



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

C-2
Rev. 2/10

2012 JUN 18 AM 9:00

Section I

Name of Candidate or Political Committee and Chairperson <i>Paul Romrell</i>		Office Sought (if candidate) <i>Representative Dist B</i>		District (if any) <i>39</i>	
Mailing Address <i>512 Park Street</i>		City and Zip <i>St. Anthony 83445</i>		Home Phone <i>208-624-4304</i>	
Name of Political Treasurer <i>Ellen Romrell</i>		Mailing Address <i>512 Park Street</i>		City and Zip <i>St. Anthony 83445</i>	
		Home Phone <i>208-624-4304</i>		Work Phone <i>208-313-0864</i>	

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 ___/___/___ through 4/27/12

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Semi-Annual Report (Statewide Candidates Only)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- October 10 Pre-General Report
- Annual Report

This is 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**	\$ _____	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>8315.04</u>	\$ <u>8315.04</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>8315.04</u>	\$ <u>8315.04</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	<u>6962.17</u> \$ <u>6663.35</u>	\$ <u>6663.35</u> <u>6962.17</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	<u>1352.87</u> \$ <u>1651.49</u>	\$ <u>1651.49</u> <u>1352.87</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>3133.64</u>	

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
Name of Political Treasurer

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 Donnell

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)		+ \$	5320.04
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$	8315.04

Expenditures

⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>2</u>	+ \$	30.39
⑦	Itemized Expenditures (Total of all Schedule B sheets)	<u>4745.38</u>	+ \$	4446.58
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)		= \$	6663.55 6962.17

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)		+ \$	5320.04
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$	0
⑮	Subtotal		= \$	5320.04
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)		= \$	3133.64

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

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
3/31/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Kimber & Dorothy Beck 1807 North 3000 East Replung, UT. 83440	\$ 50.00 Calendar Year-To-Date
3/27/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Pingshan Properties Challenger + Pallet Co. 24 North 3210 East Echo Falls, UT. 83401	\$ 995.00 \$ 1045.00 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, UT. 83445	\$ 250.00 \$ 1295.00 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, UT. 83445	\$ 500.00 \$ 1795.00 Calendar Year-To-Date
3/27/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Cliff & Naimia Parker 2295 East 600 North St. Anthony, UT. 83445	\$ 250.00 \$ 2045.00 Calendar Year-To-Date
4/24/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. P. D. U. P.O. Box 51100 Echo Falls, UT. 83401-1100	\$ 200.00 \$ 2245.00 Calendar Year-To-Date
4/24/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Brett & Kristy Jensen 2000 West 113 North Echo Falls, UT. 83402	\$ 350.00 \$ 2595.00 Calendar Year-To-Date
4/27/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Puckayne Skace 421 North 3200 East Lewisville, UT. 83431	\$ 200.00 \$ 2795.00 Calendar Year-To-Date
4/27/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Mike & Jaci Linn 205 South Bridge St. Anthony, UT. 83445	\$ 300.00 \$ 2995.00 Calendar Year-To-Date
1/1 <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ \$ Calendar Year-To-Date
Total This Page:		\$ 2995.00

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

Reminded 1 day

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Paul Kennell

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
3.2.12	1. Secretary of State P.O. Box 83720 Boise, ID 83720-0820	E	\$ 30.00
3.6.12	2. Doctors Office Supply 1050 N 3rd E. Ketchikan 83440	J	\$ 31.56
3.6.12	3. Bank of Idaho 135 N. Bridge St. Porthome, 83445	J	\$ 135.00
3.6.12	4. Wal-Mart 530 N. 200 E. Ketchikan 83440	J	\$ 44.36
3.6.12	5. Johnson County Clerk 210 South Washington Highway, Elko, 83442	J	\$ 39.50
3.7.12	6. Zippy Shop & Copy 20 W. 1st South Ketchikan 83440	L	\$ 50.35
3.8.12	7. Argument Republican Central Committee Church House St. A., 83445	E	\$ 200.00
3.8.12	8. Mc Cold-Press 119 W. 2nd N. Ketchikan, ID. 83440	O	\$ 63.60
3.9.12	9. Quick Shop & Copy 20 W 1st South Ketchikan 83440	O	\$ 10.60
3/16/12	10. Paul Kennell (176 miles) 3/6-4/14 512 Peck St. Porthome, 83440	A	\$ 78.32

Total This Page: \$ ~~673.29~~
683.29

Annex

SCHEDULE B
ITEMIZED EXPENDITURES

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

Name of Candidate or Committee:

Paul Komrell

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
4/19/12	1. Paul Komrell #649 (317 miles) 512 Park Street Anthony 83445	A	\$ 141.07
3/29/12	2. Build a Sign 11525A Stone Hollow Drive Suite Austin 78758	O	\$ 763.80
3/20/12	3. Build a Sign 11525A Stone Hollow Drive Suite Austin 78758	O	\$ 762.00
4/2/12	4. U.S. Postmaster 140 S. Center Kellum Old 83440	F	\$ 91.30
4/2/12	5. Grocery Photo 320 N. 3rd E. Kellum 83440	L	\$ 115.54
4/14/12	6. NAP Meet 530, E. 200 E Kellum Old 83445	J	\$ 86.34
4/21/12	7. Paul Komrell (172 miles) 512 Park Street St. Anthony 83440	A	\$ 76.54
4/10/12	8. Challenge Pallet Co. 24 N. 3210 E. Nicho Field Old 83401	J	\$ 172.99
4/12/12	9. Walgreens Corp Steel Post 1175 West Main Kellum Old 83445	J	\$ 135.68
4/16/12	10. Build a Sign 11535A Stone Hollow Drive Suite Austin Tx 78758	O	\$ 460.60
Total This Page:			\$ 3,005.86

SCHEDULE B

ITEMIZED EXPENDITURES

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

Name of Candidate or Committee:

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
4/17/12	1. Build A Sign 11525 A Stone Hollow Drive Austin TX 78758	O	\$ 708.40
4/18/12	2. Gallery Photo 320 N. 3rd E. Kalamazoo MI 49001	L	\$ 15.90
4/23/12	3. Paul Kammerell 512 Park Street St. Louis MO 63101	A	\$ 288.80
4/27/12	4. Quick Shop & Copy 20 W. 1st S. Kalamazoo MI 49001	O	\$ 39.22
3/19/12	5. Parker Office Supply 1050 N 2nd E. Kalamazoo MI 49001	Y	\$ 3.91
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$

Total This Page:

\$ 467.43

1056.23

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

Amended 7 day 1 of 3

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 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. <i>Paul Romell 512 Park St. Anthony 83445</i>	0	Date: <u>3/2/12</u> Amount: \$ <u>30.00</u>	0	Date: <u> / / </u> Amount: \$ <u> </u>	30.00
2. <i>Paul Romell 512 Park St. Anthony 83445</i>	0	Date: <u>3/6/12</u> Amount: \$ <u>44.36</u>	0	Date: <u> / / </u> Amount: \$ <u> </u>	44.36
3. <i>Paul Romell 512 Park St. Anthony 83445</i>	0	Date: <u>3/7/12</u> Amount: \$ <u>50.35</u>	0	Date: <u> / / </u> Amount: \$ <u> </u>	50.35
4. <i>Paul Romell 512 Park St. Anthony 83445</i>	0	Date: <u>3/8/12</u> Amount: \$ <u>200.00</u>	0	Date: <u> / / </u> Amount: \$ <u> </u>	200.00
5. <i>Paul Romell 512 Park St. Anthony 83445</i>	0	Date: <u>3/8/12</u> Amount: \$ <u>63.60</u>	0	Date: <u> / / </u> Amount: \$ <u> </u>	63.60
6. <i>Paul Romell 512 Park H.G. 83445</i>	0	Date: <u>3/9/12</u> Amount: \$ <u>10.60</u>	0	Date: <u> / / </u> Amount: \$ <u> </u>	10.60
7. <i>Paul Romell 512 Park St. Anthony 83445</i>	0	Date: <u>3/29/12</u> Amount: \$ <u>763.80</u>	0	Date: <u>4/27/12</u> Amount: \$ <u>763.80</u>	0
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$	0				
	Received Total:				
Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)		\$ 1162.71			
	Interest Total:		\$ 0		
	Repayments Total:				
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)				\$ 763.80	
	Ending Balance Total:				\$ 398.91

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

SCHEDULE D LOANS

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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 would 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 Rommel 510 Park St. A. 83445	0	Date: 4/16/12 Amount: \$ 460.60	0	Date: 4/27/12 Amount: \$ 460.60	0
2. Paul Rommel 510 Park St. Anthony 83445	0	Date: 3/16/12 Amount: \$ 78.32	0	Date: ___/___/___ Amount: \$ _____	78.32
3. Paul Rommel 512 Park St. Anthony 83445	0	Date: 4/19/12 Amount: \$ 141.07	0	Date: ___/___/___ Amount: \$ _____	141.07
4. Paul Rommel 510 Park St. Anthony 83445	0	Date: 4/21/12 Amount: \$ 76.54	0	Date: ___/___/___ Amount: \$ _____	76.54
5. Paul Rommel 512 Park St. A. 83445	0	Date: 3/30/12 Amount: \$ 962.00	0	Date: 4/27/12 Amount: \$ 962.00	0
6. Paul Rommel 510 Park St. Anthony 83445	0	Date: 4/23/12 Amount: \$ 288.80	0	Date: ___/___/___ Amount: \$ _____	288.80
7. Paul Rommel 512 Park St. Anthony 83445	0	Date: 3/2/12 Amount: \$ 150.00	0	Date: ___/___/___ Amount: \$ _____	150.00
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 0

Received Total:

\$ 2157.33

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: \$ 734.73

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

Amended Tax

pg 3 of 3

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 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 Kamrell 512 Park H.A. 83445	0	Date: 3/7/12 Amount: \$ 500.00	0	Date: / / Amount: \$	500.00
2. Paul Kamrell 512 Park H.A. 83445	0	Date: 4/16/12 Amount: \$ 1,500.00	0	Date: / / Amount: \$	1,500.00
3.		Date: / / Amount: \$		Date: / / Amount: \$	
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: \$		2,000.00			
Interest Total: \$			0		
Repayments Total: \$				0	
Ending Balance Total: \$					2,000.00

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