SEEC FORM 20

Itemized Campaign Finance Disclosure Statement
CONNECTICUT STATE ELECTIONS ENFORCEMENT COMMISSION
Revised January 2015

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COVER PAGE

1. NAME OF COMMITTEE

KELLEY FOR COUNCIL

2. TREASURER NAME

First	MI	Last	Suffix
SANDRA	C	STAFFORD	

3. TREASURER ADDRESS

Street Address	City	State	Zip Code
441 CLARK AVE, UNIT 24	BRISTOL	CT	06010

4. ELECTION/REFERENDUM DATE (mm/dd/yyyy)	5. OFFICE SOUGHT *(Complete only if Candidate Committee)*	6. DISTRICT NUMBER *(if applicable)*
11/05/2019	CITY COUNCILOR	

7. CANDIDATE NAME *(Complete only if Candidate or Exploratory Committee)*

First	MI	Last	Suffix
PETER	B	KELLEY	

8. TYPE OF REPORT *(Check One Box)*

- ○ January 10 filing
- ○ April 10 filing
- ○ July 10 filing
- ○ October 10 filing
- ○ 24 Hour Independent Expenditure ○ Primary ○ Election
- ○ 7th day preceding primary
- ○ 30 days following primary
- ● 7th day preceding election
- ○ 12th day preceding election *(State Central Committees Only)*
- ○ 45 days following election not held in November
- ○ 7th day preceding referendum
- ○ 45 days following referendum
- ○ Deficit
- ○ Termination
- ○ Initial Contribution or Disbursement *(PACs ONLY)*
- ○ Amendment to Type of Report: _____

9. PERIOD COVERED

Beginning Date		Ending Date
OCTOBER 1, 2019	thru	OCTOBER 27, 2019

10. CERTIFICATION

I hereby certify and state, under penalties of false statement, that all of the information set forth on this **Itemized Campaign Finance Disclosure Statement** for the period covered is true, accurate and complete.

TREASURER OR DEPUTY TREASURER (SIGNATURE)	PRINT NAME OF SIGNER	DATE (mm/dd/yyyy)
S C Stafford	SANDRA C STAFFORD	10/27/2019

A person who is found to have knowingly and willfully violated any provisions of the campaign finance statutes faces a civil penalty or imprisonment or both.

SEEC FORM 20

Itemized Campaign Finance Disclosure Statement
CONNECTICUT STATE ELECTIONS ENFORCEMENT COMMISSION
Revised January 2015

SUMMARY PAGE TOTALS

NAME OF COMMITTEE *(Provide Complete Name as Registered with Filing Repository)*	TYPE OF REPORT	
KELLEY FOR COUNCIL	7TH DAY PRECEDING ELECTION	
	COLUMN A This Period	COLUMN B Aggregate
11. Balance on hand January 1 of current year for ongoing and party committees OR Balance on hand from day committee was formed for all other committees		0
12. Balance on hand at the beginning of Reporting Period	3501.30	
13. Contributions Received from Individuals (Sections A and B)	100.00	4045.00
14. Receipts from Other Committees (Sections C1 and C2)	375.00	375.00
15. Other Monetary Receipts (Sections D through K)	0	450.00
16a. Total Proceeds from Small Purchases (Section L1 Subpart 1 + Subpart 3)	0	0
16b. *Per Public Act 11-48, effective January 1, 2012 Section L2 removed*		
16c. Total Purchases of Advertising—Program Book or Sign (Section L3)	0	0
17. Total Monetary Receipts (add totals for Lines 13 through 16c)	475.00	4870.00
18. Subtotals (add totals in Line 12 + 17 in Column A; and in Line 11 + 17 in Column B)	3976.30	4870.00
19. Expenses Paid by Committee (Section P)	711.46	1605.16
20. Balance on hand at close of Reporting Period (Subtract Line 19 from Line 18 in both Columns)	3264.84	3264.84
21. In-Kind Donations not Considered Contributions Received (Section L4)	0	0
22. In-Kind Donations not Considered Contributions — House Party (Section L5)	0	0
23. In-Kind Contributions Received (Section M)	0	0
24. Refundable Deposit to Telephone Company (Section N)	0	0
25. Loan Balance	450.00	
25a. + Loans Received (Section D)	0	0
25b. + Interest and Penalties on Loan	0	0
25c. - Payments on Loan	0	0
25d. Total Outstanding Loan Amount	450.00	
26. Campaign Expenses Paid by Candidate (Section Q)	0	0
27. Expenses Incurred on Committee Credit Card (Section R)	0	0
28. Expenses Incurred by Committee During this Period but Not Paid (Section S)	0	
28a. Total Outstanding Expenses Incurred by Committee still Unpaid (Section S)	0	

I. MONETARY RECEIPTS (Sections A—K)

NAME OF COMMITTEE *(Provide Complete Name as Registered with Filing Repository)*	TYPE OF REPORT
KELLEY FOR COUNCIL	7TH DAY PRECEDING ELECTION FILING

A. Total Contributions from Small Contributors-Received this Period ONLY *(See instructions for definition of Small Contributor)* SUBTOTAL SECTION A	$0

B. Itemized Contributions from Individuals

Last Name	First	MI
MARCHETTI	JULIE	

Residential Street Address	City	State	Zip Code
561 CEDAR LANE	NEW HARTFORD	CT	06057

Principal Occupation	Name of Employer
REGULATORY COMPLIANCE	FIRST BRISTOL FEDERAL CREDIT UNION

Is contributor a lobbyist, spouse, or dependent child of a lobbyist? ○ Yes ◉ No

If contribution is in excess of $400 to a candidate for a chief executive officer of a municipality, does contributor or business he/she is associated with have a contract with said municipality valued at more than $5,000? ○ Yes ○ No

Is this contribution associated with an event reported in Section L1? ○ Yes ◉ No
If yes, list Event # _____

Is contributor a principal of a state contractor or prospective state contractor? ○ Yes ◉ No
If yes, indicate which branch or branches of government the contract is with: ○ Executive ○ Legislative

Method of Contribution: ○ Cash ◉ Personal Check ○ Credit/Debit Card ○ Payroll Deduction ○ Money Order

Date Received	Aggregate Contributions	Amount of Contribution
10/08/19	50.00	50.00

Last Name	First	MI
PAPAZIAN	DONNA	S

Residential Street Address	City	State	Zip Code
53 ELAINE DR	BRISTOL	CT	06010

Principal Occupation	Name of Employer
RETIRED	

Is contributor a lobbyist, spouse, or dependent child of a lobbyist? ○ Yes ◉ No

If contribution is in excess of $400 to a candidate for a chief executive officer of a municipality, does contributor or business he/she is associated with have a contract with said municipality valued at more than $5,000? ○ Yes ○ No

Is this contribution associated with an event reported in Section L1? ○ Yes ◉ No
If yes, list Event # _____

Is contributor a principal of a state contractor or prospective state contractor? ○ Yes ◉ No
If yes, indicate which branch or branches of government the contract is with: ○ Executive ○ Legislative

Method of Contribution: ○ Cash ◉ Personal Check ○ Credit/Debit Card ○ Payroll Deduction ○ Money Order

Date Received	Aggregate Contributions	Amount of Contribution
10/02/19	50.00	50.00

Last Name	First	MI

Residential Street Address	City	State	Zip Code

Principal Occupation	Name of Employer

Is contributor a lobbyist, spouse, or dependent child of a lobbyist? ○ Yes ○ No

If contribution is in excess of $400 to a candidate for a chief executive officer of a municipality, does contributor or business he/she is associated with have a contract with said municipality valued at more than $5,000? ○ Yes ○ No

Is this contribution associated with an event reported in Section L1? ○ Yes ○ No
If yes, list Event # _____

Is contributor a principal of a state contractor or prospective state contractor? ○ Yes ○ No
If yes, indicate which branch or branches of government the contract is with: ○ Executive ○ Legislative

Method of Contribution: ○ Cash ○ Personal Check ○ Credit/Debit Card ○ Payroll Deduction ○ Money Order

Date Received	Aggregate Contributions	Amount of Contribution

SUBTOTAL Section B — This Page	100.00
TOTAL of additional Section B Pages	0
TOTAL OF ALL CONTRIBUTIONS FROM INDIVIDUALS (Sections A + B) *(Enter total on Line 13, Column A of Summary Page Totals)*	100.00

I. MONETARY RECEIPTS (Sections A—K)

NAME OF COMMITTEE *(Provide Complete Name as Registered with Filing Repository)*	TYPE OF REPORT
KELLEY FOR COUNCIL	7TH DAY PRECEDING ELECTION FILING

C1. Contributions from Other Committees

Name of Committee	Name of Treasurer
AFT CONNECTICUT	EDWARD LEAVY, JR

Address	Is this contribution associated with an event reported in Section L1? ○ Yes ◉ No *If yes*, list Event #	Amount of Contribution
35 MARSHALL RD		375.00

City	State	Zip Code	Date Received	Aggregate Contributions
ROCKY HILL	CT	06067	10/18/19	375.00

Name of Committee	Name of Treasurer

Address	Is this contribution associated with an event reported in Section L1? ○ Yes ○ No *If yes*, list Event #	Amount of Contribution

City	State	Zip Code	Date Received	Aggregate Contributions

Name of Committee	Name of Treasurer

Address	Is this contribution associated with an event reported in Section L1? ○ Yes ○ No *If yes*, list Event #	Amount of Contribution

City	State	Zip Code	Date Received	Aggregate Contributions

C2. Reimbursements or Surplus Distributions from other Committees

Name of Committee	Name of Treasurer

Address	City	State	Zip Code

Date Received	Expenditure # *(if applicable)*	Payment Type	Amount of Receipt
		○ Reimbursement for shared expense ○ Surplus Distribution	

Description

Name of Committee	Name of Treasurer

Address	City	State	Zip Code

Date Received	Expenditure # *(if applicable)*	Payment Type	Amount of Receipt
		○ Reimbursement for shared expense ○ Surplus Distribution	

Description

SUBTOTAL Section C — This Page	375.00
TOTAL of additional Section C Pages	0
TOTAL OF ALL COMMITTEE CONTRIBUTIONS AND RECEIPTS (Sections C1 + C2) *(Enter total on Line 14, Column A of Summary Page Totals)*	375.00

I. MONETARY RECEIPTS (Sections A—K)

NAME OF COMMITTEE *(Provide Complete Name as Registered with Filing Repository)*	TYPE OF REPORT
KELLEY FOR COUNCIL	7TH DAY PRECEDING ELECTION

D. Loans Received this Period

Name of Lender			Source of Loan: ○ Bank ○ Candidate ○ Individual ○ Other Committee	Date of Receipt
Street Address	City	State	Zip Code	Is there a Cosigner or Guarantor of this loan? ○ Yes ○ No
Name of Cosigner/Guarantor *(if applicable)*				**Amount Received**
Street Address	City	State	Zip Code	

Name of Lender			Source of Loan: ○ Bank ○ Candidate ○ Individual ○ Other Committee	Date of Receipt
Street Address	City	State	Zip Code	Is there a Cosigner or Guarantor of this loan? ○ Yes ○ No
Name of Cosigner/Guarantor *(if applicable)*				**Amount Received**
Street Address	City	State	Zip Code	

Name of Lender			Source of Loan: ○ Bank ○ Candidate ○ Individual ○ Other Committee	Date of Receipt
Street Address	City	State	Zip Code	Is there a Cosigner or Guarantor of this loan? ○ Yes ○ No
Name of Cosigner/Guarantor *(if applicable)*				**Amount Received**
Street Address	City	State	Zip Code	

TOTAL SECTION D	0

E. Receipts from Entities other than Individuals or Other Committees *(Referendum Committees ONLY)*

Name of Entity				
Street Address			Date Received	**Amount Received**
City	State	Zip Code	Aggregate Contributions	

Name of Entity				
Street Address			Date Received	**Amount Received**
City	State	Zip Code	Aggregate Contributions	

Name of Entity				
Street Address			Date Received	**Amount Received**
City	State	Zip Code	Aggregate Contributions	

TOTAL SECTION E	0

I. MONETARY RECEIPTS (Sections A—K)

NAME OF COMMITTEE *(Provide Complete Name as Registered with Filing Repository)*	TYPE OF REPORT
KELLEY FOR COUNCIL	7TH DAY PREDEEDING ELECTION FILING

F. Amount Transferred from Affiliated Business Treasury *(Business Entity Committees ONLY)*

Date of Receipt	Is this transaction associated with an event reported in Section L1?	*If yes*, list Event #	Amount
	○ Yes ○ No		
	○ Yes ○ No		
	○ Yes ○ No		
	○ Yes ○ No		

TOTAL SECTION F	0

G. Amount Transferred from Affiliated Labor Union or Other Organization Treasury *(Organization Committees ONLY)*

Date of Receipt	Date of Receipt	Date of Receipt
Amount	**Amount**	**Amount**

TOTAL SECTION G	0

H. Personal Funds of the Candidate Received this Period *(Candidate Committees ONLY)*

Date of Receipt	Method of payment:	Amount
	○ Cash ○ Personal Check ○ Credit/Debit Card	0
	○ Cash ○ Personal Check ○ Credit/Debit Card	0
	○ Cash ○ Personal Check ○ Credit/Debit Card	0
	○ Cash ○ Personal Check ○ Credit/Debit Card	0

TOTAL SECTION H	0

I. Anonymous Contributions

Per Public Act 11-48, Anonymous Contributions may no longer be deposited in *any* amount. If a committee receives an anonymous contribution, the campaign treasurer shall immediately remit the contribution to the State Elections Enforcement Commission for deposit in the General Fund.

I. MONETARY RECEIPTS (Sections A—K)

NAME OF COMMITTEE *(Provide Complete Name as Registered with Filing Repository)*	TYPE OF REPORT
KELLEY FOR COUNCIL	7TH DAY PRECEEDING ELECTION FILING

J. Interest from Deposits in Authorized Accounts

Name of Institution		Date Received		Amount
Street Address	City	State	Zip Code	
Name of Institution		Date Received		Amount
Street Address	City	State	Zip Code	

TOTAL SECTION J 0

K. Miscellaneous Monetary Receipts not Considered Contributions

Name		Date of Transaction		Amount Received
Street Address	City	State	Zip Code	
Description				
Name		Date of Transaction		Amount Received
Street Address	City	State	Zip Code	
Description				
Name		Date of Transaction		Amount Received
Street Address	City	State	Zip Code	
Description				
Name		Date of Transaction		Amount Received
Street Address	City	State	Zip Code	
Description				

TOTAL SECTION K 0

SUMMARY OF OTHER MONETARY RECEIPTS (Sections D through K)

Total Loans Received this Period (Section D)		0
Total Receipts from Entities other than Individuals or Other Committees (Section E)	+	0
Total Amount Transferred from Affiliated Business Treasury (Section F)	+	0
Total Amount Transferred from Affiliated Labor Union or Other Organization Treasury (Section G)	+	0
Total Amount of Personal Funds of the Candidate Received this Period (Section H)	+	0
Total Amount of Interest from Deposits in Authorized Accounts (Section J)	+	0
Total Miscellaneous Monetary Receipts not Considered Contributions (Section K)	+	0
Total of Other Monetary Receipts (Add Sections D through K) *(Enter total on Line 15, Column A of Summary Page Totals)*		0

II. EVENT ACTIVITY (Sections L1—L5)

NAME OF COMMITTEE *(Provide Complete Name as Registered with Filing Repository)*	TYPE OF REPORT
KELLEY FOR COUNCIL	7TH DAY PRECEEDING ELECTION FILING

L1. Event Information

Event # / Date of Event / Letter	Description	Was this a fundraising event? ( )Yes ◯No

Location: Street Address	City	State	Zip Code

Subpart 1: (All Committees)

Was this event hosted at a personal residence? ◯Yes (*If yes*, go to Section L5 **In-Kind Donations not Considered Contributions Associated with a House Party** and complete required information for any purchases made by host(s) for food, beverage and invitations.) ◯No

Did this fundraiser include goods or services donated by a business entity of up to $200 or items donated by an individual of up to $100? ◯Yes (*If yes*, go to Section L4 **In-Kind Donations not Considered Contributions** and complete required information.) ◯No

Was this fundraiser a tag sale, auction, or other sale of donated items with purchases from an individual of up to $100? ◯Yes (*If yes*, enter **Total Receipts** here.) ◯No → $

Subpart 2: (Party Committees, Municipal Candidates and Political Committees other than Exploratory Committees)

Were there purchases of advertising space in a program book or on a sign associated with this fundraiser? ◯Yes (*If yes*, go to Section L3 **Purchases of Advertising Space in a Program Book or on a Sign** and complete required information.) ◯No

Subpart 3: (Town Committees ONLY)

Did your committee sell food or beverage at a fair or similar mass gathering held within the state with this fundraiser? ◯Yes (*If yes*, enter **Total Receipts** here.) ◯No → $

Event # / Date of Event / Letter	Description	Was this a fundraising event? ◯Yes ◯No

Location: Street Address	City	State	Zip Code

Subpart 1: (All Committees)

Was this event hosted at a personal residence? ◯Yes (*If yes*, go to Section L5 **In-Kind Donations not Considered Contributions Associated with a House Party** and complete required information for any purchases made by host(s) for food, beverage and invitations.) ◯No

Did this fundraiser include goods or services donated by a business entity of up to $200 or items donated by an individual of up to $100? ◯ Yes (*If yes*, go to Section L4 **In-Kind Donations not Considered Contributions** and complete required information.) ◯ No

Was this fundraiser a tag sale, auction, or other sale of donated items with purchases from an individual of up to $100? ◯Yes (*If yes*, enter **Total Receipts** here.) ◯ No → $

Subpart 2: (Party Committees, Municipal Candidates and Political Committees other than Exploratory Committees)

Were there purchases of advertising space in a program book or on a sign associated with this fundraiser? ◯Yes (*If yes*, go to Section L3 **Purchases of Advertising Space in a Program Book or on a Sign** and complete required information.) ◯No

Subpart 3: (Town Committees ONLY)

Did your committee sell food or beverage at a fair or similar mass gathering held within the state with this fundraiser? ◯Yes (*If yes*, enter **Total Receipts** here.) ◯No → $

SUBTOTAL Section L1—Subpart 1 *(All Committees)* Total Receipts from Sale of Donated Items — This Page	0
SUBTOTAL Section L1—Subpart 3 *(Town Committees ONLY)* Total Receipts from Food Purchases — This Page	0
TOTAL of additional Section L1 Pages	0
TOTAL OF ALL RECEIPTS FROM SMALL PURCHASES *(Enter total on Line 16a, Column A of Summary Page Totals)*	0

II. EVENT ACTIVITY (Sections L1—L5)

Per Public Act 11-48, effective January 1, 2012 committees are no longer required to itemize small individual purchases from a committee tag sale, auction, or a sale of donated items. *Section L2. removed*

NAME OF COMMITTEE *(Provide Complete Name as Registered with Filing Repository)*	TYPE OF REPORT
KELLEY FOR COUNCIL	7TH DAY PRECEDING ELECTION

L3. Purchases of Advertising in a Program Book or on a Sign

Name of Purchaser				Purchase Made By: ○ Business Entity ○ Other ○ Individual/Sole Proprietorship
Street Address	City		State	Zip Code
Date Received	Event #	Aggregate Purchases for All Events	**Amount of Program Ad Purchase**	**Amount of Sign Purchase**

Name of Purchaser				Purchase Made By: ○ Business Entity ○ Other ○ Individual/Sole Proprietorship
Street Address	City		State	Zip Code
Date Received	Event #	Aggregate Purchases for All Events	**Amount of Program Ad Purchase**	**Amount of Sign Purchase**

Name of Purchaser				Purchase Made By: ○ Business Entity ○ Other ○ Individual/Sole Proprietorship
Street Address	City		State	Zip Code
Date Received	Event #	Aggregate Purchases for All Events	**Amount of Program Ad Purchase**	**Amount of Sign Purchase**

Name of Purchaser				Purchase Made By: ○ Business Entity ○ Other ○ Individual/Sole Proprietorship
Street Address	City		State	Zip Code
Date Received	Event #	Aggregate Purchases for All Events	**Amount of Program Ad Purchase**	**Amount of Sign Purchase**

Name of Purchaser				Purchase Made By: ○ Business Entity ○ Other ○ Individual/Sole Proprietorship
Street Address	City		State	Zip Code
Date Received	Event #	Aggregate Purchases for All Events	**Amount of Program Ad Purchase**	**Amount of Sign Purchase**

SUBTOTAL Section L3 Total Purchases of Advertising in Program Book — This Page	0
SUBTOTAL Section L3 Total Purchases of Advertising on a Sign — This Page	0
TOTAL of additional Section L3 Pages	0
TOTAL OF ALL PURCHASES OF ADVERTISING IN A PROGRAM BOOK or ON A SIGN *(Enter total on Line 16c, Column A of Summary Page Totals)*	0

II. EVENT ACTIVITY (Sections L1—L5)

NAME OF COMMITTEE *(Provide Complete Name as Registered with Filing Repository)*	TYPE OF REPORT
KELLEY FOR COUNCIL	7TH DAY PRECEDING ELECTION

L4. In-Kind Donations Not Considered Contributions

Name of Donor

Street Address	City	State	Zip Code

Donation Given By:	Description of Donation			Fair Market Value of Donation
○ Business Entity ○ Individual ○ Sole Proprietorship	Date Received	Event #	Aggregate Value for this Event	

Name of Donor

Street Address	City	State	Zip Code

Donation Given By:	Description of Donation			Fair Market Value of Donation
○ Business Entity ○ Individual ○ Sole Proprietorship	Date Received	Event #	Aggregate Value for this Event	

Name of Donor

Street Address	City	State	Zip Code

Donation Given By:	Description of Donation			Fair Market Value of Donation
○ Business Entity ○ Individual ○ Sole Proprietorship	Date Received	Event #	Aggregate Value for this Event	

Name of Donor

Street Address	City	State	Zip Code

Donation Given By:	Description of Donation			Fair Market Value of Donation
○ Business Entity ○ Individual ○ Sole Proprietorship	Date Received	Event #	Aggregate value for this Event	

SUBTOTAL Section L4 — This Page	0
TOTAL of additional Section L4 Pages	0
TOTAL OF ALL IN-KIND DONATIONS NOT CONSIDERED CONTRIBUTIONS *(Enter total on Line 21, Column A of Summary Page Totals)*	0

II. EVENT ACTIVITY (Sections L1—L5)

NAME OF COMMITTEE *(Provide Complete Name as Registered with Filing Repository)*	TYPE OF REPORT
KELLEY FOR COUNCIL	7TH DAY PRECEDING ELECTION

L5. In-Kind Donations Not Considered Contributions Associated with a House Party

Name of Host			Is this event supporting more than one candidate or committee? ◯ Yes ◯ No *If yes*, complete **Itemization in Addendum L5**	
Street Address	City		State	Zip Code
Description of Donation			**Fair Market Value of Donation**	
Event #	Aggregate Value of this Event—*all hosts*	Aggregate Value of all Events—*this host/candidate*		

Name of Host			Is this event supporting more than one candidate or committee? ◯ Yes ◯ No *If yes*, complete **Itemization in Addendum L5**	
Street Address	City		State	Zip Code
Description of Donation			**Fair Market Value of Donation**	
Event #	Aggregate Value of this Event—*all hosts*	Aggregate Value of all Events—*this host/candidate*		

Name of Host			Is this event supporting more than one candidate or committee? ◯ Yes ◯ No *If yes*, complete **Itemization in Addendum L5**	
Street Address	City		State	Zip Code
Description of Donation			**Fair Market Value of Donation**	
Event #	Aggregate Value of this Event—*all hosts*	Aggregate Value of all Events—*this host/candidate*		

Name of Host			Is this event supporting more than one candidate or committee? ◯ Yes ◯ No *If yes*, complete **Itemization in Addendum L5**	
Street Address	City		State	Zip Code
Description of Donation			**Fair Market Value of Donation**	
Event #	Aggregate Value of this Event—*all hosts*	Aggregate Value of all Events—*this host/candidate*		

SUBTOTAL Section L5 — This Page	0
TOTAL of additional Section L5 Pages	0
TOTAL OF ALL IN-KIND DONATIONS NOT CONSIDERED CONTRIBUTIONS ASSOCIATED WITH A HOUSE PARTY *(Enter total on Line 22, Column A of Summary Page Totals)*	0

III. NONMONETARY RECEIPTS (Sections M—O)

NAME OF COMMITTEE *(Provide Complete Name as Registered with Filing Repository)*	TYPE OF REPORT
KELLEY FOR COUNCIL	7TH DAY PRECEDING ELECTION

M. In-Kind Contributions

Name

Street Address | City | State | Zip Code

Type of contributor: ○ Committee ○ Individual / Sole Proprietorship ○ Other | Date Received | Aggregate Contributions | Description of In-Kind Contribution

Is contributor a lobbyist, spouse, or dependent child of a lobbyist? ○ Yes ○ No

If contribution is in excess of $400 to a candidate for a chief executive officer of a municipality, does contributor or business he/she is associated with have a contract with said municipality valued at more than $5,000? ○ Yes ○ No

Fair Market Value of this Contribution

Is this contribution associated with an event reported in Section L1? ○ Yes ○ No
If yes, list Event # _____

Is contributor a principal of a state contractor or prospective state contractor? ○ Yes ○ No
If yes, indicate which branch or branches of government the contract is with: ○ Executive ○ Legislative

Name

Street Address | City | State | Zip Code

Type of contributor: ○ Committee ○ Individual / Sole Proprietorship ○ Other | Date Received | Aggregate Contributions | Description of In-Kind Contribution

Is contributor a lobbyist, spouse, or dependent child of a lobbyist? ○ Yes ○ No

If contribution is in excess of $400 to a candidate for a chief executive officer of a municipality, does contributor or business he/she is associated with have a contract with said municipality valued at more than $5,000? ○ Yes ○ No

Fair Market Value of this Contribution

Is this contribution associated with an event reported in Section L1? ○ Yes ○ No
If yes, list Event # _____

Is contributor a principal of a state contractor or prospective state contractor? ○ Yes ○ No
If yes, indicate which branch or branches of government the contract is with: ○ Executive ○ Legislative

Name

Street Address | City | State | Zip Code

Type of contributor: ○ Committee ○ Individual / Sole Proprietorship ○ Other | Date Received | Aggregate Contributions | Description of In-Kind Contribution

Is contributor a lobbyist, spouse, or dependent child of a lobbyist? ○ Yes ○ No

If contribution is in excess of $400 to a candidate for a chief executive officer of a municipality, does contributor or business he/she is associated with have a contract with said municipality valued at more than $5,000? ○ Yes ○ No

Fair Market Value of this Contribution

Is this contribution associated with an event reported listed in Section L1? ○ Yes ○ No
If yes, list Event # _____

Is contributor a principal of a state contractor or prospective state contractor? ○ Yes ○ No
If yes, indicate which branch or branches of government the contract is with: ○ Executive ○ Legislative

SUBTOTAL Section M — This Page	0
TOTAL of additional Section M Pages	0
TOTAL OF ALL IN-KIND CONTRIBUTIONS *(Enter total on Line 23, Column A of Summary Page Totals)*	0

N. Refundable Deposit to Telephone Company

Last Name of Individual | First | MI | Date Deposit Made

Residential Street Address | City | State | Zip Code

Amount of Deposit

Name of Telephone Company

Street Address | City | State | Zip Code

TOTAL SECTION N *(Enter total on Line 24, Column A of Summary Page Totals)*	0

Per Public Act 11-48, effective January 1, 2012 committees are no longer required to itemize receipt of organization expenditures from Legislative Leadership, Legislative Caucus or Party Committees. Section O removed.

SEEC FORM 20
Revised January 2015

IV. EXPENDITURES (Sections P—T)

NAME OF COMMITTEE (Provide Complete Name as Registered with Filing Repository)	TYPE OF REPORT
KELLEY FOR COUNCIL	7TH DAY PRECEDING ELECTION

P. Expenses Paid by Committee

Name of Payee	Date of Payment	Method of Payment:
IMAGE INK, INC	10/16/19	(●) Check #104 ( ) Debit Card ( ) EFT

Street Address	City	State	Zip Code
102 PANE RD	NEWINGTON	CT	06111

Purpose of Expenditure (by code)	Description	Event #	Amount
A-OTH	PRINTED DOOR KNOCKER		79.77

Expenditure # (if applicable)

Type of Expenditure *(Itemization in Addendum P Required unless "None of the below" is checked)*

( ) None of the below
(●) Coordinated with reimbursement sought (joint expenditure)
( ) Coordinated without reimbursement sought (in-kind contribution)
( ) Independent
( ) Organization ( ) A ( ) B ( ) C ( ) D

Name of Payee	Date of Payment	Method of Payment:
CONNOR KELLEY	10/26/19	(●) Check #105 ( ) Debit Card ( ) EFT

Street Address	City	State	Zip Code
44 SOUTHDOWN DR	BRISTOL	CT	06010

Purpose of Expenditure (by code)	Description	Event #	Amount
RMB	REIMBURSE FOR FOOD AT HQT		20.00

Expenditure # (if applicable)

Type of Expenditure *(Itemization in Addendum P Required unless "None of the below" is checked)*

(●) None of the below
( ) Coordinated with reimbursement sought (joint expenditure)
( ) Coordinated without reimbursement sought (in-kind contribution)
( ) Independent
( ) Organization ( ) A ( ) B ( ) C ( ) D

Name of Payee	Date of Payment	Method of Payment:
MARGARET KELLEY	10/26/2019	(●) Check #106 ( ) Debit Card ( ) EFT

Street Address	City	State	Zip Code
168 BUCKINGTHAM ST	WATERBURY	CT	06710

Purpose of Expenditure (by code)	Description	Event #	Amount
RMB	REIMBURSE FOR FOOD AT HQT		26.16

Expenditure # (if applicable)

Type of Expenditure *(Itemization in Addendum P Required unless "None of the below" is checked)*

(●) None of the below
( ) Coordinated with reimbursement sought (joint expenditure)
( ) Coordinated without reimbursement sought (in-kind contribution)
( ) Independent
( ) Organization ( ) A ( ) B ( ) C ( ) D

Name of Payee	Date of Payment	Method of Payment:
CAITLIN KELLEY	10/26/19	(●) Check #107 ( ) Debit Card ( ) EFT

Street Address	City	State	Zip Code
155 REDSTONE HILL RD	BRISTOL	CT	06010

Purpose of Expenditure (by code)	Description	Event #	Amount
RMB	REIMBURSE FOR FOOD AT HQT		26.40

Expenditure # (if applicable)

Type of Expenditure *(Itemization in Addendum P Required unless "None of the below" is checked)*

(●) None of the below
( ) Coordinated with reimbursement sought (joint expenditure)
( ) Coordinated without reimbursement sought (in-kind contribution)
( ) Independent
( ) Organization ( ) A ( ) B ( ) C ( ) D

SUBTOTAL Section P — This Page	152.33
TOTAL of additional Section P Pages	559.13
TOTAL OF ALL EXPENSES PAID BY COMMITTEE *(Enter total on Line 19, Column A of Summary Page Totals)*	711.46

Per Public Act 11-48, effective January 1, 2012 committees are no longer required to itemize receipt of organization expenditures from Legislative Leadership, Legislative Caucus or Party Committees. Section O removed.

SEEC FORM 20
Revised January 2015

IV. EXPENDITURES (Sections P—T)

NAME OF COMMITTEE (Provide Complete Name as Registered with Filing Repository)	TYPE OF REPORT
KELLEY FOR COUNCIL	7TH DAY PRECEDING ELECTION

P. Expenses Paid by Committee

Name of Payee	Date of Payment	Method of Payment
AUTOMATED MAILING SERVICES LLC	10/26/19	(●) Check #109 ( ) Debit Card ( ) EFT

Street Address	City	State	Zip Code
1687 REINHARD RD	CHESHIRE	CT	06410

Purpose of Expenditure (by code)	Description	Event #	Amount
A-DM	ADVERTISING FOR MAILER		226.75

Expenditure # (if applicable)

Type of Expenditure *(Itemization in Addendum P Required unless "None of the below" is checked)*

( ) None of the below
(●) Coordinated with reimbursement sought (joint expenditure)
( ) Coordinated without reimbursement sought (in-kind contribution)
( ) Independent
( ) Organization ( ) A ( ) B ( ) C ( ) D

Name of Payee	Date of Payment	Method of Payment
AUTOMATED MAILING SERVICES LLC	10/26/19	(●) Check #109 ( ) Debit Card ( ) EFT

Street Address	City	State	Zip Code
1687 REINHARD RD	CHESHIRE	CT	06410

Purpose of Expenditure (by code)	Description	Event #	Amount
POST	POSTAGE FOR MAILER		332.38

Expenditure # (if applicable)

Type of Expenditure *(Itemization in Addendum P Required unless "None of the below" is checked)*

( ) None of the below
( ) Coordinated with reimbursement sought (joint expenditure)
( ) Coordinated without reimbursement sought (in-kind contribution)
( ) Independent
( ) Organization ( ) A ( ) B ( ) C ( ) D

Name of Payee	Date of Payment	Method of Payment
		( ) Check #____ ( ) Debit Card ( ) EFT

Street Address	City	State	Zip Code

Purpose of Expenditure (by code)	Description	Event #	Amount

Expenditure # (if applicable)

Type of Expenditure *(Itemization in Addendum P Required unless "None of the below" is checked)*

( ) None of the below
( ) Coordinated with reimbursement sought (joint expenditure)
( ) Coordinated without reimbursement sought (in-kind contribution)
( ) Independent
( ) Organization ( ) A ( ) B ( ) C ( ) D

Name of Payee	Date of Payment	Method of Payment
		( ) Check #____ ( ) Debit Card ( ) EFT

Street Address	City	State	Zip Code

Purpose of Expenditure (by code)	Description	Event #	Amount

Expenditure # (if applicable)

Type of Expenditure *(Itemization in Addendum P Required unless "None of the below" is checked)*

( ) None of the below
( ) Coordinated with reimbursement sought (joint expenditure)
( ) Coordinated without reimbursement sought (in-kind contribution)
( ) Independent
( ) Organization ( ) A ( ) B ( ) C ( ) D

SUBTOTAL Section P — This Page	559.13
TOTAL of additional Section P Pages	152.33
TOTAL OF ALL EXPENSES PAID BY COMMITTEE *(Enter total on Line 19, Column A of Summary Page Totals)*	711.46

IV. EXPENDITURES (Sections P—T)

NAME OF COMMITTEE *(Provide Complete Name as Registered with Filing Repository)*	TYPE OF REPORT
KELLEY FOR COUNCIL	7TH DAY PRECEDING ELECTION

Q. Campaign Expenses Paid by Candidate

Name of Payee (***Name of Vendor, Person or Entity who candidate paid directly***)			Date of Payment	Is reimbursement claimed? ○ Yes ○ No
Street Address	City		State	Zip Code
Purpose of Expenditure (by code)	Description	Event #		**Amount**

Name of Payee (***Name of Vendor, Person or Entity who candidate paid directly***)			Date of Payment	Is reimbursement claimed? ○ Yes ○ No
Street Address	City		State	Zip Code
Purpose of Expenditure (by code)	Description	Event #		**Amount**

Name of Payee (***Name of Vendor, Person or Entity who candidate paid directly***)			Date of Payment	Is reimbursement claimed? ○ Yes ○ No
Street Address	City		State	Zip Code
Purpose of Expenditure (by code)	Description	Event #		**Amount**

Name of Payee (***Name of Vendor, Person or Entity who candidate paid directly***)			Date of Payment	Is reimbursement claimed? ○ Yes ○ No
Street Address	City		State	Zip Code
Purpose of Expenditure (by code)	Description	Event #		**Amount**

Name of Payee (***Name of Vendor, Person or Entity who candidate paid directly***)			Date of Payment	Is reimbursement claimed? ○ Yes ○ No
Street Address	City		State	Zip Code
Purpose of Expenditure (by code)	Description	Event #		**Amount**

Name of Payee (***Name of Vendor, Person or Entity who candidate paid directly***)			Date of Payment	Is reimbursement claimed? ○ Yes ○ No
Street Address	City		State	Zip Code
Purpose of Expenditure (by code)	Description	Event #		**Amount**

SUBTOTAL Section Q — This Page	0
TOTAL of additional Section Q Pages	0
TOTAL OF ALL EXPENSES PAID BY CANDIDATE *(Enter total on Line 26, Column A of Summary Page Totals)*	0

IV. EXPENDITURES (Sections P—T)

NAME OF COMMITTEE *(Provide Complete Name as Registered with Filing Repository)*	TYPE OF REPORT
KELLEY FOR COUNCIL	7TH DAY PRECEDING ELECTION

R. Expenses Incurred on Committee Credit Card

Name of Issuing Institution	**Type of Credit Card:** ○ Visa ○ Master Card ○ Discover ○ American Express ○ Other:

Name of Vendor, Person or Entity			Date of Transaction	
Street Address	City		State	Zip Code
Purpose of Expenditure (by code)	Description	Event #	**Amount**	
Expenditure # *(if applicable)*	Type of Expenditure ***(Itemization in Addendum R Required unless "None of the below" is checked)*** ○ None of the below ○ Coordinated with reimbursement sought (joint expenditure) ○ Coordinated without reimbursement sought (in-kind contribution) ○ Independent ○ Organization: ○ A ○ B ○ C ○ D			

Name of Vendor, Person or Entity			Date of Transaction	
Street Address	City		State	Zip Code
Purpose of Expenditure (by code)	Description	Event #	**Amount**	
Expenditure # *(if applicable)*	Type of Expenditure ***(Itemization in Addendum R Required unless "None of the below" is checked)*** ○ None of the below ○ Coordinated with reimbursement sought (joint expenditure) ○ Coordinated without reimbursement sought (in-kind contribution) ○ Independent ○ Organization: ○ A ○ B ○ C ○ D			

Name of Vendor, Person or Entity			Date of Transaction	
Street Address	City		State	Zip Code
Purpose of Expenditure (by code)	Description	Event #	**Amount**	
Expenditure # *(if applicable)*	Type of Expenditure ***(Itemization in Addendum R Required unless "None of the below" is checked)*** ○ None of the below ○ Coordinated with reimbursement sought (joint expenditure) ○ Coordinated without reimbursement sought (in-kind contribution) ○ Independent ○ Organization: ○ A ○ B ○ C ○ D			

SUBTOTAL Section R — This Page	0
TOTAL of additional Section R Pages	0
TOTAL OF ALL EXPENSES INCURRED ON COMMITTEE CREDIT CARD *(Enter total on Line 27, Column A of Summary Page Totals)*	0

IV. EXPENDITURES (Sections P—T)

NAME OF COMMITTEE *(Provide Complete Name as Registered with Filing Repository)*	TYPE OF REPORT
KELLEY FOR COUNCIL	7TH DAY PRECEDING ELECTION

S. Expenses Incurred by Committee but Not Paid During this Period

Name of Creditor			Date Incurred	
Street Address	City		State	Zip Code
Purpose of Expenditure (by code)	Description	Event #	**Amount Incurred** *(Estimate or Actual)*	
Expenditure # *(if applicable)*	Type of Expenditure ***(Itemization in Addendum S Required unless "None of the below" is checked)*** ○ None of the below ○ Coordinated with reimbursement sought (joint expenditure) ○ Coordinated without reimbursement sought (in-kind contribution) ○ Independent ○ Organization: ○ A ○ B ○ C ○ D			

Name of Creditor			Date Incurred	
Street Address	City		State	Zip Code
Purpose of Expenditure (by code)	Description	Event #	**Amount Incurred** *(Estimate or Actual)*	
Expenditure # *(if applicable)*	Type of Expenditure ***(Itemization in Addendum S Required unless "None of the below" is checked)*** ○ None of the below ○ Coordinated with reimbursement sought (joint expenditure) ○ Coordinated without reimbursement sought (in-kind contribution) ○ Independent ○ Organization: ○ A ○ B ○ C ○ D			

Name of Creditor			Date Incurred	
Street Address	City		State	Zip Code
Purpose of Expenditure (by code)	Description	Event #	**Amount Incurred** *(Estimate or Actual)*	
Expenditure # *(if applicable)*	Type of Expenditure ***(Itemization in Addendum S Required unless "None of the below" is checked)*** ○ None of the below ○ Coordinated with reimbursement sought (joint expenditure) ○ Coordinated without reimbursement sought (in-kind contribution) ○ Independent ○ Organization: ○ A ○ B ○ C ○ D			

SUBTOTAL Section S-This Page	0
TOTAL of additional Section S Pages	0
TOTAL OF ALL EXPENSES INCURRED BY COMMITTEE DURING THIS PERIOD BUT NOT PAID *(Enter total on Line 28, Column A of Summary Page Totals)*	0
Previously reported Expenses Unpaid and still Outstanding	0
TOTAL OF ALL EXPENSES INCURRED BY COMMITTEE BUT NOT PAID *(Enter total on Line 28a, Column A of Summary Page Totals)*	0

IV. EXPENDITURES (Sections P—T)

NAME OF COMMITTEE *(Provide Complete Name as Registered with Filing Repository)*	TYPE OF REPORT
KELLEY FOR COUNCIL	7TH DAY PRECEDING ELECTION

T. Itemization of Reimbursements and Secondary Payees

Last Name of Worker/Consultant	First	MI	Date of Payment to Vendor, Person or Entity
KELLEY	CONNOR		10/24/19

Name of Vendor, Person or Entity Paid by Committee Worker/Consultant: STOP & SHOP

Payment to Reimburse Committee Worker/Consultant as reported in Section P: ◉ Check #105 ○ Debit Card ○ EFT

Street Address of Vendor, Person or Entity Paid by Committee Worker/Consultant	City	State	Zip Code
597 FARMINGTON AVE	BRISTOL	CT	06010

Purpose of Expenditure (by code)	Description	Event #	Amount
FOOD	FOOD FOR HEADQUARTERS		20.00

Expenditure # *(if applicable)*

Type of Expenditure ***(Itemization in Addendum T Required unless "None of the below" is checked)***

◉ None of the below
○ Coordinated with reimbursement sought (joint expenditure)
○ Coordinated without reimbursement sought (in-kind contribution)

○ Independent ○ ○ ○ ○
○ Organization: ○ A ○ B ○ C ○ D

Last Name of Worker/Consultant	First	MI	Date of Payment to Vendor, Person or Entity
KELLEY	MARGARET		10/23/19

Name of Vendor, Person or Entity Paid by Committee Worker/Consultant: STOP & SHOP

Payment to Reimburse Committee Worker/Consultant as reported in Section P: ◉ Check #106 ○ Debit Card ○ EFT

Street Address of Vendor, Person or Entity Paid by Committee Worker/Consultant	City	State	Zip Code
410 REIDVILLE DR	WATERBURY	CT	06705

Purpose of Expenditure (by code)	Description	Event #	Amount
FOOD	FOOD FOR HEADQUARTERS		26.16

Expenditure # *(if applicable)*

Type of Expenditure ***(Itemization in Addendum T Required unless "None of the below" is checked)***

◉ None of the below
○ Coordinated with reimbursement sought (joint expenditure)
○ Coordinated without reimbursement sought (in-kind contribution)

○ Independent ○ ○ ○ ○
○ Organization: ○ A ○ B ○ C ○ D

Last Name of Worker/Consultant	First	MI	Date of Payment to Vendor, Person or Entity
KELLEY	CAITLIN		10/24/19

Name of Vendor, Person or Entity Paid by Committee Worker/Consultant: HARVEST BAKERY

Payment to Reimburse Committee Worker/Consultant as reported in Section P: ◉ Check #107 ○ Debit Card ○ EFT

Street Address of Vendor, Person or Entity Paid by Committee Worker/Consultant	City	State	Zip Code
84 FARMINGTON AVE	BRISTOL	CT	06010

Purpose of Expenditure (by code)	Description	Event #	Amount
FOOD	FOOD FOR HEADQUARTERS		26.40

Expenditure # *(if applicable)*

Type of Expenditure ***(Itemization in Addendum T Required unless "None of the below" is checked)***

◉ None of the below
○ Coordinated with reimbursement sought (joint expenditure)
○ Coordinated without reimbursement sought (in-kind contribution)

○ Independent ○ ○ ○ ○
○ Organization: ○ A ○ B ○ C ○ D

SUBTOTAL Section T — This Page	72.56
TOTAL of additional Section T Pages	0
TOTAL OF ALL REIMBURSEMENT TO COMMITTEE WORKERS AND CONSULTANTS	72.56