



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

Section I

Name of Candidate or Political Committee and Chairperson <u>DAWN KE</u>		Office Sought (if candidate) <u>STATE SENATE</u>	District (if any) <u>#1</u>
Mailing Address <u>P.O. Box 101</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>SANDPOINT 83864</u>	Home Phone <u>208-263-1839</u>
Work Phone <u>208-263-0887</u>			
Name of Political Treasurer <u>ESTHER GILCHRIST</u>			
Mailing Address <u>P.O. Box 101</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>SANDPOINT 83864</u>	Home Phone <u>208-263-0569</u>
Work Phone <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 5 / 8 / 00 through 6 / 2 / 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 checked="" type="checkbox"/> 30 Day Post-Primary Report | <input 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>6733.81</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>5175.00</u>	\$ <u>21700.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>21883.81</u>	\$ <u>22488.68</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>9693.68</u>	\$ <u>9698.55</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>12190.13</u>	\$ <u>12790.13</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 <u>SITAW N KEOUGH</u>	Report Covering the Period From <u>5/8/00</u> to <u>6/2/00</u>
---	---

UNITEMIZED CONTRIBUTIONS

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

Total Number <u>13</u>	Total Amount \$ <u>1840.00</u>
---------------------------	-----------------------------------

UNITEMIZED EXPENDITURES

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

Total Number <u>6</u>	Total Amount \$ <u>60.18</u>
--------------------------	---------------------------------

	Total This Period
<u>6</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 1840.00
Itemized Contributions (total all Schedule A sheets)	\$ 13305.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 15145.00
<u>3</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 60.18
Itemized Expenditures (total all Schedule B sheets)	\$ 9033.50
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 9093.68

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

Name of Candidate or Committee
SHAWN 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
<u>5/8/00</u>	1. PAC BOISE FIREFIGHTERS LOCAL 6721AIF 90 MITCH CALDWELL 166 RUSH COURT EAGLE, ID 83616	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/8/00</u>	2. IDAHO SUGARBEET GROWERS OWYHEE PLAZA, STE 560 BOISE, ID 83702	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/8/00</u>	3. TAX FAIRNESS PAC 1275 SHORELINE LANE BOISE, ID 83702	\$ <u>350.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>350.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/8/00</u>	4. IDAHO MEDICAL PAC 305 W. JEFFERSON BOISE, ID 83702	\$ <u>200.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/11/00</u>	5. CROWN PAC P.O. Box 5756 BOISE, ID 83705	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/11/00</u>	6. IDAHO COMMITTEE ON HOSPITALITY AND SPORTS 802 W. BANNOCK, STE 803 BOISE, ID 83702	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/11/00</u>	7. BENNETT LUMBER PRODUCTS P.O. Box 49 PRINCETON, ID 83857-0049	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/11/00</u>	8. HOIS P. BLAISE 610 COLBURN CULVER ROAD SANDPOINT, ID 83864	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/11/00</u>	9. J. D. LUMBER, INC P.O. Box 55 PRIEST RIVER, ID 83856	\$ <u>1000.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>1000.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/11/00</u>	10. DONNA HUTTER 1401 WESTWOOD DRIVE SANDPOINT, ID 83864	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ <u>3350.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>3350.00</u>

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

Name of Candidate or Committee
SHAWN 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
5/11/00	1. WALTER C. MAY, INC 30 GUN CLUB ROAD SABLE, ID 83860	\$ 75.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 75.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
5/11/00	2. IDAHO FOREST INDUSTRIES, INC P.O. Box 6600 COEUR D'ALENE, ID 83816	\$ 500.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
5/11/00	3. ANHEUSER-BUSCH CO, INC P.O. Box 920 Boise, ID 83701	\$ 250.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
5/11/00	4. IDAHO DENTAL PAC 122 WEST HAYES BOISE, ID 83702	\$ 300.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
5/11/00	5. IDA BANK PAC STATE FUND P.O. Box 638 BOISE, ID 83701	\$ 100.00	\$	\$
H-Primary <input type="checkbox"/> General		\$ 100.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
5/15/00	6. IDAHO TRUCK PAC 130 Box 4549 BOISE, ID 83711	\$ 250.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
5/15/00	7. U.S. WEST COMMUNICATIONS IDAHO - PAC 999 MAIN STREET BOISE, ID 83702	\$ 200.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
5/13/00	8. B+W ENTERPRISES, INC. ROYCE BOND 130 ALGOMAR ROAD SABLE, ID 83860	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
5/13/00	9. ATT PAC MOUNTAIN STATES 6120 CASTLE DRIVE BOISE, ID 83703	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
5/13/00	10. RILEY CREEK LUMBER P.O. Box 220 WALLEDE, ID 83841	\$ 50.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
Subtotals of Columns A, B & C		\$ 2375.00	\$	\$

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

2375.00

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

Name of Candidate or Committee
SIL 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
5,18,00	1. TIMBER PAC 3731 N. RAMSEY ROAD, STE 110 COEUR D'ALENE, ID 83814	\$ 1000.00	\$	\$
		\$ 1000.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
5,18,00	2. RUTH EICH 17835 WESTMOND ROAD SAGLE, ID 83860	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
5,18,00	3. LAUREL L. TAYLOR 187 PINECREST SANDPOINT ID 83864	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
5-18,00	4. UNION PACIFIC RAILROAD CO. 802 W. BANNOCK STE 810 BOISE, ID 83701	\$ 500.00	\$	\$
		\$ 500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
5,18,00	5. DATA DAY AUTOMATED SERVICES 1067 BALDY PARK AVE. STE A SANDPOINT ID 83864	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
5,18,00	6. IDAHO ASSOCIATION OF REALTORS 1450 W. BANNOCK BOISE, ID 83702	\$ 200.00	\$	\$
		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
5,18,00	7. RALPH WILLIAMS P.O. Box 66 SANDPOINT, ID 83864	\$ 150.00	\$	\$
		\$ 150.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
5,16,00	8. RALPH WILLIAMS P.O. Box 66 SANDPOINT, ID 83864	\$ 10.00	\$	\$
		\$ 160.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
5,18,00	9. RANDY ROSS P.O. Box 156 SANDPOINT, ID 83864	\$ 200.00	\$	\$
		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
5,18,00	10. JUNE YOUNG 639 ROCKY POINT ROAD SANDPOINT, ID 83864	\$ 250.00	\$	\$
		\$ 250.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 2610.00	\$	\$
Total This Page (add columns A, B & C)				\$ 2610.00

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

Name of Candidate or Committee
SHAW N 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
5/18/00	1. AVISTA CORPORATION P.O. Box 3927 SPOKANE, WA 99200	\$ 500.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
5/18/00	2. JIM FENTON 306 LAKE SHORE DRIVE P.O. Box 505 DOVER, ID 83825	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
5/18/00	3. JOYCE FENTON 306 LAKE SHORE DRIVE P.O. Box 505 DOVER, ID 83825	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
5/18/00	4. IDAHO HOSPITAL ASSOCIATION - PAC P.O. Box 1278 BOISE, ID 83707	\$ 200.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
5/18/00	5. ENVIRO SOURCE, INC. PAC 1155 BUSINESS CENTER DRIVE HORSNAIL, PA 19044	\$ 250.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
5/20/00	6. IDAHO CATTLE ASSOCIATION CATTLE PAC P.O. Box 15397 BOISE, ID 83715	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
5/20/00	7. THOMAS L. WEARLE P.O. Box 1015 SAND POINT, ID 83864	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
5/20/00	8. RONALD L. NELSON P.O. Box 625 PRIEST RIVER, ID 83856	\$ 500.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
5/20/00	9. IBWDA - PAC P.O. Box 863 BOISE, ID 83701	\$ 300.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
5/20/00	10. MARIE BANGLE 4875 BOTTLE BAY ROAD SAGLE, ID 83860	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 150.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 2250.00	\$	\$
Total This Page (add columns A, B & C)				\$ 2250.00

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

Name of Candidate or Committee
SHAWN 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
5/16/00	1. MARIE BANGLE 4875 BOTTLE BAY ROAD SAGLE, ID 83860	\$ 10.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 160.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
5/20/00	2. THOMAS M. WILEY 2004 WINCHESTER WAY SAND POINT, ID 83864	\$ 175.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 175.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
5/20/00	3. VIVA J. WILEY 2004 WINCHESTER WAY SAND POINT, ID 83864	\$ 175.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 175.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
5/20/00	4. POTLATCH P.O. Box 1348 LEWISTON, ID 83501-1348	\$ 1000.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1000.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
5/23/00	5. J. R. SIMPLOT P.O. Box 217 BOISE, ID 83707	\$ 500.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
5/23/00	6. ALPINE LUMBER COMPANY P.O. Box 636 SANDPOINT, ID 83864	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
5/26/00	7. DIANE E. MERGER P.O. Box 1921 PRIEST RIVER, ID 83856	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
5/26/00	8. AMERICAN INSURANCE ASSOC. PAC ID P.O. Box 237 BOISE, ID 83701	\$ 300.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
5/26/00	9. PHILIP MORRIS 120 PARK AVENUE NEW YORK, NY 10017-0592	\$ 250.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
5/26/00	10. RICHARD G. NEHER, MD, FACS 502 N 2ND AVENUE SANDPOINT, ID 83864	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 2510.00	\$	\$

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

2510.00

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

Name of Candidate or Committee
SHAWN 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
5/16/00	1. LAUREL TAYLOR 187 PINECREST SAND POINT, ID 83864	\$ 10.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 110.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
/ /	2.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
/ /	3.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
/ /	4.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
/ /	5.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
/ /	6.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
/ /	7.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
/ /	8.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
/ /	9.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
/ /	10.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 10.00	\$	\$
Total This Page (add columns A, B & C)				\$ 10.00

**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)
5/8/00	1. RIVER JOURNAL Box 1574 NOXON, MT. 59853	\$ 54. ⁰⁰	\$
Purpose of Above Expenditure: <u>ADVERTISING</u>			
5/8/00	2. POSTMASTER SANDPOINT, ID 83864	\$ 399. ²⁰	\$
Purpose of Above Expenditure: <u>POSTAGE</u>			
5/9/00	3. BOONER COUNTY DAILY BEE 310 CHURCH STREET SAND POINT, ID 83864	\$ 735. ⁰⁰	\$
Purpose of Above Expenditure: <u>ADVERTISING</u>			
5/11/00	4. SELKIRK TRIBES P.O. BOX 875 SAND POINT, ID 83864	\$ 913. ⁵⁰	\$
Purpose of Above Expenditure: <u>PRINTING/MASS MAILING</u>			
5/11/00	5. POSTMASTER SAND POINT, ID 83864	\$ 1,000. ⁰⁰	\$
Purpose of Above Expenditure: <u>POSTAGE</u>			
5/11/00	6. SELKIRK AUTOMATED SERVICES P.O. BOX 875 SAND POINT, ID 83864	\$ 750. ⁰⁰	\$
Purpose of Above Expenditure: <u>MAILING SERVICE</u>			
5/11/00	7. CREATIVE SUPPORT SERVICES P.O. BOX 131 ID 83825	\$ 164. ²⁵	\$
Purpose of Above Expenditure: <u>MARKETING + GRAPHICS SERVICE</u>			
5/11/00	8. SPOKESMAN REVIEW 100 N. 1ST AVE SANDPOINT, ID 83864	\$ 479. ⁸⁰	\$
Purpose of Above Expenditure: <u>ADVERTISING</u>			
5/12/00	9. POSTMASTER SANDPOINT, ID 83864	\$ 132. ⁰⁰	\$
Purpose of Above Expenditure: <u>POSTAGE</u>			
Subtotals of Columns A & B		\$ 6874. ⁵⁵	\$
Total This Page (add columns A & B)			\$ 5874. ⁵⁵

ITEMIZED EXPENDITURES

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

Name of Candidate or Committee
 SHAWN K EOUGH

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5,15,00	1. G T E 401 N, 2ND SAND POINT ID 83864	\$ 35.04	\$
Purpose of Above Expenditure: PHONE SERVICE			
5,15,00	2. BLUE SKY BROADCASTING 327 MARION AVENUE SAND POINT, ID 83864	\$ 613.00	\$
Purpose of Above Expenditure: RADIO ADVERTISING			
5,15,00	3. POSTMASTER SAND POINT, ID 83864	\$ 234.90	\$
Purpose of Above Expenditure: POSTAGE DUE BONNER FERRY Box			
5,15,00	4. SELKIRK AUTOMATED SERVICES P.O. Box 875 SAND POINT ID 83864	\$ 98.75	\$
Purpose of Above Expenditure: MAILING			
5,17,00	5. IN TOUCH SYSTEMS 5149 COTTON ROAD ROSWELL, NM 88201	\$ 500.00	\$
Purpose of Above Expenditure: AUTOMATED PHONE CALLS			
5,18,00	6. BONNER COUNTY DAILY BEE 310 CHURCH STREET SAND POINT, ID 83864	\$ 84.00	\$
Purpose of Above Expenditure: ADVERTISING			
5,20,00	7. IN TOUCH SYSTEMS 5149 COTTON ROAD ROSWELL, NM 88201	\$ 140.00	\$
Purpose of Above Expenditure: AUTOMATED PHONE CALLS			
5,20,00	8. KOOTENAI VALLEY TIMES 7211 MAIN BONNER FERRY, ID 83805	\$ 60.00	\$
Purpose of Above Expenditure: ADVERTISING			
5,26,00	9. BONNER COUNTY DAILY BEE 310 CHURCH STREET SAND POINT, ID 83864	\$ 115.60	\$
Purpose of Above Expenditure: THANK YOU ADVERTISING			
Subtotals of Columns A & B		\$ 1881.29	\$
Total This Page (add columns A & B)			\$ 1881.29

ITEMIZED EXPENDITURES

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

Name of Candidate or Committee

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5,29,00	1. AFFINITY PHONE P.O. BOX 3708 TAMPA FL 33630-3708	\$ 56. CL	\$
Purpose of Above Expenditure: LONG DISTANCE + TOLL-FREE SERVICE			
5,29,00	2. TRI CELL COMMUNICATIONS INC 1601 5TH AVE STE 525 SEATTLE, WA 98101	\$ 60.30	\$
Purpose of Above Expenditure: CELL PHONE SERVICE			
5,16,00	3. HOOT OWL CATERING 30784 HWY 200 BONDERAY, ID	\$	\$ 600.00
Purpose of Above Expenditure: FINGER FOODS FOR RECEPTION			
5,16,00	4. CITY FORUM 218 CEDAR SANDPOINT, ID 83864	\$	\$ 100.00
Purpose of Above Expenditure: RENTAL OF HALL FOR RECEPTION			
5,16,00	5. MICHIGAN GREENHOUSE 1220 MICHIGAN SANDPOINT, ID 83864	\$	\$ 35.00
Purpose of Above Expenditure: RENTAL OF CENTER PIECES			
5,16,00	6. GLENN KOORENNY 1651 SAGLE ROAD SAGLE, ID 83860	\$	\$ 100.00
Purpose of Above Expenditure: REIMBURSE FOR PAT KEMP THORNE'S PLANE FARE FOR RECEPTION			
1 1	7.	\$	\$
Purpose of Above Expenditure:			
1 1	8.	\$	\$
Purpose of Above Expenditure:			
1 1	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 116.36	\$ 835.00
Total This Page (add columns A & B)		\$ 951.36	