

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 Representative Paul E Shepherd		Office Sought (if candidate) Representative	District (if any) 8
Mailing Address P.O. Box 277	<input type="checkbox"/> Check if address change.	City and Zip Riggins	Home Phone 6283695
Name of Political Treasurer DAWN Shepherd		Home Phone 6283695	Work Phone 6283563
Mailing Address P.O. Box 277	<input type="checkbox"/> Check if address change.	City and Zip Riggins	Home Phone 6283695
		Home Phone 6283695	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 11/13/04 through 12/31/04

- 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*	\$ XXXXXX	\$ <u>0</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>214.29</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>200.00</u>	\$ <u>8632.50</u>
Line 4: Subtotal (Add lines 1, 2, and 3)	\$ <u>414.29</u>	\$ <u>16014.51</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>462.40</u>	\$ <u>8681.21</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>-48.11</u>	\$ <u>7333.90</u>
Line 7: Outstanding Debt to Date	\$ <u>0</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 Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

I DAWN Shepherd (name of Political Treasurer) 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 Representative Paul E. Shepherd	Report Covering the Period From 11/13/04 to 12/31/04
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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>
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UNITEMIZED EXPENDITURES
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number <u>0</u>	Total Amount \$ <u>0</u>
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	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>0</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>200.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>200.00</u>
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>0</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>207.40</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ <u>255.00</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>462.40</u>
<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)	\$ <u>255.00</u>
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ <u>0</u>
Subtotal	= \$ <u>255.00</u>
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ <u>255.00</u>
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ <u>0</u>
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ <u>0</u>

SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
Representative 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
12/30/04	Paul E. Shepherd P.O. Box 277 Riggins ID 83549	\$ _____	\$ _____	\$ 200.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ 2228.21 <small>Calendar Year To Date</small>
2.		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
3.		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
4.		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5.		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
6.		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
7.		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
8.		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
9.		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10.		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ _____	\$ _____	\$ 200.00
Total This Page (add columns A, B & C)				\$ 200.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Representative Paul Shepherd

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>12/29/04</u>	<u>1. Clark Callen P.O. Box 843 OPD Side, ID 83544</u>	<u>\$ 207.⁴⁰</u>	<u>\$ _____</u>
<u>Purpose of Above Expenditure: for newspaper thank you ads</u>			
<u>_____</u>	<u>2. _____</u>	<u>\$ _____</u>	<u>\$ _____</u>
<u>Purpose of Above Expenditure: _____</u>			
<u>_____</u>	<u>3. _____</u>	<u>\$ _____</u>	<u>\$ _____</u>
<u>Purpose of Above Expenditure: _____</u>			
<u>_____</u>	<u>4. _____</u>	<u>\$ _____</u>	<u>\$ _____</u>
<u>Purpose of Above Expenditure: _____</u>			
<u>_____</u>	<u>5. _____</u>	<u>\$ _____</u>	<u>\$ _____</u>
<u>Purpose of Above Expenditure: _____</u>			
<u>_____</u>	<u>6. _____</u>	<u>\$ _____</u>	<u>\$ _____</u>
<u>Purpose of Above Expenditure: _____</u>			
<u>_____</u>	<u>7. _____</u>	<u>\$ _____</u>	<u>\$ _____</u>
<u>Purpose of Above Expenditure: _____</u>			
<u>_____</u>	<u>8. _____</u>	<u>\$ _____</u>	<u>\$ _____</u>
<u>Purpose of Above Expenditure: _____</u>			
<u>_____</u>	<u>9. _____</u>	<u>\$ _____</u>	<u>\$ _____</u>
<u>Purpose of Above Expenditure: _____</u>			
Subtotals of Columns A & B		<u>\$ 207.⁴⁰</u>	<u>\$ _____</u>
Total This Page (add columns A & B)		<u>\$ 207.⁴⁰</u>	<u>\$ _____</u>

SCHEDULE C-2B EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT

Name of Candidate or Committee Representative Paul E Shepherd	Report Covering the Period From <u>11/13/04</u> to <u>12/31/04</u>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number _____	Total Amount \$ <u>2</u>
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Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:

Full Name, Mailing Address and Zip Code of Creditor	Purpose of Expenditure
1. Pinetree CU (VISA) P.O. Box 8003 Arvada, CO 8001-8003	To pay Star News McCall ED 83638 CAMPAIGN AD
Outstanding Balance beginning this period..... \$ <u>255.00</u> Amount Incurred this period..... \$ <u>0</u> Payment this period..... \$ <u>255.00</u> Outstanding Balance..... \$ <u>0</u>	Date Incurred _____ Date of Payment <u>12-16-04</u>
2.	
Outstanding Balance beginning this period..... \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	Date Incurred _____ Date of Payment _____
3.	
Outstanding Balance beginning this period..... \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	Date Incurred _____ Date of Payment _____
4.	
Outstanding Balance beginning this period..... \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	Date Incurred _____ Date of Payment _____
5.	
Outstanding Balance beginning this period..... \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	Date Incurred _____ Date of Payment _____

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, under Incurred Expenditures) \$ 0
 Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ 255.00