Jan. 23. 2017 3:04PM

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

C-2 Rev. 12/14

Office Sought (if sandida	
Rome Phone	- Work-Phone
140 (208) 358 36 87	OF (208) 313-5101
Home Phone	Work Phone
3440 (208) 709-5025	(208) 356-3677
cal Treasurer	
PRT	
16 .	
Report Cotober	10 Pre-General Report
Report 🔳 Annual	Report
iod, check the box next to the state	
made no expenditures during this	reporting period.
COLUMN I This Period	COLUMN II Calendar Year to Date
\$_XXXXXX	s 10,797.21
s 14,479.50	s XXXXXX
	22,738.34
	s 33,535.55
750.00	19,805.92
. 13,729.63	13,729.63
•	•
ed. If this is your first report, this a	
hereby certify to	hat the information in this
rer , rieredy cordry t	
Campaign Financial Disclosure R	eport as required by law.
, ,	.,
Jally	,
	Office South (if tainfild STATE REP Home Phone (208) 358 368 2

DETAILED SUMMARY

Name of Candidate or Committee: DELL RAYBOULD

			Total This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors 1	+	\$0.13
Itemized Contributions (Total of all Schedule A si	heets)	+	\$
In-Kind Contributions (Total of all Contribution an	+	\$	
Loans (Total of all New Loan amounts from Sche	edule D sheets)	+	\$
Total Contributions (Transfer this figure to page 1, Section 2)	ion IV, Line 3)	=	\$0.13

	Expenditures		
6	Uniternized Expenditures (Less than \$25) # of Expenditures	+	\$
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$750.00
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)	+	\$
1	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$750.00

	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)	+ \$
2	Total Pledged Contributions this period	= \$

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RUDD & COMPANY REXBURG

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

Twenty-Five Dollars (\$25.00) or more this period

1	Name of Candidate or Committee: DELL RAYBOULD					
Purp	ose Codes (Enter up to 3 purpose codes per Expenditure.)					
A	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising			
E	Broadcast Advertising (Radio, TV, Internet & Telephone)	0	Other Advertising (Yard Signs, Buttons, etc.)			
•	Contributions to Candidates & PAC's	Ρ	Postage			
[Donations & Gifts	S	Surveys & Polls			
E	Event Expenses	T	Tickets (Events)			
F	Food & Refreshments	U	Utilities			
(General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses			
H	I Independent Expenditures	Υ	Petition Circulators			
i	. Literalure, Brochures, Printing	Z	Preparation & Production of Advertising			
N	Management Services		-			
	ate Spent Full Name, Mailing Address an	d Zip	Code of Recipient Purpose Code(s)	Cash or Check		

	M Management Services					
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check			
12 09 16	1. SHOP WITH A COP MADISON COUNTY SHERRIFS OFFICE REXBURG, ID 83440	D	250.00 \$			
12 12 16	2. RON WALKER 124 EAST MAIN STREET REXBURG, ID 83440	G	500.00 \$			
	3.		\$			
	4.		\$			
	5.		\$			
	6.		s			
	7.		s			
	8.		\$			
	9.		\$			
	10.		\$			
	Tota	I This Page:	\$ 750.00			