 Calendar Year-To-Date
5 <u>,</u> 6 ,16 ☑ Primary □ General	<sup>6.</sup> CHRISTINE PERRY CORP 8701 ELKHORN LANE NAMPA, ID 83586	\$ 100.00 \$ 100.00 \$ Calendar Year-To-Date
5 <u>,</u> 9 <u>,</u> 16 1∕2 Primary □ General	7. IDAHO ASSOCIATION OF CHIROPRACTORS PO BOX 1863 NAMPA, ID 83586	\$
5 <u>,</u> 9 ,16 ☑ Primary □ General	8. POTLATCH CORP 601 WEST FIRST AVE STE 1600 SPOKANE, WA 99201	\$
5 <u>,</u> 9 <u>,</u> 16 Ø Primary ☐ General	9. CLEARWATER PAPER 601 WEST FIRST AVE STE 1600 SPOKANE, WA 990201	\$ 500.00 \$ 500.00 <u>Calendar Year-To-Date</u>
5 _9 _16 ☑ Primary □ General	10. U P RAILROAD CO PO BOX 2110 BOISE, ID 83701-2110	\$ 250.00 \$ 250.00 \$ Catendar Year-To-Date
	Total This Page:	\$3,250.00

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

No. 9122	Ρ.	4
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2	3	

#### 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	
5 <u>9</u> 16	1. SIMPLOT	\$ <u>1,000.00</u>	
☑ Primary	PO BOX 70003	\$ <u>1,000.00</u>	
□ General	BOISE, ID 83707	\$ <u>Calendar Year-To-Date</u>	
5 _10 _16	<sup>2</sup> IDAHO CABLE TRANSMISSION ASSOCIATION	\$ 300.00	
☑ Primary	1015 WEST HAYS STREET	\$ 300.00	
□ General	BOISE, ID 83702	Calendar Year-To-Date	
5 <u></u>	<sup>3.</sup> AVISTA 1411 EAST MISSION AVE SPOKANE, WA 99220-3727	\$	
5 <u>_10</u> _16	4. MIEC PAC IDAHO	\$ 250.00	
☑ Primary	PO BOX 2668	\$ 250.00	
□ General	BOISE, ID 83701	\$ Calendar Year-To-Date	
5 <u>, 12</u> , 16	<sup>5.</sup> SAWTOOTH PAC	\$ <u>500.00</u>	
☑ Primary	PO BOX 65636	\$ <u>500.00</u>	
☑ General	WASHINGTON, DC 20035	Calendar Year-To-Date	
5 <u>, 12 , 16</u>	6. IDAHO WHEAT & BARLEY PAC	\$ 100.00	
☑ Primary	861 WEST STATE STREET	\$ 100.00	
□ General	BOISE, ID 83702	Calendar Year-To-Date	
5 <u>, 12</u> , 16	<sup>7.</sup> ASSOCIATED BUILDERS & CONTRACTORS INC	\$ 250.00	
☑ Primary	1760 E. TRENT AVE	\$ 250.00	
□ General	SPOKANE, WA 99202	\$ Calendar Year-To-Date	
5 <u>13</u> 16 2 Primary	8. IDAHO CATTLE ASSOCIATION PO BOX 15397 BOISE, ID 83715	\$ 150.00 \$ 150.00 Calendar Year-To-Date	
5 ,13 ,16 Ø Primary	9. TESORO CORP 19100 RIDGEWOOD PARKWAY SAN ANTONIO, TX 78259	\$ 250.00 \$ 250.00 Calendar Year-To-Date	
5 <u>, 13 ,</u> 16	10. THE LAMAR COMPANIES	\$ 500.00	
☑ Primary	PO BOX 66338	\$ 500.00	
□ General	BATON ROUGE, LA 70896	\$ Celendar Year-To-Date	
	Total This Page:	\$3,800.00	

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

Page	of
3	3

#### SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fitty Dollars (\$50,00) this period

Dale Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	]
12 16	1. BLUE CROSS OF IDAHO	\$ 500.00	
<u></u>	PO BOX 7408		
Z Primary	BOISE, ID 83707	\$	
General		Calendar Year-To-Date	
,13 ,16	2. IPM&CSA Idaho Actroleur Martetus association PAC PO BOX 984	\$ 250.00	pu
Z Primary	BOISE, ID 83701-0984	\$ 250.00	
General			
,17 ,16	3. IDAHO HOSPITALS ASSOCIATION PAC	\$_250.00	1
/	PO BOX 1278 BOISE, ID 83701	1	
I Primary General		\$	
	4.	Calendar Year-To-Date	1
1 1	4.	\$	
Primary		\$	
🗆 General		Calendar Year-To-Date	
	5.	\$	
		v	
Primary General		S Calendar Year-To-Date	
	6.	Calendal real-10-Date	4
1 1		\$	
Primary		¢	
General		\$ Calendar Year-To-Data	
	7.		1
		\$	
Primary		\$	
General General		Calendar Year-To-Date	4
	8.	\$	
		J	
Primary		\$	
General General		Calendar Year-To-Date	
	9.		
//		\$	
Primary		\$	
General		Celendar Year-To-Date	-
	10.	\$	
	-		
Primary General		SCalendar Year-To-Date	
	Total This Page:	\$1,000.00	-

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

## Jun. 9. 2016 11:48AM RUDD & COMPANY REXBURG

No. 9122 F	·.	6
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Page 1

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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.)			
<ul> <li>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B Broadcast Advertising (Radio, TV, Internet &amp; Telephone)</li> <li>C Contributions to Candidates &amp; PAC's</li> <li>D Donations &amp; Gifts</li> <li>E Event Expenses</li> <li>F Food &amp; Refreshments</li> <li>G General Operational Expenses</li> <li>H Independent Expenditures</li> <li>L Literature, Brochures, Printing</li> <li>M Management Services</li> </ul>	O Other Advertie P Postage S Surveys & Po T Tickets (Even U Utilities W Wages, Salar Y Petition Circu Z Preparation &	nts) ries, Benefits & Bonuses Ilators & Production of Advertising	
Date Spent Full Name, Mailing Address an	a ZIP Code of Recipien		) Cash or Check
5 2 16 5 2 16		C	500.00 \$
<sup>2.</sup> DOUG RICKS CAMPAIGN 140 SOUTH 3RD EAST REXBURG, ID 83440		c	500.00 \$
<sup>3.</sup> POSTMASTER 5 16 16 		P	47.00 \$
4. WRITE BOLD 301 NORTH 1500 EAST 5 20 16 ST. ANTHONY, ID 83445		L,N,O	6,098.76 \$
5 20 16 5 2	RNAL	N	265.50 \$
5 20 16 20 16 5 20 16 6. IDAHO FALLS POST-REGISTER 333 NORTHGATE MILE IDAHO FALLS, ID 83401		N	225.00 \$
7. 			\$
8. /			\$
9.			\$
10.			
			\$
		Total This Page:	\$ 7,636.26

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

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Page 1 of | 1

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee:	DELL RAYBOULD				
Purpose Codes (Enter up to 3 purpos A All Travel Expenses (Airfare, B Broadcast Advertising (Radio C Contributions to Candidates & D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expense H Independent Expenditure L Literature, Brochures, Printin M Management Services	Fuel, Lodging & Mileage) , TV, Internet & Telephone) & PAC's es	N O P S T U W Y Z	Petition Circulators	, Buttons, etc.) Bonuses	
05 <u>120 16</u> ☐ Primary ☐ General Expenditure	TH 2ND EAST 5, ID 83440 Name, Mailing Address ar I RESOURCES 671			s <sup>37.50</sup>	\$ 37.50 \$ 37.50 Celendar Year-To-Date Purpose Code(s) B
2. Contributor I	Name, Mailing Address and Name, Mailing Address ar				\$
3. Contributor	Name, Mailing Address and	d Zip	Code	\$	
// □ Primary □ General					\$
Expenditure	Name, Mailing Address ar	nd Zij	p Code	\$	Purpose Code(s)
4. Contributor	Name, Mailing Address an	d Zip	Code		\$ Calendar Year-To-Date
	e Name, Mailing Address a	nd Zi		\$	Purpose Code(s)
(Tran	to th	e Del	Expenditure Total: nditures on Schedule C pages ailed Summary, page 2 line 8) mbined total of all Contributors to the Detailed St	\$ 37.50 Contributor Total on Schedule C pages ummary, page 2 line 3	37.50