



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

12 JAN 30 AM 10:45

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: 263-1835
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: [X] Original [] Amendment
This report is for the period from 1 / 1 / 11 through 12 / 31 / 11
[] 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 [X] Annual Report
[] Semi-Annual Report (Statewide Candidates Only)
Is this a Termination Report: [] Yes [X] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

*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 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of 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>22</u>	+ \$ 945.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 13,100.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 1,510.82
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)		= \$ 15,555.82

Expenditures			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>5</u>	+ \$ 85.30
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 9,634.36
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 1,510.82
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)		= \$ 11,230.48

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: **ShawnKeough**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1 / 21 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Timber PAC 204 East Sherman Avenue Coeur d' Alene, ID 83814	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
11 / 3 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. William C. Roden P.O. Box 2110 Boise, ID 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date
11 / 3 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. David A. New 615 Warm Springs Avenue Boise, ID 83712	\$ 100.00 \$ 100.00 Calendar Year-To-Date
11 / 3 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Betty J. Munis 615 Warm Springs Avenue Boise, ID 83712	\$ 100.00 \$ 100.00 Calendar Year-To-Date
11 / 3 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. John D. Watts P.O. Box 1183 Boise, ID 83701	\$ 200.00 \$ 200.00 Calendar Year-To-Date
11 / 3 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Anheuser Busch Companies 15800 Roscoe Boulevard Van Nuys, CA 91406-1379	\$ 400.00 \$ 40.00 Calendar Year-To-Date
11 / 3 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Idaho Medical Political Action Committee Box 2668 Bois, ID 83701	\$ 300.00 \$ 300.00 Calendar Year-To-Date
11 / 3 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Wittmeyer & Associates 6150 Settlement Way Boise, ID 83716	\$ 100.00 \$ 100.00 Calendar Year-To-Date
11 / 3 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Westerberg & Associates P.O. Box 328 Boise, ID 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date
11 / 3 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. John Michael Brassey 1829 North Sixteenth Street Boise, ID 83702-1134	\$ 200.00 \$ 200.00 Calendar Year-To-Date
Total This Page:		\$ 2,600.00

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 / 11	1. Idaho Truck PAC 3405 East Overland Road, Suite 175 Meridian, ID 83642	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
11 / 3 / 11	2. Brent Hill 1010 South Second East Rexburg, ID 83440	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
11 / 3 / 11	3. Idaho Land Fund P.O. Box 70001 Boise, ID 83707-0101	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
11 / 3 / 11	4. Clearwater Paper 601 West Riverside Avenue, Suite 1100, BX 15 Spokane, WA 99201	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 2 / 11	5. Lee J. Burrows 2525 East 29th Avenue, Suite 10B Spokane, WA 99223	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 3 / 11	6. Pottlatch 601 West First Avenue, Suite 1600 Spokane, WA 99201	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 6 / 11	7. Sherich Logging 1241 East Victoria Street Hayden, ID 83835	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 6 / 11	8. Marc Brinkmeyer 1085 Hornby Creek Road Sandpoint, ID 83864	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 6 / 11	9. Katie Brodie 10216 Pine Road Hayden Lake, ID 83835	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 6 / 11	10. Michael Scott Atkinson 910 East Overbluff Road Spokane, WA 99203	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 4,250.00

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
12 / 6 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Paula Atkinson 910 East Overbluff Road Spokane, WA 99203	\$ 500.00 \$ 500.00 Calendar Year-To-Date
12 / 6 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Luke Russell 17715 North Cache Bar Court Hayden, ID 83835	\$ 75.00 \$ 75.00 Calendar Year-To-Date
12 / 6 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Debbie Russell 17715 North Cache Bar Road Hayden, ID 83835	\$ 75.00 \$ 75.00 Calendar Year-To-Date
12 / 6 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Ron Streeter 5815 North Fourth Street Dalton Gardens, ID 83815	\$ 100.00 \$ 100.00 Calendar Year-To-Date
12 / 6 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Mrs. Jack A. Buell 318 Highland Drive St. Maries, ID 83861-2042	\$ 300.00 \$ 300.00 Calendar Year-To-Date
12 / 6 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Forest Capital Partners, LLC 687 West Canfield Avenue, Suite 101 Coeur d' Alene, ID 83815	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
12 / 6 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Idaho Forest Group P.O.Box 220 LaClede, ID 83841	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
12 / 10 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Waste Management P.O. Box 3027 Houston, TX 77253	\$ 300.00 \$ 300.00 Calendar Year-To-Date
12 / 10 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Bill Rodgers 5057 East Rotal Drive Post Falls, ID 83854	\$ 100.00 \$ 100.00 Calendar Year-To-Date
12 / 10 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. IdaBankPac State Fund P.O. Box 638 Boise, ID 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 3,550.00

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
12 / 27 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. James Stobie 2288 Wheatlands Avenue Lewiston, ID 83501	\$ 100.00 \$ 100.00 Calendar Year-To-Date
12 / 27 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Darrel E. Olson P.O. Box 1238 Orofino, ID 83544	\$ 100.00 \$ 100.00 Calendar Year-To-Date
12 / 27 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Arlen S. Olson P.O. Box 640 Asotin, WA 99402	\$ 100.00 \$ 100.00 Calendar Year-To-Date
12 / 27 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Jim Skiffington 509 Pt. Fosdick Drive NW Gig Harbor, WA 98535	\$ 100.00 \$ 100.00 Calendar Year-To-Date
12 / 27 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Patricia S. Skiffington 509 Pt. Fosdick Drive NW Gig Harbor, WA 98535	\$ 100.00 \$ 100.00 Calendar Year-To-Date
12 / 27 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Clearwater Paper 601 West Riverside Avenue, Suite 1100, Bx 15 Spokane, WA 99201	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
12 / 30 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Safehaven Health Care 224 South Arthur Avenue Pocatello, ID 83204	\$ 700.00 \$ 700.00 Calendar Year-To-Date
12 / 30 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. PFFI PAC 5419 East Felly Rim Court Boise, ID 83716	\$ 1,000.00 \$ 1,000.00 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:		\$ 2,700.00

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
1 / 8 / 11	1. Senate GOP Caucus P.O. Box 173 Boise, ID 83701	D	\$ 100.00
1 / 15 / 11	2. Bonners Ferry Herald P.O. Box 539 Bonners Ferry, ID 83805	N	\$ 30.00
1 / 15 / 11	3. Priest River Chamber of Commerce P.O. Box 929 Priest River, ID 83856	G	\$ 25.00
1 / 24 / 11	4. 4-H KYG Conference - Bonner County 4205 North Boyer Avenue Sandpoint, ID 83864	D	\$ 170.00
1 / 24 / 11	5. Boundary County Republicans c/o 548 Rim Drive Moyie Springs, ID 83845	E	\$ 30.00
1 / 24 / 11	6. Citizenship Washington Focus 2011 P.o. Box 235 Priest River, ID 83856	D	\$ 200.00
1 / 29 / 11	7. Verizon Wireless P.O. Box 660108 Dallas TX 75266-0108	U	\$ 232.18
2 / 9 / 11	8. Barb Bergeson Studio Gallery 3137 Bown Way Boise, ID 83706	G	\$ 75.00
2 / 12 / 11	9. Sandpoint High School Grad Nite Association c/o Marsha Williams 414 Church Street, Suite 205 D Sandpoint, ID 83864	D	\$ 100.00
2 / 12 / 11	10. Idaho State Forestry Contest c/o 1224 Washington Avenue, Suite 101 Sandpoint, ID 83864	D	\$ 100.00
Total This Page:			\$ 1,062.18

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
2 / 20 / 11	1. Bonner County Rodeo P.O. Box 47 Poderay, ID 83852	D,N	\$ 250.00
2 / 20 / 11	2. Battle of the Bulls/ Bonner County Fair & Rodeo P.O. Box 47 Ponderay, ID 83852	D,N	\$ 100.00
2 / 26 / 11	3. Verizon Wireless P.O. Box 660108 Dallas, TX 75266-0108	U	\$ 247.16
2 / 26 / 11	4. Coolin Days Parade P.O. Box 123 Coolin, ID 83821	D,O,N	\$ 100.00
2 / 26 / 11	5. Bonners Ferry Chamber of Commerce P.O. Box X Bonners Ferry, ID 83805	G	\$ 50.00
2 / 26 / 11	6. Bonner County Republican Women c/o 404 Jacobson Road Sandpoint, ID 83864	G	\$ 30.00
2 / 26 / 11	7. Special Olympics c/o 2607 Aspen Falls Avenue Caldwell, ID 83605	D	\$ 50.00
3 / 3 / 11	8. AllerGale Design 502 West Cedar, Suite G Sandpoint, ID 83864	Z	\$ 825.00
3 / 15 / 11	9. Ridenbaugh Press P.O. Box 834 Carleton, OR 97111	G	\$ 58.00
3 / 15 / 11	10. Bonner County Daily Bee P.O. Box 159 Sandpoint, ID	N	\$ 140.00
Total This Page:			\$ 1,850.16

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
3 / 15 / 11	1. American Legion Auxiliary, Unit 15 c/o 5287 Rapid Lightning Road Sandpoint, ID 83864	D	\$ 100.00
3 / 26 / 11	2. Verizon Wireless P.O. Box 660108 Dallas, TX 75266-0108	U	\$ 231.19
3 / 26 / 11	3. Boundary County 4-H Leaders Association P.O. Box 267 Bonners Ferry, ID 83805	D	\$ 70.00
3 / 26 / 11	4. Priest Lake Search & Rescue P.O. Box 76 Coolin, ID 83821	D	\$ 100.00
4 / 2 / 11	5. The River Journal P.O. Box 151 Clark Fork, ID 83811	G	\$ 35.00
4 / 9 / 11	6. Bonners Ferry Herald P.O. Box 539 Bonners Ferry, ID 83805	N	\$ 85.00
4 / 9 / 11	7. Greater Sandpoint Chamber of Commerce P.O. Box 928 Sandpoint, ID 83864	G	\$ 85.00
4 / 9 / 11	8. Global Crossing P.O. Box 790407 St. Louis, MO 63179-0407	G	\$ 28.40
4 / 24 / 11	9. Verizon Wireless P.O. Box 660108 Dallas, TX 75266-0108	U	\$ 222.80
5 / 1 / 11	10. AllerGale Design 502 West Cedar Street Sandpoint, ID 83864	Z	\$ 825.00
Total This Page:			\$ 1,782.39

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
5 / 13 / 11	1. Allergale Design 502 West Cedar Street, Suite G Sandpoint, ID 83864	B	\$ 456.30
5 / 25 / 11	2. Verizon Wireless P.O. Box 660108 Dallas, TX 75266-0108	U	\$ 235.17
6 / 6 / 11	3. Bonner County Fair P.O. Box 47 Ponderay, ID 83852	D,N	\$ 400.00
6 / 6 / 11	4. Bonners Ferry Herald P.O. Box 539 Bonners Ferry, ID 83805	N	\$ 85.00
6 / 12 / 11	5. Priest River Timber Days P.O. Box 929 Priest River, ID 83856	N	\$ 100.00
6 / 12 / 11	6. Allergale Design 502 West Cedar Street, Suite G Sandpoint, ID 83864	B	\$ 35.00
6 / 12 / 11	7. Ponderay Days/Ponderay Community Development Committee P.O. Box 615 Ponderay, ID 83852 <i>Corporation</i>	D,N	\$ 50.00
6 / 25 / 11	8. Verizon Wireless P.O. Box 660108 Dallas, TX 75266-0108	U	\$ 243.11
6 / 25 / 11	9. NAMI Far North P.O. Box 2415 Sandpoint, ID 83864	G	\$ 35.00
6 / 25 / 11	10. North Idaho Draft Horse & Mule Association P.O. Box 105 Rathdrum, ID 83858	D	\$ 200.00
Total This Page:			\$ 1,839.58

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
7 / 17 / 11	1. Bonners Ferry Herald P.O. Box 539 Bonners Ferry, ID 83805	G	\$ 29.50
7 / 23 / 11	2. Verizon Wireless P.O. Box 660108 Dallas, TX 75266-0108	U	\$ 237.56
8 / 14 / 11	3. Gem State Miner P.O. Box 349 Newport, WA 99156	G	\$ 32.50
8 / 14 / 11	4. Bonner County Daily Bee P.O. Box 159 Sandpoint, ID 83864	N	\$ 125.00
8 / 14 / 11	5. Priest River Times P.O. Box 10 Priest River, ID 83856	N	\$ 94.50
8 / 14 / 11	6. Gem State Miner P.O. Box 349 Newport, WA 99156	N	\$ 90.00
8 / 14 / 11	7. Priest River Chamber of Commerce P.O. Box 929 Priest River, ID 83856	N	\$ 30.00
8 / 17 / 11	8. Boundary County Fair P.O. Box 3098 Bonners Ferry, ID 83805	D,N	\$ 250.00
8 / 20 / 11	9. Panhandle Friends of NRA 2035 Eileen Road Moyie Springs, ID 83845	D	\$ 70.00
8 / 25 / 11	10. Verizon Wireless P.O. Box 660108 Dallas, TX 75266-0108	U	\$ 231.18
Total This Page:			\$ 1,190.24

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
9 / 12 / 11	1. Bonners Ferry Herald P.O. Box 539 Bonners Ferry, ID 83805	N	\$ 135.00
9 / 24 / 11	2. Verizon Wireless P.O. Box 660108 Dallas, TX 75266-0108	U	\$ 197.35
10 / 6 / 11	3. Postmaster Sandpoint, ID 83864	G	\$ 46.00
10 / 6 / 11	4. Priest River Community Foundation P.O.ox 1932 Priest River, ID 83856	D	\$ 100.00
10 / 23 / 11	5. Verizon Wireless P.O. Box 660108 Dallad, TX 75266-0108	U	\$ 200.00
10 / 23 / 11	6. Ponderay Community Development Corporation P.O. Box 615 Ponderay, ID 83852	G	\$ 50.00
10 / 23 / 11	7. Priest Lake Chamber of Commerce P.O. Box 174 Coolin, ID 83821	G	\$ 50.00
10 / 23 / 11	8. Sandpoint Reader 205 Cedar Street, Suite A Sandpoint, ID 83864	N	\$ 70.00
11 / 5 / 11	9. Bonner County Daily Bee P.O. Box 159 Sandpoint, ID 83864	N	\$ 96.00
11 / 12 / 11	10. Bonner County Daily Bee P.O. Box 159 Sandpoint, ID 83864	G	\$ 153.33
Total This Page:			\$ 1,097.68

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 / 23 / 11	1. Verizon Wireless P.O. Box 660108 Dallas, TX 75266-0108	U	\$ 141.56
12 / 1 / 11	2. Hampton Inn & Suites 495 South Capitol Boise, ID 83702	A	\$ 235.04
12 / 3 / 11	3. Bonners Ferry Herald P.O. Box 539 Bonners Ferry, ID 83805	N	\$ 85.00
12 / 12 / 11	4. Bonners Ferry Chamber of Commerce P.O. Box X Bonners Ferry, ID 83864	G	\$ 50.00
12 / 27 / 11	5. Verizon Wireless P.O.P. Box 660198 Dallas, TX 75266-0108	U	\$ 174.60
12 / 28 / 11	6. Best Western Couer d' Alene Inn 506 W Appleway Avenue Coeur d' Alene, ID 83814	A	\$ 100.93
12 / 31 / 11	7. Priest River Chamber of Commerce P.O. Box 929 Priest River, ID 83856	G	\$ 25.00
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 812.13

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

- | | |
|---|--|
| 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 |

1.	11 / 3 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ 728.67
		Capitol West Public Policy P.O. Box 953, Boise, ID 83701	\$ 728.67 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		Leku Ona Restaurant 117 South 6th Street, Boise, ID 83702	E
		\$ 728.67	
2.	11 / 2 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ 311.00
		Shawn Keough P.O. Box 101, Sandpoint, ID 83864	\$ 311.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		Southwest Airlines Spokane Airport, Spokane, WA	A
		\$ 311.00	
3.	12 / 6 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ 471.15
		Riley & Associates 204 East Sherman Avenue, Coeur d' Alene, ID 83814	\$ 471.15 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		The Bistro 1710 North Fourth Street, Coeur d' Alene, ID 83814	E
		\$ 471.15	
4.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____
			\$ _____ 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)			\$ 1,510.82
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 1,510.82