

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE (Please Brint of Type)

C-2 Rev. 5/11

(Please Print or Type)

2013 JAN 15 AM 9: 07

OCCION I				''''
Name of Candidate or Political Comm	nittee and Chairperson		Office Sought (if candidate)	District (if any)
J. Kelly Keele		City and Tin	State Representative	
Mailing Address 19 N 3300 E		City and Zip Rigby 83442	Home Phone 208 754-8712	Work Phone / 1 - 208 521-4297
Name of Political Treasurer		Trigby 00442	200 734-0712	- 200 AFI J-1291
Cathie Crane				
Mailing Address		City and Zip	Home Phone	Work Phone
PO Box 25		Menan 83434	208 754-0916	208 589-6832
· ·	Candidate or Political Committee		r 🗆	
Section II This filing is an:	Original Amendmen	TYPE OF REPORT		
•	•			
This report is for the period from		-g		
☐ 7 Day Pre-Primary R	· <u>-</u>	Day Post-Primary Report	October 10 P	re-General Report
☐ 7 Day Pre-General R	Report 30	Day Post-General Report	Annual Repo	rt
Semi-Annual Report	(Statewide Candidates Only)			
Is this a Termination Report:	☐ Yes ☑ No			
Be s	tributions or expenditures during the carry forward the approperations of the carry forward the approperations of the carry forward the ca	NO CONTRIBUTIONS OR EXPI ng this reporting period, check th priate "Calendar Year to Date" fig tributions and have made no exp	e box next to the statemen gures in Column II, Section	IV.
Section IV		SUMMARY		
To reach your Calendar Year to figures to the Column II figures		Column I	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*	¥ 	XXXXXX \$	
Line 2: Enter Beginning Cash I	Balance**	\$ <u>13</u>		XXXXXX
Line 3: Total Contributions (Ent	ter amount from line 5, page 2)			6,435.00
Line 4: Subtotal (Add lines 1, 2	and 3)	\$ <u>13</u>		6,435.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)		· ·		6,303.29
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)		· ·		131.71
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18,	page 2) \$ 0.0		
**This is the figure on line 6 of		ed this calendar year. isclosure Report filed. If this is you ad appears on the next report as		
	Section V			
Return This Report To:				
Ben Ysursa	Cathie Crane		, hereby certify that the	information in this
Secretary of State PO Box 83720	',N	ame of Political Treasurer	, 110100 , 50101 , 1101 1110	anomidadi in tito
Boise ID 83720-0080	report is a true, con	mplete and correct Campaign Fil	nancial Disclosure Report a	as required by law.
Phone: (208) 334-2852 Fax: (208) 334-2282		fathio.	Trano.	
, an (200) 001 2202	-		ure of Political Treasurer	
		Signal	uie di Folitical Heasulel	

DETAILED SUMMARY

Name of Candidate or Committee: J. Kelly Keele

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors 0	+ \$0.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$0.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$0.00
Expenditures Uniterprised Expenditures (Less than \$25) # of Expenditures 0	: 40.00
Unitemized Expenditures (Less than \$25) # of Expenditures 0	+ \$0.00
Itemized Expenditures (Total of all Expenditure amounts from Schodule C shoots)	+ \$0.00
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$0.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E shee	ts) + \$0.00
No not added to the control of the c	= \$0.00
No. of the second secon	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	= \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	+ \$0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	= \$0.00 + \$0.00 + \$0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	= \$0.00 + \$0.00 + \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	= \$0.00 + \$0.00 + \$0.00 - \$0.00 - \$0.00 - \$0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	= \$0.00 + \$0.00 + \$0.00 - \$0.00 - \$0.00 - \$0.00
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Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7	= \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00 - \$0.00 - \$0.00