



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

C-2
Rev. 5/11

2012 OCT 11 AM 9:18

Section I

Name of Candidate or Political Committee and Chairperson J. Kelly Keele		Office of Candidate/ Representative State Representative	District (if any) 18
Mailing Address 19 N 3300 E	City and Zip Rigby 83442	Home Phone 208 754-8712	Work Phone 208 521-4297
Name of Political Treasurer Cathie Crane			
Mailing Address PO Box 25	City and Zip Menan 83434	Home Phone 208 754-0916	Work Phone 208 589-6832

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment
 This report is for the period from 05/26/2012 through 09/30/2012

TYPE OF REPORT

- 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**	\$ 2,916.45	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,435.00	\$ 6,285.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 5,351.45	\$ 6,285.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3,903.74	\$ 4,837.29
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,447.71	\$ 1,447.71
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*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:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Cathie Crane, 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.

Cathie Crane

Signature of Political Treasurer

DETAILED SUMMARY

J. Kelly Keele
Name of Candidate or Committee:

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>3</u>	+ \$ 70.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,365.00
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)	= \$ 2,435.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 3,903.74
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)	= \$ 3,903.74

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 _____	+ \$ 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

J. Kelly Keefe

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06 20 12 / / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Carrie Crom 784 E 13th St Idaho Falls, ID 83404-6232	25.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
07 12 12 / / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Craig Byington 638 N 4100 E Rigby, ID 83442	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
07 12 12 / / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Donald C Herbest 615 N 3900 E Rigby, ID 83442	140.00 \$ _____ 140.00 \$ _____ Calendar Year-To-Date
07 12 12 / / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Jo Ann Rose 175 N 4755 E Rigby, ID 83442	100.00 \$ _____ 150.00 \$ _____ Calendar Year-To-Date
07 12 12 / / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Harry Guelzow (Gelzo) PO Box 50962 Idaho Falls, ID 83405-0962	50.00 \$ _____ 300.00 \$ _____ Calendar Year-To-Date
07 12 12 / / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Rehabilitative Health Services PO Box 2106 Idaho Falls, ID 83403	150.00 \$ _____ 150.00 \$ _____ Calendar Year-To-Date
08 13 12 / / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Harry Guelzow (Gelzo) PO Box 50962 Idaho Falls, ID 83405-0962	125.00 \$ _____ 425.00 \$ _____ Calendar Year-To-Date
08 15 12 / / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. James M Hutchings 3254 Woodridge Dr Twin Falls, ID 83301	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
09 11 12 / / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Harry Guelzow (Gelzo) PO Box 50962 Idaho Falls, ID 83405-096	75.00 \$ _____ 500.00 \$ _____ Calendar Year-To-Date
09 12 12 / / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. CWA-COPE PCC 501 3rd Street. NW Washington, DC 20001	1,000.00 \$ _____ 1,000.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1,865.00

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

J. Kelly Keete

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 12 12 / / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Idaho State AFL-CIO PO Box 2238 Boise, ID 83701	500.00 \$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 500.00

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

J. Kelly Keefe

Name of Candidate or Committee:

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y 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
06 05 12 / /	1 Digital Color 1573 E 17th St Idaho Falls, ID 83404	L	330.28 \$
06 11 12 / /	2 Zip Print 383 F Street Idaho Falls, ID 83402	O	83.74 \$
06 12 12 / /	3 Idaho Bench Inc. 3525 Merlin Drive Idaho Falls, ID 83404	O	168.00 \$
06 29 12 / /	4 Genesis Print Works 527 W 20th St Idaho Falls, ID 83402	O	132.50 \$
09 06 12 / /	5 Idaho Democratic Party Voter Mobilization Plan District 35 PO Box 445, Boise, ID 83701	S	1,000.00 \$
09 19 12 / /	6 Graphic Productions 140 Wilson Ave Blackfoot, ID 83221	O	2,189.22 \$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 3,903.74

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