

C-2
Rev. 7/97



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

Section I

Name of Candidate or Political Committee and Chairperson Paul E. Shepherd		Office Sought (if candidate) State Representative	District (if any) STATE 8
Mailing Address PO Box 277	City and Zip Riggins 83549	Home Phone 6283695	Work Phone 6283563
Name of Political Treasurer Dawn E. Shepherd			
Mailing Address P.O. Box 277	City and Zip Riggins 83549	Home Phone 6283695	Work Phone 6283563

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, 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 5 19 104 through 6 14 104

- 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
- Quarterly (April 30)
(only filed by ballot measure committees)
- Quarterly (July 30)
(only filed by ballot measure committees)

Is this Report an amendment? Yes No 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*	\$ XXXXXX	\$ <u>0</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>937.00</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>410.00</u>	\$ <u>1612.50</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>1247.00</u>	\$ <u>2449.50</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>99.53</u>	\$ <u>465.03</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>1147.47</u>	\$ <u>1984.47</u>

*This same figure should be entered on line 1 of all reports filed 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 \$ 76.91 (see attached Schedule C-2B)

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

Section VI

CERTIFICATION

I Dawn E. Shepherd, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.
Dawn E. Shepherd
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Paul E Shepherd	Report Covering the Period From 5/9/04 to 6/4/04
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 1 Total Amount \$ 30

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

Total Number 1 Total Amount \$ 23.02

	Total This Period
<u> </u> Number of Schedule A pages Attached	1
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 30.00
Itemized Contributions (total all Schedule A sheets)	\$ 380.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 410.00
<u> </u> Number of Schedule B pages Attached	1
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 23.02
Itemized Expenditures (total all Schedule B sheets)	\$ 76.51
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 99.53

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

Name of Candidate or Committee
Paul E. Shepherd

		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
5/14/04	1. Paul E. Shepherd PO Box 277 Riggins ID 83549	\$ _____	\$ _____	\$ 320. ⁰⁰
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 208. ²¹ Calendar Year To Date
5/20/04	2. John W. Brandt Hc 66 Box 207 Hooskia ID 83539	\$ 60. ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 60. ⁰⁰	\$ _____	\$ 320. ⁰⁰
Total This Page (add columns A, B & C)				\$ 380. ⁰⁰

**SCHEDULE B
ITEMIZED EXPENDITURES**
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
Paul E Shepherd

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>5.19.04</u>	<u>1. Boar Hooger Inn EIK City, ID 83525</u>	<u>credit card \$ 50.⁰⁰</u>	\$ _____
<u>Purpose of Above Expenditure: stayover for candidate meeting</u>			
<u>5.19.04</u>	<u>2. Oscars Resturant Grangeville, ID 83530</u>	<u>credit card \$ 26.⁵¹</u>	\$ _____
<u>Purpose of Above Expenditure: food candidate meeting</u>			
<u> / / </u>	<u>3.</u>	\$ _____	\$ _____
<u>Purpose of Above Expenditure:</u>			
<u> / / </u>	<u>4.</u>	\$ _____	\$ _____
<u>Purpose of Above Expenditure:</u>			
<u> / / </u>	<u>5.</u>	\$ _____	\$ _____
<u>Purpose of Above Expenditure:</u>			
<u> / / </u>	<u>6.</u>	\$ _____	\$ _____
<u>Purpose of Above Expenditure:</u>			
<u> / / </u>	<u>7.</u>	\$ _____	\$ _____
<u>Purpose of Above Expenditure:</u>			
<u> / / </u>	<u>8.</u>	\$ _____	\$ _____
<u>Purpose of Above Expenditure:</u>			
<u> / / </u>	<u>9.</u>	\$ _____	\$ _____
<u>Purpose of Above Expenditure:</u>			
Subtotals of Columns A & B		\$ <u>76.⁵¹</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>76.⁵¹</u>

SCHEDULE C-2B EXPENDITURES INCURRED BUT NOT YET PAID

Name of Candidate or Committee Paul E Shepherd	Report Covering the Period From 5/19/04 to 6/4/04
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number _____	Total Amount \$ <u>0</u>
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Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
5/19/04	1. Boar Hooger Inn Elk City, ID 83525	50.00
Purpose of Above Expenditure: stay over candidate meeting		
5/19/04	2. Oscars Restaurant Grangeville, ID 83530	26.51
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:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ _____
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ _____
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ _____