FLORIDA DEPARTMENT OF ST CAMPAIGN TREASURE	ATE DIVISION OF ELECTIONS R'S REPORT SUMMARY
(1) Kit McKeon	OFFICE USE ONLY
Name (2) 628 Granda Avenue	
Address (number and street) Venice, FL 34285	CLERK 05AUG'14 PM 1:11
City, State, Zip Code	
CHECK IF ADDRESS HAS CHANGED	(3) ID Number: 20432064
(4) Check appropriate box(es): ☐ Candidate (office sought): Venice City ☐ Political Committee ☐ Committee of Continuous Existence ☐ Repts Function Committee	Council Seat 2 CHECK IF PC HAS DISBANDED CHECK IF CCE HAS DISBANDED
☐ Party Executive Committee ☐ Electioneering Communication	CHECK IF NO OTHER ELECTIONEERING COMMUNICATION REPORTS WILL BE FILED
(5) REPORT	IDENTIFIERS 2014
Cover Period: From <u>08</u> / <u>02</u> / <u>14</u> To	08 / 08 / 14 Report Type 76
Original	Report Independent Expenditure Report
(6) CONTRIBUTIONS THIS REPORT	(7) EXPENDITURES THIS REPORT
Cash & Checks \$	Monetary Expenditures \$
Loans \$ 200.00	Transfers to Office Account \$
Total Monetary \$ 200.00	Total Monetary \$ ()
In-Kind \$	<u> </u>
	(8) Other Distributions \$
(9) TOTAL Monetary Contributions To Date \$ 200,00	(10) TOTAL Monetary Expenditures To Date
(11) CERTI	
It is a first degree misdemeanor for any personal to actify that I have examined this report and it is the	
I certify that I have examined this report and it is true, correct, and complete.	I certify that I have examined this report and it is true, correct, and complete.
(Type name) Ki+ Mc Ke _M ☐ Individual (only for ☐ Treasurer ☐ Deputy Treasurer	(Type name) $K''_{i} + \mathcal{M}_{c} K_{eoA}$ Chairperson (only for PC, PTY &
electioneering commun.) X Ket McKeen	X Lt M. Keon
Signature	Signature

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 <u>07/01/03</u> To <u>09/30/03</u>)

Enter the report type using one of the following abbreviations (see Calendar of Election and Reporting Dates). If report is for a <u>special election</u>, add "S" in front of the report code (e.g., SG3).

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

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 CONTRIBUTIONS

(1) Name	Ki	+	ſΥ	۱c	Keo	N				(2)) I.D. Number	200	4320	64	
(3) Cover Period	6 8	/	62	/	14	through	08	1	08	114	(4) Page	,	of	1	

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(5) Date (6)	Date Full Name (6) (Last, Suffix, First, Middle)		(8)	(9)	(10)	(11)	(12)
Sequence Number	Street Address & City, State, Zip Code	Contributor Type Occupation		Contribution Type	In-kind Description	Amendment	Amount
	114 McKean, Thomas C 628 Granada Aue Venice, FL 34285		Venice City Councilmen	LoA	2000.np.io.i.		\$200,00
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1 1							
1 1							
1 1							
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DS-DE 13 (Rev. 11/13)

SEE REVERSE FOR INSTRUCTIONS AND CODE VALUES

INSTRUCTIONS FOR CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

- (1) Candidate's full name or name of the political committee (PC), electioneering communications organizations (ECO) or party executive committee (PTY).
- (2) The identification number assigned by the filing officer.
- (3) Cover period dates (e.g., <u>1/1/15</u> through <u>1/31/15</u>). (See filing officer's reporting dates calendar for appropriate year and cover periods.)
- (4) Page numbers (e.g., <u>1</u> of <u>3</u>).
- (5) Date contribution was RECEIVED (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 amendments.
 For example, a M1 report having 75 contributions would use sequence numbers 1 through 75. The next report (M2), comprised of 40 contributions would use sequence numbers 1 through 40. Contributions on amended M1 reports would begin with sequence number 76 and on amended M2 reports would begin with
- (7) Type full name and address of contributor (including city, state and zip code).

sequence number 41. See the Amendment Type instructions below.

(8) Enter the type of contributor using one of the following codes: Occupation of contributor for contributions over \$100 only. (If a business, please indicate nature of business.)

	Individual	
В	Business	(also includes corporations, organizations, groups, etc.)
E	Electioneering Communications Organizations	
F	Political Committee	(federal or state)
Р	Political Parties	(includes federal, state and county executive committees)
0	Other	(e.g., candidate surplus funds to party, etc.)
S	Candidate to Self	

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

NOTE: Cash includes cash and cashier's checks.

Code	Description
CAS	Cash or Cashier's Check
CHE	Check
COF	Carryover Funds from Previous Campaign
INK	In-Kind
INT	Interest
LOA	Loan
МО	Money Order
MUC	Multiple Uniform Contributions
RCT	Other Receipts
REF	Refund (Negative Amount Only)