

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

C-2 Rev. 12/14

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Name of Abaddese Protical Committee and Chairperson Office Shigh of Epidemic Protections Colly and Zo Interest Plouge Coll	Section I	as and Chairnerson			10 10 10 10 10 10 10 10 10 10 10 10 10 1	bidbto)	SIAT District (if any)
Mailing Address City and Zip Frame Phone Work Phone City and Zip City		se and Champerson			Representativ	@F 1[DAHO 7B
Name of Policial Treasure Dawn E Shepherd Mailing Address City and Zip Hone Phone Riggins 83549 G31-6468			City and Zip				1
Dawn E Shepherd Home Phone Home Phone Work Phone P.O. Box 277 Riggins 83549 G28-3695 G31-6468	P.O. Box 277		Riggins 83549		628-3695		631-7893
Nating Address City and Zip Home Phone G28-3695 G31-6468				-			
P.O. Box 277 Riggins 83549 628-3695 631-6468							
Change of address for: Candidate or Political Committee Political Treasurer Property Pre-General Report Pre-General Report Property Pre-General Report Property Pre-General Report Pre-General Report Property Pre-General Report Pre-General Report Property Pre-General Report Property Pre-General Report Pre-Ge	<u> </u>			ļ			
Section I TYPE OF REPORT This fling is an:	P.O. Box 277		Riggins 83549		628-3695		631-6468
This filing is an:	•	indidate or Political Committe					
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 Annual Report 30 Day Post-General Report 30 Day Post-Report 30 Day Post-General Report 30 Day Pos		•	t				
7 Day Pre-General Report 30 Day Post-General Report Annual Report Section III STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES	This report is for the period from	11/19/16 thro	ugh 12/31/16				
Semi-Annual Report (Statewide Candidates Only)	7 Day Pre-Primary Rep	oort 30	Day Post-Primary Re	port	☐ Octol	ber 10 l	Pre-General Report
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 reporting Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this reporting Directions: If you had no contributions or 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). 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). This Period Calendar Year to Date Line 1: Cash on Hand January 1, This Calendar Year* \$ XXXXXXX \$ 2.510.32 Line 2: Enter Beginning Cash Balance** \$ 2.698.31 \$ XXXXXXX Line 3: Total Contributions (Enter amount from line 5, page 2) \$ 0.00 \$ 9,390.00 Line 4: Subtotal (Add lines 1, 2 and 3) \$ 2.698.31 \$ 11,900.32 Line 5: Total Expenditures (Enter amount from line 11, page 2) \$ 1.002.25 \$ 10,204.26 Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) \$ 1.696.06 \$ 1.696.06 Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) \$ 0.00 *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: Lawrence Denney Secretary of State PO Box 83720 Boss 10 83720.0800 Phone: (208) 334-2282 Fax: (208) 334-2282 **This is a figure on line 6 of the last Campaign Financial Disclosure Report Campaign Financial Disclosure Report as required by law. **Problem 1: Post Post Pos	☐ 7 Day Pre-General Re	port 🔲 30	Day Post-General Re	eport	Annu	al Repo	ort
Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this reporting 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	-	_					
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Omnaine of American recorder		_	-Namo	Signature	e of Political Trea	surer	

DETAILED SUMMARY

Name of Candidate or Committee: Paul Shepherd

			Total This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors 0	+	\$0.00
ltemized Contributions (Total of all Schedule A	sheets)	+	\$0.00
In-Kind Contributions (Total of all Contribution a	amounts from Schedule C sheets)	+	\$0.00
) Loans (Total of all New Loan amounts from Sch	nedule D sheets)	+	\$0.00
Total Contributions (Transfer this figure to page 1, Sec	ction IV, Line 3)	=	\$0.00

Unitemized Expenditures (Less than \$25)	# of Expenditures 0	+	\$0.00
Itemized Expenditures (Total of all Schedule B s	heets)	+	\$370.00
In-Kind Expenditures (Total of all Expenditure ar	mounts from Schedule C sheets)	+	\$0.00
Loan Repayments (Total of all Loan Repayment	amounts from Schedule D sheets)	+	\$0.00
Credit Card and Debt Repayments (Total of all F	Repayment amounts from Schedule E sheets)	+	\$632.25
Total Expenditures (Transfer this figure to page 1, Sect	ion IV, Line 5)	· =	\$1,002.25

	Loans, Credit Cards and Debt	
(12)	Outstanding Balance from previous reporting period	+ \$524.45
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)	+ \$107.80
15)	Subtotal	= \$632.25
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)	_{- \$} 632.25
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$0.00

Pled	dged Contributions			
19	Unitemized Pledged Contributions (\$50 and less)	# of Pledges 0	+	\$0.00
20	Itemized Pledged Contributions this Period (Total of a	all Schedule F sheets)	+	\$0.00
21) Tota	I Pledged Contributions this period		=	\$0.00

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

Name	of Candid	late or Committee: Paul Shepherd		72		
Purpos	se Codes (Enter up to 3 purpose codes per Expenditure.)				
Α	All Trave	el Expenses (Airfare, Fuel, Lodging & Mileage)	age) N Newspaper & Other Periodical Advertising			
В	Broadca	st Advertising (Radio, TV, Internet & Telephone)	0	Other Advertising (Yard Signs, E	Buttons, etc.)	
С		tions to Candidates & PAC's	Ρ	Postage		
D	Donation	ns & Gifts	S	Surveys & Polls		
Ε	Event Ex	xpenses	Τ	Tickets (Events)		
F		Refreshments	U	Utilities		
G	General	Operational Expenses	W	Wages, Salaries, Benefits & Bor	nuses	
Н		dent Expenditures	Υ	Petition Circulators		
L		e. Brochures, Printing	Z	Preparation & Production of Adv	vertising	
М	Manage	ment Services		•		
Date	Spent	Full Name, Mailing Address an	d Zip (Code of Recipient	Purpose Code(s)	Cash or Check
	<u>-</u>	1. Salmon River Jet Boat Committee			D	

Date Spent	nent Services Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
12 10 16	1. Salmon River Jet Boat Committee P.O. Box 287 Riggins, ID 93549	D	80.00 \$
12 16 16	2. Verbec Family P.O. Box 425 Riggins, ID 93549	D	100.00
12 30 16	3. Salmon River Rural Fire Department P.O. Box 444 Riggins, ID 93549	D	100.00
12 31 16	4. KWAL Radio P. O. Box 828 Osburn, ID 83849	В	90.00
	5.		\$
	6.		\$
	7.		\$
1 1	8.		s
1 1	9.		\$
	10.		\$
	To	otal This Page:	\$ 370.00

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: Paul Shepherd

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. Capitol One Card Services P.O. Box 60507 City of Industry, CA 91766-0507	524.45	Date: 11 /22 /16 Amount: \$ 107.80	Date: 12 / 31 / 16 Amount: \$ 632.23	0.00
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:	\$ 524.45			
(Transfer the combined total of Detailed S	Incurred Total: of all incurred debt to the ummary, page 2 line 14)	\$107.80		
	sfer the combined total of	Repayments Total: all debt repayments to the mary, page 2 line 10 & 17)	\$ 632.23	
			Ending Balance Total:	\$0.00

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

of	
1	
	of 1

Name of Candidate or Committee: Paul Shepherd

Name of Creditor from Schedule E: Capitol One Card Services

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 (Enter up to 3 purpose codes per Expenditure.)

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV, Internet & Telephone)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- H Independent Expenditure
- I Interest Accrued & Finance Charges
- L Literature, Brochures, Printing

- M Management Services
- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

L Literature, Brochures, Printing Z Preparation & Production of Advertising					
Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount		
11 22 16	Seven Devils Steak House 312 South Main Riggins, ID 83549	F	32.25 \$		
12 14 16	 Idaho Transportation Department 3311 W. State Street Boise, ID 83707-1129 	Н	75.55 \$		
	3.		\$		
	4.		\$		
	5.		\$		
	6.		\$		
	7.		\$		
	8.		\$		
	9.		\$		
		Total This Page:	\$ 107.80		