

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07



Section I

Name of Candidate or Political Committee and Chairperson Kevin P. Kelly		Office Sought (if candidate) County Commissioner		District (if any) 1
Mailing Address P.O. Box 28	City and Zip Lewiston, 83501	Home Phone 208-816-2705	Work Phone 208-816-2705	
Name of Political Treasurer Karin Seubert				
Mailing Address P.O. Box 28	City and Zip Lewiston, 83501	Home Phone 208-790-4773	Work Phone 208-790-4773	

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment # **805418**
 This report is for the period from **05** / **26** / **12** through **09** / **30** / **12**

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**	\$ 938.67	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,223.70	\$ 2,347.70
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 2,162.37	\$ 2,347.70
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,514.48	\$ 1,699.81
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 647.89	\$ 647.89
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

CERTIFICATION

Return This Report To:
Patty Weeks
Nez Perce County Clerk
1230 Main St - PO Box 896
Lewiston ID 83501
Phone: (208) 799-3020
Fax: (208) 799-3070

I, Karin Seubert, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Name of Political Treasurer

Karin Seubert

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: KEVIN P. KELLY

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>13</u>	+ \$ 565.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 200.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 458.70
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 1,223.70

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>7</u>	+ \$ 121.08
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 934.70
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 458.70
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 1,514.48

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$
⑮	Subtotal		= \$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$
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 _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$
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: **Kevin P. Kelly**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06 / 14 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Thomas K. Kelly and Laura F. Kelly 1162 Autumn st. Roseville, M. 55113	\$ 100.00 \$ 200.00 Calendar Year-To-Date
08 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Michael Naccarato 2328 12 Ave. Lewiston, Id. 83501	\$ 100.00 \$ 200.00 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:		\$ 200.00

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: Kevin P. Kelly

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
07 / 18 / 12	1. Steeley Print & Binding 201 Capitol St. Lewiston, Id. 83501	L	\$ 127.80
08 / 31 / 12	2. The Sign Shop 622 Thain Rd. Lewiston, Id. 83501	O	\$ 75.00
09 / 09 / 12	3. Steeley Print & Binding 201 Capitol St. Lewiston, Id. 83501	O	\$ 702.90
09 / 19 / 12	4. USPS 1613 Idaho St. Lewiston, Id. 83501	P	\$ 29.00
/ /	5.		\$
/ / 18	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 934.70

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

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**SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: Kevin P. Kelly

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 |

1.	Contributor Name, Mailing Address and Zip Code	\$ 31.70 <hr/> \$ 31.70 Calendar Year-To-Date
	09 / 24 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Karin Seubert P.O. Box 28 Lewiston, Id. 83501	
	Expenditure Name, Mailing Address and Zip Code	Purpose Code
	Main St. Grill 625 Main St. Lewiston, Id. 83501 \$ 31.70	F
2.	Contributor Name, Mailing Address and Zip Code	\$ 427.00 <hr/> \$ 427.00 Calendar Year-To-Date
	09 / 28 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Restore Representative Government P.O. Box 972 Lewiston, Id. 83501	
	Expenditure Name, Mailing Address and Zip Code	Purpose Code
	Steeley Print & Binding 201 Capitol St. Lewiston, Id. 83501 \$ 427.00	L
3.	Contributor Name, Mailing Address and Zip Code	\$ _____ <hr/> \$ _____ Calendar Year-To-Date
	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	
	Expenditure Name, Mailing Address and Zip Code	Purpose Code
	\$ _____	
4.	Contributor Name, Mailing Address and Zip Code	\$ _____ <hr/> \$ _____ Calendar Year-To-Date
	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	
	Expenditure Name, Mailing Address and Zip Code	Purpose Code
	\$ _____	
Expenditure Total:		\$ 458.70 <hr/> \$ 458.70
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		
Contributor Total:		\$ 458.70
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		

3000000

Instrument # 806945

NEZ PERCE COUNTY

11-30-2012 10:17:32 No. of Pages: 6

Recorded for : KARIN SEUBERT

PATTY WEEKS

Fee: 0.00

Ex-Officio Recorder Deputy

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