



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

10 SEP 27 AM 8:47
Rev. 2/10

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson: Rex Rummell
Office Sought (if candidate): GOVERNOR
Mailing Address: 2083 Dakota Ln, Idaho Falls, 83406
Home Phone: 208-716-2053
Name of Political Treasurer: Rex Rummell
Mailing Address: 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 6/5/10 through 9/30/10

- [] 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: [x] 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 to Date.

*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, Rex Rummell, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

Rex Rammell

| | | | Total This Period |
|----------------------|--|-------------------------------|----------------------|
| Contributions | | | |
| ① | Unitemized Contributions (\$50 and less) | # of Contributors <u> </u> | + \$ |
| ② | Itemized Contributions (Total of all Schedule A sheets) | | + \$ <u>2,449.93</u> |
| 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) | | = \$ <u>2,449.93</u> |

| | | | |
|---------------------|---|-------------------------------|----------------------|
| Expenditures | | | |
| ⑥ | Unitemized Expenditures (\$25 and less) | # of Expenditures <u> </u> | + \$ |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | | + \$ <u>4,628.59</u> |
| 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) | | = \$ <u>4,628.59</u> |

| | | | |
|-------------------------------------|---|--|------|
| Loans, Credit Cards and Debt | | | |
| 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) | | = \$ |

| | | | |
|------------------------------|---|--------------------------|------|
| Pledged Contributions | | | |
| ⑲ | Unitemized Pledged Contributions (\$50 and less) | # of Pledges <u> </u> | + \$ |
| 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: Rex Rammell

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|---|--|---|
| <u>7.7.10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 1. <u>Rex Rammell</u> <u>2083 Dakota Ln</u> <u>Idaho Falls, Id 83406</u> | \$ <u>200.00</u> \$ _____ Calendar Year-To-Date |
| <u>7.8.10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 2. <u>Rex Rammell</u> <u>2083 Dakota Ln</u> <u>Idaho Falls, Id 83406</u> | \$ <u>200.00</u> \$ _____ Calendar Year-To-Date |
| <u>7.16.10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 3. <u>Rex Rammell</u> <u>2083 Dakota Ln</u> <u>Idaho Falls Id 83406</u> | \$ <u>65.00</u> \$ _____ Calendar Year-To-Date |
| <u>9.17.10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 4. <u>Ana Neilson</u> <u>2866 Englewood</u> <u>Carlsbad, Ca 92010</u> | \$ <u>1984.93</u> \$ <u>1984.93</u> Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 5. | \$ _____ \$ _____ 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 |
| Total This Page: | | \$ <u>2,449.93</u> |

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

\$ 2,449.93

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Rex Rummel

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 |
|------------------|---|----------------|---------------|
| 6,7,10 | 1. Bish's RV Super Center 3911 N 5th St E Idaho Falls, Id 83401 | A | \$ 324.65 |
| 6,7,10 | 2. Verizon Wireless 1185 E 17th St Idaho Falls, Id 83404 | A U | \$ 141.79 |
| 6,9,10 | 3. Maverik Country Stores 1665 N Ammon Rd Idaho Falls, Id 83401 | A | \$ 75.00 |
| 6,10,10 | 4. H & H Diesel, INC 3409 N 15th E Idaho Falls, Id 83401 | A | \$ 146.45 |
| 6,10,10 | 5. EXXON Mobil 45987 104 Milltown, MT | A | \$ 75.00 |
| 6,24,10 | 6. The Station U.S. Hwy 12 Kamiah, Id 83536 | A | \$ 153.45 |
| 6,08,10 | 7. KACH 1133 E Glendale Rd Preston, Idaho 83263 | B | \$ 108.00 |
| 7,1,10 | 8. Zip Trip 21 West Main St Hwy 95 Grangeville, Idaho 83530 | A | \$ 74.00 |
| 7,1,10 | 9. Zip Trip 21 West Main St Hwy 95 Grangeville Idaho 83530 | A | \$ 41.79 |
| 7,6,10 | 10. Verizon Wireless 1185 E 17th St Idaho Falls, Id 83404 | A U | \$ 179.58 |
| Total This Page: | | | \$ 1,319.71 |

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee:

Rex Lammell

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>7.6.10</u> | 1. Cascade Quick Stop 408 N. Main St Cascade, Id 83611 | A | \$ <u>50.00</u> |
| <u>7.9.10</u> | 2. Cascade Quick Stop 408 N. Main St Cascade Id 83611 | A | \$ <u>50.00</u> |
| <u>7.12.10</u> | 3. One Cubicle Over 138 N 3rd St Rexburg, Id 83440 | M | \$ <u>130.00</u> |
| <u>7.12.10</u> | 4. Exxon Mobile 517 S. Challis St Salmon, Idaho 83467 | A | \$ <u>75.00</u> |
| <u>7.16.10</u> | 5. Bank of America 110 N Holmes Ave Idaho Falls Id 83401 | A | \$ <u>637.30</u> |
| <u>7.16.10</u> | 6. Gateway Service Hwy 93 N Challis, Idaho 83226 | A | \$ <u>75.00</u> |
| <u>7.19.10</u> | 7. Bish's RV Super Center 3911 N 5th St Idaho Falls, Id | A | \$ <u>303.58</u> |
| <u>7.21.10</u> | 8. Riverbend Communications 490 E. Lincoln Rd Blaine Idaho Falls, Id 83401 | B | \$ <u>1764.00</u> |
| <u>9.17.10</u> | 9. Zions Bank 149 W. Main St Rexburg, Id 83440 | I | \$ <u>224.00</u> |
| <u> </u> | 10. <u> </u> | | \$ <u> </u> |
| Total This Page: | | | \$ <u>3308.88</u> |