



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

C-2
Rev. 5/11

2012 JUN 14 AM 8:51

Section I

Name of Candidate or Political Committee and Chairperson J. Kelly Keele		Office Sought (if candidate) State Representative	District (if any) 35
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

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from 04 / 30 / 2012 through 05 / 25 / 2012.

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**	\$ 3,007.21	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 275.00	\$ 3,850.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3,282.21	\$ 3,850.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 365.76	\$ 933.55
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2,916.45	\$ 2,916.45
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
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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

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

Name of Candidate or Committee: J. Kelly Keele		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 / 14 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Carrie Crom 784 E 13th St Idaho Falls, ID 83404-6232	\$ 25.00 \$ 75.00 Calendar Year-To-Date
05 / 15 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Jo Ann ROse 175 N 4755 E Rigby, ID 83442	\$ 50.00 \$ 50.00 Calendar Year-To-Date
05 / 19 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. John E Tanner Jr 2175 Tasman Av Idaho Falls, ID 83404-5361	\$ 100.00 \$ 200.00 Calendar Year-To-Date
05 / 25 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Mary Smith 306 E 24th St Idaho Falls, ID 83404-6947	\$ 100.00 \$ _____ 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:		\$275.00

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

Name of Candidate or Committee: J. Kelly Keele

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
05 / 18 / 12	1. David Hensen 167 Jacobs St Chubbuck, ID 83202	B	200.00 \$ _____
05 / 24 / 12	2. Digital Color 1573 E 17th St Idaho Falls, ID 83404	L	62.76 \$ _____
05 / 24 / 12	3. Digital Color 1573 E 17th ST Idaho Falls, ID 83404	O	53.00 \$ _____
05 / 25 / 12	4. St Anthony Chamber of Commerce 420 N Bridge St #C St Anthony, ID 83445	O	50.00 \$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 365.76

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

DETAILED SUMMARY

Name of Candidate or Committee: J. Kelly Keele

			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)		+ \$275.00
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)		= \$275.00

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>0</u>	+ \$0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$365.76
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)		= \$365.76

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