



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

SCANNED

OCT 25 11:10:31

Section I

Name of Candidate or Political Committee and Chairperson KATE KELLY		Office Sought (if candidate) SENATE	District (if any) 18
Mailing Address PO BOX 654	<input type="checkbox"/> Check if address change.	City and Zip BOISE 83701	Home Phone 208-342-3225
Name of Political Treasurer SUSAN EASTLAKE			
Mailing Address 1509 TYRELL LANE SUITE E	<input type="checkbox"/> Check if address change.	City and Zip BOISE 83706	Home Phone 208-344-2480
		Work Phone 208-850-7217	Work Phone 208-383-9088

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 10 / 01 / 04 through 10 / 17 / 04

- 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 Report an amendment? Yes No 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, fill in the appropriate dates 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 from _____/_____/_____ through _____/_____/_____.

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 Year*	\$ <u>XXXXXX</u>	\$ <u>0.00</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	✓ \$ <u>22,185.48</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	✓ \$ <u>8,197.49</u>	\$ <u>66,291.89</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>30,382.97</u>	\$ <u>66,291.89</u>
Line 5: Total Expenditures (Enter amount from page 2)	✓ \$ <u>14,506.77</u>	\$ <u>50,415.69</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	✓ \$ <u>15,876.20</u>	\$ <u>15,876.20</u>
Line 7: Outstanding Debt to Date	\$ <u>0.00</u>	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To:
Ben Ysursa
 Secretary of State
 PO Box 83720
 Boise ID 83720-0080
 phone: (208) 334-2852
 fax: (208) 334-2282

Section V

CERTIFICATION

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

Susan S. Eastlake
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee KATE KELLY	Report Covering the Period From <u>10 / 01 / 04</u> to <u>10 / 17 / 04</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>18</u>	Total Amount \$ <u>720.00</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>2</u>	Total Amount \$ <u>35.29</u>

	Total This Period
<u>3</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 720.00
Itemized Contributions (total all Schedule A sheets)	\$ 7,477.49
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 8,197.49
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 35.29
Itemized Expenditures (total all Schedule B sheets)	\$ 14,471.48
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 14,506.77
<u>0</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 0.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 0.00
Subtotal	= \$ 0.00
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 0.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 0.00
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ 0.00

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

Kate Kelly for District 18 Senate

Page 1 of 3

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender		Cash or Check	In-Kind (non-monetary)	Loans
10/1/2004	Michael Wilson	Curr Per	100.00	0.00	0.00
<input type="checkbox"/> Primary	502 Hearthstone Dr	Y-T-D	100.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83702				
10/1/2004	Brad Janoush	Curr Per	100.00	0.00	0.00
<input type="checkbox"/> Primary	2392 Gossamer Ln	Y-T-D	100.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83706				
10/1/2004	Sally Allred	Curr Per	100.00	0.00	0.00
<input type="checkbox"/> Primary	4642 W Dawson Dr	Y-T-D	100.00	0.00	0.00
<input checked="" type="checkbox"/> General	Meridian, ID 83642				
10/1/2004	IDA-PACE NASW	Curr Per	400.00	0.00	0.00
<input type="checkbox"/> Primary	PO Box 7393	Y-T-D	400.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83707-1393				
10/1/2004	Wells Fargo Idaho PAC	Curr Per	100.00	0.00	0.00
<input type="checkbox"/> Primary	119 N 9th St	Y-T-D	100.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83702				
10/1/2004	Gracie's List, Inc.	Curr Per	250.00	0.00	0.00
<input type="checkbox"/> Primary	PO Box 7952	Y-T-D	250.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83707-1952				
10/2/2004	Samantha Silva	Curr Per	100.00	0.00	0.00
<input type="checkbox"/> Primary	2675 Warm Springs Ave	Y-T-D	200.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83712				
10/3/2004	Dick Miller	Curr Per	50.00	0.00	0.00
<input type="checkbox"/> Primary	3635 Weathered Ave	Y-T-D	75.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83706				
10/5/2004	Frank Hobson	Curr Per	100.00	0.00	0.00
<input type="checkbox"/> Primary	3411 Morris Hill Rd	Y-T-D	100.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83706				
10/5/2004	Larry Weeks	Curr Per	100.00	0.00	0.00
<input type="checkbox"/> Primary	2308 N Cole Rd Ste C	Y-T-D	100.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83704				
10/6/2004	Idaho Cable Telecommunications Associa	Curr Per	300.00	0.00	0.00
<input type="checkbox"/> Primary	PAC FUND PO Box 1145	Y-T-D	300.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83701				
10/7/2004	Frank Geczi	Curr Per	50.00	0.00	0.00
<input type="checkbox"/> Primary	113 E. Mallard Dr., #388	Y-T-D	100.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83706				
10/7/2004	HOME PAC	Curr Per	200.00	0.00	0.00
<input type="checkbox"/> Primary	IBCA - PAC PO Box 190588	Y-T-D	200.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83719				
10/7/2004	Bethine Church	Curr Per	25.00	0.00	0.00
<input type="checkbox"/> Primary	480 N Walnut St	Y-T-D	110.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83712				

10/24/2004

Period: 10/01/04 - 10/17/04

Kate Kelly for District 18 Senate

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender		Cash or Check	In-Kind (non-monetary)	Loans
10/8/2004	Alan Blinken	Curr Per	200.00	0.00	0.00
<input type="checkbox"/> Primary	PO Box 2968	Y-T-D	200.00	0.00	0.00
<input checked="" type="checkbox"/> General	Sun Valley, ID 83353-2968				
10/9/2004	Maria Eschen	Curr Per	50.00	0.00	0.00
<input type="checkbox"/> Primary	115 Provident Dr	Y-T-D	100.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83706				
10/10/2004	Ann Christensen	Curr Per	100.00	0.00	0.00
<input type="checkbox"/> Primary	162 Barlow Rd	Y-T-D	350.00	0.00	0.00
<input checked="" type="checkbox"/> General	Ketchum, ID 83340-9523				
10/10/2004	Clint Stennett	Curr Per	1,000.00	0.00	0.00
<input type="checkbox"/> Primary	Po Box 475	Y-T-D	1,000.00	0.00	0.00
<input checked="" type="checkbox"/> General	Ketchum, ID 83340				
10/10/2004	IBWDA-PAC	Curr Per	200.00	0.00	0.00
<input type="checkbox"/> Primary	PO Box 863	Y-T-D	200.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83701-0863				
10/11/2004	Anna Sandven	Curr Per	75.00	0.00	0.00
<input type="checkbox"/> Primary	1916 N 24th St	Y-T-D	150.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83702				
10/11/2004	Burkett for Senate	Curr Per	400.00	0.00	0.00
<input type="checkbox"/> Primary	PO Box 1702	Y-T-D	900.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83701				
10/11/2004	Democratic Party of Blaine County	Curr Per	1,500.00	0.00	0.00
<input type="checkbox"/> Primary	PO Box 3309	Y-T-D	1,500.00	0.00	0.00
<input checked="" type="checkbox"/> General	Hailey, ID 83333-3309				
10/11/2004	Robert Huntley	Curr Per	100.00	0.00	0.00
<input type="checkbox"/> Primary	604 San Felipe Way	Y-T-D	100.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83712				
10/12/2004	Peter Richardson	Curr Per	100.00	0.00	0.00
<input type="checkbox"/> Primary	5796 N Dalspring Ave	Y-T-D	100.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83713				
10/12/2004	Cecil Andrus	Curr Per	100.00	0.00	0.00
<input type="checkbox"/> Primary	1280 Candleridge Dr	Y-T-D	100.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83712				
10/12/2004	Donald Lojek	Curr Per	500.00	0.00	0.00
<input type="checkbox"/> Primary	1344 Rimrock Ct	Y-T-D	1,000.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83712				
10/13/2004	Frank Walker	Curr Per	100.00	0.00	0.00
<input type="checkbox"/> Primary	200 N 4th St Ste 302	Y-T-D	100.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83702				
10/14/2004	Bob West	Curr Per	100.00	0.00	0.00
<input type="checkbox"/> Primary	1619 Pomander Rd	Y-T-D	100.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83705-3069				
10/14/2004	Nicholas Miller	Curr Per	0.00	35.00	0.00
<input type="checkbox"/> Primary	920 Warm Springs Ave	Y-T-D	300.00	117.31	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83712				

Kate Kelly for District 18 Senate

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender		Cash or Check	In-Kind (non-monetary)	Loans
10/15/2004	Beth Pitkin	Curr Per	0.00	600.00	0.00
<input type="checkbox"/> Primary	1511 N 23rd Street	Y-T-D	0.00	600.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83702				
10/15/2004	Medlin, Rourke & Eastlake	Curr Per	0.00	200.00	0.00
<input type="checkbox"/> Primary	1509 Tyrell Lane, Suite E	Y-T-D	0.00	1,000.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83706				
10/16/2004	Margaret Alcorn	Curr Per	0.00	122.20	0.00
<input type="checkbox"/> Primary	6360 S Mangrove Pl	Y-T-D	0.00	273.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83716				
10/16/2004	Katherine Kelly	Curr Per	0.00	20.29	0.00
<input type="checkbox"/> Primary	PO BOX 654	Y-T-D	0.00	1,037.49	0.00
<input checked="" type="checkbox"/> General	BOISE 83701				
Schedule A Totals		Current Period	6,500.00	977.49	0.00

Total Itemized Contrib this Period 7,477.49

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee:

Kate Kelly

Date	Name	Address	Purpose of Expenditure	Cash or Check	In-Kind
10/01/2004	Megan . Franklin	7791 W. Paloma St Boise, ID 83704	Contract Labor	750.00	
10/01/2004	Idaho . Democratic. Party	988 S. Longmont Boise, ID 83706	GOTV	750.00	
10/01/2004	Zack . Gonzales	4100 N. Sorrell Place Boise, ID 83703	Contract Labor	150.00	
10/03/2004	Margaret . Alcorn	6360 S. Mangrove Place Boise, ID 83716	Food & Beverage		25.00
10/07/2004	ESP	317 E. 37th St. Garden City, ID 83714	Direct Mail	3,351.63	
10/07/2004	U S Postal Service	Overland Trail Station Boise, ID 83705-4298	Postage	37.00	
10/08/2004	Zack . Gonzales	4100 N. Sorrell Place Boise, ID 83703	Contract Labor	150.00	
10/08/2004	Costco	2051 S. Cole Road Boise, ID 83705	Supplies	60.55	
10/08/2004	Printworks Company	650 E. State Street Eagle, ID 83616	Printing	1,076.65	
10/11/2004	U S Postal Service	Overland Trail Station Boise, ID 83705-4298	Postage	39.00	
10/13/2004	ESP	317 E. 37th St. Garden City, ID 83714	Printing and Mailing	3,273.19	
10/14/2004	Idaho Pizza	1677 Broadway Ave Boise, ID 83706	Food & Beverages	25.01	
10/14/2004	Nick . Miller	920 Warm Springs Ave Boise, Idaho 83712	Food & Beverage		35.00
10/15/2004	Medlin, Rourke & Eastlake	1509 Tyrell Lane, Suite E Boise, ID 83706	Office Space		200.00
10/15/2004	U S Postal Service	Overland Trail Station Boise, ID 83705-4298	Postage	111.00	
10/15/2004	Megan . Franklin	7791 W. Paloma St Boise, ID 83704	Contract Labor	750.00	
10/15/2004	Zack . Gonzales	4100 N. Sorrell Place Boise, ID 83703	Contract Labor	150.00	
10/15/2004	Beth . Pitkin	1511 N. 23rd Street Boise, ID 83702	Graphic Design		600.00
10/16/2004	Powell Phones	607 NW 22nd Avenue Portland, OR 97210	Voter ID	2,801.25	
10/16/2004	U S Postal Service	Overland Trail Station Boise, ID 83705-4298	Postage	39.00	
10/16/2004	Margaret . Alcorn	6360 S. Mangrove Place Boise, ID 83716	Data Management		97.20
Subtotals of Columns A & B				13,514.28	957.20
Total This Page (add columns A & B)				14,471.48	