

POSTED



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

10 OCT 26 PM 2:41

C-2  
Rev. 10/07

STATE OF IDAHO

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson <b>Paul E Shepherd</b>		Office Sought (if candidate) <b>State Representative</b>	District (if any) <b>8</b>
Mailing Address <b>P.O. Box 277</b>	City and Zip <b>Riggins 83549</b>	Home Phone <b>(208) 628-3695</b>	Work Phone <b>(208) 631-7893</b>
Name of Political Treasurer <b>Dawn E Shepherd</b>			
Mailing Address <b>P.O. Box 277</b>	City and Zip <b>Riggins 83549</b>	Home Phone <b>(208) 628-3695</b>	Work Phone <b>(208) 631-6468</b>

Change of address for: Candidate or Political Committee  Political Treasurer

Section II

This filing is an:  Original  Amendment  
This report is for the period from 10 / 1 / 10 through 10 / 17 / 10

- 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	\$ 760.53
Line 2: Enter Beginning Cash Balance**	\$ 4,389.54	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,900.00	\$ 10,955.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6,289.54	\$ 11,715.53
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 204.38	\$ 5,630.37
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 6,085.16	\$ 6,085.16
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 3043.18	

\*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 Ysursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0880  
Phone: (208) 334-2852  
Fax: (208) 334-2282

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**

Name of Candidate or Committee: Paul E Shepherd

		Total This Period
<b>Contributions</b>		
①	Unitized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,900.00
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)	= \$ 1,900.00

<b>Expenditures</b>		
⑥	Unitized Expenditures (less than \$25) # of Expenditures <u>5</u>	+ \$ 89.98
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 114.40
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)	= \$ 204.38

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 2715.42
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)	+ \$ 327.76
⑮	Subtotal	= \$ 3043.18
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)	= \$ 3043.18

<b>Pledged Contributions</b>		
⑲	Unitized 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: Paul E Shepherd		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 6 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Idaho Sugarbeet Growers PAC 1951 S Saturn Way Suite 100 Boise, ID 83709	\$ 150.00 \$ _____ Calendar Year-To-Date
10 / 6 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Idaho Cattle Association P.O. Box 15397 Boise, ID 83715	\$ 200.00 \$ _____ Calendar Year-To-Date
10 / 11 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Advantage Professional Management LLC 42 SW Umatilla Ave. Suite 200 Redmond, OR 97756	\$ 250.00 \$ _____ Calendar Year-To-Date
10 / 11 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Altria Client Services INC 1415 L Street Suite 1150 Sacramento, CA 95814	\$ 250.00 \$ _____ Calendar Year-To-Date
10 / 11 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Leora G Tilden P.O. Box 310 McCall, ID 83638	\$ 50.00 \$ _____ Calendar Year-To-Date
10 / 12 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. ICUA PAC P.O. Box 608 Burley, ID 83318-0608	\$ 100.00 \$ _____ Calendar Year-To-Date
10 / 14 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Chevron P.O. Box 9034 Concord, CA 94524	\$ 250.00 \$ _____ Calendar Year-To-Date
10 / 15 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. K12 INC P.O. Box 984 Boise, ID 83701-0984	\$ 150.00 \$ _____ Calendar Year-To-Date
10 / 15 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Micron P.O. Box 6 Boise, ID 83707-0007	\$ 500.00 \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1,900.00

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: **Paul E Shepherd**

**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
10 / 3 / 10	1. Nez Perce Lions P.O. Box 154                      Nez Perce, ID 83543	D	\$ 30.00
10 / 14 / 10	2. Current Newspaper P.O. Box 1483                      Riggins, ID 83549	N	\$ 25.00
10 / 15 / 10	3. Downtowner Inn 113 East North Street                      Grangeville, ID 83530	A	\$ 59.40
/  /	4.		\$ _____
/  /	5.		\$ _____
/  /	6.		\$ _____
/  /	7.		\$ _____
/  /	8.		\$ _____
/  /	9.		\$ _____
/  /	10.		\$ _____
Total This Page:			\$ 114.40

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

**SCHEDULE D  
LOANS**

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6616A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Paul E Shepherd P.O. Box 277 Riggins, ID 83649	2,425.00	Date: Amount: \$ 0.00	0.00	Date: Amount: \$ 0.00	2,425.00
2.		Date: Amount: \$		Date: Amount: \$	0.00
3.		Date: Amount: \$		Date: Amount: \$	0.00
4.		Date: Amount: \$		Date: Amount: \$	0.00
5.		Date: Amount: \$		Date: Amount: \$	0.00
6.		Date: Amount: \$		Date: Amount: \$	0.00
7.		Date: Amount: \$		Date: Amount: \$	0.00
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total:	\$ 2,425.00	Received Total:	\$ 0.00	Interest Total:	\$ 0.00	Repayments Total:	\$ 0.00	Ending Balance Total:	\$ 2,425.00
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)		(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)		(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)					

**SCHEDULE E  
CREDIT CARDS and DEBT**

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Bank of America P.O. Box 301200 Los Angeles, CA 90030-12--	290.42	Date: 10/17/10 Amount: \$ 327.76	Date: Amount: \$ 0.00	618.18
2.		Date: Amount: \$	Date: Amount: \$	
3.		Date: Amount: \$	Date: Amount: \$	
4.		Date: Amount: \$	Date: Amount: \$	
5.		Date: Amount: \$	Date: Amount: \$	
6.		Date: Amount: \$	Date: Amount: \$	
	Previous	Incurred	Repayments	Ending Balance

Previous Total:	\$ 290.42	Incurred Total:	\$ 327.76	Repayments Total:	\$ 0.00	Ending Balance Total:	\$ 618.18
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 16 & 17)					

**SCHEDULE E-1  
CREDIT CARD and DEBT ITEMIZATION**

**Name of Creditor from Schedule E: Bank of America**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

**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>I</b> Interest Accrued & Finance Charges                     | <b>Y</b> Petition Circulators                          |
| <b>L</b> Literature, Brochures, Printing                        | <b>Z</b> Preparation & Production of Advertising       |
| <b>M</b> Management Services                                    |  |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
10/02/2010	1. White Pine Motel 222 Brown Ave Orofino, ID 83544	A	\$ 65.88
10/03/2010	2. The Depot Hyway 95 & Country Road Grangeville, ID 83530	A	\$ 49.46
10/11/2010	3. Maverick 622 N 3rd Street McCall, ID 83638	A	\$ 47.55
10/11/2010	4. Lardo's Restaurant 600 W Lake Street McCall, ID 83638	F	\$ 40.89
10/12/2010	5. Rodeo Club 126 S Main Riggins, ID 83549	F	\$ 73.36
10/15/2010	6. Zip Trip 901 W Main Grangeville, ID 83530	A	\$ 50.62
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 327.76</b>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.