

SCANNED

POSTED

C-2 Rev. 04/04



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

05 JAN 24 PM 3:23

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (KATE KELLY), Office Sought (SENATE), District (18), Mailing Address (PO BOX 654), City and Zip (BOISE 83701), Home Phone (208-342-3225), Work Phone (208-850-7217), Name of Political Treasurer (SUSAN EASTLAKE), Mailing Address (1509 TYRELL LANE, SUITE E), City and Zip (BOISE 83706), Home Phone (208-344-2480), Work Phone (208-383-9088).

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 11 / 13 / 04 through 12 / 31 / 04.
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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Cash Balance at Close of Last Reporting Period, Total Contributions, Subtotal, Total Expenditures, Cash Balance at Close of Period, and Outstanding Debt to Date.

*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

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

I SUSAN S. EASTLAKE, 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 (Susan S. Eastlake)

DETAILED SUMMARY PAGE

| | |
|---|---|
| Name of Candidate or Committee KATE KELLY | Report Covering the Period From <u>11 / 13 / 04</u> to <u>12 / 31 / 04</u> |
|---|---|

UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 0 Total Amount \$ 0.00

UNITEMIZED EXPENDITURES
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 3 Total Amount \$ 53.70

| | Total This Period |
|--|-------------------|
| <u>1</u> Number of Schedule A pages Attached | |
| Contributions | |
| Unitemized Contributions (\$50 and less) from top of page | \$ 0.00 |
| Itemized Contributions (total all Schedule A sheets) | \$ 541.65 |
| Total Contributions (also enter this figure on page 1, Section IV, line 3) | \$ 541.65 |
| <u>2</u> Number of Schedule B pages Attached | |
| Expenditures | |
| Unitemized Expenditures (less than \$25) from top of page | \$ 53.70 |
| Itemized Expenditures (total all Schedule B sheets) | \$ 3,973.51 |
| Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period) | \$ 0.00 |
| Total Expenditures (also enter this figure on page 1, Section IV, line 5) | \$ 4,027.21 |
| <u>0</u> Number of Schedule C-2B pages Attached | |
| Incurred Expenditures | |
| Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7) | \$ 0.00 |
| Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period) | + \$ 0.00 |
| Subtotal | = \$ 0.00 |
| Payment this Period (Total all C-2Bs - Payment this Period) | - \$ 0.00 |
| Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7) | = \$ 0.00 |
| <u>0</u> Number of Schedule C-2A pages Attached | |
| Pledged Contributions | |
| Amount Pledged this Period | \$ 0.00 |

SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
KATE KELLY

| | | 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 |
| <u>11 / 15 / 04</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 1. COPE, IBEW, LOCAL 291 225 N. 16th Street Boise, ID 83702 | \$ <u>250.00</u> \$ <u>250.00</u> <small>Calendar Year To Date</small> | \$ _____ \$ _____ <small>Calendar Year To Date</small> | \$ _____ \$ _____ <small>Calendar Year To Date</small> |
| <u>11 / 16 / 04</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 2. THAN HTAY 5453 Franklin Road, Apt 221 Boise, ID 83705 | \$ _____ \$ _____ <small>Calendar Year To Date</small> | \$ <u>120.95</u> \$ <u>120.95</u> <small>Calendar Year To Date</small> | \$ _____ \$ _____ <small>Calendar Year To Date</small> |
| <u>11 / 26 / 04</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 3. VOTERS FOR OUTDOOR IDAHO P O Box 783 Boise, ID 83701 | \$ _____ \$ _____ <small>Calendar Year To Date</small> | \$ <u>170.70</u> \$ <u>170.70</u> <small>Calendar Year To Date</small> | \$ _____ \$ _____ <small>Calendar Year To Date</small> |
| _____ <input type="checkbox"/> Primary <input type="checkbox"/> General | 4. _____ | \$ _____ \$ _____ <small>Calendar Year To Date</small> | \$ _____ \$ _____ <small>Calendar Year To Date</small> | \$ _____ \$ _____ <small>Calendar Year To Date</small> |
| _____ <input type="checkbox"/> Primary <input type="checkbox"/> General | 5. _____ | \$ _____ \$ _____ <small>Calendar Year To Date</small> | \$ _____ \$ _____ <small>Calendar Year To Date</small> | \$ _____ \$ _____ <small>Calendar Year To Date</small> |
| _____ <input type="checkbox"/> Primary <input type="checkbox"/> General | 6. _____ | \$ _____ \$ _____ <small>Calendar Year To Date</small> | \$ _____ \$ _____ <small>Calendar Year To Date</small> | \$ _____ \$ _____ <small>Calendar Year To Date</small> |
| _____ <input type="checkbox"/> Primary <input type="checkbox"/> General | 7. _____ | \$ _____ \$ _____ <small>Calendar Year To Date</small> | \$ _____ \$ _____ <small>Calendar Year To Date</small> | \$ _____ \$ _____ <small>Calendar Year To Date</small> |
| _____ <input type="checkbox"/> Primary <input type="checkbox"/> General | 8. _____ | \$ _____ \$ _____ <small>Calendar Year To Date</small> | \$ _____ \$ _____ <small>Calendar Year To Date</small> | \$ _____ \$ _____ <small>Calendar Year To Date</small> |
| _____ <input type="checkbox"/> Primary <input type="checkbox"/> General | 9. _____ | \$ _____ \$ _____ <small>Calendar Year To Date</small> | \$ _____ \$ _____ <small>Calendar Year To Date</small> | \$ _____ \$ _____ <small>Calendar Year To Date</small> |
| Subtotals of Columns A, B & C | | \$ <u>250.00</u> | \$ <u>291.65</u> | \$ <u>0.00</u> |
| Total This Page (add columns A, B & C) | | | | \$ <u>541.65</u> |

**SCHEDULE B
ITEMIZED EXPENDITURES**

| | |
|------|----|
| Page | of |
| 1 | 2 |

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

| Name of Candidate or Committee KATE KELLY | | | |
|--|---|-----------------|------------------------|
| | | Column A | Column B |
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| 11 / 15 / 04 | 1. MEGAN FRANKLIN 7791 W. Paloma Street Boise, ID 83704 | \$ 2,250.00 | \$ _____ |
| Purpose of Above Expenditure: Contract Labor | | | |
| 11 / 15 / 04 | 2. MEGAN FRANKLIN 7791 W. Paloma Street Boise, ID 83704 | \$ 497.00 | \$ _____ |
| Purpose of Above Expenditure: Cell Phone Charges Reimbursement | | | |
| 11 / 15 / 04 | 3. FRED MEYER 3527 S. Federal Way Boise, ID 83706 | \$ 37.94 | \$ _____ |
| Purpose of Above Expenditure: Food & Beverages | | | |
| 11 / 15 / 04 | 4. BOISE CONSUMER COOP 888 W. Fort Street Boise, ID 83702 | \$ 105.77 | \$ _____ |
| Purpose of Above Expenditure: Beverages | | | |
| 11 / 16 / 04 | 5. JILL KURTZ 1719 Gekeler Lane Boise, ID 83706 | \$ 250.00 | \$ _____ |
| Purpose of Above Expenditure: Research, Data Retrieval, Software Management | | | |
| 11 / 19 / 04 | 6. THAN HTAY 5453 Franklin Road Boise, ID 83705 | \$ _____ | \$ 120.95 |
| Purpose of Above Expenditure: Food | | | |
| Subtotals of Columns A & B | | \$ 3,140.71 | \$ 120.95 |
| Total This Page (add columns A & B) | | | \$ 3,261.66 |

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

| |
|---|
| Name of Candidate or Committee KATE KELLY |
|---|

| Date | Full Name, Mailing Address and Zip Code of Recipient | Column A | Column B |
|--|---|---------------|------------------------|
| | | Cash or Check | In-Kind (non-monetary) |
| 11 / 19 / 04 | 1. COMMUNICATIONS ET AL P O Box 1372 Boise, ID 83701 | \$ 286.20 | \$ _____ |
| Purpose of Above Expenditure: Design/Production | | | |
| 11 / 19 / 04 | 2. KATE KELLY PO BOX 654 BOISE 83701 | \$ 79.90 | \$ _____ |
| Purpose of Above Expenditure: Room Rent | | | |
| 11 / 26 / 04 | 3. VOTERS FOR OUTDOOR IDAHO P O Box 783 Boise, ID 83701 | \$ _____ | \$ 170.70 |
| Purpose of Above Expenditure: Training and Support | | | |
| 12 / 02 / 04 | 4. FAYE WEBER 5947 Anna Street Boise, ID 83709 | \$ 100.05 | \$ _____ |
| Purpose of Above Expenditure: Food & Beverages | | | |
| 12 / 22 / 04 | 5. FACILITIES SERVICES State of Idaho, Capitol Building Boise, ID 83702 | \$ 75.00 | \$ _____ |
| Purpose of Above Expenditure: Food & Beverages | | | |
| ____ / ____ / ____ | 6. _____ | \$ _____ | \$ _____ |
| Purpose of Above Expenditure: | | | |
| Subtotals of Columns A & B | | \$ 541.15 | \$ 170.70 |
| Total This Page (add columns A & B) | | | \$ 711.85 |