



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

**POSTED** C-2  
May 5/11

13 APR -4 PM 1:10

Section I

Name of Candidate or Political Committee and Chairperson <u>Greg Remmiell</u>		Office Sought (if candidate) <u>Senate SECRETARY OF STATE</u>	District (if any) <u>69 STATE</u>
Mailing Address <u>114 S. 17th Ave</u>	City and Zip <u>Pocatello</u>	Home Phone <u>Idaho</u>	Work Phone <u>478-5550</u>
Name of Political Treasurer <u>Joseph Noorda</u>			
Mailing Address <u>1710 Satterfield Dr</u>	City and Zip <u>Pocatello 83201</u>	Home Phone <u>208 339 0750</u>	Work Phone <u>208 237 5151</u>

Change of address for: Candidate or Political Committee  Political Treasurer

Section II

This filing is an:  Original  Amendment  
TYPE OF REPORT  
This report is for the period from 5/26/12 through 9/30/12.

- 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*	\$	<u>XXXXXX</u>	\$	<u>                    </u>
Line 2: Enter Beginning Cash Balance**	\$	<u>1,650.23</u>	\$	<u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$	<u>6,250.00</u>	\$	<u>6,331.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$	<u>7,900.23</u>	\$	<u>7,981.23</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$	<u>5,461.79</u>	\$	<u>5,542.79</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$	<u>2,438.44</u>	\$	<u>                    </u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$	<u>0</u>	\$	<u>                    </u>

\*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, Joseph B Noorda, 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.

Joseph B Noorda  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Greg Romrell

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$ <u>25.<sup>00</sup></u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>6306.<sup>00</sup></u> <span style="float: right;">6225.00</span>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>0</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>0</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>6331.<sup>00</sup></u> <span style="float: right;">6250.00</span>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>6</u>	+ \$ <u>60.<sup>33</sup></u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>5482.<sup>47</sup></u> <span style="float: right;">5401.47</span>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>0</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>0</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>5542.<sup>79</sup></u> <span style="float: right;">5461.79</span>

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ <u>0</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ <u>0</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <u>0</u>
⑮	Subtotal	= \$ <u>0</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ <u>0</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <u>0</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>0</u>

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ <u>0</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ <u>0</u>
㉑	Total Pledged Contributions this period	= \$ <u>0</u>

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

Name of Candidate or Committee: Greg Remirell

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6/3/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Ron + Camille Frasure 1636 W. 75 N. Layton, UT 84041	\$ <u>300<sup>00</sup></u> \$ _____ Calendar Year-To-Date
6/3/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Elect Bowen 1375 Jane St. Pocatello, ID 83201	\$ <u>600<sup>00</sup></u> \$ _____ Calendar Year-To-Date
6/27/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. IDPAC - Idaho Dental Political Action Committee 1220 W. Hays Street Boise, ID 83702	\$ <u>200<sup>00</sup></u> \$ _____ Calendar Year-To-Date
7/17/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. R. Steven Bair for Senate 947 W. 200 S. Blackfoot, ID 83221	\$ <u>200<sup>00</sup></u> \$ _____ Calendar Year-To-Date
7/25/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. AGRA-PAC P.O. Box 4848 Pocatello, ID 83205	\$ <u>250<sup>00</sup></u> \$ _____ Calendar Year-To-Date
7/27/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Bannock County Republican Central Committee 615 S 19th Ave Pocatello, ID 83201	\$ <u>1000<sup>00</sup></u> \$ _____ Calendar Year-To-Date
8/2/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Unitemized	\$ <u>25<sup>00</sup></u> * \$ _____ Calendar Year-To-Date
8/3/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Dean Mortimer Campaign Fund 3400 Merlin Drive Pocatello, ID 83204	\$ <u>500<sup>00</sup></u> \$ _____ Calendar Year-To-Date
8/7/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Senate Republican PAC of Idaho P.O. Box 173 Boise ID 83701	\$ <u>500<sup>00</sup></u> \$ _____ Calendar Year-To-Date
8/11/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Brent Hill 1010 South 2nd East Rexburg, ID 83440	\$ <u>200<sup>00</sup></u> \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>3,750<sup>00</sup></u> w/o. itemized

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: Greg Remirell

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8/13/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Russell M. Fulcher for Senate P.O. Box 1166 Meridian, ID 83680	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
8/15/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Bart M. Davis for Idaho Senate P.O. Box 1895 Idaho Falls, ID 83403	\$ <u>1,000.00</u> \$ _____ Calendar Year-To-Date
8/25/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Verran + Leslie Walker 2539 S. Fairway Pocatello, ID 83201	\$ <u>125.00</u> \$ _____ Calendar Year-To-Date
9/11/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. <del>Bank Refund</del> see expenditures <del>Zions Bank</del> <del>1590 Yellowstone Ave</del> <del>Pocatello ID 83201</del>	\$ <del>81.00</del> \$ _____ Calendar Year-To-Date
9/19/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. IHCA-ICAL PAC 1524 W. Cayuse Creek Dr Meridian, ID 83646	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
9/21/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Simplot 999 Main St, suite 1300 Boile ID 83702	\$ <u>300.00</u> \$ _____ Calendar Year-To-Date
9/22/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Live-Right LLC P.O. Box 4943 Pocatello ID 83205	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
9/27/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Premier Technology 1858 W. Bridge St Blackfoot, ID 83221	\$ <u>250.00</u> \$ _____ 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>2,556.00</u>

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

2475.00

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

Name of Candidate or Committee: Greg 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
<u>6/21/12</u>	1. Unitemized	F	\$ <u>9.54</u> *
<u>6/21/12</u>	2. Priceline.com 800 Connecticut Ave. Norwalk, CT 06854-1631	A	\$ <u>181.12</u>
<u>6/22/12</u>	3. Maverick 2100 E. Center Pocatello, ID 83201	A	\$ <u>51.16</u>
<u>7/11/12</u>	4. Unitemized	A	\$ <u>1.87</u> *
<u>7/13/12</u>	5. Doorstep Direct 400 Fairway Drive Pocatello, ID 83201	L	\$ <u>973.47</u>
<u>7/16/12</u>	6. EZ Pay * This was an ID theft that was stopped. The bank helped refund. CA 7300 Mac Arthur Blvd, Oakland CA 94605	A	\$ <u>34.95</u>
<u>7/18/12</u>	7. Unitemized	F	\$ <u>16.63</u> *
<u>7/18/12</u>	8. Trading Post Gas I-15 Exit 80A Fort Hall, ID 83203	A	\$ <u>38.47</u>
<u>8/13/12</u>	9. EZ Pay * This was an ID theft that was stopped. The bank helped refund. CA	A	\$ <u>34.95</u>
<u>8/15/12</u>	10. Unitemized	A	\$ <u>10.00</u> *
Total This Page:			\$ <u>1313.82</u> w/o unitemized

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Greg 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
8/15/12	1. Chevron 2828 Airport way Boise, ID 83705	A	\$ 59.94
8/23/12	2. Doorstep Direct 400 Fairway Dr. Pocatello, ID 83201	L	\$ 2500. <sup>00</sup>
8/27/12	3. Marriott St. Petersburg 12600 Roosevelt Boulevard St. Petersburg, FL 33716	A	\$ 1108. <sup>00</sup>
8/28/12	4. Sonnis Real Eat Bar-BQ 4385 Park Blvd. Pinellas Park, FL 33781	F	\$ 25. <sup>17</sup>
8/29/12	5. Red Lobster 6151 34th St N St. Petersburg, FL 33714	F	\$ 38. <sup>08</sup>
8/31/12	6. Bascom's Steakhouse 3665 Ulmerton Rd. Clearwater, FL 33762	F	\$ 71. <sup>69</sup>
9/4/12	7. Marriott St Petersburg 12600 Roosevelt Boulevard St. Petersburg, FL 33716	A	\$ 51. <sup>13</sup>
9/4/12	8. SLC Airport (Parking) 776 North Terminal Drive Salt Lake City, UT 84122	A	\$ 58. <sup>00</sup>
9/4/12	9. Bank charges Zions Bank 1590 Yellowstone Ave Pocatello ID 83201	I	\$ 27. <sup>00</sup>
9/4/12	10. Unitemreed	I	\$ 8. <sup>00</sup>
Total This Page:			\$ 3,939. <sup>00</sup>

\*  
w/o  
unitemreed

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Greg 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
9/5/12	1. <u>Bank charges</u> <u>Zions Bank</u> <u>1590 Yellowstone Ave</u> <u>Pocatello ID 83201</u>	F	\$ <u>54.00</u>
9/6/12	2. <u>RLR-CC</u> * This charge was an ID theft that was stopped. The bank helped refund. <u>155 Waterst. Brooklyn NY</u> <u>11201</u>	A	\$ <u>69.95</u>
9/12/12	3. <u>EZ Pay</u> * This charge was an ID theft that was stopped. The bank helped refund. <u>CA</u> <u>1 666-589-0225</u>	A	\$ <u>34.95</u>
9/14/12	4. <u>Unitemized</u>	F	\$ <u>14.28</u>
9/21/12	5. <u>RLR-CC</u> * This charge was an ID theft that was stopped. The bank helped refund. <u>NY</u> <u>1 555-696-1379</u>	A	\$ <u>69.95</u>
9/11/12	6. <u>Zions Bank</u> <u>1590 Yellowstone Ave</u> <u>Pocatello, ID 83201</u>	G	\$ <u>-81.00</u>
___/___/___	7.		\$ _____
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
___/___/___	10.		\$ _____
Total This Page:			\$ <u>228.85</u> w/o unitemized

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

162.13