



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

**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>#</b>
Mailing Address <input type="checkbox"/> Check if address change. <b>P.O. Box 101</b>	City and Zip <b>SANDPOINT, 83864</b>	Home Phone <b>208-263-1839</b>	Work Phone <b>208-667-6473</b>
Name of Political Treasurer <b>ESTHER GILCHRIST</b>			
Mailing Address <input type="checkbox"/> Check if address change. <b>P.O. Box 101</b>	City and Zip <b>SANDPOINT, 83864</b>	Home Phone <b>208-263-0564</b>	Work Phone <b>N/A</b>

**Section II**

**TYPE OF REPORT**

Directions: To indicate the type of report being tiled, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 10 / 1 / 00 through 10 / 22 / 00

- |  |  |  |
|--|--|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report      | <input checked="" type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> Quarterly (April 30)<br>(only tiled by ballot measure committees) |
| <input type="checkbox"/> 30 Day Post-Primary Report    | <input type="checkbox"/> 30 Day Post-General Report          | <input type="checkbox"/> Quarterly (July 30)<br>(only tiled by ballot measure committees)  |
| <input type="checkbox"/> October 10 Pre-General Report | <input type="checkbox"/> Annual Report                       |  |

Is this Report an amendment?  #1  #2  #3  #4  #5  #6  #7  #8  #9  #10  #11  #12  #13  #14  #15  #16  #17  #18  #19  #20  #21  #22  #23  #24  #25  #26  #27  #28  #29  #30  #31  #32  #33  #34  #35  #36  #37  #38  #39  #40  #41  #42  #43  #44  #45  #46  #47  #48  #49  #50  #51  #52  #53  #54  #55  #56  #57  #58  #59  #60  #61  #62  #63  #64  #65  #66  #67  #68  #69  #70  #71  #72  #73  #74  #75  #76  #77  #78  #79  #80  #81  #82  #83  #84  #85  #86  #87  #88  #89  #90  #91  #92  #93  #94  #95  #96  #97  #98  #99  #100

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, fill in the appropriate dates 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 from \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ through \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_.

**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 Year*	\$ <u>xxxxxx</u>	\$ <u>788.68</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>1152.68</u>	\$ <u>xxxxxx</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>50016.00</u>	\$ <u>33696.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>16168.68</u>	\$ <u>34484.68</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>4579.83</u>	\$ <u>22895.83</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>11588.85</u>	\$ <u>11588.85</u>

\*This same figure should be entered on line 1 of all reports tiled this calendar year.

\*\*You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

**Section V**

**CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES**

**Contributions Pledged** during this reporting period but not yet received:  None  \$ \_\_\_\_\_ (see attached Schedule C-2A)

**Incurred Expenditures** during this reporting period but not yet paid:  None  \$ \_\_\_\_\_ (see attached Schedule C-2B)

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

**Section VI**

**CERTIFICATION**

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 PAGE

Name of Candidate or Committee  
SHAWN KEOUGH

Report Covering the Period  
 From 10/1/00 to 10/22/00

### UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 31                      Total Amount \$ 871.00

### UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 4                      Total Amount \$ 76.47

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>871.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>4145.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>5016.00</u>
<u>3</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>76.47</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>4503.36</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>4579.83</u>

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee  
**SHAWN KEOUGH**

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
10/5/00 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. ELAINE CLARK P.O. Box 796 SANDPOINT, ID 83864	\$ 20.00	\$	\$
		\$ 80.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10/5/00 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. DENNIS MITCHELL 140 WESTWOOD DRIVE SANDPOINT, ID 83864	\$ 50.00	\$	\$
		\$ 150.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10/7/00 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. LOIS BLAISE 610 COLBURN CULVER ROAD SANDPOINT, ID 83864	\$ 100.00	\$	\$
		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10/5/00 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. JACK PARKER 509 S. SECOND SANDPOINT, ID 83864	\$ 25.00	\$	\$
		\$ 75.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10/5/00 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. ANHEUSER-BUSCH COS, INC P.O. Box 2720 BOISE, ID 83701	\$ 250.00	\$	\$
		\$ 500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10/5/00 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. IDAHO DENTAL PAC . 220 WEST HAYES BOISE, ID 83702	\$ 100.00	\$	\$
		\$ 400.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10/5/00 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. CROWN PAC P.O. Box 5756 BOISE, ID 83705	\$ 100.00	\$	\$
		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10/7/00 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. WES OLSON TRUCKING 1640 BALDY MOUNTAIN ROAD SANDPOINT, ID 83864	\$ 200.00	\$	\$
		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10/12/00 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. RALPH WILLIAMS P.O. Box 66 SANDPOINT, ID 83864	\$ 200.00	\$	\$
		\$ 360.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10/17/00 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. WATERFRONT PROPERTY MANAGEMENT 120 E. LAKE STREET #101 SANDPOINT, ID 83864	\$ 200.00	\$	\$
		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 1245.00		
Total This Page (add columns A, B & C)				\$ 1245.00

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

Name of Candidate or Committee  
SHAWN KEOUGH

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
10/12/00	1. RILEY CREEK LUMBER CO. P.O. Box 220 LA CLEDE, ID 83841	\$ 500.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1000.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
10/16/00	2. W.S. McFARLAND COMPANY P.O. Box 1496 TACOMA, WA 98401 - 1496	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
10/16/00	3. LIFE UNDERWRITERS - LUPAC P O Box 1832 IDAHO FALLS, ID 83403	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
10/11/00	4. IDAHO STATE INDEPENDENT AUTO DEALERS ASSOCIATION PAC 813 N. MITCHELL BOISE, ID 83704	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
10/12/00	5. CHEVRON CORPORATION C. Box 9034 CONCORD, CA 94524	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
10/11/00	6. UNION PACIFIC RAILROAD COMPANY 802 W. BANNOCK SUITE 810 BOISE, ID 83701, PO Box 1745	\$ 500.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1000.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
10/18/00	7. IDAHO REPUBLICAN PARTY P.O. Box 2267 BOISE, ID 83701	\$ 500.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
10/20/00	8. NFIB - IDAHO SAFE TRUST THE VOICE OF SMALL BUSINESS 1201 F STREET, NW, SUITE 200 WASHINGTON, DC 20004	\$ 200.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
10/18/00	9. IDAHO OPTOMETRIC ASSOCIATION BASIC - PAC 700 N. RAYMOND BOISE, ID 83704	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
10/20/00	10. P.G. & E CORPORATION P.O. Box 3100 SPOKANE WA 99220-3100	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
Subtotals of Columns A, B & C		\$ 2900.00	\$	\$
Total This Page (add columns A, B & C)				\$ 2900.00

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee  
SITAWN KEOUGH

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>10/3/00</u>	<sup>1</sup> MAILBOXES, ETC 105 N. 1ST AVENUE SANDPOINT, ID 83864	\$ <u>26.25</u>	\$
Purpose of Above Expenditure: <u>DISCOUNT CARDS FOR COPIES</u>			
<u>10/1/00</u>	<sup>2</sup> CAROL NOVAK P.O. Box 128 COOCLAWA, ID 83864	\$ <u>135.00</u>	\$
Purpose of Above Expenditure: <u>DATABASE ENTRY</u>			
<u>10/6/00</u>	<sup>3</sup> THE RIVER JOURNAL Box 1574 NOXON, MT 59853	\$ <u>102.00</u>	\$
Purpose of Above Expenditure: <u>ADVERTISING-NEWSPAPER</u>			
<u>10/7/00</u>	<sup>4</sup> BEN FRANKLIN'S 64 N. 5TH AVENUE SANDPOINT, ID 83864	\$ <u>63.00</u>	\$
Purpose of Above Expenditure: <u>THANK YOU CARDS</u>			
<u>10/9/00</u>	<sup>5</sup> VANDERFORD'S OFFICE SUPPLIES 201 CEDAR STREET SANDPOINT, ID 83864	\$ <u>41.90</u>	\$
Purpose of Above Expenditure: <u>INKJET CARTRIDGES + LABELS</u>			
<u>10/11/00</u>	<sup>6</sup> POSTMASTER SANDPOINT, ID 83864	\$ <u>660.00</u>	\$
Purpose of Above Expenditure: <u>2000 STAMPS</u>			
<u>10/4/00</u>	<sup>7</sup> BLUE SKY BROADCASTING 327 MARION AVENUE SANDPOINT, ID 83864	\$ <u>1000.00</u>	\$
Purpose of Above Expenditure: <u>RADIO SPOT ADS</u>			
<u>10/10/00</u>	<sup>8</sup> BONNER COUNTY DAILY BEE 310 CHURCH STREET SANDPOINT, ID 83864	\$ <u>650.00</u>	\$
Purpose of Above Expenditure: <u>ADVERTISING</u>			
<u>10/12/00</u>	<sup>9</sup> POSTMASTER SANDPOINT, ID 83864	\$ <u>33.00</u>	\$
Purpose of Above Expenditure: <u>ROLL OF STAMPS</u>			
Subtotals of Columns A & B		\$ <u>2711.15</u>	\$
Total This Page (add columns A & B)		\$ <u>2711.15</u>	\$

ITEMIZED EXPENDITURES

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

Name of Candidate or Committee  
SITAWHI KEOUWIT

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10/16/00	1. PENN ORIENTE PRINTERS 310 CHURCH STREET SANDPOINT, ID 83864	\$ 149.94	\$
Purpose of Above Expenditure: PRINTING - BROCHURES			
10/16/00	2. BONNER COUNTY DAILY BEE 310 CHURCH STREET SANDPOINT, ID 83864	\$ 129.00	\$
Purpose of Above Expenditure: WOMEN IN BUSINESS AD			
10/16/00	3. POSTMASTER SANDPOINT, ID 83864	\$ 498.00	\$
Purpose of Above Expenditure: POSTAGE			
10/16/00	4. POSTMASTER SANDPOINT, ID 83864	\$ 44.00	\$
Purpose of Above Expenditure: BOX RENTAL			
10/16/00	5. VERIZON 401 N 2ND STREET SANDPOINT, ID 83864	\$ 120.15	\$
Purpose of Above Expenditure: TELEPHONE SERVICE			
10/16/00	6. AT & T WIRELESS P.O. BOX 178224 PHOENIX, AZ 85062-78224	\$ 41.17	\$
Purpose of Above Expenditure: PHONE SERVICE			
10/16/00	7. TRI CELL COMMUNICATIONS 1601 5TH AVENUE STE 525 SEATTLE, WA 98101	\$ 40.34	\$
Purpose of Above Expenditure: CELL PHONE SERVICE			
10/16/00	8. GEN STATE MINER P.O. BOX 349 NEWPORT WA 99156	\$ 385.00	\$
Purpose of Above Expenditure: ADVERTISING - NEWSPAPER			
10/19/00	9. KINKO'S 119 W. APPLEWAY COEUR D'ALENE, ID 83814	\$ 154.61	\$
Purpose of Above Expenditure: COPIES			
Subtotals of Columns A & B		\$ 1562.21	\$
Total This Page (add columns A & B)			\$ 1562.21

**ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee  
s HAWN KEOUGH

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10/22/00	1. BRENDA MATTISON 520 HUMBIRD KOOTENAI, ID 83840	\$ 230.00	\$
Purpose of Above Expenditure: <u>CONTRACT HELP - MAILING</u>			
/ /	2.	\$	\$
Purpose of Above Expenditure:			
/ /	3.	\$	\$
Purpose of Above Expenditure:			
- / -	4.	\$	\$
Purpose of Above Expenditure:			
- / -	5.	\$	\$
Purpose of Above Expenditure:			
/ /	6.	\$	\$
Purpose of Above Expenditure:			
/ /	7.	\$	\$
Purpose of Above Expenditure:			
- / -	8.	\$	\$
Purpose of Above Expenditure:			
- / - / -	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 230.00	\$
Total This Page (add columns A & B)			\$ 230.00