



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

C-2
Rev. 5/11

SCANNED

12 OCT 10 PM 3:04

Section I

Name of Candidate or Political Committee and Chairperson: Paul Romrell
Office Sought: House of Representatives
Mailing Address: 512 Park Street
City and Zip: Saint Anthony Id 83445
Home Phone: 208-624-4304
Work Phone: 208-313-0864
Name of Political Treasurer: Ellen Romrell
Mailing Address: 512 Park Street
City and Zip: Saint Anthony Id 83445
Home Phone: 208-624-4304
Work Phone: same

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

Section II

TYPE OF REPORT

This filing is an: [X] Original [ ] Amendment
This report is for the period from 06/15/12 through 10/10/12

POSTED

- [ ] 7 Day Pre-Primary Report [ ] 30 Day Post-Primary Report [X] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

\*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, Ellen Romrell, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Ellen Romrell, Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: PAUL ROMRELL
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			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 5,300.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 5,300.00
<b>Expenditures</b>			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 598.26
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 598.26
<b>Loans, Credit Cards and Debt</b>			
⑫	Outstanding Balance from previous reporting period		+ \$ 6,739.62
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 0.00
⑮	Subtotal		= \$ 6,739.62
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 6,739.62
<b>Pledged Contributions</b>			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges <u>0</u>	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ 0.00
㉑	Total Pledged Contributions this period		= \$ 0.00

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

Page	of
1	2

Name of Candidate or Committee: PAUL ROMRELL

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06 / 13 / 12	1. SCOTT BEDKE P. O. BOX 89 OAKLEY ID 83346	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 700.00 Calendar Year-To-Date
06 / 21 / 12	2. HOUSE REPUBLICAN VICTORY FUND P.O. 2695 BOISE ID 83701	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
07 / 24 / 12	3. AGRI-PAC P.O. BOX 4848 POCATELLO ID 83205-4848	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
07 / 31 / 12	4. IDAHO POWER P.O. BOX 70 BOISE ID 83707	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
08 / 14 / 12	5. IDAHO AGC 1649 WEST SHORELINE DRIVE SUITE 100 BOISE ID 83702	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
08 / 14 / 12	6. BLUE CROSS OF IDAHO P.O. BOX 7408 BOISE ID 83707	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
08 / 30 / 12	7. WINNING FOR IDAHO P.O. BOX 328 BOISE ID 83701	\$ 300.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
08 / 30 / 12	8. FREMONT COUNTY REPUBLICAN CENTRAL COMMITTEE ANNEX BUILDING NORTH BRIDGE SAINT ANTHONY ID 83445	\$ 600.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 600.00 Calendar Year-To-Date
09 / 04 / 12	9. IDABANKPAC STATE FUND P.O. BOX 638 BOISE ID 83701	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09 / 18 / 12	10. IDAHO SUGARBEET GROWERS PAC 1951 SOUTH SATURN WAY SUITE 100 BOISE ID 83709	\$ 300.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 3,500.00</b>

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

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

Name of Candidate or Committee: PAUL ROMRELL

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 18 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. ICULAC 2770 SOUTH VISTA AVE BOISE ID 83705	\$ 250.00 \$ 250.00 Calendar Year-To-Date
09 / 24 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. SIMPLOT P.O.BOX 70003 BOISE ID 83707	\$ 300.00 \$ 300.00 Calendar Year-To-Date
09 / 26 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. AGRICULTURE AND NATURAL RESOURCE INDUSTRY 5685 PARAPET COURT BOISE ID 83703	\$ 500.00 \$ 500.00 Calendar Year-To-Date
09 / 28 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. REPUBLICAN REGION 7 3456 EAST 19TH STREET SUITE 185 IDAHO FALLS ID 83406	\$ 250.00 \$ 250.00 Calendar Year-To-Date
05 / 10 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. IHCA-ICAL PAC 1524 WEST CAYUSE DRIVE MERIDIAN ID 83646	\$ 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
<b>Total This Page:</b>		<b>\$ 1,800.00</b>

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

**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) | 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
06 / 20 / 12	1. LaQUINTA INN 539 POLE LINE ROAD TWIN FALLS ID 83301	A	280.82 \$ _____
07 / 25 / 12	2. BROULIM'S 301 ASPIN SQUARE ST. ANTHONY ID 83445	F	19.18 \$ _____
07 / 25 / 12	3. BROULIM'S 301 ASPIN SQUARE ST. ANTHONY ID 83445	F	42.29 \$ _____
07 / 25 / 12	4. BROULIM'S 301 ASPIN SQUARE ST. ANTHONY ID 83445	F	9.52 \$ _____
07 / 25 / 12	5. FALLS DRUG AND HARDWARE 23 NORTH BRIDGE STREET ST. ANTHONY ID 83445	L	43.89 \$ _____
08 / 17 / 12	6. ECONOMY PRINTING 44 NORTH BRIDGE ST. ANTHONY ID 83445	L	39.75 \$ _____
08 / 09 / 12	7. JODI FLORES 151 WEST 1ST NORTH ST. ANTHONY ID 83445	L	100.00 \$ _____
09 / 04 / 12	8. U.S. POST MASTER 1ST NORTH 50 WEST ST. ANTHONY ID 83445	P	45.00 \$ _____
09 / 06 / 12	9. ZIPPY SHIP N' COPY 20 WEST 1ST SOUTH REXBURG ID 83440	P	17.81 \$ _____
____ / ____ / ____	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 598.26</b>

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