



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

POSTED C-2
 Rev. 10/07

10 OCT -8 PM 2:34

Section I

Name of Candidate or Political Committee and Chairperson MARY LOU SHEPHERD		Office Sought (If candidate) STATE REP	District (If any) 2
Mailing Address 273 CRESCENT DRIVE	City and Zip WALLACE 83873	Home Phone 682-4771	Work Phone
Name of Political Treasurer DARLENE CURRIE			
Mailing Address BOX 306	City and Zip KINGSTON 83839	Home Phone 682-2838	Work Phone 682-5194

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	\$ 7,774.46
Line 2: Enter Beginning Cash Balance**	\$ 7,592.39	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,850.00	\$ 5,547.42
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 11,442.39	\$ 13,321.88
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3,399.92	\$ 5,279.41
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 8,042.47	\$ 8,042.47
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 557.46	

*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 83720-0080
 Phone: (208) 334-2852
 Fax: (208) 334-2282

I, DARLENE CURRIE, 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.

Darlene Currie
 Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: MARY LOU SHEPERD

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3,850.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 3,850.00

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>1</u>	+ \$ 20.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3,379.92
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 3,399.92

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 557.46
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$ 557.46
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 557.46

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

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

Page	of
1	2

Name of Candidate or Committee: MARY LOU SHEPERD		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6 / 10 / 10	1. HCA IDAHO GOOD GOVERNMENT FUND 1717 ARLINGTON AVE CALDWELL, ID 83605	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
6 / 30 / 10	2. CLEARWATER PAPER PO BOX 977 LEWISTON, ID 83501	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
06 / 30 / 10	3. IDAHO POWER COMPANY PO BOX 70 BOISE, ID 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
07 / 12 / 10	4. RICKY FRAZEY 25727 CDA RIVER RD LOT D WALLACE, ID 83873	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
07 / 24 / 10	5. BNSF RAILWAY CO 2500 LOU MEN DRIVE FORT WORTH, TX 76181	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
07 / 28 / 10	6. QWEST ID POLITICAL ACTION COMMITTEE 999 MAIN ST 11TH FLOOR BOISE, ID 83702	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 01 / 10	7. IDA BANK PAC STATE FUND BOX 638 BOISE, ID 83701	\$ 100.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 01 / 10	8. UP RAILROAD CO 1400 DOUGLAS ST OMAHA, NE 68179	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 12 / 10	9. AGRA-PAC PO BOX 4848 POCATELLO, ID 83205	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 28 / 10	10. ANRI PAC 685 PARAPET COURT BOISE, ID 83703	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 2,550.00

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

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

Name of Candidate or Committee: **MARY LOU SHEPERD**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 28 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. IDAHO CABLE TELECOMMUNICATIONS ASSN 1015 WEST HAYS STREET BOISE, ID 83702	\$ 300.00 \$ 300.00 Calendar Year-To-Date
09 / 28 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. POTLATCH 601 W 1ST AVE, SUITE 1600 SPOKANE, WA 99201	\$ 500.00 \$ 500.00 Calendar Year-To-Date
09 / 28 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. WINNING FOR IDAHO PO BOX 328 BOISE, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ 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
Total This Page:		\$ 1,300.00

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

SCHEDULE B
ITEMIZED EXPENDITURES

Page	of
1	2

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

Name of Candidate or Committee: **MARY LOU SHEPERD**

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
06 / 05 / 10	1. KWAL BOX 828 OSBURN, ID 83849	B	\$ 200.00
06 / 08 / 10	2. SHOSHONE NEWSPRESS 401 MAIN ST KELLOGG, ID 83837	N	\$ 155.00
06 / 13 / 10	3. PRIEST RIVER TIMES BOX 10 PRIEST RIVER, ID 83856	N	\$ 111.42
07 / 19 / 10	4. GEM STATE MINER PO BOX 349 NEWPORT, WA 99156	N	\$ 232.50
08 / 09 / 10	5. KWAL BOX 828 OSBURN, ID 83849	B	\$ 120.00
08 / 09 / 10	6. PRIEST RIVER TIMES BOX 10 PRIEST RIVER, ID 83856	N	\$ 63.00
08 / 13 / 10	7. GEM STATE MINER PO BOX 349 NEWPORT, WA 99156	N	\$ 58.20
08 / 13 / 10	8. GEM STATE MINER PO BOX 349 NEWPORT, WA 99156	N	\$ 50.00
07 / 06 / 10	9. DESIGN BY ALI 604 E 19TH AVE POST FALLS, ID 83854	O	\$ 150.00
08 / 27 / 10	10. SPRAG POLE P.O. Box 383 MURRAY, ID 83874	D	\$ 50.00
Total This Page:			\$ 1,190.12

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: **MARY LOU SHEPERD**

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
09 / 10 / 10	1. SHOSHONE NEWSPRESS 401 MAIN ST KELLOGG, ID 83837	N	\$ 55.00
08 / 27 / 10	2. DESIGN BY ALI 604 E 19TH AVE POST FALLS, ID 83854	O	\$ 250.00
09 / 09 / 10	3. 6TH STREET THEATER 212 6TH ST WALLACE, ID 83873	O	\$ 50.00
09 / 04 / 10	4. KWAL BOX 828 OSBURN, ID 83849	B	\$ 40.00
09 / 29 / 10	5. KWAL BOX 828 OSBURN, ID 83849	B	\$ 1,276.80
09 / 29 / 10	6. MARY LOU SHEPERD 273 CIRCLE DRIVE WALLACE, ID 83873	A	\$ 353.00
09 / 30 / 10	7. GEM STATE MINER PO BOX 349 NEWPORT, WA 99156	N	\$ 165.00
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 2,189.80

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 67-6610A, 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. MARY LOU SHEPERD 273 CRESCENT DR WALLACE, ID 83873	557.46	Date: Amount: \$ _____		Date: Amount: \$ _____	557.46
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: \$ 557.46

Received Total:

(Transfer the combined total of all received loans to the
Detailed Summary, page 2 line 4) \$ 0.00

Interest Total: \$ 0.00

Repayments Total:

(Transfer the combined total of all loan repayments to the
Detailed Summary, page 2 (line 9 & 16)) \$ 0.00

Ending Balance Total: \$ 557.46

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)