



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

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SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Kelley Packer		Office Sought (if candidate) St Rep, Pos B		District (if any) 28
Mailing Address PO Box 147	City and Zip McCammon 83250	Home Phone 2082543953	Work Phone 2084784522	
Name of Political Treasurer Jared L Cooper				
Mailing Address 4646 Ponderosa	City and Zip Chubbuck 83202	Home Phone 2082372672	Work Phone 2082369580	

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment
This report is for the period from 10 / 01 / 2016 through 10 / 23 / 2016

- 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>14,358.22</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>13,386.22</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>8,400.00</u>	\$ <u>53,564.17</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>21,786.22</u>	\$ <u>67,922.39</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>11,541.82</u>	\$ <u>57,677.99</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>10,244.40</u>	\$ <u>10,244.40</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0.00</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:
Lawrence Denney
Secretary of State PO
Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Jared L Cooper, 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.

Digital Signature

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Kelley Packer**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 8,400.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 8,400.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>4</u>	+ \$ 72.58
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 11,469.24
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
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 sheets)	+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 11,541.82

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0.00
⑮	Subtotal	= \$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 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

Name of Candidate or Committee:	Kelley Packer
Reporting Period:	7 Day Pre-General

Date	ElectionType	Contributor	Amount	YTDAmount
10/19/2016	General	Alta Mesa 15021 Katy Freeway Suite400 Houston, TX 77094	\$250.00	\$250.00
10/19/2016	General	Idaho Potato Industry PAC PO Box 51100 Idaho Falls, ID 83405	\$200.00	\$500.00
10/19/2016	General	Safe Haven Health Care 224 S Arthur Ave Pocatello, ID 83204	\$300.00	\$300.00
10/19/2016	General	Holland & Hart PO Box 8749 Denver, CO 80201	\$250.00	\$250.00
10/19/2016	General	Monsanto 800 N Lindbergh St Louis, MO 63167	\$1,000.00	\$1,000.00
10/17/2016	General	Alliance of Automobile Manufacturers 803 7th Street N.W., Suite 300 Washington , DC 20001	\$300.00	\$300.00
10/17/2016	General	US ECOLOGY 251 E. FRONT ST. SUITE 400 Boise, ID 83702	\$250.00	\$250.00
10/17/2016	General	New Beginnings 2105 Avocet Dr Idaho Falls, ID 83406	\$100.00	\$100.00
10/17/2016	General	IHCA-ICAL 1524 W Cayuse Creek Dr Meridian, ID 83646	\$500.00	\$1,500.00
10/10/2016	General	Allstate 2775 Sanders Road Northbrook, IL 60062	\$250.00	\$250.00
10/10/2016	General	Idaho Association of REALTORS 10116 W Overland Rd Boise, ID 83709	\$1,000.00	\$1,500.00
10/10/2016	General	River City Hospice PO Box 20595 Beaumont, TX 77720	\$250.00	\$250.00
10/07/2016	General	Mountain View Hospital 2325 Coronado St Idaho Falls, ID 83404	\$250.00	\$250.00
10/07/2016	General	Cottonwood Financial 1901 Gateway Dr Ste 200 Irving, TX 75038	\$250.00	\$250.00
10/07/2016	General	Express Scripts 1 Express Way Saint Louis, MO 63121	\$250.00	\$750.00
10/07/2016	General	BNSF Railway Company 2500 Lou Menk Dr AOB 3 Fort Worth, TX 76131	\$250.00	\$250.00

10/07/2016	General	Regence PO Box 1106 Lewiston, ID 83501	\$250.00	\$250.00
10/06/2016	General	IBWDA PO Box 863 Boise, ID 83701	\$200.00	\$450.00
10/06/2016	General	Property Casualty Insurers PAC 8700 W. Bryn Mawr Ave. 1200S Chicago, IL 60631	\$100.00	\$100.00
10/06/2016	General	ANRI 5685 Parapet Court Boise, ID 83703	\$600.00	\$1,100.00
10/06/2016	General	Howell, Gordon 22 Cornell Pocatello, ID 83201	\$100.00	\$100.00
10/06/2016	General	Idaho Medical PAC PO Box 2668 Boise, ID 83701	\$500.00	\$1,250.00
10/06/2016	General	Bedke, Scott PO Box 89 Oakley, ID 83346	\$500.00	\$1,000.00
10/06/2016	General	Idaho Committee on Hospitality and Sports 407 West Jefferson Street Boise, ID 83702	\$500.00	\$1,000.00
Grand Total:			\$8,400.00	



Schedule B
Itemized Expenditures
Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee:	Kelley Packer
Reporting Period:	7 Day Pre-General

Date	Recipient	Amount	Code	Optional
10/17/2016	New Wave Marketing 1977 Butte St Pocatello, ID 83201	\$1,795.00	O	Explanation: Digital Billboard Support: Oppose:
10/07/2016	Doorstep Direct 400 Fairway Dr Pocatello, ID 83201	\$8,127.54	N	Explanation: Support: Oppose:
10/05/2016	Manwaring, Dustin Whitney 1469 W Quinn Rd Pocatello, ID 83202	\$1,000.00	C	Explanation: Contricution Support: Oppose:
10/04/2016	Costco 305 W Quinn Rd Pocatello, ID 83202	\$90.95	F	Explanation: Candidate Lunch Support: Oppose:
10/02/2016	Auto Truck Plaza 1220 North Main Deer Lodge, MT 59722	\$50.90	A	Explanation: Fuel Support: Oppose:
10/02/2016	BEST WESTERN 1516 PULLMAN ROAD Moscow, ID 83843	\$404.85	A	Explanation: Lodging for IFRW convention Support: Oppose:
Grand Total:		\$11,469.24		