C-2 Rev. 04/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)



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ection I	,				- t 1	14 0
Name of Candidate or Political Cor Daniel Romero	nmittee and Chairperson		Office Sought Lt. Go	(if candidate)	- Ga. 20105	
Mailing Address 827 W. Iowa Avenue	☐ Check if address change.	City and Zip Nampa 83686	Home Phone 208-46	7-9924	Work Phone STATE OF	IDI
Name of Political Treasurer Diana Romero						
Mailing Address 827 W. Iowa Avenue	☐ Check if address change.	City and Zip Nampa 83686	Home Phone 208-46	7-9924	Work Phone	
☐ 7 Day Pre-Primary ☐ 7 Day Pre-General ☐ Semi-Annual Report and Section III Directions: If you had no count the appropriate dates and significant in the section IV.	orting periods and due dat is for the period from Report Report Statewide Candidates a mamendment? Yes STATEMENT OF Montributions or expendituring this report. Be sure to that I have received no contact the state of the state	ates. 1 / 1 / 06 30 Day Post-Primary Ro 30 Day Post-General Ro Only) No Is the NO CONTRIBUTION res during this reporting carry forward the approximation.	ates and check the a through	October 10 Annual Report? ORES Ox next to the ar to Date of the content of the	Pre-General Report ort Yes No he statement below, fi	
Section IV To reach your Calendar Yea figures to the Column II fig			COLUMN I This Period	Cal	COLUMN II endar Year to Date	
Line 1: Cash on Hand Janua	ary 1, This Year*		\$_XXXXXX	_ \$.	0.00	
Line 2: Enter Cash Balance	at Close of Last Reportin	g Period**	\$8	<u> </u>	XXXXXX	
Line 3: Total Contributions	(Enter amount from page	2)	\$5,919.19	<u> </u>	5,919.19	
Line 4: Subtotal (Add lines	1, 2 and 3)		\$5,919.19	\$	5,919.19	
Line 5: Total Expenditures (Enter amount from page	2)	\$4,658.17		4,658.17	
Line 6: Cash Balance at Clo	se of Period (Subtract lin	e 5 from line 4)**	\$1,261.02	2 \$.	1,261.02	
Line 7: Outstanding Debt to	Date		\$1,075.00	<u>) </u>		
*This same figure should be **You must report the cash Note that the closing cash b	on hand at both the begin	ning of the reporting po	riod and the close of			
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise 1D 83720-0080 phone: (208) 334-2852	Section V	CER (name of Political Treasurer) t is a true, complete and	TIFICATION EYO, h	ereby certif	fy that the informatio	n

DETAILED SUMMARY PAGE

Daniel Romero		From 1 / 1 / 06 to 5 / 7 / 06
		CONTRIBUTIONS Hars (\$50.00) or Less This Period
Total Number _	33	Total Amount \$ 1,177.95
IINI	TEMIZE	n fydfnnitiidfg

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total	30	Total	444 EC
Number _	30	Amount \$_	444.56

		Total This Period
5 Number of Schedule A pages Attached		•
Contributions		
Unitemized Contributions (\$50 and less) from top of page	\$	1,177.95
Itemized Contributions (total all Schedule A sheets)	\$	4,741.24
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	5,919.19
8 Number of Schedule B pages Attached		
Expenditures		
Unitemized Expenditures (less than \$25) from top of page	\$	444.56
Itemized Expenditures (total all Schedule B sheets)	\$	3,463.61
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$	750.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$	4,658.17
1 Number of Schedule C-2B pages Attached		
Incurred Expenditures		
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$	0.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$	1,825.00
Subtotal	= \$	1,825.00
Payment this Period (Total all C-2Bs - Payment this Period)	- \$	750.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$	1,075.00
Number of Schedule C-2A pages Attached		
Pledged Contributions		
Amount Pledged this Period	\$	

Page	of
1	5

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

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
1_/11/06	1. Diana Romero 827 W. Iowa Avenue	\$	\$130.00	\$
☑ Primary ☐ General	Nampa, ID 83686	\$Calendar Year To Date	\$ 130.00 Calendar Year To Date	\$Calendar Year to Date
1 /11 / 06	2. Diana Romero 827 W. Iowa Avenue	\$	\$17.80	\$
Primary General	Nampa, ID 83686	\$Calendar Year To Date	\$ 147.80 Calendar Year To Date	\$Calendar Year to Date
	Diana Romero	\$	\$ 22.00	s
☑ Primary ☐ General	827 W. lowa Avenue Nampa, ID 83686	\$Calendar Year To Date	\$ 169.80	\$Calendar Year to Date
1 /17 /06	Dan Romero	s 1,232.45	S	\$
Primary General	Romero for Canyon Cty Commissioner 827 W. Iowa Avenue Nampa. ID 83686	\$ 1,232.45	\$Calendar Year To Date	\$Calendar Year to Date
1 /27 / 06	s. Diana Romero	\$	\$ 15.60	\$
☑ Primary ☐ General	827 W. Iowa Avenue Nampa, ID 83686	\$Calendar Year To Date	\$ 185.40	\$Calendar Year to Date
1 /31 /06	Diana Romero	Calendar fear 10 Date	\$ 35.21	\$
☐ Primary ☐ General	827 W. Iowa Avenue Nampa, ID 83686	\$Calendar Year To Date	\$ 220.61	\$Calendar Year to Date
	Robert Amieva	\$ 100.00	S	Calcinal Tear to Drite
Primary	509 E. Washington Avenue Meridian, ID 83642	\$ 100.00	\$	\$
General 8 2 /2 /06	Kimberly Romero	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
Primary	1660 W. 150 N., Apt. C Tremonton, UT 84337	s 20.00	\$\$	\$ \$
General 9 2 /11 /06	Diana Romero	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
Primary	827 W. Iowa Avenue Nampa, ID 83686	\$	\$ 81.19 \$ 301.80	\$ \$
General	Subtotals of Columns A, B & C	Calendar Year To Date \$ 1,352.45	Calendar Year To Date \$ 301.80	Calendar Year to Date \$ 0.00
	Total This Page (add columns A, B & C)			\$1,654.25

Page	of
2	5

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

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
2 /11 /06 Primary	Patty Davila 326 S. Powerline	\$25.00	\$	\$
☐ General	Nampa, ID 83686	\$ 25.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
2 /11 / 06	2. Tammy Wilson 11 17th Ave So	\$ 75.00	\$	\$
Primary General	Nampa, ID 83651	\$ 75.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
2 /13 /06	Diana Romero 827 W. Iowa Avenue	\$	\$300.00	\$
Primary General	Nampa, ID 83686	\$Calendar Year To Date	\$ 601.80 Calendar Year To Date	\$Calendar Year to Date
2 /14 / 06	Diana Romero 827 W. Iowa Avenue	\$	\$340.00	\$
Primary General	Nampa, ID 83686	\$Calendar Year To Date	\$ 941.80 Calendar Year To Date	SCalendar Year to Date
2 /14 / 06	Diana Romero 827 W. Iowa Avenue	\$	s <u>150.13</u>	\$
Primary General	Nampa, ID 83686	\$Calendar Year To Date	\$ 1,091.93 Calendar Year To Date	\$Calendar Year to Date
2 /15 / 06	Diana Romero 827 W. Iowa Avenue	\$	\$16.22_	\$
Primary General	Nampa, ID 83686	\$Calendar Year To Date	\$ 1,108.15 Calendar Year To Date	\$Calendar Year to Date
2 /16 / 06	Kimberly Romero 1660 W. 150 N., Apt. C	\$20.00	\$	\$
Primary General	Tremonton, UT 84337	\$ 40.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
2 /17 / 06 8.	Robert Amieva 509 E. Washington Avenue	\$	\$51.86	\$
Primary General	Meridian, ID 83642	\$Calendar Year To Date	\$51.86	\$Calendar Year to Date
2 / 18 / 06	Kris Troxel 6101 Airport Road	\$250.00_	\$	\$
Primary General	Nampa, ID 83687	\$ 250.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	Subtotals of Columns A, B & C	\$370.00	\$858.21	\$
	Total This Page (add columns A, B & C)			\$1,228.21

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3	5

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

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
2 /20 / 06	Corrine Fisher 3719 E. Lewis Lane	\$100.00_	\$	\$
Primary General	Nampa, ID 83686	\$100.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
2 /20 / 06	Jack Fisher 3719 E. Lewis Lane	\$200.00	\$	\$
Primary General	Nampa, ID 83686	\$ 200.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
2 /22 /06	Richard H.I Stallings 2288 Elmore Street	\$100.00_	\$	\$
Primary General	Pocatello, ID 83201	\$ 100.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
2 /24 / 06	Diana Romero 827 W. Iowa Avenue	\$	\$8.91	\$
Primary General	Nampa, ID 83686	\$Calendar Year To Date	\$ 1,117.06 Calcudar Year To Date	\$Calendar Year to Date
2 /25 / 06	5. Diana Romero 827 W. Iowa Avenue	\$	\$38.00	\$
Primary General	Nampa, ID 83686	\$Calendar Year To Date	\$ 1,155.06 Calendar Year To Date	\$ Calendar Year to Date
2 /25 / 06	i. Diana Romero 827 W. Iowa Avenue	\$	s17.00	\$
Primary General	Nampa, ID 83686	\$Calendar Year To Date	\$ 1,172.06 Calendar Year To Date	SCalendar Year to Date
2 /25 / 06	Larry & Pamela Grant	s250.00	\$	\$
Primary General	Fruitland ID 83619	\$ 250.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
2 / 25 / 06	Maureen O'Donnell	s100.00_	\$	\$
☑ Primary ☐ General	Nampa ID 83686	\$Calendar Year To Date	\$ Calendar Year To Date	SCalendar Year to Date
2 /25 /06	Diana Romero	s	\$ 53.75	\$
Primary General	Nampa iD 83686	\$Calendar Year To Date	\$ 1,225.81 Calendar Year To Date	\$Calendar Year to Date
	Subtotals of Columns A, B & C	\$ 750.00	\$ 117.66	\$0.00
	Total This Page (add columns A, B & C)			\$867.66

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4	5

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

Name of Candidate or Committee	
Daniel Romero	

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
2 /26 /06	Ann Matoon 707 Airway Ave.	\$30.00	\$	\$
Primary General	Lewiston, ID 83501	\$ 30.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
2 /26 / 06	Diana Romero 827 W. Iowa Avenue	\$	\$16.00_	\$
Primary General	Nampa, ID 83686	\$Calendar Year To Date	\$1,241.81 Calendar Year To Date	\$Calendar Year to Date
2 /26 /06	3. Diana Romero 827 W. Iowa Avenue	\$	\$45.00	\$
☑ Primary ☐ General	Nampa, ID 83686	\$Calendar Year To Date	\$ 1,289.81 Calendar Year To Date	\$Calendar Year to Date
	4. John Reid Tait 328 Vista	\$100.00	\$	\$
Primary General	Lewiston, ID 83501	\$ 100.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
3 /6 /06	Patty Davila 326 South Powerline	\$25.00	\$	\$
Primary General	Nampa, ID 83651	\$ 50.00 Calendar Year To Date	\$Calendar Year To Date	\$ Calendar Year to Date
3 /11 /06	Conservation Voters for Idaho PO Box 2802	\$	\$ <u>62.87</u>	\$
Primary General	Boice ID 83701	\$Calendar Year To Date	\$ 62.87 Calendar Year To Date	\$Calendar Year to Date
3 / 15 / 06	Charles Greer 2648 Gourley	\$ <u>100.00</u>	\$	\$
Primary General	Boise ID 83705	\$ 100.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
3 /16 / 06	Kimberly Romero	\$20.00_	\$	\$
Primary General	Tromonton LIT 94227	\$ 60.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
3 /24 / 06	Darcy James	\$ 100.00	\$	\$
Primary General	937 Whitetall Drive Grandeville ID 83530	\$ 100.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	Subtotals of Columns A, B & C	\$ 375.00	\$123.87	\$0.00_
	Total This Page (add columns A, B & C)			\$ 498.87

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5	5

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

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
3 /29 /06 Primary	Robert Amieva 509 E. Washington Avenue Meridian, ID 83642	\$ 50.00 \$ 150.00	\$ \$	\$ \$
General 4 /5 / 06	Jacqueline Groves	Calendar Year To Date \$ 200.00	Calendar Year To Date	Calendar Year to Date
Primary General	2290 N. Broadview Place Boise, ID 83702-1287	\$ 200.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
4 /19 /06 Primary	Patty Davila 326 S. Powerline Nampa, ID 83686	\$ 25.00	\$	\$
General	1.	\$ 75.00 Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
4 /22 /06	Ann Matoon 707 Airway Ave.	\$ 50.00	s	\$
Primary General	Lewiston, ID 83501	\$ 80.00 Calendar Year To Date	SCalendar Year To Date	\$Calendar Year to Date
4 /22 / 06 Primary	Marjie M. Johnson 1448 8th Street	\$100.00_	\$	\$
General 6	Lewiston, ID 83501	\$ 100.00Calendar Year To Date	\$Calendar Year To Date	SCalendar Year to Date
4 /26 / 06	Kimberly Romero 1660 W. 150 N., Apt. C	\$20.00	\$	\$
Primary General	Tremonton, UT 84337	\$ 80.00 Calendar Year To Date	SCalendar Year To Date	SCalendar Year to Date
5 /6 /06	Robert Amieva 509 E. Washington Avenue	\$	\$47.25	\$
Primary General 8.	Meridian, ID 83642	\$Calendar Year To Date	\$ 47.25 Calendar Year To Date	\$Calendar Year to Date
Primary		\$	\$	\$
General 9.		\$Calendar Year To Date	\$Calendar Year To Date	Calendar Year to Date
/		\$	\$	\$
General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	Subtotals of Columns A, B & C	\$445.00	\$\$	\$
Total This Page (add columns A, B & C)				\$492.25

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

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
1 , 11 , 06	I. Diana Romero 827 W. Iowa Avenue Nampa, ID 83686	\$	\$130.00
Purpose of Abov	ve Expenditure: Tickets to Bannock County Democrats Annual Dinner		
1 / 17 / 06	Dave Ficks justmysites.com 199 E. 52nd, Suite 210 Boise, ID 83714	\$83.85	\$
Purpose of Abo	ve Expenditure: Web domain and 3 months of web hosting		
1 / 25 / 06	Postal Source Plus 119 S. Valley Drive Suite A Nampa, ID 83686	\$80.00	\$
Purpose of Abov	e Expenditure: Mailbox rental 1 year		
1 , 31 , 06	Diana Romero 827 W. Iowa Avenue Nampa, ID 83686	\$	\$35.21
Purpose of Abov	e Expenditure: Campaign Luncheon - Pizza		
2 , 10 , 06	Amore Photography & Design 822 Arthur Caldwell, ID 83605	\$42.00	\$
Purpose of Abov	e Expenditure: Digital Pictures on CD		
2 / 11 / 06	Diana Romero 827 W. Iowa Avenue Nampa, ID 83686	\$	\$ 81.19
Purpose of Above	Expenditure: Snacks for a fundraiser		
	Subtotals of Columns A & B	\$205.85	\$246.40
, , , , , , , , , , , , , , , , , , ,	Total This Page (add columns A & B)		\$452.25

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

Daniel Ron			
		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
2 / 13 / 06	Diana Romero 827 W. lowa Avenue Nampa, ID 83686	\$	\$300.00
Purpose of Abov	e Expenditure: Tickets to Bannock County Democrats Annual Dinne	r	<u>'</u>
2 / 14 / 06	Diana Romero 827 W. Iowa Avenue Nampa, ID 83686	\$	s340.00
Purpose of Abov	ve Expenditure: Campaign Buttons		
2 , 14 , 06	Diana Romero 827 W. Iowa Avenue Nampa, ID 83686	\$	\$150.13
Purpose of Abov	e Expenditure: Printing of Campaign Literature		
2 / 17 / 06	Robert Amieva 509 E. Washington Avenue Meridian, ID 83642	\$	\$51.86
Purpose of Abov	e Expenditure: Podium & Chair Rental		
2 / 24 / 06	I.D.E.A. 1 Idea Way Caldwell, ID 83606	\$182.70	\$
Purpose of Abov	e Expenditure: Banners	'	
2 / 24 / 06	I.D.E.A. 1 Idea Way Caldwell, ID 83606	§196.67	\$
Purpose of Above	Expenditure: Business Cards		
	Subtotals of Columns A & B	\$379.37	\$841.99
	Total This Page (add columns A & B)		\$1,221.36

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

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
2 , 26 , 06	Diana Romero 827 W. Iowa Avenue Nampa, ID 83686	\$	\$45.00
Purpose of Abov	e Expenditure: Portrait Session		
2 / 25 / 06	Diana Romero 827 W. Iowa Avenue Nampa, ID 83686	\$	\$38.00
Purpose of Abov	e Expenditure: Gas		
2 / 25 /	Diana Romero 827 W. Iowa Avenue Nampa, ID 83686	\$	\$53.75
Purpose of Abov	e Expenditure: Hotel		
3 / 5 / 06	Albertsons Express 715 12th Avenue Road Nampa, ID 83686	\$26.00	\$
Purpose of Above	e Expenditure: Gas		
3 , 6 , 06	Secretary of State Idaho State Capitol Boise, ID 83720	\$200.00	\$
Purpose of Above	Expenditure: Filing Fee		
3 / 9 / 06	USPS Borah Station Boise, ID 83720	\$39.00	\$
Purpose of Above	Expenditure: postoge		
	Subtotals of Columns A & B	\$265.00	\$136.75
	Total This Page (add columns A & B)		\$401.75

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

2-0-1		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
3 , 11 , 06	Conservation Voters for Idaho PO Box 2802 Boise, ID 83701	\$	\$62.87
Purpose of Abov	e Expenditure: Campaign Manager Training		
3 / 13 / 06	Harland Check PO Box 34485 Seattle, WA 98124-1485	\$50.38	\$
Purpose of Abo	ve Expenditure: Campaign Checks		
3 / 21 / 06	Capitol Promotions 2362 Oakdale Avenue PO Box 231 Glenside, PA 19038	\$304.00	\$
Purpose of Abov	e Expenditure: Bumper Stickers		
3 / 31 / 06	4. La Quinta Inn 280 W. Appleway Coeur d' Alene, ID 83814	\$71.99	\$
Purpose of Abov	e Expenditure: Hotel		
4 , 1 , 06	Albertsons Express 715 12th Avenue Road Nampa, ID 83686	\$26.53	\$
Purpose of Abov	e Expenditure: Gas		
4 , 10 , 06	Albertsons Express 715 12th Avenue Road Nampa, ID 83686	\$28.00	\$
Purpose of Above	Expenditure: Gas		
	Subtotals of Columns A & B	\$480.90	\$62.87
	Total This Page (add columns A & B)		\$543.77

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

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
4 , 10 , 06	Dave Ficks justmysites.com 199 E. 52nd Suite 210 Boise, ID 83714	\$53.85	\$
Purpose of Abov	e Expenditure: web hosting - 3 months		
4 / 17 / 06	Costco 2051 S. Cole Road Boise, ID 83701	\$34.50	\$
Purpose of Abov	ve Expenditure: Gas		
4 , 19 , 06	Albertsons Express 2400 12th Avenue Road Nampa, ID 83686	\$42.00	\$
Purpose of Abov	e Expenditure: Gas		
4 , 20 , 06	4. Flying J 5350 Hwy 93 Jerome, ID 83338	\$30.01	\$
Purpose of Abov	e Expenditure: Gas		
4 , 22 , 06	Albertsons Express 1024 21st Street Lewiston, ID 83501	\$30.00	\$
Purpose of Abov	e Expenditure: Gas		
4 / 26 / 06	Albertsons Express 2400 12th Avenue Road Nampa, ID 83686	\$ 34.00	\$
Purpose of Above Expenditure: QCS			
	Sharl Colland B	\$224.36	\$0.00
	Total This Page (add columns A & B)		\$224.36

Page of B

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

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
4 , 27 , 06	Albertsons Express 2400 12th Avenue Road Nampa, ID 83686	\$37.00	\$
Purpose of Abov	ve Expenditure: Gas	I	
4 , 27 , 06	Honkers Mini Mart 2073 S. Lincoln Jerome, ID 83338	\$ 37.51	\$
Purpose of Abo	ve Expenditure: Gas		<u> </u>
5 , 2 , 06	Merlin's 217 N. Front Street Arco, ID 83467	\$27.00	\$
Purpose of Abov	ve Expenditure: Gas		
5 / 2 / 06	Super 8 Motel 104 Courthouse Drive Salmon, ID 83467	\$74.90	\$
Purpose of Abov	re Expenditure: Hotel		
5 , 3 , 06	Pilot 1050 Highway 20 Mtn. Home, ID 83647	\$33.51	\$
Purpose of Abov	e Expenditure: Gas		
5 / 4 / 06	Albertsons Express 715 12th Avenue Road Nampa, ID 83686	\$37.20	\$
urpose of Above	e Expenditure: Gas		
	Subtotals of Columns A & B	<u>\$</u> 247.12	\$0.00
	Total This Page (add columns A & B)	`	\$247.12

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

Daniel Ron		Column A	Column B
	Full Name, Mailing Address and Zip Code	Cash or	In-Kind
Date	of Recipient	Check	(non-monetary)
5 , 4 , 06	I. Zip Trip 21 W. Main St. @ Hwy. 95 Grangeville, ID 83530	\$26.50	\$
Purpose of Abov	e Expenditure: Gas		
5 / 5 / 06	2. Bonneville County Democrats PO Box 50821 Idaho Falls, ID 83405	\$70.00	\$
Purpose of Abov	ve Expenditure: Truman Banquet		
5 / 5 / 06	Costco 2051 S. Cole Road Boise, ID 83701	\$46.70	\$
Purpose of Abov	e Expenditure: Gas		
5 / 5 / 06	Ameri Tel Inn 645 Lindsay Blvd Idaho Falls, ID 83402	\$106.74	\$
Purpose of Abov	e Expenditure: Hotel		
5 / 6 / 06	Darlene Madsen 216 W. Linden Caldwell, ID 83605	\$	\$40.95
Purpose of Abov	Expenditure: House Party Expense		
5 , 4 , 06	Robert Amieva 509 E. Washington Avenue Meridian, ID 83642	\$	\$47.25
urpose of Above	Expenditure: Printing of Campaign Literature		
	Subtotals of Columns A & B	\$249.94	\$88.20
	Total This Page (add columns A & B)		\$338.14

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2	-
8	8
	,

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

	-	•	•	-	
Name of Candidate or Committee					
Daniel Romero					

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5 / 6 / 06	Shell 444 Yellowstone Avenue Pocatello, ID 83202	\$34.86	\$
Purpose of Abo	ve Expenditure: Qas		
	2.	\$	\$
Purpose of Abo	ove Expenditure:		
	3.	\$	\$
Purpose of Abo	ve Expenditure:		
//	4.	\$	\$
Purpose of Abo	ve Expenditure:		
//_	5.	\$	\$
Purpose of Abo	ve Expenditure:		
//_	6.	\$	\$
Purpose of Abov	e Expenditure:		
	Subtotals of Columns A & B	34.86	\$0.00
	Total This Page (add columns A & B)		\$34.86

SCHEDULE C-2B EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT

			Report Covering the Period From1 _ / _ 1 _ / _ 06 _ to5 _ / _ 7 _ / _ 06		
Directions: Complete this schedule if you incurred an obligation dudebt. Do not include these entries on Schedule B.	uring this reporting perio	ed to purchase an it	em or service or made a payment on		
Line 1: Incurred Expenditures of Less Than \$25.00 This Period		Total Amount \$			
Expenditures Incurred (Debts and Obligations) or Payment Ma	ade on Debt of \$25.00 o	or More This Perio	od:		
Full Name, Mailing Address a or Creditor	Pu	Purpose of Expenditure			
Worldwide Concepts, Inc 2121 Kara Way, Nampa, ID 83686		С	ampaign Consulting		
Outstanding Balance beginning this period \$	0.00				
Amount Incurred this period\$		Date Incurred	1/15/2006		
Payment this period\$	750.00	Date of Paymen	t 1/17/2006		
Outstanding Balance\$	500.00				
Matthew Romero 6433 Farrow Avenue, Kansas City, KS 66104		V	/ebmaster		
Outstanding Balance beginning this period \$	0.00				
Amount Incurred this period\$		Date Incurred	2/27/2006		
Payment this period\$			t		
Outstanding Balance\$		•			
Outstanding Balance beginning this period \$ Amount Incurred this period		Date Incurred Date of Paymen	nt		
4.					
Outstanding Balance beginning this period \$	The state of the s				
Amount Incurred this period\$		Date Incurred			
Payment this period\$		Date of Paymer	nt		
Outstanding Balance\$					
5.					
Outstanding Balance beginning this period \$ Amount Incurred this period\$		Date Incurred			
Payment this period C			nt		
Payment this period					
Totals of this Page Line 2: Amount Incurred This Period (Carry forward to P Line 3: Payment This Period (Carry forward to Page 2, un	age 2, Under Incurred	d Expenditures)	\$ <u>1,825.00</u> \$ 750.00		

Expenditures and Incurred Expenditures)