



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

POSTED  
C-2  
Feb 15/11

SCANNED

2013 FEB -4 AM 9:16

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		Home Phone 263-0569	Work Phone _____
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 11 / 17 / 12 through 12 / 31 / 12

- 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	\$ 15,395.81
Line 2: Enter Beginning Cash Balance**	\$ 19,600.79	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <del>0.00</del> 250.00	\$ 60,387.01 60,637.01
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 19,600.79 19,850.79	\$ 75,782.82 76,032.82
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 727.97	\$ 56,910.27 56,910.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 18,872.82 19,122.82	\$ 18,872.82 19,122.82
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
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>0</u>	+ \$0.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ <del>\$0.00</del> 250.00
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)		= <del>\$0.00</del> 250.00
<b>Expenditures</b>			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>1</u>	+ \$1.10
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$726.87
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)		= \$727.97
<b>Loans, Credit Cards and Debt</b>			
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		= \$
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$
<b>Pledged Contributions</b>			
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		= \$

**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
4 / 25 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. IDA PACE 30 11th Ave S Nampa, ID 83651	\$ 500.00 \$ 500.00 Calendar Year-To-Date
8 / 2 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Idaho Cooperative Utilities Association PAC PO Box 608 Burley, ID 83318 (Return of contribution due to limits)	\$ (250.00) \$ Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ \$ Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ \$ Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ \$ Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ \$ Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ \$ Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ \$ 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
<b>Total This Page:</b>		<b>\$ 500.00 250.00</b>

per pt  
6/2013

per card  
8/2013

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**

- |  |   |
|--|---|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p>B Broadcast Advertising (Radio, TV &amp; Internet)</p> <p>C Contributions to Candidates &amp; PAC's</p> <p>D Donations &amp; Gifts</p> <p>E Event Expenses</p> <p>F Food &amp; Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper &amp; Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys &amp; Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits &amp; Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation &amp; Production of Advertising</p> |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11 / 23 / 12	1. Verizon Wireless 7800 Central Avenue SW Albuquerque, NM 87121	U	\$ 249.39
12 / 2 / 12	2. American Express P.O.Box 650448 Dallas, TX 75265-0448	A,E,F	\$ 123.61
12 / 8 / 12	3. Bonners Ferry Herald P.O. Box 539 Bonners Ferry, ID 83805	N	\$ 135.92
12 / 26 / 12	4. Verizon Wireless 7800 Central Avenue SW Albuquerque, NM 87121	U	\$ 217.95
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 726.87</b>

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