

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

334 2282

C-2 Rev. 10/07

| | • | ,, , | | | 10 JUL 19 AM 7: | |
|--|---------------------------|---|---|------------------------|----------------------------|--|
| ection i | | | F222 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 | | | |
| Name of Candidate or Political Committee and Ch Dan Romero | airperson | | Office Sought (if cen | oidate) Senato | STATE (13) | |
| Mailing Address | | nd Zip | Florine Phone 208-467-9 | | Work Phone | |
| 827 W. Iowa Avenue | INA | mpa, 83686 | 208-467-8 | 9924 | | |
| Diana Romero | | | | | | |
| Malling Address City and 827 W. Iowa Avenue Nam | | mpa, 83686 | 208-467- | 9924 | Work Phone | |
| | or Political Committee | Political Treasur | | 0021 | | |
| ection II | — | YPE OF REPORT | · • | | | |
| nis filing is an: Original | Amendment | | | | | |
| nis report is for the period from | //through _ | | | | | |
| 7 Day Pre-Primary Report | 30 Day I | Post-Primary Report | Octo | ber 10 Pr | e-General Report | |
| 7 Day Pre-General Report | 30 Day | Post-General Report | Annı | uai Report | t | |
| Semi-Annual Report (Statewid | e Candidates Only) | | | | | |
| this a Termination Report: X Ye | parage () | | | | | |
| ection IV o reach your Calendar Year to Date figu gures to the Column II figures of your p | | | COLUMN I This Period | | COLUMN II Calendar Year | |
| ine 1: Cash on Hand January 1, This Ci | alendar Vear* | s | xxxxxx | e | to Date 257.05 | |
| • | picilyai real | · – | 257.05 | 3 _ | XXXXXX | |
| ne 2: Enter Beginning Cash Balance** | | \$ | 0.00 | 5 _ | 0.00 | |
| ne 3: Total Contributions (Enter amoun | t from line 5, page 2) | \$_ | 257.05 | \$_ | 257.05 | |
| ne 4: Subtotal (Add lines 1, 2 and 3) | | \$ | | \$ _ | | |
| ne 5: Total Expenditures (Enter amoun | t from line 11, page 2) | \$ | 257.05 | \$_ | 257.05 | |
| ne 6: Enter Ending Cash Balance (Sub | tract line 5 from line 4) | \$ | 0.00 | \$_ | 0.00 | |
| ne 7: Outstanding Debt to Date (Enter | amount from line 18, page | \$ | | | | |
| This same figure should be entered on l This is the figure on line 6 of the last Ca lote: The closing cash balance for the c | ampaign Financial Disclos | ure Report filed. If this is | your first report, this | amount i | s 0. d. | |
| Section V | | | <u></u> | | | |
| Return This Report To: | | | | | | |
| Ben Ysursa Secretary of State | 14 | a Romero | , hereby certify that the information in this | | | |
| PO Box 83720 Boise ID 83720-0080 | | Political Treesurer e and correct Campaign I | Einannial Disclosure | Denost a | e magazinad by law | |
| Phone: (208) 334-2852 | | | | гу о роп ая | s required by law. | |
| Fax: (208) 334-2282 | 1 | JIAMA TA | 1 m 1 h n | | | |

TOM LTO Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Dan Romero Total This Period Contributions ① Uniternized Contributions (\$50 and less) # of Contributors ② ③ Itemized Contributions (Total of all Schedule A sheets) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) Loans (Total of all New Loan amounts from Schedule D sheets) \$ Total Contributions (Transfer this figure to page 1, Section IV, Line 3) \$ 0.00 **Expenditures** Unitemized Expenditures (less than \$25) # of Expenditures 7 Itemized Expenditures (Total of all Schedule B sheets) 257.05 (8) (9) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) 257.05 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (12) New Loans received during this reporting period (13)(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (14) (Total of all New Incurred Debt amounts from Schedule E sheets) (15) Subtotal 0.00 Repayments of Loans made during this reporting period (16) (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (17) (Total of all Debt Repayment amounts from Schedule E sheets) (18) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) \$ 0.00

| P | led | ged | Con | tribu | tions |
|---|-----|-----|-----|-------|-------|
|---|-----|-----|-----|-------|-------|

| 19 | Unitemized Pledged Contributions (\$50 and less) | # of Pledges | + | \$ |
|-----------|--|--------------------|---|---------|
| 20 | Itemized Pledged Contributions this Period (Total of all | Schedule F sheets) | + | \$ |
| 21) | Total Pledged Contributions this period | • | | \$ 0.00 |

2010-07-18 18:37

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

| Name | of Candidate or Committee: Dan Romero | | | |
|-------|--|---|---|--|
| Purpo | se Çodes | | | |
| Α | All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N | Newspaper & Other Periodical Advertising | |
| В | Broadcast Advertising (Radio, TV & Internet) | 0 | Other Advertising (Yard Signs, Buttons, etc.) | |
| Č | Contributions to Candidates & PAC's | P | Postage | |
| Ď | Donations & Gifts | S | Surveys & Polis | |
| Ē | Event Expenses | T | Tickets (Events) | |
| F | Food & Refreshments | Ų | Utilities ` | |
| G | General Operational Expenses | W | Wages, Salaries, Benefits & Bonuses | |
| Ĺ | Literature, Brochures, Printing | Υ | Petition Circulators | |
| M | Management Services | Z | Preparation & Production of Advertising | |

| M Management Services Z Preparation & Production of Advertising | | | | | |
|---|--|--------------|-----------------|--|--|
| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check | | |
| 7 | 1. Walt Minnick PO Box 306 Boise, ID 83701 | С | \$ 127.05 | | |
| 7 | 2. Maria Mabbutt 16 12th Avenue So., Suite#2 Nampa, ID 83651 | С | \$ 65.00 | | |
| 7 / 9 / 10 | 3. Judy Ferro 408 W Elm St Caldwell, ID 83605 | С | \$ <u>65.00</u> | | |
| | 4. | | \$ | | |
| | 5. | | \$ | | |
| | 6. | | \$ | | |
| | 7. | | \$ | | |
| | 8. | | \$ | | |
| | 9. | | \$ | | |
| | 10. | | \$ | | |
| | Total | This Page: | \$ 257.05 | | |