

C-2
Rev. 06/04



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

Section I

Name of Candidate or Political Committee and Chairperson DELL RAYBOULD		Office Sought (if candidate) STATE REP.	District (if any) 34
Mailing Address <input type="checkbox"/> Check if address change. 3215 NORTH 2000 WEST	City and Zip REXBURG 83440	Home Phone 208-356-6837	Work Phone 208-313-5101
Name of Political Treasurer RON WALKER			
Mailing Address <input type="checkbox"/> Check if address change. 124 EAST MAIN STREET	City and Zip REXBURG 83440	Home Phone 208-356-0431	Work Phone 208-356-3677

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 10 / 19 / 04 through 11 / 12 / 04

- 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 Report an amendment? Yes No 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, fill in the appropriate dates 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 from _____ through _____.

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 Year*	\$ <u>XXXXXX</u>	\$ <u>3,969.92</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>7,263.65</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>1,400.00</u>	\$ <u>6,050.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>8,663.65</u>	\$ <u>10,019.92</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>1,775.00</u>	\$ <u>3,131.27</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>6,888.65</u>	\$ <u>6,888.65</u>
Line 7: Outstanding Debt to Date	\$ <u>0</u>	

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

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period. Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Section V

CERTIFICATION

Return This Report To:
Ben Ysursa
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

RECEIVED
 NOV 30 11:10 AM '04
 POSTED

DETAILED SUMMARY PAGE

Name of Candidate or Committee DELL RAYBOULD	Report Covering the Period From <u>10/18/04</u> to <u>11/12/04</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>2</u>	Total Amount \$ <u>100.00</u>

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>0</u>	Total Amount \$ <u>0</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 100.00
Itemized Contributions (total all Schedule A sheets)	\$ 1,300.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1,400.00
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0
Itemized Expenditures (total all Schedule B sheets)	\$ 1,775.00
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 1,775.00
<u>0</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 0
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 0
Subtotal	= \$ 0
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 0
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 0
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ 0

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

Name of Candidate or Committee
DELL RAYBOULD

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
10/26/04	1. MICRON TECHNOLOGY 8000 SOUTH FEDERAL WAY BOISE, IDAHO 83707-0006	\$ 500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10/26/04	2. IDAHO MILK PAC P.O. BOX 2751 BOISE, IDAHO 83701-2751	\$ 200.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10/26/04	3. IDAHO CABLE TELECOMMUNI- CATIONS ASSOCIATION P.O. BOX 1145 BOISE, IDAHO 83701-1145	\$ 300.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 300.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10/29/04	4. IDAHO COOPERATIVE UTILITIES ASSOCIATION 105 WEST HAYS STREET BOISE, IDAHO 83702	\$ 300.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 300.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
____/____/____	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
____/____/____	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
____/____/____	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
DELL RAYBOULD

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
10/18/04	1. VIKING SCROLL BYU-IDAHO REXBURG, IDAHO 83460	\$ 275.00	\$
Purpose of Above Expenditure: NEWSPAPER AD			
10/20/04	2. REXBURG STANDARD-JOURNAL 23 SOUTH 1ST EAST REXBURG, IDAHO 83440	\$ 517.50	\$
Purpose of Above Expenditure: NEWSPAPER AD			
10/21/04	3. PROBING AMERICA 1190 EAST LINCOLN ROAD IDAHO FALLS, IDAHO 83401	\$ 232.50	\$
Purpose of Above Expenditure: RADIO ADS			
10/24/04	4. FREMONT COUNTY REPUBLICANS CATHY STEGELMEIER 1326 NORTH 4500 EAST ASHTON, IDAHO 83420	\$ 500.00	\$
Purpose of Above Expenditure: CO-OP. ADVERTISING			
11/05/04	5. KATHY GARRETT CAMPAIGN 3227 CRESCENT RIM DRIVE BOISE, IDAHO 83706	\$ 250.00	\$
Purpose of Above Expenditure: DONATION			
___/___/___	6.	\$	\$
Purpose of Above Expenditure:			
___/___/___	7.	\$	\$
Purpose of Above Expenditure:			
___/___/___	8.	\$	\$
Purpose of Above Expenditure:			
___/___/___	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1,775.00	\$
Total This Page (add columns A & B)			\$ 1,775.00