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SECRETARY OF STATE  
STATE OF IDAHO  
C-2  
Rev. 12/14



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

Section I

Name of Candidate or Political Committee and Chairperson <b>Paul E Shepherd</b>		Office Sought (if candidate) <b>Representative</b>		District (if any) <b>7B</b>	
Mailing Address <b>P.O. Box 277</b>		City and Zip <b>Riggins 83549</b>		Home Phone <b>(208) 628-3695</b>	
Name of Political Treasurer <b>Dawn E Shepherd</b>				Work Phone <b>(208) 631-7893</b>	
Mailing Address <b>P.O. Box 277</b>		City and Zip <b>Riggins 83549</b>		Home Phone <b>(208) 628-3695</b>	
				Work Phone <b>(208) 631-6468</b>	

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 **1/1/16** through **5/1/16**

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 II This Period	COLUMN III Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 2,510.32
Line 2: Enter Beginning Cash Balance**	\$ 1,579.26	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 4,600.00	\$ 5,490.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6,179.26	\$ 8,000.32
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,840.83	\$ 3,661.89
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 4,338.43	\$ 4,338.43
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:  
Lawrence Denney  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2882

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
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 4,600.00
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)	= \$ 4,600.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,623.97
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)	+ \$ 216.86
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1,840.83

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 128.06
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)	+ \$ 88.80
⑮	Subtotal	= \$ 216.86
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)	- \$ 216.86
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

<b>Pledged Contributions</b>		
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

Name of Candidate or Committee: Paul E Shepherd		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1 / 7 / 16	1. Idaho Automobile Dealers Association, INC 4980 W State Street Boise, ID 83703	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 0.00 Calendar Year-To-Date
4 / 6 / 16	2. Idaho Sugar Beet Growers PAC 1951 S Saturn Way, Suite 100 Boise, ID 83709-2924	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 0.00 Calendar Year-To-Date
4 / 15 / 16	3. Idaho AGC - PAC 1649 W Shoreline Drive, Suite 100 Boise, ID 83702	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 0.00 Calendar Year-To-Date
4 / 21 / 16	4. Farm Bureau Agra - PAC P.O. Box 4848 Pocatello, ID 83205-4848	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 0.00 Calendar Year-To-Date
4 / 22 / 16	5. Scott Bedke P.O. Box 89 Oakley, ID 83346	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 0.00 Calendar Year-To-Date
4 / 22 / 16	6. Idaho Truck PAC 3405 E Overtand, Suite 175 Meridian, ID 83642	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 0.00 Calendar Year-To-Date
4 / 22 / 16	7. ANRI - PAC 5685 Parapet Court Boise, ID 83703	\$ 300.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 0.00 Calendar Year-To-Date
4 / 26 / 16	8. Employers Resource 1301 S Vista, Suite 200 Boise, ID 83705	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 0.00 Calendar Year-To-Date
4 / 26 / 16	9. Idaho Forest Group 4447 E Chilco Road Athol, ID 83801	\$ 300.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 0.00 Calendar Year-To-Date
4 / 26 / 16	10. HECLA Limited 6500 N Mineral Drive, Suite 200 Coeur d'Alene, ID 83815-9408	\$ 150.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 0.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$3,350.00</b>

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
4 / 26 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Idaho Chooses Life PAC P.O. Box 8172 Boise, ID 83707	\$ 250.00 \$ 0.00 Calendar Year-To-Date
4 / 29 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Maverick INC 185 S State Street Suite 800 Salt Lake City, UT 84111	\$ 250.00 \$ 0.00 Calendar Year-To-Date
4 / 29 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Idaho Association of Realtors, INC PAC 10116 W Overland Road Boise, ID 83709	\$ 250.00 \$ 0.00 Calendar Year-To-Date
4 / 29 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Idaho Power P.O. Box 70 Boise, ID 83707	\$ 500.00 \$ 800.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ 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
<b>Total This Page:</b>		<b>\$ 1,250.00</b>

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

Name of Candidate or Committee: Paul E Shepherd

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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           |
| H Independent Expenditures                                | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
1 8 16 / /	1. Idaho Republican Caucus P.O. Box 83720 Boise, ID 83720-0038	D	\$ 80.00
1 9 16 / /	2. Idaho Republican Party P.O. Box 2267 Boise, ID 83701	D	\$ 30.00
1 9 16 / /	3. Idaho Republican Party P.O. Box 2267 Boise, ID 83701	D	\$ 250.00
1 20 16 / /	4. KWAL Radio P.O. Box 828 Osborn, ID 83849	B	\$ 90.00
2 9 16 / /	5. U of I Foundation 4-H NYK 873 Perimeter Drive MS 3143 Moscow, ID 83844-3143	D	\$ 50.00
2 29 16 / /	6. Idaho Secretary of State 700 W Jefferson Boise, ID 83720	G	\$ 30.00
3 17 16 / /	7. Basque Foundation 601 Grove Street Boise, ID 83702	E	\$ 50.00
3 22 16 / /	8. Salmon River Jet Boat Committee P.O. Box 287 Riggins, ID 83549	D	\$ 50.00
4 1 16 / /	9. KWAL Radio P.O. Box 828 Osborn, ID 83849	B	\$ 496.00
4 9 16 / /	10. Salmon River Community Church Youth Group P.O. Box 428 Riggins, ID 83549	D	\$ 25.00
<b>Total This Page:</b>			<b>\$ 1,151.00</b>

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

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

Name of Candidate or Committee: Paul E Shepherd

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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           |
| H Independent Expenditures                                | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
4 19 16 / /	1. Hope Center P.O. Box 504 Grangeville, ID 83530	D	\$ 25.00
4 29 16 / /	2. Salmon River Cowboys Association Riggins Rodeo P.O. Box 89 Riggins, ID 83549	D	\$ 400.00
4 29 16 / /	3. Dawn Shepherd P.O. Box 277 Riggins, ID 83549	G	\$ 47.97
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 472.97</b>

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. Capitol One Card Services P.O. Box 60507 City of Industry, CA 91766-0507	128.06	Date: 4 / 2 / 16 Amount: \$ 88.80	Date: 4 / 29 / 16 Amount: \$ 216.86	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: \$ 128.06

Incurred Total: \$ 88.80  
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

Repayments Total: \$ 216.86  
(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**

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

Name of Creditor from Schedule E: **Capitol One 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 (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | M Management Services                           |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | N Newspaper & Other Periodical Advertising      |
| C Contributions to Candidates & PAC's                     | O Other Advertising (Yard Signs, Buttons, etc.) |
| D Donations & Gifts                                       | P Postage                                       |
| E Event Expenses  | S Surveys & Polls                               |
| F Food & Refreshments                                     | T Tickets (Events)                              |
| G General Operational Expenses                            | U Utilities                                     |
| H Independent Expenditure                                 | W Wages, Salaries, Benefits & Bonuses           |
| I Interest Accrued & Finance Charges                      | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
4 / 2 / 16	1. Wallace Inn 100 Front Street Wallace, ID 83873	A	\$ 88.80
/ /	2.		\$
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
<b>Total This Page:</b>			<b>\$ 88.80</b>

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