CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) C-2 Rev. 10/07

08 JAN 30 AM 9:06

Section I					Invited	CHATANA AL OL
Name of Candidate or Political Committee and Paul E. Shepherd	d Chairperson			Office Sought (if cand		Ssitie District (IT and)
Mailing Address	1 10 10 10 10 10 10 10 10 10 10 10 10 10	City and Zip		Home Phone		Work Phone
P.O. Box 277		Riggins 83549		628-369	95	Cell 631-7893
Name of Political Treasurer Dawn E. Shepherd Mailing Address		City and Zip		Home Phone		Work Phone
P.O. Box 277		Riggins 83549		628-369	25	Cell 631-6468
	ate or Political Committ		Treasure			Cell 03 1-0400
Section II This filing is an: Original This report is for the period from 01	Amendmer	TYPE OF REPORT				
7 Day Pre-Primary Report		Day Post-Primary Repo		Octob	er 10 P	re-General Report
7 Day Pre-General Report	30	Day Post-General Repo	ort	Annu:	al Repor	t
Semi-Annual Report (States s this a Termination Report:	vide Candidates Only) Yes No					
Section III Directions: If you had no contribution Be sure to contribution	ns or expenditures duri	NO CONTRIBUTIONS ong this reporting period, priate "Calendar Year to	check th	e box next to the st		
		tributions and have mad				
Section IV		SUMMARY				
To reach your Calendar Year to Date figures to the Column II figures of you				COLUMN I This Period		COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This	Calendar Year*		\$	XXXXX	\$	1,076.71
ine 2: Enter Beginning Cash Balance			\$	1,076.71	\$	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)			\$	870.00	\$ _	870.00
Line 4: Subtotal (Add lines 1, 2 and 3)			\$	1,946.71	\$	1,946.71
ine 5: Total Expenditures (Enter amo		2)	\$	985.00	\$	985.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)			\$	961.71	\$	961.71
ine 7: Outstanding Debt to Date (Ent			\$_1	20.00		i
This same figure should be entered of *This is the figure on line 6 of the last Note: The closing cash balance for the	Campaign Financial D	isclosure Report filed. If				
Section	۷ ۱					
Return This Report To:						
Return This Report To: Ben Ysursa	_{I,} Da	wn E. Shepherd		, hereby certify	that the	information in this
Return This Report To:	I,Da	lame of Political Treasurer				
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080	I,Da		paign Fir			
Return This Report To: Ben Ysursa Secretary of State PO Box 83720	I,Da	lame of Political Treasurer	paign Fir			

DETAILED SUMMARY

Name of Candidate or Committee: Paul E. Shepherd

	Total This Perio
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors	+ \$
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 750.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 120.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 870.00
Expenditures	
Unitemized Expenditures (\$25 and less) # of Expenditures1	+ \$ 20.00
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 965.00
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	A 005 00
	= \$ 985.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	+ \$
Loans, Credit Cards and Debt	+ \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	į
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period	+ \$ + \$ 120.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ + \$ 120.00 + \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ + \$ 120.00 + \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ + \$ 120.00 + \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	+ \$ + \$ 120.00 + \$ = \$ 120.00
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Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$ + \$ 120.00 + \$ = \$ 120.00 - \$ - \$
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SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of	
1		1

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

Name of Candid	date or Committee: Paul E. Shepherd	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
O8 / 02 / 07 Primary General	1. QWEST Idaho Political Action Committee 999 Main Street 11th Floor Boise, ID 83702	\$
10 / 11 / 07 Primary General	2. MERCK & Co. INC P.O. Box 4 West Point, PA 19486-0004	\$ 200.00 \$
12 / 07 / 07 Primary General	3. Eli Lilly and Company Indianapolis, IN 46285	\$
Primary General	4.	\$\$ Calendar Year-To-Date
/ / Primary General	5.	\$ \$Calendar Year-To-Date
/ / Primary General	6.	\$ \$Calendar Year-To-Date
// Primary General	7.	\$ \$ Calendar Year-To-Date
// Primary General	8.	\$ Calendar Year-To-Date
/ / Primary General	9.	\$ \$ Calendar Year-To-Date
/ / Primary General	Total This Page:	\$ \$

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- 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

M Management Services Z Preparation & Production of Advertising						
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check			
02 <u>/</u> 07 <u>/</u> 07	Republican Caucus State Capitol Building Boise, ID 83702	С	\$_500.00			
02 / 19 / 07	 Ada County Republicans 522 Welch Street Meridian, ID 83642 	F	\$80.00			
02 / 23 / 07	3. Ken Roberts State Capitol Building Boise, ID 83702 ■	E	§_35.00			
03 / 02 / 07	4. Republican CaucusState Capitol BuildingBoise, ID 83702	С	\$_200.00			
04 / 04 / 07	5. Aras Holden P.O. Box 150 Whitebird, ID 83554	D	\$			
08 / 29 / 07	6. Salmon River High School Boosters Riggins, ID83549	D	\$50.00			
	7.		\$			
J_J_	8.		\$			
<i>J</i>	9.		\$			
]	10.		\$			
	Total T	his Page:	\$ 965.00			

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. Paul E. Shepherd P.O. Box 277 Riggins, ID 83549		Date: 04/04/07 Amount: \$ 120.00		Date: Amount: \$	120.00
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:	Received Total: eceived loans to the	\$ 120.00			
Detailed Sum	mary, page 2 line 4)	Interest Total	Repayments Total repayments to the	\$ 0.00	
		Detailed Summary,	page z line 9 & 16	Ending Balance Total:	\$ 0.00

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