

#### **CAMPAIGN FINANCIAL DISCLOSURE REPORT**

09 JAH 27 PM 1: 45 C-2 Rev. 10/07

SUMMARY PAGE (Please Print or Type)

STATE OF IDAHO

Section I	SCANNEL		,,	2 of IDAIIO
Name of Candidate or Political Committee and Chairperson Paul E. Shepherd		Office Sought Repres	(if candidate) entative P	os. B District (If any)
Mailing Address P.O. Box 277	Riggins 8354	Home Phone	Ť.	Work Phone
Name of Political Treasurer	Riggins 6334	(200)	28-3695	Cell 631-7893
Dawn E. Shepherd				
Mailing Address P.O. Box 277	City and Zip	Home Phone	J	Work Phone
The state of the s	Riggins 8354		3-3695	Cell 631-6468
Change of address for:  Candidate or Political Co  Section II  This filing is an:  Original  Amer  This report is for the period from 11 / 15 / 00  7 Day Pre-Primary Report	TYPE OF REPORT  adment through 12 / 31 /  30 Day Post-Primary Re	08		General Report
				- ocherat Nopoli
7 Day Pre-General Report	30 Day Post-General Re	sport 🔀	Annual Report	
Semi-Annual Report (Statewide Candidates Classifier a Termination Report: Yes X	Only) No			
Section III STATEMEN  Directions: If you had no contributions or expenditure  Be sure to carry forward the		d, check the box next to		
I hereby certify that I have received n	o contributions and have m	ade no expenditures du	ring this reportin	g period.
Section IV	SUMMARY			
To reach your Calendar Year to Date figure: Add this re figures to the Column II figures of your previous report (	eport's Column ( (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	_ \$	961.71
Line 2: Enter Beginning Cash Balance**		\$_4,285.15	_ \$	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, pa	age 2)	s 1,000.00	\$	32,695.00
Line 4: Subtotal (Add lines 1, 2 and 3)		\$_5,285.15	_ \$_	33,656.71
Line 5: Total Expenditures (Enter amount from line 11, p	page 2)	\$_4,494.63	_ \$	32,866.19
Line 6: Enter Ending Cash Balance (Subtract line 5 from	n line 4)	\$790.52	_ \$	790.52
Line 7: Outstanding Debt to Date (Enter amount from lin	ne 18, page 2)	\$_3,978.99	_	
*This same figure should be entered on line 1 of all repo **This is the figure on line 6 of the last Campaign Finan Note: The closing cash balance for the current reporting	cial Disclosure Report filed.			
Section V				
	Dawn E. Shepher  Name of Political Treasurer re, complete and correct Ca	nereby c		formation in this
Phone: (208) 334-2852 Fax: (208) 334-2282	Haw	Signature of Political	I Treasdrer	nd

Page 1

### **DETAILED SUMMARY**

Name of Candidate or Committee:	Paul E.	Shepherd
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	, , , , , , , , , , , , , , , , , , , ,			Total This Period
Co	ntributions			
1	Unitemized Contributions (\$50 and less)	# of Contributors	+	\$
2	Itemized Contributions (Total of all Schedule As	heets)	+	\$ 1,000.00
3	In-Kind Contributions (Total of all Contribution at	mounts from Schedule C sheets)	+	\$
4	Loans (Total of all New Loan amounts from Sch	edule D sheets)	+	\$
5 Tot	al Contributions (Transfer this figure to page 1, Sect	ion IV, Line 3)	=	\$ 1,000.00

	Expenditures		
6	Unitemized Expenditures (\$25 and less) # of Expenditures	+	\$
7	Iternized Expenditures (Total of all Schedule B sheets)	+	\$ 2,008.34
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ 
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$ 2,486.29
11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 4,494.63

Loans, Credit Cards and Debt	
Outstanding Balance from previous reporting period	+ \$ 6,465.28
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	= \$ 6,465.28
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)	- \$ 2,486.29
Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line	= \$ 3,978.99

Pledged Contributions	:		:
(19) Unitermized Pledged Contributions (\$50 and less) # of Pledges	+	\$	:
20 Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$	:
Total Pledged Contributions this period	=	\$ 0.00	

## SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	1

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

Name of Candid	ate or Committee: Paul E. Shepherd	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12 / 01 / 08 Primary General	1. Jim Patrick Patrick for Representative 2231 E. 3200 N. Twin Falls, ID 83301	\$
12 / 01 / 08 Primary	2. LeLand G. "Lee" Heinrich State Senate Dist.8	\$ 500.00
General	P.O. Box 1092	Calendar Year-To-Date
Primary General		\$ Calendar Year-To-Date
/	4.	\$
General	5.	Calendar Year-To-Date
Primary General		\$Calendar Year-To-Date
Primary General	6.	\$  S Calendar Year-To-Date
Primary General	7.	\$  \$ Calendar Year-To-Date
	8.	\$
Primary General	9.	\$ Calendar Year-To-Date
Primary General		\$  Calendar Year-To-Date
	10.	\$
General	Total This Page:	S Calendar Year-To-Date S 1,000.00

# SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

UFDA	se Codes			
A	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV & Internet)	Ö	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	Υ	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
12 / 04 / 08	1. Capitol Annex P.O. Box 83720 Boise, ID 83720	С	§ 30.00
12 / 04 / 08	2. Capitol Lounge P.O. Box 83720 Boise, ID 83720	F	s 50.00
12 <u>/ 04 / 08</u>	3. Kristine Benedict P.O. Box 1172 Riggins, ID 83549	D	\$_100.00
12 / 04 / 08	4. Meridian Resources P.O. Box 1671 Boise, ID 83701	В	\$ 33.34
12 / 13 / 08	5. Meridian Resources P.O. Box 1671 Boise, ID 83701	L,	\$_1,795.00
	6.		
			\$
	7.		
			\$
	8.		
			\$
	9.		
	10		\$
	10.		
			\$
a South As a suite day	Total T	his Page:	\$ 2,008.34

# SCHEDULE E CREDIT CARDS and DEBT

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 60119 City of Industry, CA 91716-0119	5,029.99	Date: Amount:	Date: 12/04/08 Amount: \$ 1.500.00	3,529.99
<sup>2.</sup> US Bank National Assoc. NB P.O. Box 790408 St. Louis, MQ 63179-0408	986.29	Date: Amount:	Date: 12/04/08 Amount: 986.29	0.00
<sup>3.</sup> LeeAnn Callear 44003 Cavendish Ahsahka, ID 83520	299.00	Date: Amount:	Date: Amount: \$	299.00
4,		Date:  Amount:  \$	Date: Amount: \$	
5.		Date:  Amount: \$	Date: Amount: \$	
6.		Date:  Amount:  \$	Date: Amount: \$	
	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$ 6,315.28			•
Detailed Summary, page 2 line 14)		\$ 0.00		
		Repayments Total: I debt repayments to the nary, page 2 line 10 & 17)	\$ 2,486.29	
			Ending Balance Total:	\$ 3,828.99