

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



**SCANNED** 

2012 DEC -5 AM 8: 51

Section 1				
Name of Candidate or Political Committee and Chairperson PAUL ROMRELL		Office Sought (if c		District (if any)
Mailing Address	City and Zip	Home Phone	Work	Phone / -
512 PARK STREET	ST.ANTHONY 8344	5 208-624-43	040 208	313-0864
Name of Political Treasurer Ellen Romrell				
-	City and Zip	Home Phone	Work	Phone
512 Park Street	St.Anthony 83445	208-624-43	04	
Change of address for: Candidate or Political Committee	e Political Tr	easurer $\square$		
Section II This filing is an:	TYPF OF REPORT			
☐ 7 Day Pre-Primary Report ☐ 30 I	Day Post-Primary Repor	t 🗆 Oc	tober 10 Pre-Gen	eral Report
7 Day Pre-General Report 30 I	Day Post-General Repor	t □ An	nual Report	
☐ Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: ☐ Yes ☑ No				
☐ I hereby certify that I have received no contr		no expenditures during	this reporting per	iod.
Section IV	SUMMARY			
To reach your Calendar Year to Date figure: Add this report's ( figures to the Column II figures of your previous report (except		COLUMN I This Period	Calen	UMN II dar Year Date
Line 1: Cash on Hand January 1, This Calendar Year*		\$_XXXXXX	\$	
.ine 2: Enter Beginning Cash Balance**	7674.97	\$ <u>7,374.97</u>	\$ <u>XX</u>	XXXX
.ine 3: Total Contributions (Enter amount from line 5, page 2)		\$	\$ 21,396	5.02
ine 4: Subtotal (Add lines 1, 2 and 3)	7924.97		\$ 21,396	
ine 5: Total Expenditures (Enter amount from line 11, page 2)		\$ 795.00	\$ <u>14,266</u>	5.01 14,266
ine 6: Enter Ending Cash Balance (Subtract line 5 from line 4	7129.97	\$ 6, <del>82</del> 8.97	\$ <u>6.828.</u>	97 7,129
ine 7: Outstanding Debt to Date (Enter amount from line 18, p	page 2)	\$_6,739.62		
This same figure should be entered on line 1 of all reports file *This is the figure on line 6 of the last Campaign Financial Dis Note: The closing cash balance for the current reporting period	closure Report filed. If the			
Section V				
	7			

Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

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

## **DETAILED SUMMARY**

## Name of Candidate or Committee: PAUL ROMRELL

			Total This Period
	Contributions		
(1)	Unitermized Contributions (\$50 and less) # of Contributors 0	+	\$0.00
② ③	Itemized Contributions (Total of all Schedule A sheets)	+	\$250.00
	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$0.00
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$0.00
<b>(5)</b>	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$250.00
	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures 0	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$795.00
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$0.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$0.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$0.00
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$795.00
	Loans, Credit Cards and Debt		
12)	Outstanding Balance from previous reporting period	+	\$6,739.62
13)	New Loans received during this reporting period		·
	(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 0.00
14)	• • • • • • • • • • • • • • • • • • • •	+	\$ 0.00 \$ 0.00
(14) (15)	(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 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)		\$ 0.00
<b>15</b>	(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		\$ 0.00 \$ 6,739.62
(15) (16)	(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		\$ 0.00 \$ 6,739.62 \$ 0.00
(15) (16) (17)	(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)		\$ 0.00 \$ 6,739.62 \$ 0.00 \$ 0.00
(15) (16) (17) (18)	(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 \$ 6,739.62 \$ 0.00 \$ 0.00 \$ 6,739.62
(15) (16) (17)	(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 \$ 6,739.62 \$ 0.00 \$ 0.00

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of	
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1		1
	1	

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

Name of Candidate or Committee: PAUL ROMRELL		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11 ,2 ,12	1. MONSANTO COMPANY	\$ 250.00
	1853 HIGHWAY 34 P.O. BOX 816	250.00
☐ Primary ☐ General	SODA SPRINGS, ID 83276	\$Calendar Year-To-Date
<b>L</b> conoral	2.	Calendar Year-10-Date
1 1		\$
☐ Primary		<b>*</b>
☐ General		\$Calendar Year-To-Date
	3.	
		\$
☐ Primary		\$
☐ General		Calendar Year-To-Date
	4.	•
		\$
☐ Primary		\$
☐ General		Calendar Year-To-Date
, ,	5.	\$
☐ Primary		
☐ General		\$ Calendar Year-To-Date
	6.	Caleridal real-10-Date
1 1		\$
☐ Primary		<b>.</b>
☐ General		\$Calendar Year-To-Date
	7.	
\ <i>I</i>		\$
☐ Primary		\$
☐ General		Calendar Year-To-Date
	8.	\$
		Φ
□ Primary		\$
☐ General		Calendar Year-To-Date
	9.	•
		\$
☐ Primary		\$
☐ General	40	Calendar Year-To-Date
, ,	10.	\$
☐ Primary		
☐ Filliary ☐ General		\$ Calendar Year-To-Date
	Total This Page:	\$250.00
	iviai IIIIs Faye.	w=00.00

## SCHEDULE B ITEMIZED EXPENDITURES

Page 1 1

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

# Name of Candidate or Committee: PAUL ROMRELL

#### Purpose Codes

- All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- Broadcast Advertising (Radio, TV & Internet) В
- С Contributions to Candidates & PAC's
- D **Donations & Gifts**
- Ė **Event Expenses**
- F Food & Refreshments
- G General Operational Expenses
- Literature, Brochures, Printing Management Services

- Newspaper & Other Periodical Advertising Ν
- 0 Other Advertising (Yard Signs, Buttons, etc.)
- Р Postage
- S Surveys & Polls
- Tickets (Events) Τ
- 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
11 2 12	1. THE POST REGISTER 333 NORTHGATE MILE IDAHO FALLS, ID 83401	N	582.50 \$
11 19 12	<sup>2.</sup> THE POST REGISTER 333 NORTHGATE MILE IDAHO FALLS, ID 83401	N	167.50 \$
11 30 12	3. U.S. POSTMASTER 1ST NORTH 50 WEST SAINT ANTHONY, ID 83445	Р	<b>45.00</b>
	4.		\$
1 1	5.		\$
1 1	6.		\$
	7.	_	
	8.		\$
	9.		\$
	10.		\$
		Total This Page:	\$ \$795.00