



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

C-2
Rev. 5/11

Section I

Name of Candidate or Political Committee and Chairperson Shawn Keough		Office Sought (if candidate) State Senate	District (if any) #1
Mailing Address P.O. Box 101	City and Zip Sandpoint 83864	Home Phone 263-1839	Work Phone _____
Name of Political Treasurer Esther Gilchrist		Home Phone 263-0569	Work Phone _____
Mailing Address P.O. Box 101	City and Zip Sandpoint 83864	Home Phone 263-0569	Work Phone _____

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from 10 / 22 / 12 through 11 / 16 / 12

- 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 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 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.

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 Calendar Year*	\$ XXXXXX	\$ 15,395.81
Line 2: Enter Beginning Cash Balance**	\$ 17,816.72	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,575.00	\$ 60,387.01
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 21,391.72	\$ 75,782.82
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,790.93	\$ 56,182.30
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 19,600.79	\$ 19,600.79
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

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

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

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

Section V

Return This Report To:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Esther Gilchrist, hereby certify that the information in this
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Esther Gilchrist
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Shawn Keough

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>2</u>	+ \$75.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$3,500.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$3,575.00
Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>0</u>	+ \$0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$1,790.00
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$1,790.00
Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$
⑮	Subtotal		= \$
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$
Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$
㉑	Total Pledged Contributions this period		= \$

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

Name of Candidate or Committee: Shawn Keough		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 23 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Two Jinn, Inc. 1000 Aviara Parkway, Suite 300 Carlsbad, CA 92011	\$ 250.00 \$ 500.00 Calendar Year-To-Date
10 / 23 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. US Ecology, Inc. 300 E. Mallard Drive, Suite 300 Boise, ID 83706	\$ 250.00 \$ 750.00 Calendar Year-To-Date
10 / 23 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Micron Technology P.O. Box 6 Boise, ID 83707-0006	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
10 / 23 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. M3 Eagle, LLC 4222 East Camelback Road, Suite H100 Phoenix, AZ 85018	\$ 250.00 \$ 500.00 Calendar Year-To-Date
10 / 23 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Idaho Petroleum Marketers Association P.O. Box 984 Boise, ID 83701	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10 / 23 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. IBWDA-PAC P.O. Box 984 Boise, ID 83701	\$ 250.00 \$ 500.00 Calendar Year-To-Date
10 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Intermountain Gas Company P.O. Box 7608 Boise, ID 83707	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Idaho Association of Realtors, Inc. 10116 W. Overland Road Boise, ID 83709	\$ 250.00 \$ 1,250.00 Calendar Year-To-Date
11 / 1 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Select Health 7302 South Bingham Junction Blvd. Midvale, UT 84047	\$ 500.00 \$ 500.00 Calendar Year-To-Date
11 / 1 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Hecla Mining Company 6500 N. Mineral Drive, Suite 200 Coeur d' Alene, ID 83815-9408	\$ 500.00 \$ 500.00 Calendar Year-To-Date
Total This Page:		\$ 3,200.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

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

Name of Candidate or Committee: Shawn Keough

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11 / 3 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Arlen S. Olson P.O. Box 640 Asotin, WA 99402	\$ 50.00 \$ 550.00 Calendar Year-To-Date
11 / 9 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. QC holdings 9401 Indian Creek Parkway, Suite 1500 Overland Park, KS 66210	\$ 250.00 \$ 250.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ \$ Calendar Year-To-Date
Total This Page:		\$ 300.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

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

Name of Candidate or Committee: Shawn Keough

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 22 / 12	1. Postmaster Sandpoint, ID 84864	P	45.00 \$ _____
10 / 22 / 12	2. Verizon Wireless 7800 Central Avenue SW Albuquerque, NM 87121	U	221.75 \$ _____
10 / 31 / 12	3. Bonner Ciunt RepublicanWomen c/o Anita Perry 2204 Browning Way Sandpoint, ID 83864	D, O	141.00 \$ _____
11 / 4 / 12	4. Priest River Times P.O. Box 19 Priest River, ID 83856	N	693.00 \$ _____
11 / 4 / 12	5. Bonner County Daily Bee P.O. Box 159 Sandpoint, ID 83864	N	595.80 \$ _____
11 / 4 / 12	6. Bonners Ferry Herald P.O. Box 539 Bonners Ferry, ID 83805	N	94.38 \$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 1,790.93

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.