

C-2
Rev. 06/04



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) Representative	District (if any) 8
Mailing Address PO Box 277	<input type="checkbox"/> Check if address change.	City and Zip Riggins	Home Phone 628 3695
Name of Political Treasurer Dawn E. Shepherd		Home Phone 628 3695	Work Phone 628 3563
Mailing Address PO Box 277	<input type="checkbox"/> Check if address change.	City and Zip Riggins	Home Phone 628 3695
		Home Phone 628 3695	Work Phone 628 3563

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 10 / 1 / 04 through 10 / 17 / 04

- 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 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*	\$ <u>XXXXXX</u>	\$ <u>0</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>2956.68</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>900.00</u>	\$ <u>7032.50</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>3956.68</u>	\$ <u>11,973.65</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>1630.11</u>	\$ <u>4805.93</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>2226.57</u>	\$ <u>7167.72</u>
Line 7: Outstanding Debt to Date	\$ <u>472.58</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.

Return This Report To:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

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

STATE OF IDAHO
OCT 23 PM 11:07

DETAILED SUMMARY PAGE

Name of Candidate or Committee Paul E. Shepherd	Report Covering the Period From 10/1/04 to 10/17/04
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>0</u>	Total Amount \$ <u>0</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>7</u>	Total Amount \$ <u>91.78</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0
Itemized Contributions (total all Schedule A sheets)	\$ 900.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 900.00
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 91.78
Itemized Expenditures (total all Schedule B sheets)	\$ 1538.33
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 1630.11
<u>1</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 1055.22
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 472.58
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 472.58
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

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

Name of Candidate or Committee
Paul E. Shepherd

Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Lump Sum
<u>10/1/04</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Clearwater Co. Republican Central Committee PO Box 128 Orofino, ID 83544	\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/12/04</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Judd W. DeBoer 4533 Keidoon Boise, ID 83702	\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/14/04</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Dolly Gill P.O. Box 1156 Riggins, ID 83549	\$ _____ \$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/15/04</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Idaho Republican Party P.O. Box 2267 Boise, ID 83701	\$ _____ Calendar Year To Date	\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>400.00</u>	\$ <u>500.00</u>	\$ _____
Total This Page (add columns A, B & C)		\$ <u>900.00</u>		

**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>10/9/04</u>	<u>1. The Hub Restaurant 406 main st Kamiah, ID 83536</u>	<u>\$ 40.⁰⁰</u>	<u>\$</u>
Purpose of Above Expenditure: <u>meal while campaigning</u>			
<u>10/12/04</u>	<u>2. Highland Inn 518 Joseph Winchester, ID 83555</u>	<u>\$ 27.⁰¹</u>	<u>\$</u>
Purpose of Above Expenditure: <u>meal campaigning</u>			
<u>10/16/04</u>	<u>3. HOOTS Motel Highway 95 White Bird, ID 83554</u>	<u>\$ 41.⁵⁵</u>	<u>\$</u>
Purpose of Above Expenditure: <u>stayover campaigning</u>			
<u>10/16/04</u>	<u>4. IDAHO/Lewis Co cattlemans association Annual Dinner White Bird, ID 83554</u>	<u>\$ 50.⁰⁰</u>	<u>\$</u>
Purpose of Above Expenditure: <u>24 dinner \$26 petty cash for campaigning</u>			
<u>10/15/04</u>	<u>5. Cotton wood chronicle P.O. Box 157 Cottonwood 83522</u>	<u>\$ 468.⁰⁰</u>	<u>\$</u>
Purpose of Above Expenditure: <u>campaign AD</u>			
<u>10/15/04</u>	<u>6. Clear water Tribune P.O. Box 71 Orosino, ID 83544</u>	<u>\$ 252.⁰⁰</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u>10/10/04</u>	<u>7. Pine Tree CU (VISA) PO Box 8003 Arvada, CO 8001-8003</u>	<u>\$ 657.⁷⁷</u>	<u>\$</u>
Purpose of Above Expenditure: <u>attached list for payment of 10/10/04</u>			
<u> / /</u>	<u>8.</u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u> / /</u>	<u>9.</u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
Subtotals of Columns A & B		<u>\$ 1538.³³</u>	<u>\$ 0</u>
Total This Page (add columns A & B)			<u>\$ 1538.³³</u>

List for Credit card
Payment of 10/10/04

Starmedia Promotions \$30.74
199 Kinder Meridian ID 83642
(final bal due on signs/shirts)

White Pine Motel 95.04
222 Brown ave Orofino ID 83544
(campaign lumber days
clear water do fair)

Star media Promotions 531.99
199 Kinder Meridian ID 83642
brochures paid

0.00
30.74
95.04
531.99
657.77

**SCHEDULE C-2B
EXPENDITURES INCURRED BUT NOT YET PAID**

Name of Candidate or Committee: Paul E Shepherd	Report Covering the Period From 10/1/04 to 10/17/04
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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 10	Total Amount \$ 87.40
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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
10/1/04	1. Nez Perce Hotel 312 Oak Street Nez Perce, ID 83543	83.61
Purpose of Above Expenditure: Hotel / meal campaigning		
10/2/04	2. Clearwater Motel PO Box 1168 Kamiah, ID 83501	43.20
Purpose of Above Expenditure:		
10/5/04	3. Out Back Adventures Motel Main Street Pierce, ID 83546	54.00
Purpose of Above Expenditure: stay over for candidate Forum		
10/7/04	4. Clearwater Progress 417 Main St. Kamiah, ID 83536	60.50
Purpose of Above Expenditure: campaign AD		
10/9/04	5. Clearwater Motel PO Box 1168 Kamiah, ID 83501	43.20
Purpose of Above Expenditure: stay over for campaigning		
10/12/04	6. Super 8 Motel 801 West 1st Street Grangeville, ID 83530	65.98
Purpose of Above Expenditure: stay over for bus tour campaigning		
10/15/04	7. Hoots Gas Highway 95 White Bird, ID 83554	34.69
Purpose of Above Expenditure: gas for campaigning		
10/1/04	8.	
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more

\$ **385.18**

Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)

\$ **87.40**