

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

C-2 Rev. 5/11

SCANNED

12 OCT 30 AM 10: 40

Section I					
Name of Candidate or Political Committee and Chairperson PAUL ROMRELL		Office Sought (if	Candidata) - IARY (IPIstrics (FAMI)) E		
Mailing Address	City and Zip	Home Phone	- S IVA E WORK Phohe		
512 Park Street	SAINT ANTHONY	1 2 2	304 208-313-0864		
Name of Political Treasurer ELLEN ROMRELL		· · ·			
Mailing Address	City and Zip	Home Phone	Work Phone		
512 Park Street	SAINT ANTHONY	83445 208-624-4	304 208-313-0864		
Change of address for: Candidate or Political Co		reasurer ☑			
Section This filing is an: □ Original □ Amer					
This report is for the period from 10 /11 /12	_ through <u>10 / 29 / 1</u> :	2			
7 Day Pre-Primary Report	30 Day Post-Primary Repo	ort 🗖 C	October 10 Pre-General Report		
7 Day Pre-General Report	30 Day Post-General Repo	ort 🗀 A	annual Report		
☐ Semi-Annual Report (Statewide Candidates (Is this a Termination Report: ☐ Yes ☑	Only) No				
Directions: If you had no contributions or expenditure Be sure to carry forward the a I hereby certify that I have received n	appropriate "Calendar Year to	Date" figures in Column	n II, Section IV.		
		o no experiences dum	ig and reporting period.		
Section IV	SUMMARY				
To reach your Calendar Year to Date figure: Add this re 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*	a: /	\$ XXXXXX	\$		
Line 2: Enter Beginning Cash Balance**	5,381.4	\$\frac{\text{XXXXXX}}{\\$5,081.47} \\$\frac{2,700.00}{\\$7,781.47} \\$\frac{406.50}{\\$7,374.97}	\$ XXXXXX		
Line 3: Total Contributions (Enter amount from line 5, pa	age 2)	\$ 2,700.00	\$ 21,146.02		
Line 4: Subtotal (Add lines 1, 2 and 3)	8,081,47	\$ <u>7,781.47</u>	\$ 21,146.02		
Line 5: Total Expenditures (Enter amount from line 11, p	page 2)	\$_ 406.50	\$ <u>13,471.0</u> 5		
Line 6: Enter Ending Cash Balance (Subtract line 5 from	n line 4) 7, 6, 74. 4	/\$	\$ 7,374.97 7,674		
Line 7: Outstanding Debt to Date (Enter amount from lin	ne 18, page 2)	\$_6,739.62			
*This same figure should be entered on line 1 of all repo **This is the figure on line 6 of the last Campaign Finan Note: The closing cash balance for the current reporting	cial Disclosure Report filed. If				
Section V			· · · · · · · · · · · · · · · · · · ·		
Return This Report To:					
Ben Ysursa ELLEN F	ROMRELL	hamber	wife, that the information in this		
Secretary of State	Name of Political Treasurer	, nereby ce	rtify that the information in this		
PO Box 83720 Boise ID 83720-0080 report is a true		naign Financial Disclos	ure Report as required by law		
Pi (600) 004 0050					
Fax: (208) 334-2282	Ellen	1 (N/K	222111		
	PILLE	Signature of Political	Treasurer		

DETAILED SUMMARY

Name of Candidate or Committee: PAUL ROMRELL

	Total This Per
Contributions	
Uniternized Contributions (\$50 and less) # of Contributors 0	+ \$0.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$2,700.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$2,700.00
Expenditures	
Unitemized Expenditures (Less than \$25) # of Expenditures 0	+ \$0.00
Itemized Expenditures (Total of all Schedule B sheets)	+ \$406.50
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$0.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00
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Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$0.00
and the second of the second o	+ \$0.00 = \$406.50
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	= \$406.50
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	= \$406.50 + \$6,739.62
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	= \$406.50
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during 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)	= \$406.50 + \$6,739.62
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during 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) Subtotal	= \$406.50 + \$6,739.62 + \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during 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) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	= \$406.50 + \$6,739.62 + \$0.00 + \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during 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) 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)	= \$406.50 + \$6,739.62 + \$0.00 + \$0.00 = \$6,739.62
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Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during 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) 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	= \$406.50 + \$6,739.62 + \$0.00 + \$0.00 = \$6,739.62 - \$0.00 - \$0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candid	late or Committee: PAUL ROMRELL	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 /11 /12 ☐ Primary ☐ General	1. PACIFIC SOURCE HEALTH PLANS POST OFFICE BOX 7068 SPRINGFIELD, OREGON 97475-0068	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10 /17 /12 ☐ Primary ☐ General	2. RAYBOULD FOR STATE REPRESENTATIVE 124 EAST MAIN STREET REXBURG ID. 83440	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10 /18 /12 ☐ Primary ☑ General	3. JEFFERSON COUNTY REPUBLICAN CENTRAL COMMITTEE POST OFFICE BOX 281 RIRIE ID. 83443-0281	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 _/23 _/12 ☐ Primary ☐ General	4. SAWTOOTH POLITICAL ACTION COMMITTEE POST OFFICE BOX 65636 WASHINGTON D.C. 20035	\$ 250.00 \$ 250.00 \$ Calendar Year-To-Date
10 /23 /12 Primary	5. BENTON, ELLIS & ASSOCIATES 11220 WEST DANIEL COURT BOISE ID. 83713 (IDAHO OPTOMETRIC ASSOCIATION)	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 /25 /12 ☐ Primary ☑ General	6. FRED I. WOOD III LEGISLATIVE CAMPAIGN ACCOUNT POST OFFICE BOX 1207 BURLEY ID. 83318	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 /25 /12 ☐ Primary ☐ General	7. PACIFIC CORP/ROCKY MOUNTAIN POWER 825 NORTHEAST MULTNOMAH PORTLAND OREGON 97232	\$ 400.00 \$ Calendar Year-To-Date
10 ,29 ,12 ☐ Primary ☑ General	8. IDAHO POTATO INDUSTRY P.A.C. POST OFFICE BOX 51100 IDAHO FALLS ID. 83405	\$ 400.00 \$ 600.00 Calendar Year-To-Date
/ / Primary General	9.	\$ \$_Calendar Year-To-Date
// □ Primary □ General	10.	\$
	Total This Page:	\$2,700.00

SCHEDULE B ITEMIZED EXPENDITURES

of	
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1 1	
	of 1

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

Name of Candidate or Committee: PAUL ROMRELL						
Purpos	e Codes					
Α	All Travel	Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Ad	lvertising	
В		st Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Bu	ittons, etc.)	
С	Contribut	ions to Candidates & PAC's	Ρ	Postage		
D	Donation	s & Gifts	S	Surveys & Polls		
Ε	Event Ex	penses	Т	Tickets (Events)		
F	Food & R	tefreshments	U	Utilities		
G General Operational Expenses		W	Wages, Salaries, Benefits & Bonuses			
L	L Literature, Brochures, Printing Y Petition Circulators					
М	Managen	nent Services	Z	Preparation & Production of Adve	rtising	
Date	Spent	Full Name, Mailing Address an	d Zip I	Code of Recipient	Purpose Code	Cash or Check

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 22 12	1. STATE OF IDAHO REPUBLICAN PARTY POST OFFICE BOX 2267 BOISE ID. 83701	D	100.00
10 29 12	^{2.} PAUL ROMRELL 512 PARK STREET SAINT ANTHONY ID. 83445	A	306.50 \$
	3.		\$
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
		Total This Page:	\$ ^{406.50}