



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

C-2  
Rev. 10/07

08 FEB -5 PM 4:31

**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 / / through / /

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	\$ 8,864.46
Line 2: Enter Beginning Cash Balance**	\$ 8,864.46	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,150.00	\$ 1,150.00 1050.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 10,014.46	\$ 10,014.46 9914.46
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 8,292.08	\$ 8,292.08 8243.08
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,722.38	\$ 1,722.38 1671.38
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

\*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

### Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors <u>0</u>	+	\$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	<i>1050.00</i>	+	\$ 2,150.00
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)	<i>1050.00</i>	=	\$ 2,150.00

### Expenditures

⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>4</u>	+	\$ 71.88
⑦	Itemized Expenditures (Total of all Schedule B sheets)	<i>8171.20</i>	+	\$ 8,220.20
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)	<i>8243.08</i>	=	\$ 8,292.08

### Loans, Credit Cards and Debt

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)	+	\$ 0.00
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 <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
08 / 29 / 07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Quest, ID PAC 999 Main Street, 11th Floor Boise, ID 83702	\$ 300.00 \$ 300.00 Calendar Year-To-Date
09 / 18 / 07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Corrective Corporation of America 10 Burton Hills Boulevard Nashville, TN 37215	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 15 / 07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Idaho Truck PAC 5171 Overland Road Boise, ID 83705	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 16 / 07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Anheuser Busch Cos. P.O. Box 2720 Boise, ID 83701	\$ 250.00 \$ 250.00 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>\$ 1,050.00</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**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
01 / 04 / 07	1. 2007 Inaugural Committee Boise, ID 83702	E	\$ 40.00
01 / 13 / 07	2. Bonners Ferry Chamber of Commerce P.O. Box X Bonners Ferry, ID 83805	G	\$ 45.00
01 / 13 / 07	3. Priest Lake Chamber of Commerce P.O. Box 174 Coolin, ID 83821	G	\$ 50.00
01 / 13 / 07	4. SatCom Systems 478544 Highway 95 Sandpoint, ID 83864	B	\$ 147.00
01 / 18 / 07	5. Pomerelle Studios 2408 Broadway Avenue Boise, ID 83706	G	\$ 123.00
02 / 03 / 07	6. Sandpoint Friends of NRA P.O. Box 133 Sandpoint, ID 83864	D	\$ 60.00
02 / 07 / 03	7. Idaho State GOP P. O. Box 2267 Boise, ID 83701	G	\$ 100.00
02 / 07 / 03	8. Idaho State Forestry Contest c/o 1500 Highway 2, Room 306 Sandpoint, ID 83864	D	\$ 100.00
02 / 07 / 03	9. Bonner County Rodeo 4203 North Boyer Avenue Sandpoint, ID 83864	D	\$ 250.00
02 / 07 / 03	10. Bonner County Fair 4203 North Boyer Avenue Sandpoint, ID 83864	N	\$ 35.00
Total This Page:			\$ 950.00

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**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
02 / 03 / 07	1. Bonners Ferry Herald P.O. Box 539 Bonners Ferry, ID 83805	N	\$ 52.50
02 / 18 / 07	2. KYG - 4H Program 4203 North Boyer Avenue Sandpoint, ID 83864	D	\$ 170.00
02 / 18 / 07	3. Ridenbaugh Press P.O. Box 834 Carlton, OR 97111	G	\$ 62.00
02 / 18 / 07	4. Sandpoint High School Grad Night c/o P. O. Box 255 Kootenai, ID 83840	D	\$ 125.00
03 / 02 / 07	5. Bonner County Republican Central Committee c/o 720 Upper Syringa Heights Sandpoint, ID 83864	T	\$ 60.00
03 / 02 / 07	6. Bonner County GOP c/o 720 Upper Syringa Heights Sandpoint, ID 83864	D	\$ 30.00
03 / 02 / 07	7. Boundary County GOP c/o Dennis Swenson, HCR 61, Box 202B Bonners Ferry, ID 83805	T	\$ 40.00
03 / 03 / 07	8. Boundary County GOP c.o Dennis Swenson, HCR 61, Box 202B Bonners Ferry, ID 83805	D	\$ 85.00
03 / 04 / 07	9. Bonners Ferry Herald P.O. Box 539 Bonners Ferry, ID 83805	N	\$ 166.50
03 / 17 / 07	10. Clark Fork High School Grad Night P.O. Box 129 Clark Fork, ID 83811	D	\$ 100.00
Total This Page:			\$ 891.00

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**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
03 / 17 / 07	1. Priest River Elementary PTO P.O. Box 489 Priest River, ID 83856	D	\$ 75.00
03 / 20 / 07	2. Senate Republicans P.O. Box 1556 Boise, ID 83701-1556	D	\$ 500.00
04 / 06 / 07	3. Greater Sandpoint Chamber of Commerce P.O. Box 928 Sandpoint, ID 83864	G	\$ 75.00
04 / 07 / 07	4. Priest River Chamber of Commerce P.O. Box 929 Priest River, ID 83856	D	\$ 300.00
04 / 07 / 07	5. Blue Sky Broadcasting 327 Marion Sandpoint, ID 83864	B	\$ 150.00
04 / 07 / 07	6. Bonners Ferry Herald P.O. Box 539 Bonners Ferry, ID 83805	N	\$ 85.00
05 / 06 / 07	7. SatCom Systems P.O. Box 1867 Sandpoint, ID 83864	B	\$ 147.00
06 / 03 / 07	8. Bonners Ferry Herald P.O. Box 539 Bonners Ferry, Id 83805	N	\$ 85.00
06 / 03 / 07	9. Walden Orchards 217 Cedar Street, #232 Sandpoint, ID 83864	Z	\$ 348.00
06 / 03 / 07	10. North Idaho Draft Horse and Mule Association c/o P.O. Box 105 Rathdrum, ID 83858	N	\$ 200.00
Total This Page:			\$ 1,965.00

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**

- |   |  |
|---|--|
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| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
06 / 19 / 07	1. Ponderay Community Development Corporation P.O. Box 615 Ponderay, ID 83852	D	\$ 100.00
06 / 19 / 07	2. Youth Leadership/Greater Sandpoint Chamber of Commerce P.O. Box 928 Sandpoint, ID 83864	D	\$ 175.00
06 / 19 / 07	3. Panhandle Alliance for Education P.O. Box 1675 Sandpoint, ID 83864	D	\$ 100.00
07 / 03 / 07	4. Shamrock Ad Specialties 478715 Highway 95 Sandpoint, ID 83864	G	\$ 105.61
07 / 03 / 07	5. Clark Fork High School Yearbook P.O. Box 129 Clark Fork, ID 83811	D	\$ 108.33
07 / 03 / 07	6. Bonner County Daily Bee c/o P.O. Box 7000 Coeur d' Alene, ID 83816	G	\$ 154.00
07 / 15 / 07	7. Idaho Republican State Central Committee P.O. Box 2267 Boise, ID 83701	G	\$ 100.00
07 / 27 / 07	8. Bonners Ferry Herald c/o P.O. Box 7000 Coeur d'Alene ID 83816	G	\$ 29.50
07 / 27 / 07	9. Bonner County Republican Women c/o 700 Whiskey Jack Circle Sandpoint, ID 83864	D	\$ 25.00
07 / 27 / 07	10. Spokesman Review P.O. Box 3589 Spokane, WA 99220	G	\$ 55.00
Total This Page:			\$ 952.44

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**

- |   |  |
|---|--|
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| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
08 / 01 / 07	1. SatCom Systems P.O. Box 1867 Sandpoint, ID 83864	B	\$ 147.00
08 / 04 / 07	2. Bonner County Daily Bee P.O. Box 159 Sandpoint, ID 83864	N	\$ 125.00
08 / 16 / 07	3. Boundary County Fair Fairgrounds Bonners Ferry, ID 83805	N	\$ 125.00
08 / 16 / 07	4. Gem State Miner P.O. Box 349 Newport, WA 99156	G	\$ 30.50
08 / 18 / 07	5. Home Depot 500 Kootenai Cut-off Road Ponderay, ID 83852	G	\$ 77.35
09 / 01 / 07	6. Verizon P.O. Box 9688 Mission Hills, CA 91346	U	\$ 195.97
09 / 15 / 07	7. Ponderay Community Development Corporation P.O. Box 615 Ponderay, ID 83852	G	\$ 50.00
09 / 25 / 07	8. Postmaster Sandpoint, ID 83864	P	\$ 41.00
10 / 06 / 07	9. Verizon P.O. Box 9688 Mission Hills, CA 91346	U	\$ 197.08
10 / 13 / 07	10. Postmaster Sandpoint, ID 83864	G	\$ 40.00
Total This Page:			\$ 1,028.90

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**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 13 / 07	1. Priest River High School Grad Night P.O. Box 23 Priest River, ID 83856	D	\$ 100.00
10 / 13 / 07	2. Bonners Ferry Herald P.O. Box 539 Bonners Ferry, ID 83805	N	\$ 85.00
10 / 13 / 07	3. Idaho Senate Republican PAC c/o P.O. Box 488 Emmett, ID 83617	C	\$ 1,000.00
10 / 23 / 07	4. Slates Restaurant 204 N. Triangle Drive Sandpoint, ID 83864	F	\$ 79.00
10 / 26 / 07	5. Walden Orchards 217 Cedar Street Sandpoint, ID 83864	Z	\$ 120.00
10 / 27 / 07	6. Spokesman Review P.O. Box 3589 Spokane, WA 99220	G	\$ 174.00
10 / 27 / 07	7. SatCom Systems P.O. Box 1867 Sandpoint, ID 83864	B	\$ 147.00
11 / 03 / 07	8. Verizon P.O. Box 9688 Mission Hills, CA 91346	U	\$ 180.51
11 / 03 / 07	9. Bonners Ferry Herald P.O. Box 539 Bonners Ferry, ID 83805	N	\$ 85.00
11 / 06 / 07	10. Staples 3210 Highway 95 North Sandpoint, ID 83864	G	\$ 41.10
Total This Page:			\$ 2,011.61

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11 / 17 / 07	1. Priest Lake Chamber of Commerce P.O. Box 174 Coolin, ID 83821	G	\$ 50.00
11 / 17 / 07	2. Sandpoint High School Grad Night c/o Packages Plus, 206 N. Fourth Avenue Sandpoint, ID 83864	D	\$ 100.00
12 / 02 / 07	3. Verizon P.O. Box 9688 Mission Hills, CA 91346	U	\$ 197.25
12 / 02 / 07	4. Priest River Chamber of Commerce P.O. Box 929 Priest River, ID 83856	G	\$ 25.00
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 372.25</b>

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