



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE  
(Please Print or Type)

17 JUL 18 PM 03:36

SECRETARY OF STATE  
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson <b>Kelley Packer</b>		Office Sought (if candidate) <b>Lt Gov</b>		District (if any)	
Mailing Address <b>PO Box 147</b>		City and Zip <b>McCammon 83250</b>		Home Phone <b>2082543953</b>	
				Work Phone <b>2084784522</b>	
Name of Political Treasurer <b>Chelsea Regis</b>					
Mailing Address <b>5318 Ormsby Ave</b>		City and Zip <b>Caldwell 83607</b>		Home Phone	
				Work Phone	

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 01 / 01 / 2017 through 06 / 30 / 2017.

- 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*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 10,274.48	\$ 10,274.48
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 10,274.48	\$ 10,274.48
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 8,480.03	\$ 8,480.03
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,794.45	\$ 1,794.45
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 850.51	

\*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, Chelsea Regis, 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
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$25.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$8,150.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$650.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$1,449.48
⑤	<b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	<b>= \$10,274.48</b>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>5</u>	+ \$66.21
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$7,164.85
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$650.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$598.97
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$0.00
⑪	<b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	<b>= \$8,480.03</b>

<b>Loans, Credit Cards and Debt</b>		
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)	+ \$1,449.48
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$0.00
⑮	<b>Subtotal</b>	<b>= \$1,449.48</b>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$598.97
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$0.00
⑱	<b>Total Outstanding Balance at close of this period</b> (Transfer this figure to page 1, Section IV, Line 7)	<b>= \$850.51</b>

<b>Pledged Contributions</b>		
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	<b>Total Pledged Contributions this period</b>	<b>= \$0.00</b>



**Schedule A**  
**Itemized Contributions**  
of more than Fifty Dollars(\$50.00)this period

Name of Candidate or Committee:	<b>Kelley Packer</b>
Reporting Period:	<b>First Semi-Annual</b>

Date	ElectionType	Contributor	Amount	YTDAmount
06/20/2017	Primary	Armstrong, Randy PO Box 8 Inkom, ID 83245	\$1,000.00	\$1,000.00
06/12/2017	Primary	Hall, Dave PO Box 207 Inkom, ID 83245	\$100.00	\$100.00
05/24/2017	Primary	Brown, Mark 2714 Lakeview Rd American Falls, ID 83211	\$250.00	\$250.00
05/04/2017	Primary	Campaign to Re-Elect Kelley Packer ID House P.O. Box 147 Mccammon, ID 83250	\$2,300.00	\$2,300.00
05/01/2017	Primary	Pocatello Fire Fighters PAC P.O. Box 65 Pocatello, ID 83204	\$2,000.00	\$2,000.00
04/21/2017	Primary	Manwaring, Dustin Whitney 1469 W Quinn Rd Pocatello, ID 83202	\$500.00	\$500.00
04/21/2017	Primary	Manwaring, Ginette C 85 Bergeson Dr Blackfoot, ID 83221	\$500.00	\$500.00
04/14/2017	Primary	Wood, Fred PO Box 1207 Burley, ID 83318	\$500.00	\$500.00
04/11/2017	Primary	Guthrie, Jim PO Box 12 Inkom, ID 83245	\$1,000.00	\$1,000.00
<b>Grand Total:</b>			<b>\$8,150.00</b>	



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

Name of Candidate or Committee:	<b>Kelley Packer</b>
Reporting Period:	<b>First Semi-Annual</b>

Date	Recipient	Amount	Code	Optional
06/28/2017	God & Country Festival PO Box 993 Nampa, ID 83653	\$350.00	N	Explanation: Ad for Festival Support: Oppose:
06/23/2017	Shell 1005 Broadway Ave Boise, ID 83706	\$75.00	A	Explanation: Fuel for RV Support: Oppose:
06/20/2017	Jackson's Chevron 122 W. Simplot Blvd. Caldwell, ID 83605	\$185.00	A	Explanation: Fuel for RV Support: Oppose:
06/19/2017	Pocatello Creek 66 1510 Pocatello Creek rd Pocatello, ID 83201	\$95.00	A	Explanation: Fuel for RV Support: Oppose:
06/14/2017	Maverik 2100 E Center Street Pocatello, ID 83201	\$75.00	A	Explanation: Fuel for RV Support: Oppose:
06/13/2017	Flying J Hi way 89 Mccammon, ID 83250	\$50.00	A	Explanation: Fuel for RV Support: Oppose:
06/01/2017	Desert Winds Chevron 3872 Ditto Creek Rd. Mountain Home, ID 83647	\$100.00	A	Explanation: Fuel for RV Support: Oppose:
05/31/2017	Conoco 17372 Nez Perce Rd, US-95 Lewiston, ID 83501	\$42.00	A	Explanation: Fuel for RV Support: Oppose:
05/30/2017	Jeb & Margaret's Trailer Haven 298 Trailer Haven Rd Hope, ID 83836	\$48.60	A	Explanation: Lodging for 1 Night Support: Oppose:
05/25/2017	Exxon 510 S State St Shelley, ID 83274	\$90.00	A	Explanation: Fuel for RV Support: Oppose:
05/24/2017	Love's Truck Stop 6737 S 45th W Idaho Falls, ID 83402	\$50.01	A	Explanation: Fuel for RV Support: Oppose:

05/15/2017	Maverik 120 Main St Kimberly, ID 83341	\$98.05	A	Explanation: Fuel for RV Support: Oppose:
05/10/2017	Maverik 701 N Overland Burley, ID 83318	\$99.00	A	Explanation: Fuel for RV Support: Oppose:
05/15/2017	Hansen Quick Stop & Go 440 US-30 Hansen, ID 83334	\$74.00	A	Explanation: Fuel for RV Support: Oppose:
05/08/2017	Flying J Hi way 89 Mccammon, ID 83250	\$75.00	A	Explanation: Fuel for RV Support: Oppose:
05/04/2017	Bengal Works 191 Jefferson Pocatello, ID 83201	\$2,000.00	O	Explanation: Final Payment on RV Wrap Support: Oppose:
05/01/2017	Bengal Works 191 Jefferson Pocatello, ID 83201	\$2,404.72	O	Explanation: 2nd Payment on RV Wrap Support: Oppose:
04/26/2017	Bengal Works 191 Jefferson Pocatello, ID 83201	\$1,000.00	O	Explanation: 1st Payment on RV Wrap Support: Oppose:
04/25/2017	Uncle Jim's 1010 Pocatello Ave Pocatello, ID 83201	\$32.00	F	Explanation: Lunch w/Dan Cravens & Ian Fennell Support: Oppose:
04/19/2017	KJ's Stop & Go 182 S State St Rigby, ID 83442	\$95.00	A	Explanation: Fuel for RV Support: Oppose:
04/13/2017	Walmart 4240 Yellowstone Ave Chubbuck, ID 83202	\$26.47	G	Explanation: Step Stool to sign side of RV Support: Oppose:
04/12/2017	Maverik 2100 E Center Street Pocatello, ID 83201	\$100.00	A	Explanation: Fuel for RV Support: Oppose:
<b>Grand Total:</b>		<b>\$7,164.85</b>		



## Schedule C In-Kind Contributions and Expenditures

Name of Candidate or Committee:	<b>Kelley Packer</b>
Reporting Period:	<b>First Semi-Annual</b>

Date	Contributor	Recipient	Amount	Code	Optional
04/07/2017	Bengal Works 191 Jefferson Pocatello, ID 83201	Bengal Works 191 Jefferson Pocatello, ID 83201	\$650.00	O	Explanation: RV Wrap Discount Support: Oppose:
		<b>Grand Total:</b>	<b>\$650.00</b>		



## Schedule D - Loans

Name of Candidate or Committee:	<b>Kelley Packer</b>
Reporting Period:	<b>First Semi-Annual</b>

Lender	Previous	Date	Amount	Interest	PmtDate	Payment	Current
Packer, Kelley PO Box 147 McCammon, ID 83250	\$0.00	05/31/2017	\$850.51	\$0.00			\$850.51
Packer, Kelley PO Box 147 McCammon, ID 83250	\$0.00	04/10/2017	\$598.97	\$0.00	04/11/2017	\$598.97	\$0.00
<b>Grand Total</b>	<b>\$0.00</b>		<b>\$1,449.48</b>	<b>\$0.00</b>		<b>\$598.97</b>	<b>\$850.51</b>