



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

**Section I**

|  |   |   |                                     |
|--|---|---|-------------------------------------|
| Name of Candidate or Political Committee and Chairperson<br>s <u>HAWN KEOUGH</u>         |   | Office Sought if candidate<br><u>STATE SENATE</u> | District (if any)<br><u>CT 12E1</u> |
| Mailing Address <input type="checkbox"/> Check if address change.<br><u>P.O. Box 101</u> | City and Zip<br><u>SANDPOINT, 83864</u> | Home Phone<br><u>208-263-1831</u>                 | Work Phone<br><u>208-667-0673</u>   |
| Name of Political Treasurer<br><u>ESTHER GILCHRIST</u>                                   |   | STATE OF IDAHO                                    |                                     |
| Mailing Address <input type="checkbox"/> Check if address change.<br><u>P.O. Box 101</u> | City and Zip<br><u>SANDPOINT, 83864</u> | Home Phone<br><u>208-263-0569</u>                 | Work Phone<br><u>N/A</u>            |

**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 6 / 3 / 00 through 9 / 30 / 00

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

|   | <b>COLUMN I<br/>This Period</b> | <b>COLUMN II<br/>Calendar Year to Date</b> |
|---|---------------------------------|--|
| Line 1: Cash on Hand January 1, This Year*                              | \$ <u>xxxxxx</u>                | \$ <u>788.68</u>                           |
| Line 2: Enter Cash Balance at Close of Last Reporting Period**          | \$ <u>12916.73</u>              | \$ <u>xxxxxx</u>                           |
| Line 3: Total Contributions (Enter amount from page 2)                  | \$ <u>7180.00</u>               | \$ <u>28680.00</u>                         |
| Line 4: Subtotal (Add lines 1, 2 and 3)                                 | \$ <u>20096.73</u>              | \$ <u>29468.68</u>                         |
| Line 5: Total Expenditures (Enter amount from page 2)                   | \$ <u>8943.75</u>               | \$ <u>18316.00</u>                         |
| Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)** | \$ <u>11152.68</u>              | \$ <u>11152.68</u>                         |

\*This same figure should be entered on line 1 of all reports tiled 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  \$ \_\_\_\_\_ (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 ESTHER GILCHRIST, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Esther Gilchrist  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee  
SHAWN KEOUGH

Report Covering the Period  
 From 6/3/00 to 9/30/00

### UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 33                      Total Amount \$ 830.00

### UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 12                      Total Amount \$ 150.59

|  | Total This Period |
|--|-------------------|
| <u>13</u> Number of Schedule A pages Attached                              |                   |
| <b>Contributions</b>   |                   |
| Unitemized Contributions (\$50 and less) from top of page                  | \$ 830.00         |
| Itemized Contributions (total all Schedule A sheets)                       | \$ 6350.00        |
| Total Contributions (also enter this figure on page 1, Section IV, line 3) | \$ 7180.00        |
|  |                   |
| <u>12</u> Number of Schedule B pages Attached                              |                   |
| <b>Expenditures</b>  |                   |
| Unitemized Expenditures (less than \$25) from top of page                  | \$ 150.59         |
| Itemized Expenditures (total all Schedule B sheets)                        | \$ 8793.14        |
| Total Expenditures (also enter this figure on page 1, Section IV, line 5)  | \$ 8943.75        |

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

Name of Candidate or Committee  
SHAWN KEOUGH

|   |   | Column A                            | Column B                    | Column C                    |
|---|---|-------------------------------------|-----------------------------|-----------------------------|
| Date/<br>Receipt For  | Full Name, Mailing Address and Zip Code<br>of Contributor/Lender                      | Cash or<br>Check                    | In-Kind<br>(non-monetary)   | Loans                       |
| <u>6/16/00</u>  | 1. DONALD L. TUCKER, DDS<br>174 CENTER VALLEY ROAD<br>SANDPOINT, ID 83864             | \$ 150.00                           | \$                          | \$                          |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |   | \$ 150.00<br>Calendar Year To Date  | \$<br>Calendar Year To Date | \$<br>Calendar Year to Date |
| <u>6/16/00</u>  | 2. PEGGY SUE TUCKER<br>174 CENTER VALLEY ROAD<br>SANDPOINT, ID 83864                  | \$ 150.00                           | \$                          | \$                          |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |   | \$ 150.00<br>Calendar Year To Date  | \$<br>Calendar Year To Date | \$<br>Calendar Year to Date |
| <u>7/26/00</u>  | 3. ELI ME CLARK,<br>600 UPPER SYRINGA HEIGHTS<br>SANDPOINT, ID 83864                  | \$ 50.00                            | \$                          | \$                          |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |   | \$ 60.00<br>Calendar Year To Date   | \$<br>Calendar Year To Date | \$<br>Calendar Year to Date |
| <u>8/10/00</u>  | 4. ROBERT L. GEDDES<br>370 MOUNTAIN VIEW AVENUE<br>SODA SPRINGS, ID 83276-1239        | \$ 250.00                           | \$                          | \$                          |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |   | \$ 680.00<br>Calendar Year To Date  | \$<br>Calendar Year To Date | \$<br>Calendar Year to Date |
| <u>8/10/00</u>  | 5. TAX FAIRNESS PAC<br>1275 SHORELINE LANE<br>BOISE, ID 83702                         | \$ 150.00                           | \$                          | \$                          |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |   | \$ 500.00<br>Calendar Year To Date  | \$<br>Calendar Year To Date | \$<br>Calendar Year to Date |
| <u>8/5/00</u>   | 6. FLOAT. W. HOMES ASSOC.<br>3120 S. GRAND • P.O. Box 8295<br>SPOKANE, WA 99203       | \$ 100.00                           | \$                          | \$                          |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |   | \$ 100.00<br>Calendar Year To Date  | \$<br>Calendar Year To Date | \$<br>Calendar Year to Date |
| <u>8/10/00</u>  | 7. IDAHO MEDICAL PAC<br>305 W. JEFFERSON<br>BOISE, ID 83702                           | \$ 200.00                           | \$                          | \$                          |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |   | \$ 400.00<br>Calendar Year To Date  | \$<br>Calendar Year To Date | \$<br>Calendar Year to Date |
| <u>9/1/00</u>   | 8. NRA-POLITICAL VICTORY FUND<br>11250 WAPLES MILL ROAD<br>FAIRFAX, VA 22030-7400     | \$ 200.00                           | \$                          | \$                          |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |   | \$ 200.00<br>Calendar Year To Date  | \$<br>Calendar Year To Date | \$<br>Calendar Year to Date |
| <u>9/5/00</u>   | 9. TELEPHONE PAC OF IDAHO<br>P.O. BOX C-6000<br>COEUR D'ALENE, ID 83314               | \$ 500.00                           | \$                          | \$                          |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |   | \$ 500.00<br>Calendar Year To Date  | \$<br>Calendar Year To Date | \$<br>Calendar Year to Date |
| <u>9/5/00</u>   | 10. SENATE REPUBLICAN PAC<br>% DARRYL DEJDE<br>603 WALNUT DRIVE<br>CALDWELL, ID 83605 | \$ 1000.00                          | \$                          | \$                          |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |   | \$ 1000.00<br>Calendar Year To Date | \$<br>Calendar Year To Date | \$<br>Calendar Year to Date |
| Subtotals of Columns A, B & C   |   | \$ 2750.00                          | \$                          | \$                          |
| Total This Page (add columns A, B & C)  |   |                                     | \$                          | \$ 2750.00                  |

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

Name of Candidate or Committee  
SHAWN KEOUGH

| Date/<br>Receipt For  | Full Name, Mailing Address and Zip Code<br>of Contributor/Lender                                    | Column A                            | Column B                          | Column C                          |
|---|---|-------------------------------------|-----------------------------------|-----------------------------------|
|   |   | Cash or<br>Check                    | In-Kind<br>(non-monetary)         | Loans                             |
| <u>9/23/00</u>  | 1. J. D. LUMBER<br>P.O. Box 55<br>PRIEST RIVER, ID 83856  | \$ 500.00                           | \$ _____                          | \$ _____                          |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |   | \$ 1500.00<br>Calendar Year To Date | \$ _____<br>Calendar Year To Date | \$ _____<br>Calendar Year to Date |
| <u>9/23/00</u>  | 2. WILLIAMS + PARSONS<br>P.O. Box 1832<br>SANDPOINT, ID 83864                                       | \$ 100.00                           | \$ _____                          | \$ _____                          |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |   | \$ 100.00<br>Calendar Year To Date  | \$ _____<br>Calendar Year To Date | \$ _____<br>Calendar Year to Date |
| <u>9/23/00</u>  | 3. RONALD SIBES<br>P.O. Box 247<br>SABLE, ID 83860  | \$ 50.00                            | \$ _____                          | \$ _____                          |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |   | \$ 100.00<br>Calendar Year To Date  | \$ _____<br>Calendar Year To Date | \$ _____<br>Calendar Year to Date |
| <u>9/21/00</u>  | 4. JACQUITA COX<br>401 S. FIRST AVENUE<br>SANDPOINT, ID 83864                                       | \$ 100.00                           | \$ _____                          | \$ _____                          |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |   | \$ 150.00<br>Calendar Year To Date  | \$ _____<br>Calendar Year To Date | \$ _____<br>Calendar Year to Date |
| <u>9/18/00</u>  | 5. ASSOCIATED GENERAL CONTRACTORS<br>PAC<br>IDAHO BRANCH INC<br>110N 27th STREET<br>BOISE, ID 83702 | \$ 250.00                           | \$ _____                          | \$ _____                          |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |   | \$ 750.00<br>Calendar Year To Date  | \$ _____<br>Calendar Year To Date | \$ _____<br>Calendar Year to Date |
| <u>9/18/00</u>  | 6. IDAHO ASSOCIATION OF REALTORS<br>1450 WEST BANNOCK PAC<br>BOISE, ID 83702                        | \$ 100.00                           | \$ _____                          | \$ _____                          |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |   | \$ 300.00<br>Calendar Year To Date  | \$ _____<br>Calendar Year To Date | \$ _____<br>Calendar Year to Date |
| <u>9/18/00</u>  | 7. TIMBER PAC<br>37 31 N. RAMSEY ROAD, Rte 110<br>COEUR D'ALENE, ID 83814                           | \$ 250.00                           | \$ _____                          | \$ _____                          |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |   | \$ 1250.00<br>Calendar Year To Date | \$ _____<br>Calendar Year To Date | \$ _____<br>Calendar Year to Date |
| <u>9/18/00</u>  | 8. AGRICULTURE + NATURAL RESOURCES<br>PAC<br>6685 PARADET COURT<br>BOISE, ID 83703                  | \$ 250.00                           | \$ _____                          | \$ _____                          |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |   | \$ 1000.00<br>Calendar Year To Date | \$ _____<br>Calendar Year To Date | \$ _____<br>Calendar Year to Date |
| <u>9/25/00</u>  | 9. AT + T PAC MOUNTAIN STATES<br>6120 CASTLE DRIVE<br>BOISE, ID 83703                               | \$ 200.00                           | \$ _____                          | \$ _____                          |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |   | \$ 300.00<br>Calendar Year To Date  | \$ _____<br>Calendar Year To Date | \$ _____<br>Calendar Year to Date |
| <u>9/25/00</u>  | 10. BURLINGTON NORTHERN + SANTA FE RAILWAY<br>P.O. Box 1738<br>TOPEKA, KS 66601                     | \$ 250.00                           | \$ _____                          | \$ _____                          |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |   | \$ 250.00<br>Calendar Year To Date  | \$ _____<br>Calendar Year To Date | \$ _____<br>Calendar Year to Date |
| Subtotals of Columns A, B & C   |   | \$ 2050.00                          | \$ _____                          | \$ _____                          |

Total This Page (add columns A, B & C)

\$ 2050.00

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

Name of Candidate or Committee  
SHAWN KEOUGH

|   |   | Column A                                   | Column B                          | Column C                          |
|---|---|--|-----------------------------------|-----------------------------------|
| Date/<br>Receipt For  | Full Name, Mailing Address and Zip Code<br>of Contributor/Lender                            | Cash or<br>Check                           | In-Kind<br>(non-monetary)         | Loans                             |
| <u>9/25/00</u>  | <sup>1.</sup> COEUR D'ALENE MINES CORP<br>605 FRONT AVENUE<br>COEUR D'ALENE, ID 83814       | \$ <u>300.00</u>                           | \$ _____                          | \$ _____                          |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |   | \$ <u>300.00</u><br>Calendar Year To Date  | \$ _____<br>Calendar Year To Date | \$ _____<br>Calendar Year to Date |
| <u>9/27/00</u>  | <sup>2.</sup> R + R CONTRACTING<br>P O BOX 456<br>SANDPOINT, ID 83864                       | \$ <u>100.00</u>                           | \$ _____                          | \$ _____                          |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |   | \$ <u>300.00</u><br>Calendar Year To Date  | \$ _____<br>Calendar Year To Date | \$ _____<br>Calendar Year to Date |
| <u>9/27/00</u>  | <sup>3.</sup> IDAHO ENERGY RESOURCES<br>CAMPAIGN COMMITTEE<br>300 BOX 70<br>BOISE, ID 83707 | \$ <u>500.00</u>                           | \$ _____                          | \$ _____                          |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |   | \$ <u>1000.00</u><br>Calendar Year To Date | \$ _____<br>Calendar Year To Date | \$ _____<br>Calendar Year to Date |
| <u>9/29/00</u>  | <sup>4.</sup> SELKIRK SEE & CO<br>HCR 85, BOX 4<br>BONNERS FERRY, ID 83805                  | \$ <u>100.00</u>                           | \$ _____                          | \$ _____                          |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |   | \$ <u>100.00</u><br>Calendar Year To Date  | \$ _____<br>Calendar Year To Date | \$ _____<br>Calendar Year to Date |
| <u>9/30/00</u>  | <sup>5.</sup> BOISE CASCADE CORP.<br>P.O. BOX 50<br>BOISE, ID 83728-0001                    | \$ <u>300.00</u>                           | \$ _____                          | \$ _____                          |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |   | \$ <u>600.00</u><br>Calendar Year To Date  | \$ _____<br>Calendar Year To Date | \$ _____<br>Calendar Year to Date |
| <u>9/30/00</u>  | <sup>6.</sup> IDAHO SOFT DRINK PAC<br>600 E. OVERLAND<br>MERIDIAN, ID 83642                 | \$ <u>250.00</u>                           | \$ _____                          | \$ _____                          |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |   | \$ <u>250.00</u><br>Calendar Year To Date  | \$ _____<br>Calendar Year To Date | \$ _____<br>Calendar Year to Date |
| <u>   /   /   </u>  | <sup>7.</sup>   | \$ _____                                   | \$ _____                          | \$ _____                          |
| <input type="checkbox"/> Primary<br><input type="checkbox"/> General            |   | \$ _____<br>Calendar Year To Date          | \$ _____<br>Calendar Year To Date | \$ _____<br>Calendar Year to Date |
| <u>   /   /   </u>  | <sup>8.</sup>   | \$ _____                                   | \$ _____                          | \$ _____                          |
| <input type="checkbox"/> Primary<br><input type="checkbox"/> General            |   | \$ _____<br>Calendar Year To Date          | \$ _____<br>Calendar Year To Date | \$ _____<br>Calendar Year to Date |
| <u>   /   /   </u>  | <sup>9.</sup>   | \$ _____                                   | \$ _____                          | \$ _____                          |
| <input type="checkbox"/> Primary<br><input type="checkbox"/> General            |   | \$ _____<br>Calendar Year To Date          | \$ _____<br>Calendar Year To Date | \$ _____<br>Calendar Year to Date |
| <u>   /   /   </u>  | <sup>10.</sup>  | \$ _____                                   | \$ _____                          | \$ _____                          |
| <input type="checkbox"/> Primary<br><input type="checkbox"/> General            |   | \$ _____<br>Calendar Year To Date          | \$ _____<br>Calendar Year To Date | \$ _____<br>Calendar Year to Date |
| Subtotals of Columns A, B & C   |   | \$ <u>550.00</u>                           | \$ _____                          | \$ _____                          |

Total This Page (add columns A, B & C)

\$ 1550.00

**SCHEDULE B  
ITEMIZED EXPENDITURES**

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee  
SIT AUN KIEOUGH

|  |  | Column A         | Column B               |
|--|--|------------------|------------------------|
| Date   | Full Name, Mailing Address and Zip Code of Recipient   | Cash or Check    | In-Kind (non-monetary) |
| <u>6, 4, 00</u>  | <u>1. J+R ELECTRONICS<br/>300 BONNER MALL WAY, STE 15050<br/>SANDPOINT ID 83864</u>                  | \$ <u>130.20</u> | \$                     |
| Purpose of Above Expenditure: <u>CELL PHONE PURCHASE</u>                 |  |                  |                        |
| <u>6, 5, 00</u>  | <u>2. GTE<br/>401 N. 2ND STREET<br/>SANDPOINT, ID 83864</u>  | \$ <u>65.17</u>  | \$                     |
| Purpose of Above Expenditure: <u>PHONE SERVICE</u>                       |  |                  |                        |
| <u>6, 5, 00</u>  | <u>3. VANDERFORDS OFFICE SUPPLY<br/>201 CEDAR STREET<br/>SANDPOINT, ID 83864</u>                     | \$ <u>60.84</u>  | \$                     |
| Purpose of Above Expenditure: <u>OFFICE SUPPLIES</u>                     |  |                  |                        |
| <u>6, 5, 00</u>  | <u>4. PLAN CENTER<br/>SANDPOINT CHAMBER OF COMMERCE<br/>N HWY 95<br/>SANDPOINT ID 83864</u>          | \$ <u>100.00</u> | \$                     |
| Purpose of Above Expenditure: <u>SPONSORSHIP.. ADVERTISING</u>           |  |                  |                        |
| <u>6, 5, 00</u>  | <u>5. TIMBERFEST-KIDS BARN<br/>SANDPOINT CHAMBER OF COMMERCE<br/>N HWY 95<br/>SANDPOINT ID 83864</u> | \$ <u>250.00</u> | \$                     |
| Purpose of Above Expenditure: <u>TRAINRIDE SPONSORSHIP.. ADVERTISING</u> |  |                  |                        |
| <u>6, 23, 00</u>   | <u>6. BONNER COUNTY DAILY BEE<br/>310 CHURCH STREET<br/>SANDPOINT, ID 83864</u>                      | \$ <u>55.00</u>  | \$                     |
| Purpose of Above Expenditure: <u>FAIR BOOK ADVERTISING</u>               |  |                  |                        |
| <u>16, 5, 00</u>   | <u>7. TRICELL COMMUNICATIONS<br/>1 5TH AVENUE STE 525<br/>SEATTLE, WA 98101</u>                      | \$ <u>113.19</u> | \$                     |
| Purpose of Above Expenditure: <u>CELL PHONE SERVICE</u>                  |  |                  |                        |
| <u>6, 25, 00</u>   | <u>8. AT+T WIRELESS</u>  | \$ <u>37.00</u>  | \$                     |
| Purpose of Above Expenditure: <u>WIRELESS SERVICE</u>                    |  |                  |                        |
| <u>7, 13</u>   | <u>9. AFFINITY PHONE<br/>P.O. BOX 3708<br/>TAMPA, FL 38630-3708</u>                                  | \$ <u>48.87</u>  | \$                     |
| Purpose of Above Expenditure: <u>LONG DISTANCE PHONE CALLS</u>           |  |                  |                        |
| Subtotals of Columns A & B   |  | \$ <u>860.27</u> | \$ <u>—</u>            |
| Total This Page (add columns A & B)                                      |  |                  | \$ <u>860.27</u>       |

ITEMIZED EXPENDITURES

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee  
SHAWN KEOUGH

| Date  | Full Name, Mailing Address and Zip Code of Recipient   | Column A          | Column B               |
|---|--|-------------------|------------------------|
|   |  | Cash or Check     | In-Kind (non-monetary) |
| <u>7/14/00</u>  | <sup>1.</sup> CAROL NOVAK<br>P.O. Box 128<br>COCONA, ID 83813                                | \$ <u>50.00</u>   | \$                     |
| purpose of Above Expenditure: <u>DATABASE UPDATE</u>    |  |                   |                        |
| <u>7/16/00</u>  | <sup>2.</sup> TRI CELL COMMUNICATIONS<br>1601 5TH AVENUE STE 525<br>SEATTLE WA 98101         | \$ <u>30.64</u>   | \$                     |
| Purpose of Above Expenditure: <u>CELL PHONE SERVICE</u> |  |                   |                        |
| <u>7/16/00</u>  | <sup>3.</sup> BONNERS FERRY HERALD<br>7183 MAIN STREET<br>BONNERS FERRY, ID 83805            | \$ <u>27.50</u>   | \$                     |
| Purpose of Above Expenditure:                           |  |                   |                        |
| <u>7/25/00</u>  | <sup>4.</sup> BONNER COUNTY FAIR<br>EXTENSION OFFICE<br>N. BOYER 4425<br>SANDPOINT, ID 83864 | \$ <u>250.00</u>  | \$                     |
| Purpose of Above Expenditure: <u>FAIR BOOTH</u>         |  |                   |                        |
| <u>7/26/00</u>  | <sup>5.</sup> BONNER COUNTY DAILY BEE<br>310 CHURCH STREET<br>SANDPOINT, ID 83864            | \$ <u>75.00</u>   | \$                     |
| Purpose of Above Expenditure: <u>ADVERTISING</u>        |  |                   |                        |
| <u>7/26/00</u>  | <sup>6.</sup> PC EZ - THE COMPUTER STORE<br>321 N. 2ND AVENUE<br>SANDPOINT ID 83864          | \$ <u>431.55</u>  | \$                     |
| Purpose of Above Expenditure: <u>COMPUTER UPGRADE</u>   |  |                   |                        |
| <u>7/27/00</u>  | <sup>7.</sup> STAPLES<br>260 BONNER HALL WAY<br>SANDPOINT, ID 83864                          | \$ <u>311.97</u>  | \$                     |
| Purpose of Above Expenditure: <u>COMPUTER UPGRADE</u>   |  |                   |                        |
| <u>7/28/00</u>  | <sup>8.</sup> KINKO'S<br>119 W. APPLEWAY<br>COEUR D'ALENE, ID                                | \$ <u>43.00</u>   | \$                     |
| Purpose of Above Expenditure: <u>BROCHURE COPIES</u>    |  |                   |                        |
| <u>8/4/00</u>   | <sup>9.</sup> VANDER FORD'S OFFICE SUPPLIES<br>201 CEDAR STREET<br>SANDPOINT, ID 83864       | \$ <u>37.76</u>   | \$                     |
| Purpose of Above Expenditure: <u>INKJET CARTRIDGE</u>   |  |                   |                        |
| Subtotals of Columns A & B                              |  | \$ <u>1257.44</u> | \$ <u>—</u>            |
| Total This Page (add columns A & B)                     |  |                   | \$ <u>1257.44</u>      |

ITEMIZED EXPENDITURES

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee  
 SHAWN KEOUGH

|  |   | Column A      | Column B               |
|--|---|---------------|------------------------|
| Date   | Full Name, Mailing Address and Zip Code of Recipient                      | Cash or Check | In-Kind (non-monetary) |
| 8,4,00   | 1. VANDERFORD'S OFFICE SUPPLY<br>201 CEDAR STREET<br>SAND POINT, ID 83864 | \$ 416.61     | \$                     |
| purpose of Above Expenditure: OFFICE SUPPLIES              |   |               |                        |
| 8,5,00   | 2. CREATIVE SUPPORT SERVICE<br>403 PINE STREET<br>SAND POINT, ID 83864    | \$ 28.50      | \$                     |
| Purpose of Above Expenditure: BROCHURE + LOGO WORK         |   |               |                        |
| 8,5,00   | 3. GTE<br>401 N. 2ND STREET<br>SAND POINT, ID 83864                       | \$ 138.22     | \$                     |
| purpose of Above Expenditure: INSTALL 2ND PHONE LINE       |   |               |                        |
| 8,4,00   | 4. AMY WOLFE<br>ROTARY EXCHANGE<br>BAYVIEW RD<br>SAGLE, ID 83860          | \$ 50.00      | \$                     |
| purpose of Above Expenditure: DONATION FOR ROTARY EXCHANGE |   |               |                        |
| 8,12,00  | 5. CAROL NOUAK<br>P.O. BOX 128<br>COCOHALLA, ID 83813                     | \$ 150.00     | \$                     |
| purpose of Above Expenditure: DATA ENTRY                   |   |               |                        |
| 8,24,00  | 6. ATT WIRELESS   | \$ 142.68     | \$                     |
| purpose of Above Expenditure: PHONE SERVICE                |   |               |                        |
| 8,25,00  | 7. PENDERELLE PRINTERS<br>310 CHURCH STREET<br>SAND POINT, ID 83864       | \$ 3453.19    | \$                     |
| purpose of Above Expenditure: PRINTING                     |   |               |                        |
| 8,26,00  | 8. GEM STATE MINER<br>P.O. BOX 349<br>NEWPORT, WA 99156                   | \$ 27.50      | \$                     |
| purpose of Above Expenditure: SUBSCRIPTION                 |   |               |                        |
| 8,26,00  | 9. DRAFT HORSE SHOW<br>NIDHMA<br>P.O. BOX 1026, PENDERAY, ID 83852        | \$ 155.00     | \$                     |
| Purpose of Above Expenditure: ADVERTISING                  |   |               |                        |
| Subtotals of Columns A & B                                 |   | \$ 4191.70    | \$ -                   |
| Total This Page (add columns A & B)                        |   |               | \$ 4191.70             |



ITEMIZED EXPENDITURES

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee  
SITAWN KEOUGH

| Date  | Full Name, Mailing Address and Zip Code of Recipient                                | Column A          | Column B               |
|---|---|-------------------|------------------------|
|   |   | Cash or Check     | In-Kind (non-monetary) |
| <u>4, 2, 00</u>   | <sup>1.</sup> VERIZON (GTE)<br>401 N. 2ND STREET<br>SANDPOINT, ID 83864             | \$ <u>120.39</u>  | \$ _____               |
| Purpose of Above Expenditure: <u>PHONE SERVICE</u>      |   |                   |                        |
| <u>4, 5, 00</u>   | <sup>2.</sup> POSTMASTER<br>SANDPOINT, ID 83864                                     | \$ <u>33.00</u>   | \$ _____               |
| Purpose of Above Expenditure: <u>POSTAGE</u>            |   |                   |                        |
| <u>9, 9, 00</u>   | <sup>3.</sup> VANDERFORD'S OFFICE SUPPLY<br>201 CEDAR STREET<br>SANDPOINT, ID 83864 | \$ <u>82.96</u>   | \$ _____               |
| Purpose of Above Expenditure: <u>OFFICE SUPPLIES</u>    |   |                   |                        |
| <u>9, 16, 00</u>  | <sup>4.</sup> TRI CELL<br>1601 5TH AVENUE, STE 525<br>EATLE, WA 98101               | \$ <u>25.54</u>   | \$ _____               |
| Purpose of Above Expenditure: <u>CELL PHONE SERVICE</u> |   |                   |                        |
| <u>9, 16, 00</u>  | <sup>5.</sup> AT+T WIRELESS   | \$ <u>81.99</u>   | \$ _____               |
| Purpose of Above Expenditure: <u>PHONE SERVICE</u>      |   |                   |                        |
| <u>9, 13, 00</u>  | <sup>6.</sup> VANDERFORD'S OFFICE SUPPLY<br>201 CEDAR STREET<br>SANDPOINT, ID 83864 | \$ <u>100.77</u>  | \$ _____               |
| Purpose of Above Expenditure: <u>OFFICE SUPPLIES</u>    |   |                   |                        |
| <u>9, 18, 00</u>  | <sup>7.</sup> PENO ORIELLE PRINTERS<br>310 CHURCH STREET<br>SANDPOINT, ID 83864     | \$ <u>714.10</u>  | \$ _____               |
| Purpose of Above Expenditure: <u>PRINTING</u>           |   |                   |                        |
| <u>9, 18, 00</u>  | <sup>8.</sup> POSTMASTER<br>SANDPOINT, ID 83864                                     | \$ <u>165.00</u>  | \$ _____               |
| Purpose of Above Expenditure: <u>POSTAGE</u>            |   |                   |                        |
| <u>9, 19, 00</u>  | <sup>9.</sup> BONNER COUNTY DAILY BEE<br>310 CHURCH STREET<br>SANDPOINT, ID 83864   | \$ <u>800.00</u>  | \$ _____               |
| Purpose of Above Expenditure: <u>ADVERTISING</u>        |   |                   |                        |
| Subtotals of Columns A & B                              |   | \$ <u>2123.75</u> | \$ _____               |
| Total This Page (add columns A & B)                     |   |                   | \$ <u>2123.75</u>      |

ITEMIZED EXPENDITURES

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee  
 SHAWN KEOUGH

|  |  | Column A      | Column B               |
|--|--|---------------|------------------------|
| Date   | Full Name, Mailing Address and Zip Code of Recipient   | Cash or Check | In-Kind (non-monetary) |
| 9/25/00  | 1. IN TOUCH SYSTEMS<br>5149 COTTON ROAD<br>ROSWELL, NU 88201   | \$ 160.00     | \$                     |
| Purpose of Above Expenditure: PHONE BANK AUTOMATED |  |               |                        |
| 9/26/00  | 2. BONNER COUNTY REPUBLICAN CENTRAL COMMITTEE<br>C/O ED BANCHE<br>4875 BOTTLE BAY ROAD<br>SAGE, ID 83860 | \$ 200.00     | \$                     |
| Purpose of Above Expenditure: DONATION             |  |               |                        |
| / /  | 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:                      |  |               |                        |
| / /  | 9.   | \$            | \$                     |
| Purpose of Above Expenditure:                      |  |               |                        |
| Subtotals of Columns A & B                         |  | \$ 360.00     | \$                     |
| Total This Page (add columns A & B)                |  |               | \$ 360.00              |