



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

C-2
Rev. 10/07

08 OCT 24 PM 1:55

Section I

Name of Candidate or Political Committee and Chairperson Shawn Keough		Office Sought (if candidate) State Senate	District (if any) 10
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 / 1 / 08 through 10 / 19 / 08

- 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	\$ 1,671.38
Line 2: Enter Beginning Cash Balance**	\$ 15,838.45	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 7,480.00	\$ 41,039.57
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 23,618.45	\$ 42,710.95
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 8,212.91	\$ 27,905.41
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 14,805.54	\$ 14,805.54
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>3</u>	+ \$ 150.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 7,330.00
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)	= \$ 7,480.00

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 8,212.91
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)	= \$ 8,212.91

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 / 3 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Roy Lewis Eiguren 712 Warm Springs Avenue Boise, ID 83712	\$ 150.00 \$ 150.00 Calendar Year-To-Date
10 / 3 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Idaho Medical PAC P.O. Box 2668 Boise, ID 83701	\$ 500.00 \$ 800.00 Calendar Year-To-Date
10 / 3 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Inland Pacific Chapter DBA ABC PAC-ID P.O. Box 8737 Spokane, WA 99220	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 3 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. The Geo Group One Park Place, Suite 700, 621 N.W. 53rd. Street Boca Raton, FL 33487	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 3 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Two Jinn, Inc. 1959 Palomar Oaks Way, Suite 200 Carlsbad, CA m 92011	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10 / 3 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Corrections Corporation of America 10 Burton Hills Boulevard Nashville, TN 37215	\$ 250.00 \$ 750.00 Calendar Year-To-Date
10 / 3 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Timber PAC N. 3731 Ramsey Road Coeur d' Alene, ID 83814	\$ 1,000.00 \$ 1,500.00 Calendar Year-To-Date
10 / 3 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Idaho AGC, Inc. P.O. Box 7386 Boise, ID 83707	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
10 / 3 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Potlatch P.O. Box 7386 Boise, ID 83701	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
10 / 3 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Coeur d' Alene Mines 505 Front Avenue Coeur d' Alene, ID 83814	\$ 250.00 \$ 750.00 Calendar Year-To-Date
Total This Page:		\$ 4,200.00

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
10 / 3 / 08	1. Chevron Corporation P.O. Box 9034 Concord, CA 94524	\$ 750.00 \$ 750.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 14 / 08	2. IHA PAC P.O. Box 1278 Boise, ID 83701	\$ 250.00 \$ 750.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 14 / 08	3. Idaho Petroleum Marketers Association P.O. Box 984 Boise, ID 83701	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 14 / 08	4. Altria Client Services 6601 West Broad Street Richmond, VA 23230	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 14 / 08	5. Education Networks of America 1101 McGavock Street Nashville, TN 37203	\$ 250.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 14 / 08	6. Dennis Bassford 6720 Fort Dent Way Seattle, WA 98188	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 14 / 08	7. Syringa Networks P.O. Box 15035 Boise, ID 83715	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 16 / 08	8. McNeamey Contracting, Phil McNeamey P.O. Box 648 Ponderay, ID 83852	\$ 30.00 \$ 60.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 17 / 08	9. Steve Rosinski 685 Fox Creek Spur Priest River, ID 83856	\$ 50.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 18 / 08	10. Interstate Concrete & Asphalt Company w. 845 Kathleen Coeur d' Alene, ID 83815	\$ 750.00 \$ 750.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 3,130.00

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 / 6 / 08	1. Verizon Northwest P.O. Box 9622 Mission Hills, CA 91346-9622	U	\$ 185.97
10 / 6 / 08	2. Postmaster Sandpoint, ID 83864	P	\$ 2,285.52
10 / 6 / 08	3. Selkirk Automated Postal 1714 Industrial Drive Sandpoint, ID 83864	Z	\$ 593.92
10 / 6 / 08	4. Selkirk Press P.O. Box 875 Sandpoint, ID 83864	L	\$ 744.50
10 / 6 / 08	5. The River Journal P.O. Box 151 Clark Fork, ID 83811	N	\$ 106.00
10 / 6 / 08	6. Bonners Ferry Herald P.O. Box 539 Bonners Ferry, ID 83805	N	\$ 85.00
10 / 10 / 08	7. Committee to Elect George Eskridge P.O. Box 112 Dover, ID 83825	D	\$ 1,000.00
10 / 10 / 08	8. Committee to Elect Joyce Broadsword P.O. Box 76 Cocolalla, ID 83813	D	\$ 1,000.00
10 / 10 / 08	9. Committee to Elect Eric Anderson #33 Match Bay Road Priest Lake, ID 83856	D	\$ 1,000.00
10 / 11 / 08	10. Committee to Elect John McGee P.O. Box 7807 Boise, ID 83707	D	\$ 1,000.00
Total This Page:			\$ 8,000.91

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
10 / 11 / 08	1. Priest River Times P.O. Box 10 Priest River, ID 83856	N	\$ 65.00
10 / 15 / 08	2. SatCom Systems P.O. Box 1867 Sandpoint, ID 83864	B	\$ 147.00
___ / ___ / ___	3.		\$ _____
___ / ___ / ___	4.		\$ _____
___ / ___ / ___	5.		\$ _____
___ / ___ / ___	6.		\$ _____
___ / ___ / ___	7.		\$ _____
___ / ___ / ___	8.		\$ _____
___ / ___ / ___	9.		\$ _____
___ / ___ / ___	10.		\$ _____
Total This Page:			\$ 212.00

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