C-2 Rev. 7/97

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
Please Print or Type

Section I	7	(Please Print or T	ype)		
Name of Candidate or Political C		on	Offic	e Sought (if candidate)	District (if any) #
Mailing Address P. O. BOX 101	☐ Check if address c	City and Zip		8-263-1839	Wolffriage 208-263-0587
Name of Political Treasurer ESTITER GILCHY	UST			TATE OF IL	$D_{AH_{0}}^{IAIE}$
Mailing Address P.O. Box 101	☐ Check if address of			e Phone 08-263-0569	Work Phone
Section II		TYPE OF REPO	RT		
instructional manual for re	porting periods and	g filed, till in the appropriated dates.			
Cl 7 Day Pre-Prim	ary Report	Cl 7 Day Pre-General R		uarterly (April 30) filed by ballot mea	sure committees)
☐ 30 Day Post-Pri	mary Report	Cl 30 Day Post-General	Report	uarterly (July 30)	,
☐ October 10 Pre-	General Report	@Annual Report		tiled by ballot mea	sure committees)
Is this Report	an amendment?	⋾ ≑⋒∙ ⋼ ≉□	Is this a Termi	nation Report?	Yes □ No
Section III	STATEMENT	OF NO CONTRIBUTION	ONS OR EXPE	NDITURES	
Section IV. Cl I hereby certing	fy that I have receive	d no contributions and have	made no expen		
Section IV To reach your Calendar Y figures to the Column II f		SUMMARY dd this report's Column I us report (except on line 6).	COLU This P		COLUMN II ndar Year to Date
Line 1: Cash on Hand Jan Line 2: Enter Cash Balanc Line 3: Total Contribution Line 4: Subtotal (Add line Line 5: Total Expenditures Line 6: Cash Balance at C	e at Close of Last Ress (Enter amount from s 1, 2 and 3) s (Enter amount from	page 2)	\$ 110	xx \$4 6.71 \$_ 60.00 \$_ 76,71 \$_ 76,68 \$_	76. 41 xxxxxx 1100.00 1576.41 787.73 788.68
**You must report the cas	h on hand at both the	of all reports filed this calent to beginning of the reporting ent reporting period appears	period and the		
Section V	CONTRIBUT	TIONS PLEDGED - INCU	JRRED EXPEN	NDITURES	
Contributions Pledged	during this reporting	period but not yet received	l: 🗷 None	• \$(s	ee attached Schedule C-2A
Incurred Expenditures	during this reporting	g period but not yet paid:	None	① \$(s	ee attached Schedule C-2B
D. Till D. Till	Section VI	CE	RTIFICATION	V	
Return This Report To:	F	STHER COULCIAR	IST	harahy aartify	that the information

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0080
fax: (208) 334-2282

I ESTIFE 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

DETAILED SUMMARY PAGE

Vame of Candidate or Committee	Report Covering the Period
SHAWN KEOUGH	Report Covering the Period From 1 1 1 / 99 to 12/31 / 99
UNITEMIZED CONTRIBUTION	ONS
Contributions of Fifty Dollars (\$50.00) or Less '	This Period
Total _ Total	
Number & Amount \$	
UNITEMIZED EXPENDITU	RFS
Expenditures of Less Than Twenty-Five Dollars (\$25	
	,
Total Total Number & Amount \$ 43.	75
Number <u>6</u> Amount \$ 73.	<u>10</u>

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ •
Itemized Contributions (total all Schedule A sheets)	\$ 1100.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1100.00
<u>Numb</u> er of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 43,75
Itemized Expenditures (total all Schedule B sheets)	\$ 743,98
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 787.73 i

SCHEDULE A ITEMIZED CONTRIBUTIONS

f
1

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

Name of Candidate	or Committee			
SHAWN	KEOUGH			

		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
3/25/99	DONN SANDY P.O. BOX 642	s 150.∞	¢	\$
☐ Primary ☑ General	BUHL, ID 83316	\$ 150.00	\$Calendar Year To Date	\$Calendar Year to Date
11,9,99	2 ANNHEUSER BUSCH & GIVENS PURSLEY + HUNTLEY LLP P.D. BOX 2720	Calendar Year To Date	\$	\$
☐ Primary ☐ General	P.O. Box 2720 Boise, ID 83701 ONLY ADDRESS GIVE	3 200.00	\$Calendar Year To Date	\$Calendar Year to Date
12/13/99	3 AT 4 T PAC MOUNTAIN STATES 1876 LAWRENCE ST, RM. 1575		\$	\$
Primary General	DENVER, CO 80262	\$ 150.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
12,27,99	1 IJAHO TRUCK PAC P.O. BOX 4549	s300.00	\$	\$
Primary General	BOISE, ID 83711	\$ 3co.ou Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
12,22,99	PHILL MORRIS	s <u>250.00</u>	\$	\$
Primary General	NEW YORK, NY 10017-5592	\$ 250.00 Calendar Year To Date	SCalendar Year To Date	\$Calendar Year to Date
//	6	\$	\$	\$
☐ Primary ☐ General		\$ Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
/ /		\$	\$	\$
El Primary General		\$ Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
/ !	8.	\$	\$	\$
☐ Primary ☐ General		\$ Calendar Year To Date	\$Calendar Year To Date	SCalendar Year to Date
/ /	9.	\$	\$	\$
☐ Primary ☐ General		\$ Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	10	\$	\$	\$
☐ Primary ☐ General		Calendar Year To Date	\$Calendar Year To Date	SCalendar Year to Date
	Subtotals of Columns A, B & C	\$ 1100.00	\$	\$
	Total This Page (add columns A, B & C)			\$ 1100.00

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name of Candidate or Committee		
SHAWN KEDUGH		

		Column A	Column B	
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)	
1/2/99	ICON CELLULAR PHONE 2001 SIXTH AVENUE SUITE 800 SEATTLE, WA 98121-2537	s <u>44.28</u>	<u>\$</u>	
Purpose of Abo	ove Expenditure: CELLULAR PHONTE			
	POSTMASTER			
1/2/99	SANOPOINT, ID 83864	s	\$	
Purpose of Abo	ove Expenditure: PostpGE			
1,7 99	3 IDAHO REPUBLICAN PARTY P.O. BOX 2267 Boise, ID 83701	\$ 120.00	\$	
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ve Expenditure: LINCOLN DAY CONTRIBUTION			
Purpose of Abo	4 SAND POINT CHAMBER OF CON MERCE			
1,16,95	4 SAND POINT CHAMBER OF CON MERCE NORTH HWY 95 SAND POINT, ID 83864	s 37.60	\$	
Purpose of Abo	ove Expenditure: COPIES			
	5. W. H KNOW YOUR GOVERNMENT			
2,9,99	Boise, ID	s <u>100.00</u>	<u>\$</u>	
Purpose of Abo	ve Expenditure: CHARITABLE CONTRIBUTIO	N		
3,29,99	6 SANDPOINT, ID 83864 SANDPOINT, ID 83864	s <u> </u>	<u>\$</u>	
Purpose of Abo	ve Expenditure: ANNUAL MEMBERSHIP DUES	5		
	DATA DAY COMPUTER SOLUTIONS 1067 BALDY PARK AVE SANDPOINT, ID 83864	s 226 70	\$	
Purpose of Abo	ove Expenditure: Yak COMPLIANCE + FAX			
12, 29,99	8 DATA DAY COMPUTER 1067 BALDY PARK AUE SANDPOINT, ID 83864	s 114.40	<u>\$</u>	
Purpose of Abo	ove Expenditure: WIRE + FAX PRO EQUIPMENT			
	9.			
_//		\$	\$	
Purpose of Above Expenditure:				
	Subtotals of Columns A & B	s 743.98	<u>\$</u>	
	Total This Page (add columns A & B)		s 743.98	