C-2 Rev. 06/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

		-
Sec.	ctio	n I

	UallEc =
Name of Candidate or Political Committee and Chairperson	Office Sought (if candidate) District (if any)
Paul E Shepherd	Kepresentative 8"
Mailing Address	
POBOX 277 Ragins	628 3695 688 3563
Name of Political Treasurer Dawn E. Sheeherd	
Mailing Address	Home Phone Work Phone
P.O.Box 277 Risains	1283695 6283563
	100 0 0 0 0 10 10 10 10 10 10 10 10 10 1
Section II TYPE OF REPORT	
Directions: To indicate the type of report being filed, fill in the appropriate da instructional manual for reporting periods and due dates. This report is for the period from 10/8/04	tes and check the appropriate box(es). See the
☐ 7 Day Pre-Primary Report ☐ 30 Day Post-Primary Rep	ort October 10 Pre-General Report
☐ 7 Day Pre-General Report ☐ 30 Day Post-General Rep	ort Annual Report
Semi-Annual Report (Statewide Candidates Only)	
Is this Report an amendment? Yes No Is this	a Termination Report?
Section III STATEMENT OF NO CONTRIBUTIONS	OR EXPENDITURES
Directions: If you had no contributions or expenditures during this reporting per the appropriate dates and sign this report. Be sure to carry forward the appropriate Section IV. I hereby certify that I have received no contributions and have made from/	e 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 COLUMN II This Period Calendar Year to Date
Line 1: Cash on Hand January 1, This Year* Line 2: Enter Cash Balance at Close of Last Reporting Period** Line 3: Total Contributions (Enter amount from page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from page 2) Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)** Line 7: Outstanding Debt to Date	\$ XXXXXX \$ 2226.57 \$ XXXXXX \$ 1400.00 \$ 3432.56 \$ 3412.28 \$ 218.81 \$ 214.29 \$ 7382.01 \$ 255.00
*This same figure should be entered on line 1 of all reports filed this calendar **You must report the cash on hand at both the beginning of the reporting periods.	year.

Section V

CERTIFICATION

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 Lawn Englisher on her ____, hereby certify that the information required by law. Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee
Paul E Shepher d

Report Covering the Period
From 10/18/0-1 to 11/0-104

	O CONTRIBUTIONS ollars (\$50.00) or Less This Period
Total Number	Total Amount \$
	ED EXPENDITURES wenty-Five Dollars (\$25.00) This Period Total Amount \$ 105.

		Total This Period
Number of Schedule A pages Attached		1
Contributions		-
Unitemized Contributions (\$50 and less) from top of page	\$	-
Itemized Contributions (total all Schedule A sheets)	\$	34
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	
Number of Schedule B pages Attached	-	
Expenditures		
Unitemized Expenditures (less than \$25) from top of page	\$	105,13
Itemized Expenditures (total all Schedule B sheets)	\$	105,13
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)	\$	3412,28
Number of Schedule C-2B pages Attached		
Incurred Expenditures		
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$	
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$	255,00
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)	= \$	
Number of Schedule C-2A pages Attached		
Pledged Contributions		
Amount Pledged this Period	\$	

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of.
1	1 1

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

Yaul 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
10,19,04	Carmelity G. Stender RT. 2 Box 200	s 100.00	\$	\$
☐ Primary ☐ General	Grangeville = 083=30	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
10,26,04	abicappactic Physicans	\$ 100,00	\$	\$
☐ Primary ☐ General	Chiroproctic Physicans Folitical Action Commerce POBOX 1863 Boise ID 83701	\$	\$	\$
10,29,04	3. Paul Shepherd	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
□ Primary	Riggins ID 833-19	\$ \$	\$	\$ 2028.21
☐ General	4SKIP Brandt Tor Servate	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
11,6,04	committee	s 400.00	\$	\$
☐ Primary ☐ General	P.OBOX 156 Kooskia, 1083539-0156	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	5.	\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	6.	\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
//	7.	\$	\$	\$
☐ Primary ☐ General		\$	\$	\$
, ,	8.	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
☐ Primary		\$	\$	\$
☐ General	9.	Calendar Year To Date	\$Calendar Year To Date	Calendar Year to Date
		\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
, ,	10.	Carchoa 164 10 Date		
☐ Primary ☐ General		\$	\$	\$ \$
General	Subtotals of Columns A, B & C	Calendar Year To Date	Calendar Year To Date	S 800.00
	Total This Page (add columns A, B & C)			s 1400,00

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name of Candid	ate or Committee		
rai	ul E. Shepherd	Column A	Column B
	Full Name, Mailing Address and Zip Code	Cash or	In-Kind
Date	of Recipient	Check	(non-monetary)
	· Clear water Frogress	an an	
10,20,04	417 main Street Kaniah 70 03536	\$ 180.	\$
	ve Expenditure: Cavilla an ad		
	2 cotor wood Chronicle		
10,00,004	Da Park 157	\$ 25000	•
,			Ψ
Purpose of Abo	ve Expenditure: Chargonay ads	1	
	40. 20, 157	\$ 61	
10 26 104	Cara vina	\$_6 .	\$
i .	ve Expenditure: Carragalija C A d		
	45 LoroCotree Mess	50	
10,22,04	900 W main ID 82130	s 389,50	\$
Purpose of Abo	ve Expenditure: Cam PTIZN AD		
	· Clark Callear	(***)	
10/26/04	Crosso 1 D 23544	\$_780.	\$
Purpose of Abo	6 Pinetree Cy (Visa)		
	· Pinetree Cu (VisA)	65	
111104	P.O. Box 8003 Arrivas, Co E001-6003	s 1644.	\$
Purpose of Abo	ve Expenditure: attached list for credit	1 CO10 PO	ment
	7.		
		\$	\$
Purpose of Abo	ve Expenditure:		
	8.		
, ,		\$	\$
Purpose of Abo	ve Expenditure:		
ai post of 7100	9.		
		\$	•
	Para Maria	<i>-</i>	φ
rurpose of Abo	ve Expenditure:	220715	
	Subtotals of Columns A & B	\$ 300 /. "	\$
	Total This Page (add columns A & B)		\$ 3307.15

Pg. Pine tree CU Credit cord Charges und #05.00 105.13 Nezlerce Hotel 312 outstreet 83,61 NEZPEREC, ID83543 Stayouer for congregating clear water 12 motel 43.20 P.O ROX1162 CAMMOS. ANGERS Campo gratayover the Out book motel 54.00 main St Preside 23546 stajouer candidate forcem clear water frogress 60,50 Kamiah, ID 83536 campaign ad star media Promotions 407.97 199 Linder Meridian TU 73642 campaign monaterial Clear valor 15 hotel 113 20 70801 1168 Karreah Id 83536 Stayover for corregaigning

34.70 Hoot 2111 Jul Hywor 95 WhiteBird 835511
fuel for Cornerograms Suger & motil teets to 100 65,98 drawns ville 830,30 Clear water tragrass 47 MOONSTROOT 200.00 man on 43596 campaign Ad ID CO Free Press 553, ⁵⁰ now main Granger he serve Rigginone Stop 3475 Main OT read MCB No Committee fuel for confinences Clear water 12 motel 43,00 POROX 1168 Kamiah €3536 Stay over conceresting 1749.76 total for - 105.13 1644.65 Coalina

62

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

Name of Candidate or Committee	Report Covering the Period From 10/18/04 to 11/12/04
Directions: Complete this schedule if you incurred an obligation during this reporting p debt. Do not include these entries on Schedule B.	eriod to purchase an item or service or made a payment on
Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number	Total Amount \$
Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25	5.00 or More This Period:
Full Name, Mailing Address and Zip Code of Creditor	Purpose of Expenditure
1 Star News	campaign AD
me call de 83.638	
Outstanding Balance beginning this period\$ Amount Incurred this period\$ Payment this period\$ Outstanding Balance\$ \$\frac{355.00}{255.00}\$	Date Incurred 10/22/04 Date of Payment
2.	
Outstanding Balance beginning this period\$ Amount Incurred this period\$ Payment this period\$ Outstanding Balance\$	Date Incurred Date of Payment
Outstanding Balance beginning this period\$ Amount Incurred this period\$ Payment this period\$ Outstanding Balance\$	Date Incurred Date of Payment
Outstanding Balance beginning this period\$ Amount Incurred this period\$ Payment this period\$ Outstanding Balance\$ 5.	Date Incurred Date of Payment
Outstanding Balance beginning this period\$ Amount Incurred this period\$\$	Date Incurred Date of Payment

SCHEDULE C-2A CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED

ine 1: Pledged	Contributions of \$50.0	00 or Less This Period: Total Number To	tal Amount \$
ledged Contrib	utions of More Than S	\$50.00 This Period:	
Pledge For	Date of Pledge	Full Name, Mailing Address and Zip Code of Contributor/Lender	Amount Pledged
☐ Primary ☐ General			
☐ Primary ☐ General		<u>.</u>	
☐ Primary ☐ General			
☐ Primary ☐ General		i .	
☐ Primary ☐ General		5.	
□ Primary □ General		5.	
□ Primary □ General		7.	
□ Primary □ General		3.	
□ Primary □ General).	
☐ Primary ☐ General		10.	
□ Primary □ General		II.	