



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

POSTED

C-2 Rev. 5/11

SCANNED

13 APR -4 PM 1:09

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (Greg Remruell), Office Sought (Senate), District (Secretary of State), Mailing Address (114 S. 17th Ave), City and Zip (Pocatello, Idaho), Home Phone (Idaho), Work Phone (478-5550), Name of Political Treasurer (Joseph Noorda), Mailing Address (1710 Satterfield Dr), City and Zip (Pocatello, 83201), Home Phone (208 339 0750), Work Phone (208 237 5151).

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

Section II

TYPE OF REPORT

This filing is an: [] Original [x] Amendment

This report is for the period from 4/30/12 through 5/25/12.

- [] 7 Day Pre-Primary Report [x] 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

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

Table with 2 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, 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, Joseph B Noorda, 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: Greg Romrell

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$ <u>30.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 6,450.00 <u>5,850.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>0</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>0.</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 6,480.00 <u>5,880.00</u>

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>9</u>	+ \$ <u>117.65</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 5,862.12 <u>5,262.12</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>0.</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>0.</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>0.</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 5,979.77 <u>5,379.77</u>

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

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ <u>0</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ <u>0</u>
㉑	Total Pledged Contributions this period	= \$ <u>0</u>

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

Name of Candidate or Committee: Greg Romriell

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/1/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Gregory E. Romriell, DMD 615 S. 19th Ave. Pocatello, ID 83201	\$ <u>4000⁰⁰</u> \$ _____ Calendar Year-To-Date
5/2/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Unitemized	\$ <u>30⁰⁰</u> * \$ _____ Calendar Year-To-Date
5/3/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. The West Clinic 1188 Call Creek Dr. Pocatello ID 83201	\$ <u>1000⁰⁰</u> \$ _____ Calendar Year-To-Date
5/16/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Southeast Idaho Orthodontics PLLC 625 E. Alameda Rd. Pocatello, ID 83201	\$ <u>250⁰⁰</u> \$ _____ Calendar Year-To-Date
5/22/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. James K Guthrie Repayment for 425 Goodenough Rd. Newspaper Ads McCammmon, ID 83250 Moved to Scheduled	\$ <u>600⁰⁰</u> \$ _____ Calendar Year-To-Date
5/25/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Campaign to Elect Kelley Packer P.O. Box 147 McCammmon, ID 83250	\$ <u>600⁰⁰</u> \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date

Total This Page: \$ 6,450⁰⁰ w/o unitemized

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.
5850.00

SCHEDULE B
ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Greg 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
<u>5/3/12</u>	1. Doorstep Direct 400 Fairway Drive Pocatello, ID 83201	L	\$ <u>3000.00</u>
<u>5/7/12</u>	2. Maverick 2100 E Center St. Pocatello, ID 83201	A	\$ <u>65.54</u>
<u>5/7/12</u>	3. Unitemized	G	\$ <u>21.16</u> *
<u>5/7/12</u>	4. Unitemized	G	\$ <u>20.22</u> *
<u>5/7/12</u>	5. Unitemized	F	\$ <u>12.27</u> *
<u>5/11/12</u>	6. Proflowers 4440 Eastgate Mall San Diego, CA 92121	O	\$ <u>45.96</u>
<u>5/11/12</u>	7. Your Valet 675 Yellowstone Ave. Pocatello ID 83201	A	\$ <u>27.00</u>
<u>5/11/12</u>	8. Bank charges Zions Bank 1590 Yellowstone Ave Pocatello, ID 83201	I	\$ <u>25.00</u>
<u>5/14/12</u>	9. Partner Steel 3187 Polk Line Rd Pocatello, ID 83201	G	\$ <u>86.52</u>
<u>5/14/12</u>	10. Stinker 440 Yellowstone Ave Pocatello, ID 83201	A	\$ <u>72.10</u>
Total This Page:			\$ <u>3322.12</u> w/o unitem

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B
ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Greg Remvill

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
5/14/12	1. <u>Bank charges</u> Zions Bank 1590 Yellowstone Pocatello, ID 83201	I	\$ 50.00
5/14/12	2. Unitemized	I	\$ 8.00 *
5/15/12	3. <u>Bank charges</u> Zions Bank 1590 Yellowstone Pocatello, ID 83201	I	\$ 50.00
5/15/12	4. Unitemized	I	\$ 8.00 *
5/16/12	5. Unitemized	I	\$ 8.00 *
5/17/12	6. Unitemized	I	\$ 8.00 *
5/18/12	7. Unitemized	I	\$ 24.00 *
5/21/12	8. Unitemized	I	\$ 8.00 *
5/10/12	9. Idaho State Journal 305 S. Arthur Ave Pocatello ID 83204	N	\$ 2340.00
5/25/12	10. Annabeth Heck 227 Frederick Boise, ID 83709	O	\$ 100.00
Total This Page:			\$ 2,540.00 w/o unitemiz

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Greg Romriell

Purpose Codes

- | | |
|---|--|
| <ul style="list-style-type: none"> A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses L Literature, Brochures, Printing M Management Services | <ul style="list-style-type: none"> N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Bonuses Y Petition Circulators Z Preparation & Production of Advertising |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5 / 2 / 12	1. Jim Guthrie 425 Goodenough Rd McCammon, ID 83250	N	\$ (600.00)
/ /	2.		\$
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ (600.00)

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.