



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

C-2
Rev. 2/10

RECEIVED

2012 JUN 18 AM 9:00

Section I

Name of Candidate or Political Committee and Chairperson: Paul Romrell Office Sought (if candidate): _____ District (if any): 35

Mailing Address: 512 Park Street City and Zip: St. Anthony 83445 Home Phone: 208-624-4304 Work Phone: 208-313-0804

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: Original Amendment

This report is for the period from 4/27/11 through 6/14/12.

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

POSTED

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
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ _____
Line 2: Enter Beginning Cash Balance**	1352.87 \$ 1651.49	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	4830.98 \$ 5831.02	\$ 14,146.06 13146.02
Line 4: Subtotal (Add lines 1, 2 and 3)	6183.85 \$ 7482.51	\$ 14,146.06 13146.02
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 5504.12	\$ 12,167.67 12,466.29
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	679.73 \$ 1978.39	\$ 3629.88 679.73
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 7739.66	
	6739.62	

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 Ysursa
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.

Ellen Romrell
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: _____

Paul Konrad

Total This Period

Contributions

1)	Unitemized Contributions (\$50 and less)	# of Contributors _____	+	\$ 0
2)	Itemized Contributions (Total of all Schedule A sheets)		+	\$ 1225.00
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)		+	\$ 4606.02 3605.98
5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		=	\$ 5831.02 4830.98

Expenditures

6)	Unitemized Expenditures (\$25 and less)	# of Expenditures _____	+	\$ 20.00
7)	Itemized Expenditures (Total of all Schedule B sheets)		+	\$ 5484.12
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)		+	\$ 0
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)		=	\$ 5504.12

Loans, Credit Cards and Debt

12)	Outstanding Balance from previous reporting period		+	\$ 3133.64
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+	\$ 4606.02 3605.98
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+	\$ 0
15)	Subtotal		=	\$ 7739.66 6739.62
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		-	\$ 0
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)		=	\$ 7739.66 6739.62

Pledged Contributions

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

June 14 report

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

Name of Candidate or Committee: Paul Ronnell

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/13/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Farm Bureau Agri Pac 275 Tierra Vista Drive Pocatello Id. 83205 4848	\$ 500.00 \$ 500.00 Calendar Year-To-Date
5/13/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Let it Snow 288 South Clark Dubois Id. 83423	\$ 75.00 \$ 75.00 Calendar Year-To-Date
5/13/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Louis Merrill 440 N. 4300 East Rigby Id. 83442	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5/15/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Mike & Shavlee Lawson 2494 E. Yellowstone Hwy St. A. Id. 83445	\$ 50.00 \$ 50.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Scott Beake P.O. Box 89 Oakley Id. 83346	\$ 500.00 \$ 500.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ 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:		\$ 1225.00

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

June 14, 2012

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)
- 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
- 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
4/30/12	1. Staples 1999 S. 25th E Aurora CO. 83406	L	\$ 78.38
5/1/12	2. Ripra Graphics 383 S. 2nd W. Keokuk 83440	L	\$ 3400.00
5/1/12	3. Ripra Graphics 383 S. 2nd W. Keokuk 83440	L	\$ 226.21
5/1/12	4. Zippy Ship & Copy 2010 1st S. Keokuk	L	\$ 34.56
5/5/12	5. Paul Romrell 500 W - 472 mile 4/30th - 5/5 512 Pack St. Anthony 83445	A	\$ 210.04
5/7/12	6. Zippy Ship & Copy 2010 1st S. Keokuk 83440	L	\$ 31.54
5/7/12	7. Zippy Ship & Copy 2010 1st S. Keokuk 83440	L	\$ 109.71
5/7/12	8. Zippy Ship & Copy 2010 1st S. Keokuk 83440	L	\$ 169.60
5/7/12	9. U.S. Postmate 500 W. 1st N. Anthony 83445	P	\$ 180.00
5/7/12	10. Zippy Ship & Copy 2010 1st S. Keokuk 83440	L	\$ 88.33
Total This Page:			\$ 4522.31

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee:

Purpose Codes

- | | |
|---|--|
| <p>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</p> | <p>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</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5/12/12	1. Paul Romrell ^{410 miles} 512 Park St. Anthony, CO 83445 ^{6/7-6/12}	A	\$ 182.45
5/19/12	2. Paul Romrell ^{629 miles} 512 Park St. Anthony 83445 ^{5/15-5/19}	A	\$ 279.90
6/7/12	3. Paul Romrell ^{to Boise - 300 miles} 512 Park Street St. Anthony 83445 ^{Lobbyist meet}	A	\$ 133.50
6/7/12	4. Boise Marriott Courtyard Hotel ^{Lobbyist meet} 222 S Broadway Ave. Boise, ID 83702	A	\$ 174.05
6/7/12	5. Paul Romrell ^{from Boise 330 miles} 512 Park St. Anthony 83445 ^{Lobbyist meet}	A	\$ 146.85
5/9/12	6. U.S. Postmaster 30 W. I. St. H. 83445	P	\$ 45.00
1 1	7.		\$
1 1	8.		\$
1 1	9.		\$
1 1	10.		\$
Total This Page:			\$ 961.75

**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 Romick 512 Park St. Anthony, ND 58445	0	Date: 4/30/12 Amount: \$ 78.38	0	Date: 1/1 Amount: \$	78.38
2. Paul Romick 512 Park St. Anthony, ND 58445	0	Date: 5/7/12 Amount: \$ 31.54	0	Date: 1/1 Amount: \$	31.54
3. Paul Romick 512 Park St. Anthony, ND 58445	0	Date: 5/7/12 Amount: \$ 109.71	0	Date: 1/1 Amount: \$	109.71
4. Paul Romick 512 Park St. A. 58445	0	Date: 5/7/12 Amount: \$ 169.60	0	Date: 1/1 Amount: \$	169.60
5. Paul Romick 512 Park St. A. 58445	0	Date: 5/12/12 Amount: \$ 182.45	0	Date: 1/1 Amount: \$	182.45
6. Paul Romick 512 Park St. A. 58445	0	Date: 5/19/12 Amount: \$ 279.90	0	Date: 1/1 Amount: \$	279.90
7. Paul Romick 512 Park St. A. 58445	0	Date: 6/7/12 Amount: \$ 133.50	0	Date: 1/1 Amount: \$	133.50

Previous	Received	Interest	Repayments	Ending Balance
Previous Total: \$ 0	Received Total: \$ 985.08	Interest Total: \$ 0	Repayments Total: \$ 0	Ending Balance Total: \$ 985.08

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

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

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

June 19 report page 2

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 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 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 Komrell 512 Park H.G. 83445	0	Date: 6/17/12 Amount: \$ 174.05	0	Date: 1/1 Amount: \$	174.05
2. Paul Komrell 512 Park H.G. 83445	0	Date: 6/17/12 Amount: \$ 146.85	0	Date: 1/1 Amount: \$	146.85
3. Paul Komrell 512 Park H.G. 83445	0	Date: 4/30/12 Amount: \$ 2,000.00	0	Date: 1/1 Amount: \$	2,000.00
4. Paul Komrell 512 Park H.G. 83445	0	Date: 5/14/12 Amount: \$ 300.00	0	Date: 1/1 Amount: \$	300.00
5.		Date: 1/1 Amount: \$		Date: 1/1 Amount: \$	
6.		Date: 1/1 Amount: \$		Date: 1/1 Amount: \$	
7.		Date: 1/1 Amount: \$		Date: 1/1 Amount: \$	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$

Received Total:

2620.90
~~3620.90~~

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

Interest Total: \$ 0

Repayments Total:

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16) \$ 0

Ending Balance Total:

2620.90
~~3620.90~~

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