



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

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Daniel Romero</b>		Office Sought (if candidate) <b>Lt. Governor</b>	District (if any)
Mailing Address <b>827 W. Iowa Avenue</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>Nampa 83686</b>	Home Phone <b>208-467-9924</b>
Name of Political Treasurer <b>Diana Romero</b>			
Mailing Address <b>827 W. Iowa Avenue</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>Nampa 83686</b>	Home Phone <b>208-467-9924</b>
			Work Phone

**Section II**

**TYPE OF REPORT**

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 5 / 8 / 06 through 6 / 2 / 06

- 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 Report an amendment?    Yes    No     
 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, fill in the appropriate dates 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 from \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_ through \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_.

**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 Year*	\$ <u>XXXXXX</u>	\$ <u>0.00</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>1,261.02</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>1,150.00</u>	\$ <u>7,069.19</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>2,411.02</u>	\$ <u>7,069.19</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>2,239.21</u>	\$ <u>6,897.38</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>171.81</u>	\$ <u>171.81</u>
Line 7: Outstanding Debt to Date	\$ <u>0.00</u>	

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

**Section V**

**CERTIFICATION**

I Diana Romero, hereby certify that the information  
(name of Political Treasurer)  
in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Diana Romero  
Signature of Political Treasurer

**Return This Report To:**  
**Ben Ysursa**  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
phone: (208) 334-2852  
fax: (208) 334-2282

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <b>Daniel Romero</b>	Report Covering the Period From <u>5 / 5 / 06</u> to <u>6 / 2 / 06</u>
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<b>UNITEMIZED CONTRIBUTIONS</b>	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>12</u>	Total Amount \$ <u>405.00</u>
<b>UNITEMIZED EXPENDITURES</b>	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>5</u>	Total Amount \$ <u>62.04</u>

	Total This Period
<u>5</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 405.00
Itemized Contributions (total all Schedule A sheets)	\$ 745.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1,150.00
<u>8</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 62.04
Itemized Expenditures (total all Schedule B sheets)	\$ 1,102.17
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 1,075.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2,239.21
<u>1</u> Number of Schedule C-2B pages Attached	
<b>Incurred Expenditures</b>	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 1,075.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 0.00
Subtotal	= \$ 1,075.00
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 1,075.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 0.00
<u>    </u> Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$

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

Name of Candidate or Committee  
**Daniel Romero**

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
5 / 8 / 06	1. Robert Amieva 509 E. Washington Ave Meridian, ID 83642	\$ _____	\$ 47.25	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ 146.36 Calendar Year To Date	\$ _____ Calendar Year to Date
5 / 9 / 06	2. Lee M. McGlinsky 12713 Memory Lane Nampa, ID 83686	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
5 / 12 / 06	3. Patty Davila 326 South Powerline Nampa, ID 83651	\$ 25.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
5 / 12 / 06	4. Audrey Corsberg 3901 E. Lewis Lane Nampa, ID 83686	\$ 500.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
5 / 18 / 06	5. Maria Salazar 209 E 2nd St. Emmett, ID 83617	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
5 / 18 / 06	6. Kimberly Romero 1660 W. 150 N., Apt. C Tremonton, UT 84337	\$ 20.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
_ / _ / _	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
_ / _ / _	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
_ / _ / _	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 745.00	\$ 47.25	\$ 0.00
Total This Page (add columns A, B & C)				\$ 792.25

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee  
Daniel Romero

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5 / 8 / 06	1. Idaho Unido 201 S. 10th Avenue Pocatello, ID 83201	\$ 113.86	\$ _____
<b>Purpose of Above Expenditure: Advertisement</b>			
5 / 9 / 06	2. Costco 2052 S. Cole Road Boise, ID 83701	\$ 33.00	\$ _____
<b>Purpose of Above Expenditure: Gas</b>			
5 / 12 / 06	3. Albertson's Express 2400 12th Ave Road Nampa, ID 83686	\$ 40.00	\$ _____
<b>Purpose of Above Expenditure: Gas</b>			
5 / 13 / 06	4. Spikes Foodmart 1507 S. Bauman Ritzville, WA 99169	\$ 34.55	\$ _____
<b>Purpose of Above Expenditure: Gas</b>			
5 / 14 / 06	5. Shell I-84 Exit 265 La Grande, OR 97850	\$ 25.01	\$ _____
<b>Purpose of Above Expenditure: Gas</b>			
5 / 15 / 06	6. Robert Amieva 509 E. Washington Ave Meridian, ID 83642	\$ 34.18	\$ _____
<b>Purpose of Above Expenditure: Gas</b>			
Subtotals of Columns A & B		\$ 280.60	\$ 0.00
Total This Page (add columns A & B)			\$ 280.60

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee  
Daniel Romero

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5 / 18 / 06	1. Albertson's Express 2400 12th Ave Road Nampa, ID 83686	\$ 48.00	\$ _____
<b>Purpose of Above Expenditure: Gas</b>			
5 / 18 / 06	2. Blue Sky Broadcasting, Inc 327 Marion Avenue Sandpoint, ID 83864	\$ 320.00	\$ _____
<b>Purpose of Above Expenditure: Radio Advertisement</b>			
5 / 19 / 06	3. Clear Channel Communication 655 S Woodruff Ave Idaho Falls, ID 83404	\$ 144.00	\$ _____
<b>Purpose of Above Expenditure: Radio Advertisement</b>			
5 / 20 / 06	4. Flying J 5350 US HWY 93 Jerome, ID 83336	\$ 31.00	\$ _____
<b>Purpose of Above Expenditure: Gas</b>			
5 / 20 / 06	5. Martin's Family Resturaunt 145 N. 2nd E. Mountain Home, ID 83647	\$ 28.57	\$ _____
<b>Purpose of Above Expenditure: Lunch</b>			
6 / 1 / 06	6. Robert Amieva 509 E. Washington Ave Meridian, ID 83642	\$ 250.00	\$ _____
<b>Purpose of Above Expenditure: Campaign Manager</b>			
Subtotals of Columns A & B		\$ 821.57	\$ 0.00
Total This Page (add columns A & B)			\$ 821.57

**SCHEDULE C-2B**  
**EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT**

Name of Candidate or Committee <b>Daniel Romero</b>	Report Covering the Period From <u>5 / 8 / 06</u> to <u>6 / 2 / 06</u>
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**Directions:** Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

<b>Line 1: Incurred Expenditures of Less Than \$25.00 This Period:</b>	Total Number _____	Total Amount \$ _____
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**Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:**

Full Name, Mailing Address and Zip Code or Creditor	Purpose of Expenditure
1. <b>Worldwide Concepts, Inc</b> 2121 Kara Way, Nampa, ID 83686	Campaign Consulting
Outstanding Balance beginning this period.. \$ <u>500.00</u>	
Amount Incurred this period..... \$ <u>0.00</u>	Date Incurred <u>1/15/2006</u>
Payment this period..... \$ <u>500.00</u>	Date of Payment <u>5/23/2006</u>
Outstanding Balance..... \$ <u>0.00</u>	
2. <b>Matthew Romero</b> 6433 Farrow Avenue, Kansas City, KS 66104	Webmaster
Outstanding Balance beginning this period.. \$ <u>575.00</u>	
Amount Incurred this period..... \$ <u>0.00</u>	Date Incurred <u>2/27/2006</u>
Payment this period..... \$ <u>575.00</u>	Date of Payment <u>5/31/2006</u>
Outstanding Balance..... \$ <u>0.00</u>	
3.	
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	
4.	
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	
5.	
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	

**Totals of this Page**

**Line 2: Amount Incurred This Period** (Carry forward to Page 2, Under Incurred Expenditures) \$ 0.00  
**Line 3: Payment This Period** (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ 1,075.00