



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

Section I

Name of Candidate or Political Committee and Chairperson <u>Mary Lou Shepherd</u>		Office Sought (if candidate) <u>05 JAN 32 AM 9:22</u>	District (if any) <u>2</u>
Mailing Address <u>273 Crescent Drive</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Wallace 83873</u>	Home Phone <u>682-4771</u>
Name of Political Treasurer <u>Darlene Currie</u>		STATE OF IDAHO	
Mailing Address <u>Box 304</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Kingston 83837</u>	Home Phone <u>682-2838</u>
			Work Phone <u>682-3418</u>

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 01/01/03 through 12/31/03

- | | | |
|--|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> Quarterly (April 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> October 10 Pre-General Report | <input checked="" type="checkbox"/> Annual Report | |

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	\$ 1733.34
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 1733.34	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 1000.00	\$ 1000.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 2733.34	\$ 2733.34
Line 5: Total Expenditures (Enter amount from page 2)	\$ 492.00	\$ 492.00
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 2241.34	\$ 2241.34

*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.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ _____ (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid: None \$ _____ (see attached Schedule C-2B)

Section VI

CERTIFICATION

I Darlene Currie, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Darlene Currie
Signature of Political Treasurer

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
 Boise ID 83720-0080
 fax: (208) 334-2282

DETAILED SUMMARY PAGE

Name of Candidate or Committee Mary Lou Shepherd	Report Covering the Period From <u>1/1/03</u> to <u>12/31/03</u>
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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>
UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period Total Number <u>0</u> Total Amount \$ <u>0</u>

	Total This Period
Number of Schedule A pages Attached	1
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0
Itemized Contributions (total all Schedule A sheets)	\$ 1000.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1000.00
Number of Schedule B pages Attached	1
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0
Itemized Expenditures (total all Schedule B sheets)	\$ 492.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 492.00

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

Name of Candidate or Committee
Mary Lou Shepherd

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>6/4/03</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>1 Union Pacific RR 1416 Dodge St Room 801 Omaha, NE 68179</u>	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<u>9/26/03</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>2 Altria Corp Services, Inc 120 Park Ave New York, NY 10017-559</u>	\$ <u>150.00</u> \$ <u>150.00</u> Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<u>10/30/03</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>3 Coeur D Alene Mine - 505 Front Ave Cda, ID 83814</u>	\$ <u>200.00</u> \$ <u>200.00</u> Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<u>12/11/03</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>4 IBWDA - PAC PO Box 863 Boise ID 83701</u>	\$ <u>150.00</u> \$ <u>150.00</u> Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>1,000.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>1,000.00</u>

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
Mary Lou Shepherd

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
1/11/03	1. Frank Church Dinner Demo. Central Committee Boise, ID	\$ 75.00	\$ _____
Purpose of Above Expenditure: <u>Dinner ticket</u>			
3/15/03	2. Shoshone News Press Main Street Kellogg, ID 83837	\$ 45.00	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
4/5/03	2. Shoshone News Press Main Street Kellogg, ID 83837	\$ 85.00	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
5/6/03	2. Shoshone News Press Main Street Kellogg, ID 83837	\$ 30.00	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
6/15/03	5. Shoshone News Press Main Street Kellogg, ID 83837	\$ 45.00	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
7/11/03	6. Shoshone News Press Main Street Kellogg, ID 83837	\$ 65.00	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
10/16/03	7. Shoshone News Press Main Street Kellogg, ID 83837	\$ 147.00	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
1/1/03	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
1/1/03	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 492.00	\$ _____
Total This Page (add columns A & B)			\$ 492.00