



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

03 JUN 26 AM 8:30
SECRETARY OF STATE
STATE OF IDAHO

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: [] Original [] Amendment

This report is for the period from 5 / 12 / 2000 through 6 / 6 / 2008.

- [] 7 Day Pre-Primary Report [X] 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 [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, 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 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.

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>11</u>	+ \$ 385.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 11,110.00
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)	= \$ 11,495.00
Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>3</u>	+ \$ 41.49
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 10,142.63
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)	= \$ 10,184.12
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
5 / 10 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Morgan W. Richards, Jr. 804 Pennsylvania Lane Boise, ID 83736	\$ 300.00 \$ 300.00 Calendar Year-To-Date
5 / 12 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Lignetics of Idaho, Inc. P.O. Box 1706 Sandpoint, ID 83864	\$ 500.00 \$ 500.00 Calendar Year-To-Date
5 / 13 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Corrections Corporation of America 10 Burton Hills Boulevard Nashville, TN 37215	\$ 500.00 \$ 500.00 Calendar Year-To-Date
5 / 13 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Education Networks of America 1101 McGavock Street Nashville, TN 37203	\$ 250.00 \$ 250.00 Calendar Year-To-Date
5 / 14 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Senate Republican PAC c/o Brent Hill 124 East Main Street Rexburg, ID 83440	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
5 / 15 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Potlatch P.O. Box 1348 Lewiston, ID 83501	\$ 500.00 \$ 500.00 Calendar Year-To-Date
5 / 15 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Robert L. Geddes 370 Mountain Avenue Soda Springs, ID 83276	\$ 200.00 \$ 200.00 Calendar Year-To-Date
5 / 16 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Apangea Learning, Inc. 925 Liberty Avenue, 3rd Floor Pittsburgh, PA 15222	\$ 500.00 \$ 500.00 Calendar Year-To-Date
5 / 16 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Potato PAC P.O. Box 949 Blackfoot, ID 83221	\$ 200.00 \$ 200.00 Calendar Year-To-Date
5 / 16 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Dave Reynolds 8 Kullyspell Drive Hope, ID 83836	\$ 200.00 \$ 400.00 Calendar Year-To-Date
Total This Page:		\$ 4,150.00

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
5 / 16 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Associated General Contractors P.O. Box 7356 Boise, ID 83707	\$ 400.00 \$ 400.00 Calendar Year-To-Date
5 / 17 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. BNSF Railway Company 2500 Lou Menk Drive, AOB-3 Fort Worth, TX 76131	\$ 250.00 \$ 250.00 Calendar Year-To-Date
5 / 27 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Jack Parker 509 South 2nd Avenue Sandpoint, ID 83864	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5 / 27 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. David A. New 615 Warm Springs Avenue Boise, ID 83712	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5 / 27 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Betty J. Munis 615 Warm Springs Avenue Boise, ID 83712	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5 / 27 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. IHA PAC P.O. Box 1278 Boise, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
5 / 27 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. M. Allyn Dingel 1116 North 24th Street Boise, ID 83702	\$ 60.00 \$ 60.00 Calendar Year-To-Date
5 / 27 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Idaho Medical PAC P.O. Box 2668 Boise, ID 83701	\$ 300.00 \$ 300.00 Calendar Year-To-Date
5 / 27 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Ford Elsaesser P.O. Box 1049 Sandpoint, ID 83864	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
5 / 27 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Avista Corporation P.O. Box 3727 Spokane, WA 99220-3727	\$ 500.00 \$ 500.00 Calendar Year-To-Date
Total This Page:		\$ 3,310.00

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
5 / 27 / 08	1. Panhandle Forest Products P.O. Box 250 Cocolalla, ID 83813	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
5 / 27 / 08	2. Fousts, Inc. Logging Contractors P.O. Box 268 Bonners Ferry, ID 83805	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
5 / 27 / 08	3. R & R Contracting P.O. Box 456 Sandpoint, ID 83864	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
5 / 27 / 08	4. K 12 Southpoint II 2300 Corporate Park Drive Herndon Va. 20171	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
5 / 27 / 08	5. Coeur d' Alene Mines 505 Front Avenue Coeur d' Alene, ID 83814	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
5 / 27 / 08	6. Clear Spring Foods P.O. Box 712 Buhl, ID 83316	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
6 / 6 / 08	7. Union Pacific Corporation P.O. Box 1745 Boise, ID 83701	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
6 / 6 / 08	8. Annheuser-Busch Cos., Inc. P.O. Box 1745 Boise, ID 83701	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
6 / 6 / 08	9. Wells Fargo, Idaho PAC 877 West Main Street Boise, ID 83702	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
6 / 6 / 08	10. The Lamar Companies P.O. Box 66338 Baton Rouge, LA 70896	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
Total This Page:		\$ 3,650.00

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
5 / 12 / 08	1. Postmaster Sandpoint, ID 83864	P	\$ 3,530.70
5 / 12 / 08	2. Selkirk Press P.O. Box 875 Sandpoint, ID 83864	L	\$ 1,335.60
5 / 12 / 08	3. Selkirk Press P.O. Box 875 Sandpoint, ID 83864	Z	\$ 828.58
5 / 12 / 08	4. Blue Sky Broadcasting, Inc. 327 Marion Avenue Sandpoint, ID 83864	B	\$ 3,430.00
5 / 12 / 08	5. Gem State Miner P.O. Box 349 Newport, WA 99156	N	\$ 273.00
5 / 14 / 12	6. Bonners Ferry Herald P.O. Box 539 Bonners Ferry, ID 83805	N	\$ 222.50
5 / 14 / 08	7. AllerGale Design P.O. Box 615 Sandpoint, ID 83864	B	\$ 30.00
5 / 14 / 08	8. Postmaster Sandpoint, ID 83864	P	\$ 42.98
5 / 23 / 08	9. The UPS Store 217 Cedar Street Sandpoint, ID 83863-1410	G	\$ 26.50
6 / 4 / 08	10. Verizon Northwest P.O. Box 9622 Mission Hills, CA 91346-9622	U	\$ 205.77
Total This Page:			\$ 9,925.63

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
6 / 4 / 08	1. Ponderay Community Development Corporation P.O. Box 615 Ponderay, ID 838562	B,D,N	\$ 100.00
6 / 4 / 08	2. Bonners Ferry Herald P.O. Box 539 Bonners Ferry, ID 83805	N	\$ 117.00
_ / _ / _	3.		\$ _____
_ / _ / _	4.		\$ _____
_ / _ / _	5.		\$ _____
_ / _ / 4	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
Total This Page:			\$ 217.00

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