FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Kit McKeon
Name

(2) 628 Granada Ave
Address (number and street)

Venice, FL 34285
City, State, Zip Code

OFFICE USE ONLY

CLERK 26AUG'14 PM 3:24

☐ CHECK IF ADDRESS HAS CHANGED

(3) ID Number: _____

(4) Check appropriate box(es):

☒ Candidate (office sought): Venice City Council Seat #2

☐ Political Committee — ☐ CHECK IF PC HAS DISBANDED

☐ Committee of Continuous Existence — ☐ CHECK IF CCE HAS DISBANDED

☐ Party Executive Committee

☐ Electioneering Communication — ☐ CHECK IF NO OTHER ELECTIONEERING COMMUNICATION REPORTS WILL BE FILED

(5) REPORT IDENTIFIERS

Cover Period: From 08 / 22 / 2014 To 08 / 26 / 2014 Report Type TR

☒ Original ☐ Amendment ☐ Special Election Report ☐ Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks	$ 0
Loans	$ 0
Total Monetary	$ 0
In-Kind	$ 0

(7) EXPENDITURES THIS REPORT

Monetary Expenditures	$ 98.00
Transfers to Office Account	$ 0
Total Monetary	$ 98.00

(8) Other Distributions

$ 0

(9) TOTAL Monetary Contributions To Date

$ 200.00

(10) TOTAL Monetary Expenditures To Date

$ 200.00

(11) CERTIFICATION

It is a first degree misdemeanor for any person to falsify a public record (ss. 839.13, F.S.)

I certify that I have examined this report and it is true, correct, and complete.

(Type name) Kit McKeon

☐ Individual (only for electioneering commun.) ☒ Treasurer ☐ Deputy Treasurer

X Kit McKeon
Signature

I certify that I have examined this report and it is true, correct, and complete.

(Type name) Kit McKeon

☒ Candidate ☐ Chairperson (only for PC, PTY & electioneering commun. organization)

X Kit McKeon
Signature

DS-DE 12 (Rev. 08/04)

INSTRUCTIONS FOR CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Type full name of candidate, political committee, committee of continuous existence, party executive committee, or individual or organization filing an electioneering communication report.

(2) Type the address (include city, state, and zip code). You may use a post office box.
If the address has changed since the last report filed, check the appropriate box.

(3) Type identification number assigned by the Division of Elections.

(4) Check one of the appropriate boxes:
- Candidate (type office sought - include district, circuit, or group numbers)
- Political Committee
- Committee of Continuous Existence
- Party Executive Committee
- Electioneering Communication

If PC or CCE has disbanded and will no longer file reports, check appropriate box.
If individual or organization will no longer file electioneering communication reports, check appropriate box.

(5) Type the cover period dates (e.g., From 07/01/03 To 09/30/03)
Enter the report type using one of the following abbreviations (see *Calendar of Election and Reporting Dates*). If report is for a **special election**, add "S" in front of the report code (e.g., SG3).

Quarterly Reports		General Election Reports	
January Quarterly	Q4	46th Day Prior	G1
April Quarterly	Q1	32nd Day Prior	G2
July Quarterly	Q2	18th Day Prior	G3
October Quarterly	Q3	4th Day Prior	G4
Primary Reports		**90-Day Termination Reports (Candidates Only)**	
32nd Day Prior	F1	Termination Report	TR
18th Day Prior	F2		
4th Day Prior	F3		

Check one of the appropriate boxes:
- Original (first report filed for this reporting period)
- Amendment (an amendment to a previously filed report)
- Special Election Report
- Independent Expenditure Report (see Section 106.071, F.S.)

(6) Type the amount of all contributions this report:
- Cash & Checks
- Loans
- Total Monetary (sum of Cash & Checks and Loans)
- In-kind (a fair market value must be placed on the contribution at the time it is given)

(7) Type the amount of all expenditures this report:
- Monetary Expenditures
- Transfers to Office Account (elected candidates only)
- Total Monetary (sum of Monetary Expenditures and Transfers to Office Account)

(8) Type the amount of other distributions (goods & services contributed to a candidate or other committee by a PC, CCE or PTY).

(9) Type the amount of TOTAL monetary contributions to date (parties keep cumulative totals for 2 year periods at a time (e.g., 01/01/02 – 12/31/03). Candidates keep cumulative totals from the time the campaign depository is opened through the termination report).

(10) Type the amount of TOTAL monetary expenditures to date (parties keep cumulative totals for 2 year periods at a time (e.g., 01/01/02 – 12/31/03). Candidates keep cumulative totals from the time the campaign depository is opened through the termination report).

(11) Type or print the required officer's name and have them sign the report:
- Candidate report (treasurer & candidate must sign)
- PC report (treasurer & chairperson must sign)
- CCE report (treasurer must sign)
- PTY report (treasurer & chairperson must sign)
- Electioneering Communication report (individual or organization's treasurer & chairperson must sign)

AMENDMENT REPORTS: An amendment report summary should summarize only contributions, expenditures, distributions, & fund transfers being reported as additions or deletions. Read the instructions for the sequence number & amendment type fields on the back of forms DS-DE 13, 14, 14A and 94. The Division will summarize all reports submitted for each reporting period and for the filer to date.

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Kit McKeon (2) I.D. Number _____

(3) Cover Period ___/___/___ through ___/___/___ (4) Page _____ of _____

(5) Date / (6) Sequence Number	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Purpose (add office sought if contribution to a candidate)	(9) Expenditure Type	(10) Amendment	(11) Amount
08/26/14 / 1	All Faiths Food Bank 8171 Blaikie CT Sarasota, FL 34240	close out campaign Account	CAN DIS		$98.00
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DS-DE 14 (Rev. 11/13) SEE REVERSE FOR INSTRUCTIONS AND CODE VALUES

INSTRUCTIONS FOR CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Candidate's full name or name of the political committee (PC), electioneering communications organization (ECO), or party executive committee (PTY).

(2) Identification number assigned by the filing officer.

(3) Cover period dates (01/01/15 through 01/31/15). (See filing officer's reporting dates calendar for appropriate cover periods.)

(4) Page numbers (e.g., 1 of 3).

(5) Date of expenditure (Month/Day/Year).

(6) **Sequence Number** - Each detail line shall have a sequence number assigned to it. Sequence numbers are to be assigned within each reporting period and for each type of detail line. Thus the report type, detail line type, and sequence number will combine to uniquely identify a specific contribution, expenditure, distribution or fund transfer. This method of unique identification is required for responding to requests from the filing officer and for reporting requirements.

For example, a M1 report having 40 expenditures would use sequence numbers 1 through 40. The next report (M2), comprised of 30 expenditures would use sequence numbers 1 through 30. Expenditures on amended M1 reports would begin with sequence number 41 and on amended M2 reports would begin with sequence number 31. See *Amendment Type* instructions below.

(7) Full name and address of entity receiving payment (including city, state and zip code).

(8) Purpose of expenditure (if expenditure is a contribution to a candidate, also type the office sought by the candidate). **PLEASE NOTE**: This column does not apply to candidate expenditures, as candidates cannot contribute to other candidates from campaign funds. However, PCs (supporting candidates) and party executive committees contributing to candidates must report office sought (Section 106.07, F.S.).

(9) Enter Expenditure Type using one of the following codes:

Code	Description
CAN	Candidate Expense
DIS	Disposition of Funds
DFC	Disposition of Funds to Future Campaign (effective 11/1/13)
DPP	Disposition of Funds to Political Party (effective 11/1/13)
DPV	Disposition of Funds to Petition Verification (effective 11/1/13)
ECC	Electioneering Communication
IEC	Independent Expenditure Regarding a Candidate
IEI	Independent Expenditure Regarding an Issue
MON	Monetary (Not to a Candidate)
PCW	Petty Cash Withdrawn
PCS	Petty Cash Spent
PPD	Pre-paid Distribution
REF	Refund (Negative Amount Only)
RMB	Reimbursements
TOA	Transfer to Office Account (Disposition of Funds)

(10) **Amendment Type** (required on amended reports) - To add a new (previously unreported) expenditure for the reporting period being amended, enter "ADD" in amendment type on a line with ALL of the required data.

The sequence number for expenditures with amendment type "ADD" will start at one plus the number of expenditures in the original report. For example, amending an original M1 reports that had 75 expenditures, means the sequence number of the first expenditure having amendment type "ADD" will be 76; the second "ADD" expenditure would have sequence number 39.