



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

SCANNED

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 STE. 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 01 / 01 / 04 through 05 / 09 / 04

- | | | |
|--|---|--|
| <input checked="" type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> Quarterly (April 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> October 10 Pre-General Report | <input type="checkbox"/> Annual Report | |

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*	\$ XXXXXX	\$ 0
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 0	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 17,228.14	\$ 17,228.14
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 17,228.14	\$ 17,228.14
Line 5: Total Expenditures (Enter amount from page 2)	\$ 4,795.31	\$ 4,795.31
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 12,432.83	\$ 12,432.83

*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.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ _____ (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid: None \$ 2,286.50 (see attached Schedule C-2B)

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0080
fax: (208) 334-2282

Section VI

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 Eastlake
Signature of Political Treasurer

POSTED

SECRET
MAY 7 11 3:01 AM '04

DETAILED SUMMARY PAGE

Name of Candidate or Committee KATE KELLY	Report Covering the Period From <u>01/01/04</u> to <u>05/09/04</u>
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UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>43</u>	Total Amount \$ <u>1,632.00</u>
UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>5</u>	Total Amount \$ <u>19.75</u>

	Total This Period
<u>4</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 1,632.00
Itemized Contributions (total all Schedule A sheets)	\$ 15,596.14
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 17,228.14
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 19.75
Itemized Expenditures (total all Schedule B sheets)	\$ 4,775.56
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 4,795.31

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

Kate Kelly for District 18 Senate

Page 1 of 4

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans	
2/21/2004	Jill Kurtz	Curr Per	0.00	520.00	0.00
<input checked="" type="checkbox"/> Primary	1719 Gekeler Ln	Y-T-D	0.00	520.00	0.00
<input type="checkbox"/> General	Boise, ID 83706				
3/7/2004	Bob Wallace	Curr Per	100.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	1140 Santa Maria	Y-T-D	100.00	0.00	0.00
<input type="checkbox"/> General	Boise, ID 83712				
3/8/2004	Pamela Beaumont	Curr Per	100.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	9304 N Pebble Falls Ln	Y-T-D	100.00	0.00	0.00
<input type="checkbox"/> General	Boise, ID 83714				
3/8/2004	Marji Hanson	Curr Per	100.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	1810 Westminster Ave.	Y-T-D	100.00	0.00	0.00
<input type="checkbox"/> General	Salt Lake City, UT 84108				
3/8/2004	Joseph Posluszny	Curr Per	200.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	5504 W. Grover	Y-T-D	200.00	0.00	0.00
<input type="checkbox"/> General	Boise, ID 83705				
3/8/2004	Julia Davis	Curr Per	100.00	193.98	0.00
<input checked="" type="checkbox"/> Primary	1129 Kimberley Ln.	Y-T-D	100.00	193.98	0.00
<input type="checkbox"/> General	Boise, ID 83712				
3/12/2004	Donald Chisholm	Curr Per	100.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	P.O. Box 1118	Y-T-D	100.00	0.00	0.00
<input type="checkbox"/> General	Burley, ID 83318				
3/13/2004	William Eastlake	Curr Per	0.00	146.00	0.00
<input checked="" type="checkbox"/> Primary	333 E Brookhollow Dr	Y-T-D	0.00	146.00	0.00
<input type="checkbox"/> General	Boise, ID 83706				
3/13/2004	Drew Conger Family Trust	Curr Per	1,000.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	211 Cushing Road	Y-T-D	1,000.00	0.00	0.00
<input type="checkbox"/> General	Newmarket, NH 03857				
3/14/2004	Fred Kennedy for Senate Committee	Curr Per	200.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	595 North 15th East	Y-T-D	200.00	0.00	0.00
<input type="checkbox"/> General	Mountain Home, ID 83647-2951				
3/15/2004	Mark Kelly	Curr Per	250.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	4267 Grubstake Circle	Y-T-D	250.00	0.00	0.00
<input type="checkbox"/> General	Reno, NV 89509				
3/15/2004	Sue Stadler	Curr Per	100.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	8425 Spring Creek Way	Y-T-D	100.00	0.00	0.00
<input type="checkbox"/> General	Boise, ID 83714				
3/15/2004	Bradford Greeley	Curr Per	100.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	P.O. Box 810	Y-T-D	100.00	0.00	0.00
<input type="checkbox"/> General	New Castle, NH 03854				
3/16/2004	Walter Minnick	Curr Per	100.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	1094 Hearthstone Dr	Y-T-D	100.00	0.00	0.00
<input type="checkbox"/> General	Boise, ID 83702				

5/17/2004

Period: 1/1/2004 - 5/9/2004

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
3/18/2004	Stephen Weeg		Curr Per 75.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	442 S Garfield Ave		Y-T-D 75.00	0.00	0.00
<input type="checkbox"/> General	Pocatello, ID 83204-3335				
3/18/2004	William Nemser		Curr Per 100.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	11238 Coral Key Dr.		Y-T-D 100.00	0.00	0.00
<input type="checkbox"/> General	Boca Raton, FL 33498-1961				
3/18/2004	A.F. Oppenheimer		Curr Per 150.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	1009 Warm Springs Ave.		Y-T-D 150.00	0.00	0.00
<input type="checkbox"/> General	Boise, ID 83712				
3/20/2004	Jole Voulelis		Curr Per 200.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	215 Bene Posto Pl.		Y-T-D 200.00	0.00	0.00
<input type="checkbox"/> General	Boise, ID 83712				
3/24/2004	Robin Purcell		Curr Per 100.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	5351 Diamond Dr.		Y-T-D 100.00	0.00	0.00
<input type="checkbox"/> General	Bainbridge Island, WA 98110				
3/26/2004	Christopher Meyer		Curr Per 75.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	3443 S. Millspur Way		Y-T-D 75.00	0.00	0.00
<input type="checkbox"/> General	Boise, ID 83716				
3/31/2004	Tobey Nemser		Curr Per 100.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	42 James St.		Y-T-D 100.00	0.00	0.00
<input type="checkbox"/> General	Arlington, MA 02474				
4/4/2004	Betsy Dunklin		Curr Per 75.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	1519 E Holly St		Y-T-D 75.00	0.00	0.00
<input type="checkbox"/> General	Boise, ID 83712				
4/4/2004	Trudy Pedersen		Curr Per 1,000.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	1435 - 11th Ave.		Y-T-D 1,000.00	0.00	0.00
<input type="checkbox"/> General	Twin Falls, ID 83301				
4/6/2004	Timothy Walton		Curr Per 1,000.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	2025 E. Goodman Ct.		Y-T-D 1,000.00	0.00	0.00
<input type="checkbox"/> General	Boise, ID 83714-2968				
4/6/2004	Gail Bray		Curr Per 100.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	6301 N Pierce Park Ln		Y-T-D 100.00	0.00	0.00
<input type="checkbox"/> General	Boise, ID 83714				
4/7/2004	Patti Best		Curr Per 100.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	1414 N. 17th St.		Y-T-D 100.00	0.00	0.00
<input type="checkbox"/> General	Boise, ID 83702				
4/8/2004	Blackburn & Jones, LLP		Curr Per 1,000.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	1673 W. Shoreline Dr., Suite 200		Y-T-D 1,000.00	0.00	0.00
<input type="checkbox"/> General	Boise, ID 83707				
4/9/2004	Ralph Sword		Curr Per 50.00	55.00	0.00
<input checked="" type="checkbox"/> Primary	1717 Holden Ln		Y-T-D 50.00	55.00	0.00
<input type="checkbox"/> General	Boise, ID 83706				
4/9/2004	Michael Edwards		Curr Per 100.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	2068 Parkside Dr.		Y-T-D 100.00	0.00	0.00
<input 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
4/12/2004	Steven Thomas	Curr Per	100.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	718 North 20th	Y-T-D	100.00	0.00	0.00
<input type="checkbox"/> General	Boise, ID 83702				
4/13/2004	Margaret Henbest	Curr Per	100.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	6441 Plantation Ln	Y-T-D	100.00	0.00	0.00
<input type="checkbox"/> General	Boise, ID 83703				
4/13/2004	Mark Ryan	Curr Per	100.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	5250 S Farmhouse Pl	Y-T-D	100.00	0.00	0.00
<input type="checkbox"/> General	Boise, ID 83716				
4/13/2004	Nicholas Miller	Curr Per	100.00	36.31	0.00
<input checked="" type="checkbox"/> Primary	920 Warm Springs Ave	Y-T-D	100.00	36.31	0.00
<input type="checkbox"/> General	Boise, ID 83712				
4/15/2004	William Mauk	Curr Per	500.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	610 E. Curling Dr.	Y-T-D	500.00	0.00	0.00
<input type="checkbox"/> General	Boise, ID 83702				
4/16/2004	Victoria Owens	Curr Per	150.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	12353 W. Red Spruce	Y-T-D	150.00	0.00	0.00
<input type="checkbox"/> General	Boise, ID 83713				
4/19/2004	Cynthia Finch	Curr Per	100.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	306 Ressequie St	Y-T-D	100.00	0.00	0.00
<input type="checkbox"/> General	Boise, ID 83702				
4/20/2004	Walter Bithell	Curr Per	1,000.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	5050 Farrow	Y-T-D	1,000.00	0.00	0.00
<input type="checkbox"/> General	Boise, ID 83713				
4/21/2004	John Janis	Curr Per	1,000.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	3993 N Burnstead Pl	Y-T-D	1,000.00	0.00	0.00
<input type="checkbox"/> General	Boise, ID 83704				
4/21/2004	United Transportation Union PAC	Curr Per	500.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	14600 Detroit Ave.	Y-T-D	500.00	0.00	0.00
<input type="checkbox"/> General	Cleveland, OH 44107				
4/22/2004	PAC for Education	Curr Per	1,000.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	P.O. Box 2638	Y-T-D	1,000.00	0.00	0.00
<input type="checkbox"/> General	Boise, ID 83701				
4/22/2004	Justin Hayes	Curr Per	100.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	2127 Ellis Ave.	Y-T-D	100.00	0.00	0.00
<input type="checkbox"/> General	Boise, ID 83702				
4/26/2004	Royanne Minskoff	Curr Per	500.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	2200 E Gossamer Ln	Y-T-D	500.00	0.00	0.00
<input type="checkbox"/> General	Boise, ID 83706				
4/27/2004	Teresa Heinz	Curr Per	250.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	Rosemont Farm Fox Chapel	Y-T-D	250.00	0.00	0.00
<input type="checkbox"/> General	Pittsburgh, PA 15238				
4/30/2004	Margaret Alcorn	Curr Per	0.00	64.80	0.00
<input checked="" type="checkbox"/> Primary	6360 S Mangrove Pl	Y-T-D	0.00	64.80	0.00
<input type="checkbox"/> General	Boise, ID 83716				

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
5/4/2004	Katherine Kelly PO BOX 654 BOISE 83701	Curr Per	0.00	✓ 993.05	0.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		Y-T-D	0.00	993.05	0.00
5/5/2004	Leslie Freeman 700 Pueblo Street Boise, ID 83702	Curr Per	150.00	0.00	0.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		Y-T-D	150.00	0.00	0.00
5/5/2004	Donald Knickrehm 1403 Mace Rd Eagle, ID 83616	Curr Per	100.00	0.00	0.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		Y-T-D	100.00	0.00	0.00
5/6/2004	Sharon Keene 2456 E. Bancroft Ct. Eagle, ID 83616	Curr Per	0.00	300.00	0.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		Y-T-D	0.00	✓ 300.00	0.00
5/7/2004	Samantha Silva 2675 Warm Springs Ave Boise, ID 83712	Curr Per	100.00	0.00	0.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		Y-T-D	100.00	0.00	0.00
5/7/2004	Susan Eastlake 333 E Brookhollow Dr Boise, ID 83706	Curr Per	✓ 100.00	✓ 162.00	0.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		Y-T-D	100.00	162.00	0.00
5/8/2004	David Comstock 2177 S Pebblecreek Ln Boise, ID 83706	Curr Per	500.00	0.00	0.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		Y-T-D	500.00	0.00	0.00

Schedule A Totals	Current Period	13,125.00	2,471.14	0.00
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Total Itemized Contrib this Period 15,596.14

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **Kate Kelly**

Date	Full Name, Address and Zip Code of Recipient	Purpose of Expenditure	Cash or Check	In-Kind
03/15/2004	Kate . Kelly ██	Postage and Supplies	251.28	
03/15/2004	Kate . Kelly ██	Postage, Labels, Filing fee	111.84	
03/15/2004	Ralph . Sword 1717 Holden Lane, 83706	Banner	111.30	
03/15/2004	Susan . Eastlake 1509 Tyrell Lane, 83706	Credit Card Processing Fee	330.00	
02/21/2004	Jill . Kurtz 1719 Gekeler Lane, 83706	Database Production		520.00
03/13/2004	Bill . Eastlake 333 Brookhollow Ln, 83706	Food & Beverages & Invitations		146.00
04/08/2004	Kate . Kelly ██	Telephone & Computer supplies		759.01
04/09/2004	Ralph . Sword 1717 Holden Lane, 83706	Meeting Expense		55.00
04/30/2004	Megan . Franklin 1431 E Hays St., 83712	Contract Labor Services	1,500.00	
05/06/2004	Kate . Kelly ██	Stamps and supplies		234.04
05/06/2004	Sharon . Keene 2456 E Bancroft Ct.	Contract Services		300.00
04/13/2004	Nick . Miller 920 Warm Springs Ave, 83712	Meeting Expenses		36.31
03/08/2004	Julia Schlanger . Davis 1129 Kimberly Ln, 83712	Food & Beverages & Invitations		193.98
04/30/2004	Margaret . Alcorn 6360 S. Mangrove Pl, 83716	Data Management		64.80
05/07/2004	Susan . Eastlake 1509 Tyrell Lane, 83706	Data Entry, Clerical Services		162.00
Subtotals of Columns A & B			<u>2,304.42</u>	<u>2,471.14</u>
Total This Page (add columns A & B)				<u>4,775.56</u>

**SCHEDULE C-2B
EXPENDITURES INCURRED BUT NOT YET PAID**

Name of Candidate or Committee KATE KELLY	Report Covering the Period From <u>01 / 01 / 04</u> to <u>05 / 09 / 04</u>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number <u>0</u>	Total Amount \$ <u>0</u>
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Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
04/30 /04	1. POLIGRAPHICS 340 BROADWAY AVE., ST. PAUL PARK, MN 55071	1,359.00
Purpose of Above Expenditure: <i>yard signs</i>		
05/09 /04	2. CREW CONSULTING & GRAPHIC DESIGN 5840 STERLING LANE, BOISE, ID 83703	927.50
Purpose of Above Expenditure: <i>graphic design</i>		
/ /	3.	
Purpose of Above Expenditure:		
/ /	4.	
Purpose of Above Expenditure:		
/ /	5.	
Purpose of Above Expenditure:		
/ /	6.	
Purpose of Above Expenditure:		
/ /	7.	
Purpose of Above Expenditure:		
/ /	8.	
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ <u>0</u>
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ <u>2,286.50</u>
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ <u>2,286.50</u>