



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

ENTERED

Section I

Name of Candidate or Political Committee and Chairperson SHAWN KEUGHT		Office Sought (if candidate) STATE SENATE	District (if any) #1
Mailing Address <input type="checkbox"/> Check if address change. P.O. Box 101	City and Zip SANDPOINT 83864	Home Phone 208-263-1839	Work Phone 208-667-6473
Name of Political Treasurer ESTHER GILCHRIST		STATE OF IDAHO	
Mailing Address <input type="checkbox"/> Check if address change. P.O. Box 101	City and Zip SANDPOINT 83864	Home Phone 208-263-0569	Work Phone N/A

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 10 / 23 / 00 through 11 / 30 / 00

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

	COLUMN I This Period	COLUMN II Calendar Year to Date
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>11588.45</u>	\$ <u>xxxxxxx</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>2222.98</u>	\$ <u>35418.98</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>13811.83</u>	\$ <u>36707.98</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>8507.64</u>	\$ <u>31403.47</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>5904.19</u>	\$ <u>5a04.19</u>

*This same figure should be entered on line 1 of all reports filed 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 <u>STAWNKEOU 64</u>	Report Covering the Period From <u>10 / 23 / 00</u> to <u>11 / 30 / 00</u>
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UNITEMIZED CONTRIBUTIONS

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

Total Number <u>23</u>	Total Amount \$ <u>645.00</u>
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UNITEMIZED EXPENDITURES

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

Total Number <u>8</u>	Total Amount <u>61.87</u>
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	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>645.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>1577.98</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>2222.98</u>
<u>0</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>61.87</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>8445.77</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>8507.64</u>

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

Name of Candidate or Committee
SIAWUNKEOUGH

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
<u>10/26/00</u>	1. RALPH WILLIAMS P. O. Box 66 SAND POINT, ID 83864	\$ 200.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 560.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>10/25/00</u>	2. ROBERT L. GEDDES 370 MOUNTAIN VIEW AVENUE SODA SPRINGS, ID 83276-1257	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 930.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>10/26/00</u>	3. RICK PETTIT LOGGING 480 W. DIAMOND HEIGHTS COLDTOWN, ID 83822	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>10/26/00</u>	4. PHILIP MORRIS MANAGEMENT CORP. 120 PARK AVENUE NEW YORK, N.Y. 10017-5592	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 350.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>10/27/00</u>	5. IDAHO CROP PRODUCTION 201 N. LONGHORN AVENUE EAGLE, ID 83616-435&j--	\$ 125.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 125.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>10/27/00</u>	6. ZENECA AG PRODUCTS, INC. 251 N. LONGHORN AVENUE EAGLE, ID 83616-4385	\$ 125.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 125.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>10/28/00</u>	7. WHITE HOUSE P.O. Box 1969 SAND POINT, ID 83864	\$ 200.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>10/25/00</u>	8. QWEST - IDAHO PAC 999 MAIN STREET 11TH FLOOR BOISE, ID 83702	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>10/22/00</u>	9. IDAHO CATTLE ASSOCIATION CATTLE PAC P.O. BOX 15397 BOISE, ID 83715	\$ 150.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>11/3/00</u>	10. MARIE BANGLE 4875 BOTTLE BAY ROAD EAGLE, ID 83860	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 210.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
Subtotals of Columns A, B & C		\$ 1400.00	\$	\$
Total This Page (add columns A, B & C)				\$ 1400.00

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

Name of Candidate or Committee
SIT AUN KEOUGH

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
11/3/00	1. AMERICAN INSURANCE ASSOC. PAC - IDAHO P. O. Box 237 BOISE, ID 83701	\$ 200.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
11/3/00	2. SHERYL DEE BOEKE 669 Hwy 2 SAND POINT, ID 83864	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 70.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
11/3/00	3. O. H. MORTER HERGOT Box 246 PORTHILL, ID 83853	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
11/3/00	4. WELCO OF IDAHO, INC P. O. Box 135 NAPLES ID 83847	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
11/3/00	5. RICHARD STEVENS WOODING 1108 CHURCH SAND POINT, ID 83864	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
11/3/00	6. HILLS RESORT 4777 W LAKESHORE ROAD PRIEST LAKE, ID 83856	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
11/2/00	7. LIENETICS P. O. Box 1706 SANDPOINT, ID 83864	\$ 200.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10/20/00	8. IN TOUCH SYSTEMS 49 COTTON ROAD ROSELLEN, N.M. 88201	\$	\$ 160.00	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ Calendar Year To Date	\$ 160.00 Calendar Year To Date	\$ Calendar Year to Date
10/1/00	9. BOUNDARY COUNTY TEACHERS	\$	\$ 121.50	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ Calendar Year To Date	\$ 121.50 Calendar Year To Date	\$ Calendar Year to Date
7/26-11/7/00	10. SHAWN KEOUGH P O Box 101 SANDPOINT, ID MILEAGE 926.5 @ .32 miles	\$	\$ 296.48	\$
<input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ Calendar Year To Date	\$ 296.48 Calendar Year To Date	\$ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 1000.00	\$ 577.98	\$
Total This Page (add columns A, B & C)				\$ 1577.98

**SCHEDULE B
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)
10/1/00	1. BONNERS FERRY HERALD 7183 MAIN BONNERS FERRY ID 83805	\$ _____	\$ 121.50
Purpose of Above Expenditure: <u>ADVERTISEMENT - FROM BOUNDARY COUNTY EDUCATORS</u>			
10/20/00	2. GEORGE ESKRIDGE CAMPAIGN P.O. Box 112 DOVER, ID 83825	\$ _____	\$ 160.00
Purpose of Above Expenditure: <u>PHONE BANK TIME WITH IN TOUCH SYSTEMS</u>			
10/22/00	3. WAL MART 476999 HWY 95 SANDPOINT, ID 83864	\$ 42.87	\$ _____
Purpose of Above Expenditure: <u>DRILL FOR SIGNS</u>			
10/23/00	4. SPOKESMAN REVIEW 100 N 1st AVENUE SANDPOINT, ID 83864	\$ 116.10	\$ _____
Purpose of Above Expenditure: <u>40TERS GUIDE ADVERTISEMENT</u>			
10/24/00	5. CREATIVE SUPPORT SERVICES 403 PINE STREET SANDPOINT, ID 83864	\$ 60.00	\$ _____
Purpose of Above Expenditure: <u>AD DESIGN</u>			
10/25/00	6. POSTMASTER SANDPOINT, ID 83864	\$ 264.78	\$ _____
Purpose of Above Expenditure: <u>POSTAGE FOR EVERY ADDRESS MAILING</u>			
10/28/00	7. SELKIRK AUTOMATED SERVICE P.O. Box 875 SANDPOINT, ID 83864	\$ 560.00	\$ _____
Purpose of Above Expenditure: <u>PREPARING, INSERTING, MAILING - EVERY ADDRESS</u>			
10/28/00	8. SELKIRK PRESS P.O. Box 875 SANDPOINT, ID 83864	\$ 992.18	\$ _____
Purpose of Above Expenditure: _____			
10/31/00	9. BANNER COUNTY DAILY BEE 310 CHURCH STREET SANDPOINT, ID 83864	\$ 1399.62	\$ _____
Purpose of Above Expenditure: <u>PRE-ELECTION ADVERTISING + THANK YOU AD</u>			
Subtotals of Columns A & B		\$ 5765.55	\$ 281.50
Total This Page (add columns A & B)			\$ 6047.05

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)
11/1/00	1. CREATIVE SUPPORT SERVICES 402 PINE STREET SANDPOINT ID 83864	\$ 104.25	\$
Purpose of Above Expenditure: ADVERTISING CONSULTATION			
11/3/00	2. POWERHOUSE GRILL 120 E. LAKE SUITE 211 SANDPOINT, ID 83864	\$ 625.00	\$
Purpose of Above Expenditure: RALLY RECEPTION			
11/4/00	3. KOOTENAI VALLEY TIMES 92.11 MAIN BANNERS FERRY, ID 83805	\$ 180.00	\$
Purpose of Above Expenditure: ADVERTISING			
11/4/00	4. VANDER FORD'S OFFICE PRODUCTS 201 CEDAR STREET SANDPOINT, ID 83864	\$ 37.75	\$
purpose of Above Expenditure:			
11/4/00	5. GEM STATE MINER P O BOX 349 NEWPORT, WA 99156	\$ 420.00	\$
Purpose of Above Expenditure: ADVERTISING			
11/4/00	6. BANNER COUNTY GOP CENTRAL COMMITTEE 9/8 ED BANGLE 4875 BOTTLE BAY ROAD SANGLE, ID 83860	\$ 225.00	\$
Purpose of Above Expenditure: DONATION			
11/7/00	7. POWERHOUSE GRILL 120 E. LAKE SUITE 211 SANDPOINT, ID 83864	\$ 260.00	\$
Purpose of Above Expenditure: FOOD - ELECTION NIGHT			
11/8/00	8. SPOKESMAN REVIEW 100 N. 1ST AVENUE SANDPOINT, ID 83864	\$ 50.00	\$
Purpose of Above Expenditure: THANK YOU AD			
11/14/00	9. VERIZON 401 N 2ND STREET SANDPOINT ID 83864	\$ 95.55	\$
purpose of Above Expenditure: TELEPHONE SERVICE			
Subtotals of Columns A & B		\$ 1997.35	\$
Total This Page (add columns A & B)			\$ 1997.35

ITEMIZED EXPENDITURES

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

Name of Candidate or Committee
SHAWN KEOGH

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>11/16/00</u>	<u>1. AFFINITY P.O. Box 3708 TAMPA FL 33630-3708</u>	\$ <u>104.89</u>	\$ _____

Purpose of Above Expenditure: LONG DISTANCE PHONE SERVICE

<u>FROM 4/16/00 11/17/00 1 1</u>	<u>2. VARIOUS PLACES</u>	\$ _____	\$ <u>296.48</u>
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Purpose of Above Expenditure: MILEAGE DURING CAMPAIGN 926.5 miles @ 32¢ per mile

<u>1 1</u>	<u>3.</u>	\$ _____	\$ _____
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Purpose of Above Expenditure:

<u>1 1</u>	<u>4.</u>	\$ _____	\$ _____
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Purpose of Above Expenditure:

<u>1 1</u>	<u>5.</u>	\$ _____	\$ _____
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Purpose of Above Expenditure:

<u>1 1</u>	<u>6.</u>	\$ _____	\$ _____
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Purpose of Above Expenditure:

<u>1 1</u>	<u>7.</u>	\$ _____	\$ _____
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Purpose of Above Expenditure:

<u>1 1</u>	<u>8.</u>	\$ _____	\$ _____
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Purpose of Above Expenditure:

<u>1 1</u>	<u>9.</u>	\$ _____	\$ _____
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Purpose of Above Expenditure:

Subtotals of Columns A & B		\$ <u>104.89</u>	\$ <u>296.48</u>
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Total This Page (add columns A & B)		\$ _____	\$ <u>401.37</u>
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