



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

C-2  
Rev. 5/11

14 JAN 31 AM 8:10

**Section I**

Name of Candidate or Political Committee and Chairperson <i>Paul Rommel</i>		Office Sought (if candidate) <i>Representative</i>	District (if any) <i>135 B</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>
Name of Political Treasurer <i>Ellen Rommel</i>		STATE OF IDAHO	
Mailing Address <i>512 Park Street</i>	City and Zip <i>St. Anthony 83445</i>	Home Phone <i>308-624-4304</i>	Work Phone <i>208-513-6551</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 1/1/13 through 12/31/13.

- 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

**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	\$ <u>640.40</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>640.40</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>3100.00</u>	\$ <u>3100.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>3740.40</u>	\$ <u>3740.40</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>1467.50</u>	\$ <u>1467.50</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>2272.90</u>	\$ <u>2272.90</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

\*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

*Ellen Rommel*, 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 Rommel*  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee:

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3100.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 3100.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1467.50
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1467.50

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (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)	= \$

<b>Pledged Contributions</b>		
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	= \$

**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
11/18/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Eli Lilly and Company Lilly Corporate Center Indianapolis In. 46285	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
11/22/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Cour D'Alene Tribes P.O. Box 408 Plummer Id 83851	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
10/29/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. PHRMA 3140 Maringo Road S.E. Olympia Was 98501	\$ <u>200.00</u> \$ <u>200.00</u> Calendar Year-To-Date
10/7/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Pacific Corp o/o Kevin Boardman Rocky Mountain Power 205 S. Main, Ste 2300, Salt Lake City Utah 84111-0023	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
12/5/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Blue Cross of Idaho P.O. Box 7408 Boise, Id 83707	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
7/8/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Pfizer Inc. U.S. Public Affairs 1201 K Street, Ste 1010 SACRAMENTO CA 95814	\$ <u>300.00</u> \$ <u>300.00</u> Calendar Year-To-Date
9/4/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Regence 1211 West Myrtle, Ste 110 Boise Id. 83702	\$ <u>350.00</u> \$ <u>350.00</u> Calendar Year-To-Date
12/16/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. SelectHealth 3405 E. Oakland Rd Ste 355 Meridian, Id. 83642	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
12/26/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Scripnot (Shared Services - AP) P.O. Box 70003 Boise Id. 83707-0103	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
1/1/13 <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		\$ <u>3,100.00</u>

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Paul Kamrell

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
<u>4/12/13</u>	<u>1. Standard Journal 93 South 1st East Rensburg Ild. 83440</u>	<u>N</u>	<u>\$ 372.50</u>
<u>6/14/13</u>	<u>2. St. Anthony Rotary 350 N. 6 W. Dale Swenson St. Anthony Ild. 83445</u>	<u>D</u>	<u>\$ 500.00</u>
<u>9/18/13</u>	<u>3. Fremont Central Committee 350 N. 6th W. Dale Swenson St. Anthony Ild. 83445</u>	<u>T</u>	<u>\$ 40.00</u>
<u>10/28/13</u>	<u>4. Snake River High School P.O. Box 481 Blackfoot Ild 83221</u>	<u>D</u>	<u>\$ 100.00</u>
<u>12/16/13</u>	<u>5. Facility Services Capitol Parking</u>	<u>G</u>	<u>\$ 75.00</u>
<u>12/19/13</u>	<u>6. Republican Caucus P.O. Box 115 Baise Ild. 83701</u>	<u>C</u>	<u>\$ 250.00</u>
<u>12/31/13</u>	<u>7. St. Anthony Post office 1st North 50 West St. Anthony Ild. 83445</u>	<u>G</u>	<u>\$ 130.00</u>
<u>  /  /  </u>	<u>8.</u>		<u>\$ _____</u>
<u>  /  /  </u>	<u>9.</u>		<u>\$ _____</u>
<u>  /  /  </u>	<u>10.</u>		<u>\$ _____</u>
Total This Page:			<u>\$ 1467.50</u>