



12 NOV 21 AM 7:00
SECRETARY OF STATE
STATE OF IDAHO



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

C-2
Rev. 5/11

Section I

| | | | |
|--|--------------------------------------|---|-------------------------------|
| Name of Candidate or Political Committee and Chairperson Paul E Shepherd | | Office Sought (if candidate) Representative Pos B | District (if any) 7 |
| Mailing Address P.O. Box 277 | City and Zip Riggins 83549 | Home Phone 628-3695 | Work Phone 628-3695 |
| Name of Political Treasurer Dawn E Shepherd | | | |
| Mailing Address P.O. Box 277 | City and Zip Riggins 83549 | Home Phone 628-3695 | Work Phone |

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 10 / 22 / 12 through 11 / 16 / 12

- 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 | \$ 733.90 |
| Line 2: Enter Beginning Cash Balance** | \$ 3,885.84 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ 4,850.00 | \$ 12,729.54 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 8,735.84 | \$ 13,463.44 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 3,976.54 | \$ 8,704.14 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ 4,759.30 | \$ 4,759.30 |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ 0.00 | |

*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, Dawn E Shepherd, 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

Name of Candidate or Committee: Paul E Shepherd

| | | Total This Period |
|----------------------|--|-------------------|
| Contributions | | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors <u>0</u> | + \$ 0.00 |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$ 4,850.00 |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$ 0.00 |
| ④ | Loans (Total of all New Loan amounts from Schedule D sheets) | + \$ 0.00 |
| ⑤ | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = \$ 4,850.00 |

| | | |
|---------------------|---|---------------|
| Expenditures | | |
| ⑥ | Unitemized Expenditures (Less than \$25) # of Expenditures <u>2</u> | + \$ 44.75 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ 667.09 |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$ 0.00 |
| ⑨ | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | + \$ 0.00 |
| ⑩ | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | + \$ 3,264.70 |
| ⑪ | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = \$ 3,976.54 |

| | | |
|-------------------------------------|---|---------------|
| Loans, Credit Cards and Debt | | |
| ⑫ | Outstanding Balance from previous reporting period | = \$ 1,930.42 |
| ⑬ | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + \$ 0.00 |
| ⑭ | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | + \$ 1,930.42 |
| ⑮ | Subtotal | = \$ 3,264.70 |
| ⑯ | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | - \$ 0.00 |
| ⑰ | Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) | - \$ 3,264.70 |
| ⑱ | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | = \$ 0.00 |

| | | |
|------------------------------|---|-----------|
| Pledged Contributions | | |
| ⑲ | Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u> | + \$ 0.00 |
| ⑳ | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + \$ 0.00 |
| 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: Paul E Shepherd | | |
|---|--|---|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| 10 / 23 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 1. Idaho Potato Industry, PAC P.O. Box 51100 Idaho Falls, ID 83405 | \$ 200.00 \$ _____ Calendar Year-To-Date |
| 10 / 23 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 2. MICRON P.O. Box 6 Boise, ID 83707-0006 | \$ 1,000.00 \$ 1,500.00 \$ _____ Calendar Year-To-Date |
| 10 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 3. Clearwater Paper 601 West Riverside, Suite 1100 Spokane, WA 99201 | \$ 250.00 \$ 500.00 \$ _____ Calendar Year-To-Date |
| 10 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 4. Intermountain Gas Company P.O. Box 7608 Boise, ID 83707 | \$ 250.00 \$ _____ \$ _____ Calendar Year-To-Date |
| 10 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 5. ABC PAC-ID 10840 W Executive Drive Boise, ID 83713 | \$ 100.00 \$ _____ \$ _____ Calendar Year-To-Date |
| 10 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 6. Idaho Association of Realtors 10116 W Overland Road Boise, ID 83709 | \$ 500.00 \$ _____ \$ _____ Calendar Year-To-Date |
| 10 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 7. ICUA PAC P.O. Box 608 Burley, ID 83318-0608 | \$ 250.00 \$ _____ \$ _____ Calendar Year-To-Date |
| 10 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 8. PhR 950 F Street NW, Suite 300 Washington DC 20004 | \$ 200.00 \$ _____ \$ _____ Calendar Year-To-Date |
| 11 / 2 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 9. Select Health 7302 South Bingham Junction Blvd. Midvale, UT 84047 | \$ 300.00 \$ _____ \$ _____ Calendar Year-To-Date |
| 11 / 2 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 10. Hecla Mining Company 6500 N Mineral Drive, Suite 200 Couer d' Alene, ID 83815-9408 | \$ 400.00 \$ _____ \$ _____ Calendar Year-To-Date |
| Total This Page: | | \$3,450.00 |

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: Paul E Shepherd | | |
|---|---|--|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| 11 / 5 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 1. Check into Cash of Idaho, LLC P.O. Box 550 Cleveland, TN 37364-0550 | \$ 125.00 \$ _____ Calendar Year-To-Date |
| 11 / 6 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 2. IHCA-ICAL PAC 1524 W Cayuse Creek Drive Meridian, ID 83646-4795 | \$ 250.00 \$ _____ Calendar Year-To-Date |
| 11 / 13 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 3. K-12 Management, INC. South Point 11 2300 Corporate Park Drive Herndon, VA 20171 | \$ 250.00 \$ _____ Calendar Year-To-Date |
| 11 / 13 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 4. RAI Services Company P.O. Box 4464 Winston-Salem, NC 27102 | \$ 500.00 \$ _____ Calendar Year-To-Date |
| 11 / 13 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 5. Idaho Water Solutions PAC 11020 N 95th E Idaho Falls, ID 83401 | \$ 150.00 \$ _____ Calendar Year-To-Date |
| 11 / 13 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 6. Advance America 135 N Church Street Spartanburg, SC 29306 | \$ 125.00 \$ _____ 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: | | \$ 1,100.00 |

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

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

| | |
|------|----|
| Page | of |
| 1 | 1 |

Name of Candidate or Committee: Paul E Shepherd

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 |
|-------------------------|--|--------------|------------------|
| 10 / 27 / 12 | 1. LeeAnn Callear 54 Black Rock Drive Ahsahka, ID 83520 | N | \$ 100.00 |
| 10 / 29 / 12 | 2. Riggins Post Office 400 S Main Riggins, ID 83549 | P | \$ 44.00 |
| 11 / 2 / 12 | 3. Shoshone County Republicans P.O. Box 1369 Wallace, ID 83873 | D | \$ 100.00 |
| 11 / 6 / 12 | 4. Costco 2551 S Cole Road Boise, ID 83709 | E | \$ 186.44 |
| 11 / 6 / 12 | 5. ISLD 4248 W Chinden Blvd. Garden City, ID 83714 | E | \$ 77.65 |
| 11 / 13 / 12 | 6. Current News P.O. Box 1483 Riggins, ID 83549 | N | \$ 59.00 |
| 11 / 14 / 12 | 7. Salmon River Runsters P.O. Box 224 Riggins, ID 83549 | D | \$ 100.00 |
| / / | 8. | | \$ |
| / / | 9. | | \$ |
| / / | 10. | | \$ |
| Total This Page: | | | \$ 667.09 |

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **Paul E Shepherd**

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

| Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business) | Previous Balance of debt at the end of the last reporting period | New Debt amount incurred during this reporting period | Repayments of Debt during this reporting period | Balance outstanding at the end of this reporting period |
|--|--|---|--|---|
| 1. HSBC Card Services P.O. Box 49354 San Jose, CA 95161-9354 | 1,334.28 | Date: 10 / 24 / 12 Amount: \$ 1,930.42 | Date: 11 / 16 / 12 Amount: \$ 3,264.70 | 0.00 |
| 2. | | Date: / / Amount: \$ | Date: / / Amount: \$ | |
| 3. | | Date: / / Amount: \$ | Date: / / Amount: \$ | |
| 4. | | Date: / / Amount: \$ | Date: / / Amount: \$ | |
| 5. | | Date: / / Amount: \$ | Date: / / Amount: \$ | |
| 6. | | Date: / / Amount: \$ | Date: / / Amount: \$ | |
| | Previous | Incurred | Repayments | Ending Balance |
| Previous Total: \$ 1,334.28 | | Incurred Total: \$ 1,930.42 (Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) | Repayments Total: \$ 3,264.70 (Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) | Ending Balance Total: \$ 0.00 |

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Page 1 of 2

Name of Candidate or Committee: **Paul E Shepherd**

Name of Creditor from Schedule E: **HSBC Card Services**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- A All Travel Expenses (Airlines, 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
- I Interest Accrued & Finance Charges
- 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 Yr. Convention
- Z Preparation & Production of Advertising

| Date Incurred | Full Name, Mailing Address and Zip Code of Expenditure | Purpose Code | Amount |
|------------------|---|--------------|-------------|
| 10 / 24 / 12 | 1. Current News P.O. Box 1483 Riggins, ID 83549 | N | \$ 139.00 |
| 10 / 25 / 12 | 2. The Hub 406 Main Street Kamiah, ID 83536 | F | \$ 41.00 |
| 10 / 25 / 12 | 3. The Hub 406 Main Street Kamiah, ID 83536 | F | \$ 28.25 |
| 10 / 25 / 12 | 4. Clearwater Motel 108 E. 3rd Street Kamiah, ID 83536 | A | \$ 70.15 |
| 10 / 30 / 12 | 5. Shoshone News Press P.O. Box 589 Oreburn, ID 83649 | N | \$ 444.20 |
| 10 / 30 / 12 | 6. Idaho County Free Press 900 W Main Grangeville, ID 83530 | N | \$ 248.00 |
| 10 / 31 / 12 | 7. Clearwater Progress 417 Main Street Kamiah, ID 83536 | N | \$ 179.25 |
| 10 / 31 / 12 | 8. Cottonwood Chronicle P.O. Box 157 Cottonwood, ID 83622 | N | \$ 78.75 |
| 11 / 6 / 12 | 9. Albertsons 7100 W State Street Boise, ID 83703 | E | \$ 143.97 |
| Total This Page: | | | \$ 1,368.57 |

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Page 2 of 2

Name of Candidate or Committee: Paul E Shepherd

Name of Creditor from Schedule E: HSBC Card Services

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

| Date Incurred | Full Name, Mailing Address and Zip Code of Expenditure | Purpose Code | Amount |
|------------------|---|--------------|-----------|
| 11 / 6 / 12 | 1. Riverside Hotel 2900 W Chinden Blvd. Boise, ID 83714 | A | \$ 145.77 |
| 11 / 6 / 12 | 2. Riverside Hotel 2900 W Chinden Blvd. Boise, ID 83714 | E | \$ 178.54 |
| 11 / 7 / 12 | 3. Fred Meyer Fuel 5425 Chinden Garden City, ID 83714 | A | \$ 39.24 |
| 11 / 8 / 12 | 4. Stinker Station 2110 N & S Highway Lewiston, ID 83501 | F | \$ 11.03 |
| 11 / 8 / 12 | 5. Stinker Station 2110 N & S Highway Lewiston, ID 83501 | A | \$ 49.26 |
| 11 / 8 / 12 | 6. Super 8 Motel 505 West Appleway Couer d' Alene, ID 83814 | A | \$ 66.64 |
| 11 / 9 / 12 | 7. JBS 704 West Appleway Couer d' Alene, ID 83814 | F | \$ 19.04 |
| 11 / 9 / 12 | 8. Stinker Station 2110 N & S Highway Lewiston, ID 83501 | A | \$ 51.33 |
| 11 / / 12 | 9. | | \$ |
| Total This Page: | | | \$ 560.85 |

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.