



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

C-2  
Rev. 5/11

2012 OCT 12 AM 9:11  
SECRET  
STATE

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Shawn Keough</b>		Office Sought (if candidate) <b>State Senate</b>	District (if any) <b>#1</b>
Mailing Address <b>P.O. Box 101</b>	City and Zip <b>Sandpoint 83864</b>	Home Phone <b>263-1839</b>	Work Phone _____
Name of Political Treasurer <b>Esther Gilchrist</b>			
Mailing Address <b>P.O. Box 101</b>	City and Zip <b>Sandpoint 83864</b>	Home Phone <b>263-0569</b>	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 5 / 26 / 12 through 9 / 30 / 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**	\$ 18,414.92	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 5,590.00	\$ 54,052.01
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 24,004.92	\$ 69,447.82
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 6,896.77	\$ 52,339.67
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 17,108.15	\$ 17,108.15
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 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>12</u>	+ \$ 140.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 5,450.00
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)		= \$ 5,590.00

<b>Expenditures</b>			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>3</u>	+ \$ 43.69
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 6,024.34
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)		+ \$ 828.74
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 6,896.77

<b>Loans, Credit Cards and Debt</b>			
⑫	Outstanding Balance from previous reporting period		+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 828.74
⑮	Subtotal		= \$ 828.74
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)		- \$ 828.74
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 0.00

<b>Pledged Contributions</b>			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges <u>0</u>	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ 0.00
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
5 / 26 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Angela J. Richards 3013 W. Grover Street Boise, ID 83705	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5 / 26 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. PHARMA 950 F Street, NW, Suite 300 Washington, DC 20004	\$ 200.00 \$ 200.00 Calendar Year-To-Date
5 / 31 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Apollo Group, Inc. 4615 East Elwood Phoenix, AZ 85040	\$ 250.00 \$ 250.00 Calendar Year-To-Date
6 / 12 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Sawtooth Political Action Committee P.O. Box 65636 Washington, DC 20035	\$ 500.00 \$ 500.00 Calendar Year-To-Date
7 / 28 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Idaho Soft Drink PAC 8925 Birch Lane E. Nampa, ID 83687	\$ 250.00 \$ 750.00 Calendar Year-To-Date
8 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Pfizer Inc. 235 East 42nd Street New York, NY 10017-5755	\$ 300.00 \$ 300.00 Calendar Year-To-Date
8 / 20 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. UP Railroad Company P.O. Box 1745 Boise, ID 83701	\$ 500.00 \$ 1,500.00 Calendar Year-To-Date
8 / 20 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Senate Republican PAC of Idaho P.O. Box 173 Boise, ID 83701-0173	\$ 500.00 \$ 1,500.00 Calendar Year-To-Date
8 / 20 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Idaho Power Company P.O. Box 70 Boise, ID 83707	\$ 1,000.00 \$ 2,000.00 Calendar Year-To-Date
8 / 20 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Pacific Source Health Plans P.O. Box 7068 Springfield, OR 97475-0068	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 3,850.00</b>

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
8 / 23 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Bart M. Davis for Idaho Senate P.O. Box 1895 Idaho Falls, ID 83403-1895	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
8 / 26 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. New Energy Economy Idaho PAC P.O. Box 90 Hailey, ID 83333	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
9 / 11 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. IdaBankPAC State Fund P.O. Box 638 Boise, ID 83701	\$ 100.00 \$ 100.00 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>\$ 1,600.00</b>

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
5 / 31 / 12	1. Ponderay Community Development Corporation P.O. Box 615 Ponderay, ID 83852	B, D, N	100.00 \$ _____
6 / 3 / 12	2. Bonners Ferry Herald P.O. Box 538 Bonners Ferry, ID 83805	N	291.38 \$ _____
6 / 7 / 12	3. Priest River Times P.O. Box 10 Priest River, ID 83856	N	342.75 \$ _____
6 / 10 / 12	4. Staples 260 Bonner Mall Way Ponderay, ID 83852	G	170.40 \$ _____
6 / 10 / 12	5. Shamrock AD Specialties 478715 Highway 95 Sandpoint, ID 83864	O	112.50 \$ _____
6 / 10 / 12	6. Boundary County Republican Central Committee c/o Linda Alt 88 Lost Mile Road Bonners Ferry, ID 83805	D	1,000.00 \$ _____
6 / 10 / 12	7. Priest Lake Search & Rescue P.O. Box 76 Coolin, ID 83821-0076	D, O	100.00 \$ _____
6 / 10 / 12	8. Priest River Timber Days/ Chamber of Commerce P.O. Box 929 Priest River, ID 83856	D, O	100.00 \$ _____
6 / 25 / 12	9. Verizon Wireless 7800 Central Avenue S.W. Albuquerque, NM 8721	U	175.62 \$ _____
6 / 25 / 12	10. The River Journal P.O. Box 151 Clark Fork, ID 83811	N	76.25 \$ _____
<b>Total This Page:</b>			<b>\$ 2,468.90</b>

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 / 3 / 12	1. NAMI Far North P.O. Box 2415 Sandpoint, ID 83864	D, G	\$ 35.00
7 / 7 / 12	2. Bonner County Daily Bee P.O. Box 159 Sandpoint, ID 83864	N	\$ 223.75
7 / 19 / 12	3. Priest River Chamber of Commerce P.O. Box 929 Priest River, ID 83856	N	\$ 30.00
7 / 14 / 12	4. Bonners Ferry Herald P.O. Box 539 Bonners Ferry, ID 83805	G	\$ 29.50
7 / 22 / 12	5. Verizon Wireless 7800 Centreal Avenue SW Albuquerque, NM 87121	U	\$ 221.51
8 / 3 / 12	6. Gem State Miner 421 S. Spokane Avenue Newport, WA 99156	N	\$ 101.70
8 / 3 / 12	7. Bonners Ferry Herald P.O. Box 539 Bonners Ferry, ID 83805	N	\$ 30.00
8 / 3 / 12	8. Bonner County Daily Bee P.O. Box 159 Sandpoint, ID 83864	N	\$ 180.00
8 / 15 / 12	9. Gem State Miner 421 S. Spokane Avenue Newport, WA 99156	G	\$ 33.00
8 / 15 / 12	10. Priest River Times P.O. Box 10 Priest River, ID 83856	N	\$ 99.00
<b>Total This Page:</b>			<b>\$ 983.46</b>

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 / 15 / 12	1. Boundary County Fair P.O. Box 30098 Bonners Ferry, ID 83805	O	200.00 \$ _____
8 / 25 / 12	2. Verizon Wireless 7800 Central Avenue SW Albuquerque, NM 87121	U	221.46 \$ _____
8 / 25 / 12	3. Fred S. Martin for Senate 9400 Fairview Avenue Boise, ID 83704	D	500.00 \$ _____
8 / 25 / 12	4. Dan Johnson for State Senate P.O. Box 2117 Lewiston, ID 83501	D	500.00 \$ _____
8 / 25 / 12	5. Joyce Broadword for Commissioner 590 Heath Lake Road Sagle, ID 83860	D	500.00 \$ _____
9 / 16 / 12	6. Bonners Ferry Herald P.O. Box 539 Bonners Ferry, ID 83805	N	165.00 \$ _____
9 / 16 / 12	7. Elks Youth Golf P.O. Box 1000 Ponderay, ID 83852	D, O	50.00 \$ _____
9 / 29 / 12	8. Bonner County Daily Bee P.O. Box 159 Sandpoint, ID 83864	G	179.00 \$ _____
9 / 21 / 12	9. Panhandle Friends of the NRA P.O. Box 1953 Bonners Ferry, ID 83805	E	35.00 \$ _____
9 / 24 / 12	10. Verizon Wireless 7800 Central Avenue SW Albuquerque, NM 87121	U	221.51 \$ _____
<b>Total This Page:</b>			<b>\$ 2,571.97</b>

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

## SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **Shawn Keough**

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. American Express P.O. Box 650448 Dallas, TX 75265-0448	0.00	Date: <u>6 / 23 / 12</u> Amount: <u>\$ 828.74</u>	Date: <u>6 / 30 / 12</u> Amount: <u>\$ 828.74</u>	0.00
2.		Date: <u>    /    /    </u> Amount: <u>\$ _____</u>	Date: <u>    /    /    </u> Amount: <u>\$ _____</u>	
3.		Date: <u>    /    /    </u> Amount: <u>\$ _____</u>	Date: <u>    /    /    </u> Amount: <u>\$ _____</u>	
4.		Date: <u>    /    /    </u> Amount: <u>\$ _____</u>	Date: <u>    /    /    </u> Amount: <u>\$ _____</u>	
5.		Date: <u>    /    /    </u> Amount: <u>\$ _____</u>	Date: <u>    /    /    </u> Amount: <u>\$ _____</u>	
6.		Date: <u>    /    /    </u> Amount: <u>\$ _____</u>	Date: <u>    /    /    </u> Amount: <u>\$ _____</u>	
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: **\$ 0.00**

Incurred Total:  
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) **\$ 828.74**

Repayments Total:  
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ 828.74**

Ending Balance Total: **\$ 0.00**



**SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION**

Name of Candidate or Committee: **Shawn Keough**

Name of Creditor from Schedule E: **American Express**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

**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           |
| I Interest Accrued & Finance Charges                     | Y Petition Circulators                          |
| L Literature, Brochures, Printing                        | Z Preparation & Production of Advertising       |
| M Management Services                                    |   |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
6 / 6 / 12	1. Connie's Cafe 323 Cedar Street Sandpoint, ID 83864	F	\$ 54.31
6 / 20 / 12	2. Holiday Station Store Corner Store Drive Hayden, ID 83835	A	\$ 50.15
6 / 20 / 12	3. Cenex Zip Trip 901 W. Main Street Grangeville, ID 83530	A	\$ 26.91
6 / 20 / 12	4. Cafe Ole 404 S. 8th Street Twin Falls, ID	F	\$ 23.50
6 / 21 / 12	5. McDonalds 869 Pole Line Road Twin Falls, ID	F	\$ 5.29
6 / 21 / 12	6. Chill's Grill & Bar 1880 Blue Lake Blvd. N. Twin Falls, ID	F	\$ 33.51
6 / 22 / 12	7. Best Western Plus Vista Inn at the Airport 2645 Airport Way Boise, ID 83705	A	\$ 87.01
6 / 22 / 12	8. McDonalds 869 Pole Line Road Twin Falls, ID	F	\$ 4.23
6 / 23 / 12	9. McDonalds 869 Pole Line Road Twin Falls, ID	F	\$ 5.29
<b>Total This Page:</b>			<b>\$ 290.20</b>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

**SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION**

Name of Candidate or Committee: **Shawn Keough**

Name of Creditor from Schedule E: **American Express**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

**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           |
| I Interest Accrued & Finance Charges                     | Y Petition Circulators                          |
| L Literature, Brochures, Printing                        | Z Preparation & Production of Advertising       |
| M Management Services                                    |   |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
6 / 23 / 12	1. Twin Stop 2 688 Pole Line Road Twin Falls, ID	A	\$ 51.37
6 / 23 / 12	2. Downtown Chevron 1702 Main Street Baker City, OR	A	\$ 39.31
6 / 23 / 12	3. Hilton Garden Inn 1741 Harrison Street Twin Falls, ID	A	\$ 205.20
6 / 24 / 12	4. Best Western Plus Pendleton Inn 400 South East Nye Avenue Pendleton, OR 97801	A	\$ 123.00
6 / 24 / 12	5. Liberty Lake Chevron 1109 N. Liberty Lake Road Liberty Lake, WA 99019	A	\$ 38.28
6 / 24 / 12	6. McDonalds 1356 N. Liberty Lake Road Liberty Lake, WA 99019	F	\$ 6.38
6 / 20 / 12	7. GOP Convention Twin Falls, ID	T	\$ 75.00
/ /	8.		\$
/ /	9.		\$
<b>Total This Page:</b>			<b>\$ 538.54</b>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.