



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 2/10

12-11-07 11:09 AM
OFFICE OF THE CLERK OF THE SUPREME COURT

Section I

Name of Candidate or Political Committee and Chairperson: Paul Romrell
Office Sought: Sect. B Representative
District: 35
Mailing Address: 512 Park Street
City and Zip: ST. ANTHONY 83445
Home Phone: 208-624-4304
Work Phone: 208-313-0864
Name of Political Treasurer: ELLEN ROMRELL
Mailing Address: 512 PARK STREET
City and Zip: ST. ANTHONY 83445
Home Phone: 208-624-4304
Work Phone: 208-313-6551

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [X] Original [] Amendment
This report is for the period from ... through ...
[X] 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 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 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.

Section IV

SUMMARY

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

*This same figure should be entered on line 1 of all reports filed this calendar year.
**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.
Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

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

I, Ellen Romrell, 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 Romell*

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2995.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 3651.26
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 6646.26

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 4608.02
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 2186.40
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 6794.42

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 3651.26
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0
⑮	Subtotal	= \$ 3651.26
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 2186.40
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 1464.86

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ <i>NONE</i>
㉑	Total Pledged Contributions this period	= \$

Original

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

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3/3/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Kimber & Dorothy Beck 1807 North 3000 East Refrung, Id. 83440	\$ <u>50.00</u> \$ <u>50.00</u> Calendar Year-To-Date
3/27/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Pinskyon Properties Chalenger Pallet Co. 24 North 3210 East Elcho Falls Id. 83401	\$ <u>995.00</u> \$ <u>1045.00</u> Calendar Year-To-Date
3/19/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. White Sands Lee & Cindy Miller 535 East main St. Anthony Id. 83445	\$ <u>250.00</u> \$ <u>1295.00</u> Calendar Year-To-Date
3/20/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Robert Reiley - Reiley Realty 1015 East main St. Anthony Id. 83445	\$ <u>500.00</u> \$ <u>1795.00</u> Calendar Year-To-Date
3/27/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Cliff & Naama Parker 2295 East 600 North St. Anthony Id. 83445	\$ <u>250.00</u> \$ <u>2045.00</u> Calendar Year-To-Date
4/24/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. P. D. L. P.O. Box 51100 Elcho Falls Id. 83401-1100	\$ <u>200.00</u> \$ <u>2245.00</u> Calendar Year-To-Date
4/24/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Brett & Kristy Jensen 2000 West 113 North Elcho Falls Id. 83402	\$ <u>350.00</u> \$ <u>2595.00</u> Calendar Year-To-Date
4/27/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Pulcayne Skae 421 North 3200 East Lemmonville Id. 83431	\$ <u>200.00</u> \$ <u>2795.00</u> Calendar Year-To-Date
4/27/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Neil & Jaci Lise 205 South Bridge St. Anthony Id. 83445	\$ <u>200.00</u> \$ <u>2995.00</u> Calendar Year-To-Date
1/1 <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>2995.00</u>

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Paul Romrell

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y 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
3/6/12	1. Bank of Idaho 135 North Bridge St. Anthony Id. 83445	I	\$ 135.00
3/6/12	2. Parters Office Supply 1050 North 3rd East Rexburg 83440	S	\$ 31.56
3/6/12	3. Wal-Mart 530 North 200 E. Rexburg Id. 83440	S	\$ 44.36
3/6/12	4. Jefferson County Clerk 210 Courthouse Way Rigny Id. 83442	S	\$ 39.50
3/7/12	5. Quick Ship and Copy 20 West 1st South Rexburg Id. 83440	L	\$ 50.35
3/8/12	6. Arnold Press 119 West 3rd North Rexburg Id. 83440	O	\$ 63.60
3/9/12	7. Quick Ship and Copy 20 West 1st South Rexburg Id. 83440	O	\$ 10.60
4/2/12	8. Gallery Photo 320 North 3rd East Rexburg Id. 83440	L	\$ 115.54
4/2/12	9. U.S. Postmaster 140 South Center Street Rexburg Id. 83440	P	\$ 91.30
4/18/12	10. Gallery Photo 320 North 3rd East Rexburg Id. 83440	L	\$ 15.90
Total This Page:			\$ 597.71

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Paul Romrell

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y 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
4/10/12	1. Challenger Pallet Co 24 North 3210 East Idaho Falls ID 83401	S	\$ 172.99
4/4/12	2. Wal Mart 530 North 200 East Rerburg Id. 83440	S	\$ 86.34
4/12/12	3. Valleywide 1175 West Main Rerburg Id. 83440	S	\$ 135.68
4/29/12	4. Quick Ship & Copy 20 West 1st South Rerburg Id. 83440	O	\$ 39.22
3/28/12	5. Build A Sign.com 11525 A StoneHollow Drive Suite Austin Texas 78758	O	\$ 763.80
3/29/12	6. Build A Sign.com 11525 A StoneHollow Drive Suite Austin Texas 78758	O	\$ 962.00
4/15/12	7. Build A Sign.com 11525 A StoneHollow Drive Suite Austin Texas 78758	O	\$ 460.60
4/17/12	8. Build A Sign.com 11525 A StoneHollow Drive Suite Austin Texas 78758	O	\$ 708.40
4/1	9. Clark County Clerk 224 W. Main Street Dubois Id. 83423	S	\$ 20.00
1/1	10.		\$
Total This Page:			\$ 3349.03

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Paul Romrell

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y 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
3/15/12	1. Paul Romrell (mileage for week) 512 Park St. A. 83445 ^{176 miles}	A	\$ 78.32
3/19/12	2. Paul Romrell (mileage 2 weeks) 512 Park St. A. 83445 ^{317 miles}	A	\$ 141.07
4/9/12	3. Paul Romrell (mileage 1 week) 512 Park St. A. 83445 ^{172 miles}	A	\$ 76.54
4/23/12	4. Paul Romrell (mileage for wk.) 512 Park St. A. 83445 ^{821 miles}	A	\$ 365.35
1 1	5.		\$
1 1	6.		\$
1 1	7.		\$
1 1	8.		\$
1 1	9.		\$
1 1	10.		\$
Total This Page:			\$ 661.28

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once **Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amount should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Paul Romell 512 Park H.A. 83445	0	Date: 3/2/12 Amount: \$ 50.00	0	Date: ___/___/___ Amount: \$ _____	50.00
2. Paul Romell 512 Park H.A. 83445	0	Date: 3/6/12 Amount: \$ 500.00	0	Date: ___/___/___ Amount: \$ _____	500.00
3. Paul Romell 512 Park H.A. 83445	0	Date: 3/6/12 Amount: \$ 135.00	0	Date: ___/___/___ Amount: \$ _____	135.00
4. Paul Romell 512 Park H.A. 83445	0	Date: 3/6/12 Amount: \$ 44.36	0	Date: ___/___/___ Amount: \$ _____	44.36
5. Paul Romell 512 Park H.A. 83445	0	Date: 3/8/12 Amount: \$ 63.60	0	Date: ___/___/___ Amount: \$ _____	63.60
6. Paul Romell 512 Park H.A. 83445	0	Date: 3/9/12 Amount: \$ 10.60	0	Date: ___/___/___ Amount: \$ _____	10.60
7. Paul Romell 512 Park H.A. 83445	0	Date: 3/29/12 Amount: \$ 763.80	0	Date: 4/27/12 Amount: \$ 763.80	0
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 0

Received Total: \$ 1567.36

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0

Repayments Total: \$ 763.80

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 803.56

All transferred to Detailed Summary Sheet

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

SCHEDULE D LOANS

2 of 2

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. **Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in section 67-6610A, Idaho Code, even if it is repaid in full.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Paul Romrell 512 Park H.A. 83445	0	Date: 3/30/12 Amount: \$ 962.00	0	Date: 4/27/12 Amount: \$ 962.00	0
2. Paul Romrell 512 Park H.A. 83445	0	Date: 4/13/12 Amount: \$ 460.60	0	Date: 4/27/12 Amount: \$ 460.60	0
3. Paul Romrell 512 Park H.A. 83445	0	Date: 4/29/12 Amount: \$ 661.28	0	Date: _____ Amount: _____	661.28
4.		Date: _____ Amount: _____		Date: _____ Amount: _____	
5.		Date: _____ Amount: _____		Date: _____ Amount: _____	
6.		Date: _____ Amount: _____		Date: _____ Amount: _____	
7.		Date: _____ Amount: _____		Date: _____ Amount: _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 0

Received Total: \$ 2083.88

Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0

Repayments Total: \$ 1422.60

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 661.28

All transferred to Summary pg -

NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)