



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

POSTED

Rec: 10-14-10
10:20 am C-2
Rev. 10/07

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: [X] Original [] Amendment
This report is for the period from 6 / 5 / 2010 through 9 / 30 / 2010.

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [X] 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 [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, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*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 Ysursa, 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 Political Treasurer: Esther Gilchrist

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)		+ \$ 2,350.00
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)		= \$ 2,500.00

Expenditures			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>1</u>	+ \$ 21.50
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 5,155.78
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)		= \$ 5,177.28

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
6 / 18 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. HCA Idaho Good Government Fund 1717 Arlington Avenue Caldwell, ID 83605	\$ 200.00 \$ 200.00 Calendar Year-To-Date
6 / 18 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. R & R Contracting, Inc. P.O. Box 456 Sandpoint, ID 83864	\$ 200.00 \$ 200.00 Calendar Year-To-Date
7 / 22 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Coeur d' Alene Mines 505 Front Avenue Coeur d' Alene, ID 83814	\$ 250.00 \$ 250.00 Calendar Year-To-Date
8 / 9 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Agra- PAC P.O. Box 4848 Pocotello, ID 83205-4848	\$ 250.00 \$ 250.00 Calendar Year-To-Date
9 / 1 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Union Pacific Railroad 280 South 400 West Salt Lake City, UT 84101	\$ 250.00 \$ 1,250.00 Calendar Year-To-Date
9 / 17 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Anheuser-Busch Cos., Inc. 15800 Roscoe Boulevard Van Nuys, CA 91406-1379	\$ 400.00 \$ 400.00 Calendar Year-To-Date
9 / 17 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Qwest ID Political Action Committee 999 Main Street, 11th Floor Boise, ID 83702	\$ 300.00 \$ 700.00 Calendar Year-To-Date
9 / 17 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Clearwater Paper P.O. Box77 Lewiston, ID 83501	\$ 500.00 \$ 500.00 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:		\$ 2,350.00

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
6 / 14 / 10	1. Priest River Times P.O. Box 10 Priest River, ID 83856	N	\$ 170.00
6 / 14 / 10	2. Bonners Ferry Herald P.O. Box 539 Bonners Ferry, ID 83805	N	\$ 319.50
6 / 26 / 10	3. Verizon Wireless P.O. Box 660108 Dallas, TX 75266-0108	U	\$ 237.61
6 / 28 / 10	4. Bonner County Daily Bee P.O. Box 7000 Coeur d' Alene, ID 83816	G	\$ 154.00
6 / 28 / 10	5. Ponderay Days/ Ponderay Community Development Corporation P.O. Box 615 Ponderay, ID 83852	D	\$ 100.00
6 / 29 / 10	6. Priest River Chamber of Commerce P.O. Box 929 Priest River, ID 83826	N	\$ 30.00
7 / 6 / 10	7. Global Crossing P.O. Box 790407 St. Louis. MO 63179-0407	G	\$ 29.40
7 / 6 / 10	8. Sandpoint Reader 205 Cedar Street, Suite A Sandpoint, ID 83864	N	\$ 210.00
7 / 6 / 10	9. Bonner County Daily Bee P.O. Box 159 Sandpoint, ID 83864	N	\$ 115.00
7 / 6 / 10	10. Priest River Times P.O. Box 1- Priest River, ID 83856	N	\$ 65.00
Total This Page:			\$ 1,430.51

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

- | | |
|---|--|
| <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> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
7 / 15 / 10	1. Bonners Ferry Herald c/o Processing Center, P.O. Box 7000 Coeur d' Alene, Id 83816	G	\$ 29.50
7 / 15 / 10	2. Bonner County Fair Association P.O. Box 47 Ponderay, ID 83852	D	\$ 500.00
7 / 24 / 10	3. Gem State Miner P.O. Box 349 Newport, WA 99156	N	\$ 116.40
7 / 24 / 10	4. Verizon Wireless P.O. Box 660108 Dallas, TX 75266-0108	U	\$ 236.69
8 / 3 / 10	5. Selkirk Press P.O. Box 875 Sandpoint, ID 83864	L	\$ 587.09
8 / 3 / 10	6. Gem State Miner P.O. Box 349 Newport, WA 99156	G	\$ 32.00
8 / 10 / 10	7. Priest River Times P.O.Box 10 Priest River, ID 83856	N	\$ 94.50
8 / 10 / 10	8. Bonner County Daily Bee P.O. Box 159 Sandpoint, ID 83864	N	\$ 175.00
8 / 12 / 10	9. Otter For Idaho P.O. Box 1456 Boise, ID 83701	D	\$ 25.00
8 / 18 / 10	10. Boundary County Fair P.O. Box 3098 Bonners Ferry, ID 83805	D	\$ 75.00
Total This Page:			\$ 1,871.18

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
8 / 26 / 10	1. Verizon Wireless P.O. Box 660108 Dallas, TX 75266-0108	U	\$ 235.04
9 / 4 / 10	2. Bonners Ferry Herald P.O. Box 539 Bonners Ferry, ID 83805	N	\$ 198.09
9 / 4 / 10	3. Bonner County Daily Bee P.O. 159 Sandpoint, ID 83864	N	\$ 90.00
9 / 13 / 10	4. Idaho State Victory c/o P.O. Box 2664 Boise, ID 93701	D	\$ 1,000.00
9 / 21 / 10	5. Bonner County Republican Women c/o 55 Upper Syringa Heights Sandpoint, ID 83864	G	\$ 42.00
9 / 26 / 10	6. Verizon Wireless P.O. Box 660108 Dallas, TX 75266-0108	U	\$ 238.96
9 / 26 / 10	7. Ponderay Community Development Corporation P.O. Box 615 Ponderay, ID 83852	G	\$ 50.00
___ / ___ / ___	8.		\$ _____
___ / ___ / ___	9.		\$ _____
___ / ___ / ___	10.		\$ _____
Total This Page:			\$ 1,854.09

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