C-2 Rev. 5/11



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

12 OCT 24 AM 11: 17

Section I				TOSE A	37 7	
Name of Candicale or Political Committee	and Chairperson			Office Soupit (Figure)	Maral: D. A. I.	District (if any)
Kelley R. Packer				House Seat B	MAUNT	28
Mailing Address		City and Zip		Home Phone	W	ork Phone
104 Mountain View Drive		McCammon 8325	iO	208-241-3350	20	08-478-4522
Name of Political Treesurer Lela D. "Kity" Pumphrey						
Mailing Address		City and Zip		Home Phone	T Wr	ork Phone
4478-D Chukar Drive		Chubbuck 83202		208-904-3452		8-282-3707
	didate or Political Committe	-				
	didate of Political Committe		Treasure	r D		
Section II		TYPE OF REPOR	Т			
This filing is an:						
This report is for the period from $\frac{1}{2}$		ough 10 /21 /1				
7 Day Pre-Primary Repo	ort 🗀 30	Day Post-Primary Rep	port	☐ Octob	er 10 Pre-G	eneral Report
7 Day Pre-General Report	ort 🔲 30	Day Post-General Re	port	Annua Annua	al Report	
Semi-Annual Report (Sta	atewide Candidates Only)					
is this a Termination Report:						
Section III Directions: If you had no contribu Be sure		NO CONTRIBUTIONS ng this reporting period priate "Calendar Year t	check th	e box next to the sta	atement bek Section IV,	ow and sign this report.
☐ I hereby certify to	nat I have received no con-	tributions and have ma	gxe on eb	enditures during this	a reporting p	period.
Section IV		SUMMARY				
To reach your Calendar Year to Da figures to the Column II figures of y		Calumn I		COLUMN i Dohed sid	Св	OLUMN II lendar Year to Dete
Line 1: Cash on Hand January 1, T	his Calendar Year*		,	XXXXX	\$ 0.00)
Line 2: Enter Beginning Cash Bala	nce**		\$ <u>4,3</u>	76.11	\$X	<u>XXXXX</u>
Line 3: Total Contributions (Enter a	mount from line 5, page 2)		\$ <u>4,1</u>	63.18	\$ 22,8	321.86
Line 4: Subtotal (Add lines 1, 2 and	13)		\$ <u>8,5</u>	39.29	\$ 22.8	321.86
Line 5: Total Expenditures (Enter a	mount from line 11, page 2	2)	\$ 7,2	213.92	\$ <u>21,4</u>	96.49
Line 6: Enter Ending Cash Balance	(Subtract line 5 from line	4)	\$ <u>1,3</u>	25.37	\$ 1,32	25.37
Line 7: Outstanding Debt to Date (i	Enter amount from line 16,	page 2)	ş <u>9</u> 6,	.89		
*This same figure should be entere **This is the figure on line 6 of the I Note: The closing cash balance for	est Campaign Financial Di	sclosure Report filed. I	f this is yo	our first report, this a the beginning cash o	mount is 0. on hand.	
Sec	on V			<u> </u>		
Return This Report To:						
Ben Ysursa	Lela D. "Kitty"	Pumphrey				
Secretary of State	1.	ame of Political Tressurer		, hereby certify the	hat the infor	mation in this
PO Box 83720						
Bolse ID 83720-0080	report is a true, cor	nplete and correct Can		18/10/21 Disclosure R	epart es req	uired by law.
Phone: (208) 334-2852		4054	/	Jan.		

Page 1

Signature of Paritical Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Kelley R. Packer

			Total This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors 2	+	\$ 100.00 \$
Itemized Contributions (Total of all Schedule A sh	neets)	+	\$4,015.00 4115
In-Kind Contributions (Total of all Contribution an	nounts from Schedule C sheets)	+	\$0.00
Loans (Total of all New Loan amounts from Sche	dula D sheets)	+	\$48.18
Total Contributions (Transfer this figure to page 1, Secti	on IV, Line 3)	3	\$4,183.18

	Expenditures		
(6)	Unitemized Expenditures (Less than \$25) # of Expenditures	_ +	\$0.00
1	Itemized Expenditures (Total of all Schedule B sheets)	+	\$7,213.92
8	in-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$9.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$0.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E a	sheets) +	\$0.00
1	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	2	\$7,213.92

Lo	pans, Credit Cards and Debt		
[2)	Outstanding Balance from previous reporting period	+	\$48.71
3	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 48.18
3)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$0.00
5	Subtotal	=	\$96.89
6	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$0.00
7)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$0.00
8) To	otal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$96.89

	Pledged Contributions		
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$0.00
21)	Total Pledged Contributions this period	=	\$0.00

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

Page of 2

Name of Candidate or Committee: Kelley R. Packer				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
10 3 12 Primary	1. IHCA-ICAL 1524 W. Cayuse Creek Drive Meridian, ID 83646-7995	\$ 500.00 \$ 500.00 Calendar Year-To-Date		
10 3 12 ☐ Primary ☐ General	2. Regence Blueshield of Idaho 121 W. Myrtle, Suite 110 Bolse, ID 83702-6992	\$ 250.00 \$ 250.00 Calendar Year-To-Date		
10 3 12 Primary General	3. idaho PAC/ Capitol West 599 W. Bannock Boise, ID 63702	\$ 300.00 \$ 300.00 Calendar Year-To-Date		
10 3 12 Primary General	4. Idaho Loggers PAC P. O. Box 671 Couer D'Alene, ID 83816-0671	\$ 300.00 \$ 300.00 Calendar Year-To-Date		
10 5 12 Primary General	5. George & Ina Milward 3947 Imperial Lane Pocatello, ID 83201	\$ 40.00 \$ Calendar Year-To-Date		
10 5 12 Primary 27 General	6. Richard Larsen 1422 Spaulding Lane Poçatello, ID 83201	\$ 50.00 \$ 50.00 Calendar Year-To-Data		
10 9 12 Primary Z General	7. Rabecca Green 105 E. 16th McCammon, ID 83250	\$ 25.00 \$ 25.00 Celendar Year-To-Date		
10 9 12 ☐ Primary ☑ General	8. Idaho Medical Association P. O. Box 2668 Boise, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date		
10 10 12 Primary General	g. Idaho Optometric Physicians PAC P. O. Box 8 Hayden, ID 83835	\$ 250.00 \$ 250.00 Gelendar Year-To-Date		
10 11 12 Primery General	10. Altria 1005 Congress Ave, #850 Austin, TX 78701	\$ 400.00 \$ 400.00 Calendar Year-To-Date		
	Total This Page:	\$2,365.00		

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

Page	of
2	2

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
0 11 12 Drimary	1. Ralph (Moon) & Ann Wheeler 659 Gifford Avenue American Falls, ID 83211	\$ 100.00 \$ 100.00
Ø General 0 12 12	2. Dave Hall P. O. Box 207 Inkom, ID 83245	\$ 100.00
☐ Primary ☐ General ☐ , 17 , 12	3. Pacific Source P. O. Box 5679	S 200.00
☐ Primary ☑ General	Boise, ID 83705-0679	\$ 200.00 Calendar Year-To-Date
0 17 12 □ Primary ☑ General	4. Freedom Fund 701 8th Street, NW, Suite 500 Washington, DC 20001	\$ 500.00 \$ Calendar Year-To-Date
0 17 12 □ Primary ☑ General	5. MIEC PAC ID P. O. Box 2668 Boise, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
0 18 12 □ Primary □ General	6. FEAPAC 6225 N. Meeker Place 3240 Boise, ID 837013	\$ 500.00 \$ Celendar Year-To-Date
10 19 12 Primary General	7. RYAN PETERSEN FOR COUNTY PROSECUTOR. AMERICAN FALLS, ID	\$ 100.00 \$ 100.00 Calendar Year-To-Date
/ / / Primary	8.	\$ \$
☐ General ☐ Primary	9.	Celender Year-To-Dab
☐ General	10.	5 Calendar Year-To-Date
☐ Primary ☐ General		\$ Calendar Year-To-Date

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

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SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name	of Candidate or Committee: Kelley R. Packer			
Purpos	e Codes			
A	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)	
Ç	Contributions to Candidates & PAC's	Ρ	Postage	
D	Donations & Gifts	S	Surveys & Polls	
E	Event Expenses	T	Tickets (Events)	
F	Food & Refreshments	U	Utilities	
G	General Operational Expenses	W	Wages, Salades, Benefits & Bonuses	
L	Literature, Brochures, Printing	Υ	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
10 1 12	Green Triangle Cafe 4010 Yellowstone Avenue Chubbuck, ID 83202	F	85.00 \$
10 1 12	2. Maverick 2100 East Center Street Pocatello, ID 83201	0	53.67 \$
10 2 12	3. Dakota Bates .615 S. 6th Street Pocatello, ID 83201	М	\$ 290.00
10 ,2 ,12	4. DoorStep Direct 400 Fairway Drive Pocatello, ID 83201	M	\$
10 ,2 ,12	5. Trevor Packer 104 Mountain View Drive McCammon, ID 83250	0	\$ 21.17
10 4 12	6. Maverick 2100 East Center Street Pocatello, ID 83201	0	\$ <u>48.16</u>
10 B 12	7. JWS Business Solutions 860 Jefferson Avenue, #1 Pocatelio, ID 83201	G	6.00
10 8 12	8. DoorSiep Direct 400 Fairway Drive Pocatello, ID 83201	L	1,683.96
10 8 12	9. SEICCA 641 N. 8th Avenue Pocatello, ID 83201	E	\$
10 9 12	10. Costco 305 West Quinn Drive Pocatello, ID 83202	P	\$ 44.75
		Total This Page:	_{\$} 2,746.71

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

SCHEDULE B ITEMIZED EXPENDITURES Twenty-Five Dollars (\$25,00) or more this period

2

Name of Candidate or Committee: Kelley R. Packer								
Purpose Codes								
A	Ali Travel Expenses (Airfare, Fuel, Lodging & Mileage)	Ν	Newspaper & Other Periodical Advertising					
8	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)					
С	Contributions to Candidates & PAC's	Ρ	Postage					
D	Donations & Gifts	S	Surveys & Polls					
Ε	Event Expenses	Т	Tickets (Events)					
F	Food & Refreshments	Ų	Utilities					
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses					
L	Literature, Brochures, Printing	Υ	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
10 13 12	1. Short Stop Grocery 207 Center McCammon, ID 83250	F	25.67 \$
10 18 12	 American Construction Supply 3685 U.S. Highway 30 West Pocatello, ID 83201 	0	\$ 63.60
10 19 12	3. PCHD Foundation 510 Roosevelt American Falls, ID 83211	E	10.00 \$
10 19 12	4. Maverick 2100 East Center Street Pocatello, ID 83201	0	\$ 49.98 \$
10 19 12	5. DoorStep Direct 400 Fairway Drive Pocatello, ID 83201	L	4,317.96
	6		\$
	7. 		\$
	8.		\$
	9.		\$
	10.		s
	То	tal This Page:	\$ 4, 4 67.21

SCHEDULE D - LOANS

Name of Candidate or Committee: Kelley R. Packer

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a cendidate making a loan to his or her own campaign, loans—from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Kelley R. Packer 104 Mountain View Dr. McCammon, ID 83250	48.71	Date: 10 / 1 / 12 Arriount: \$ 48.18	_	Amount:	96.89
2.		Date: Amount:		Amount:	
3.		Amount:		Amount:	
4.	·	Amount:		Date:	
δ.		Date: Amount: \$		Date:	
6.		Amount:		Date: Amount \$	
7.		Date:// Amount: \$		Amount:	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	\$ 48.71				
(Transfer the combined total of all r	Received Total:	\$ 48.18			
	,	Interest Total:	\$ 0.00		
Repayments Total: (Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)! (NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary.				\$0.00	
				Ending Balance Total:	\$ 96.89