



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

08 DEC -5 AM 8:28

C-2
Rev. 10/07

SECRETARY OF STATE
STATE OF IDAHO

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			
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 / 20 / 00 through 11 / 14 / 08

- | | | |
|---|--|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> October 10 Pre-General Report |
| <input type="checkbox"/> 7 Day Pre-General Report | <input checked="" type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Annual Report |
| <input type="checkbox"/> 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	\$ 1,671.38
Line 2: Enter Beginning Cash Balance**	\$ 14,805.54	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,775.00	\$ 42,814.57
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 16,580.54	\$ 44,485.95
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,514.04	\$ 30,419.45
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 14,066.50	\$ 14,066.50
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>7</u>	+ \$ 200.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,550.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 25.00
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)	= \$ 1,775.00
 Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2,489.04
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 25.00
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)	= \$ 2,514.04
 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	= \$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00
 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	= \$ 0.00

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 / 28 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. J.D. Lumber P.O. Box 55 Priest River, ID 83856	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 28 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Johnson & Johnson Services Box 16571 New Brunswick, NJ 08906	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10 / 31 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. ICUA PAC P.O. Box 608 Burley, ID 83318	\$ 500.00 \$ 1,500.00 Calendar Year-To-Date
11 / 12 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. FEAPAC 6225 N. Meeker Place, Suite 240 Boise, ID 83713	\$ 150.00 \$ 150.00 Calendar Year-To-Date
11 / 14 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Verizon Good Government Club of Idaho P.O. Box 6000 Coeur d' Alene, ID 83814	\$ 200.00 \$ 200.00 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:		\$ 1,550.00

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 / 25 / 08	1. Sand Creek Grill 105 South First Avenue Sandpoint, ID 83864	F	\$ 599.32
10 / 28 / 08	2. Bonner County Daily Bee P.O. Box 159 Sandpoint, ID 83864	N	\$ 446.41
10 / 28 / 08	3. Sandpoint Reader 205 Cedar Sandpoint, ID 83864	N	\$ 360.00
10 / 28 / 08	4. Gem State Miner P.O. Box 349 Newport, WA 99156	N	\$ 253.84
10 / 29 / 08	5. Bonner County Republican Women c/o Elaine Linscott Pier 79, Boat Club Road Sagle, ID 83860	G	\$ 30.00
10 / 29 / 08	6. Spokesman Review P.O. Box 3589 Spokane, WA 99220-3589	G	\$ 198.00
11 / 4 / 08	7. Verizon Northwest P.O. Box 9623 Mission Hills, CA 91346-9623	U	\$ 198.47
11 / 8 / 08	8. North Idaho Chamber Of Commerce P.O. Box 970 Ponderay, ID 83852	G	\$ 76.00
11 / 8 / 08	9. Bonners Ferry Herald P.O. Box 539 Bonners Ferry, ID 83805	N	\$ 117.00
11 / 8 / 08	10. Bonner County Daily Bee P.O. Box 159 Sandpoint, ID 83864	N	\$ 48.00
Total This Page:			\$ 2,327.04

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

**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
11 / 8 / 08	1. Woodbury Reports P.O. Box 1107 Bonners Ferry. ID 83805	N	\$ 162.00
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 162.00

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

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Shawn Keough

Purpose Codes

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

1.	Contributor Name, Mailing Address and Zip Code Elaine Linscott Pier 179 Boat Club Road, Sagle, Id 83860	\$ 25.00	
	10 / 28 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 50.00	Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Safeway 702 North Fifth Avenue, Sandpoint, ID 83864	\$ 25.00	Purpose Code F
2.	Contributor Name, Mailing Address and Zip Code	\$ _____	
	<input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____	Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code
3.	Contributor Name, Mailing Address and Zip Code	\$ _____	
	<input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____	Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code
4.	Contributor Name, Mailing Address and Zip Code	\$ _____	
	<input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____	Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ 25.00	
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ 25.00	