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

SECRETARY OF STATE STATE OF IDAHO

C-2 Rev. 5/11

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (Paul E Shepherd), Office Sought (Representative), District (7B), and Name of Political Treasurer (Dawn E Shepherd).

Change of address for: Candidate or Political Committee [ ] Political Treasurer [ ]

Section II

TYPE OF REPORT

Form with checkboxes for Original, Amendment, 7 Day Pre-Primary Report, 30 Day Post-Primary Report, 7 Day Pre-General Report, 30 Day Post-General Report, and Semi-Annual Report.

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.

[ ] 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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

\*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.

Section V

Return This Report To: Ben Yuasa, Secretary of State, PO Box 83720, Boise ID 83720-0080

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.

Signature of 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)	+ \$1,450.00
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)	= \$1,450.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>1</u>	+ \$6.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$177.49
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)	+ \$1,149.70
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$1,333.19

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$1,149.70
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)	+ \$1,297.55
⑮	Subtotal	= \$2,447.25
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)	- \$1,149.70
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$1,297.55

<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
10 / 25 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Brad Little for Idaho P.O. Box 2664 Boise, ID 83701	\$ 100.00 \$ _____ Calendar Year-To-Date
10 / 28 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Idaho Petroleum Marketers & Convenience Stores Assoc. P.O. Box 984 Boise, ID 83701	\$ 200.00 \$ _____ Calendar Year-To-Date
10 / 30 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Trendwell Energy Corp. P.O. Box 560 Rockford, MI 48341	\$ 400.00 \$ _____ Calendar Year-To-Date
10 / 30 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. K-12 Management INC 2300 Corporate Park Drive Herndon, VA 20171	\$ 250.00 \$ _____ Calendar Year-To-Date
11 / 7 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Select Health 5381 Green Street Murray, UT 84123-4661	\$ 500.00 \$ _____ 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>\$ 1,450.00</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**

- |  |   |
|--|---|
| 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 / 14	1. Centrol Idaho Post 1206 South Hall Street Grangeville, ID 83530	N	25.00 \$ _____
11 / 3 / 14	2. Rex Ann Zimmerman 100 Main Street Riggins, ID 83549	F	73.99 \$ _____
11 / 5 / 14	3. Summervilles 108 Main Street Riggins, ID 83549	F	38.50 \$ _____
11 / 5 / 14	4. Vern Ulrick P.O. Box 1201 Riggins, ID 83549	G	40.00 \$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 177.49</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. US Bank P.O. Box 790408 St. Louis, MO 63179-0408	77.03	Date: _____ Amount: \$ 0.00	Date: 11 / 10 / 14 Amount: \$ 77.03	0.00
2. Capitol One Card Services P.O. Box 60507 City of Industry, CA 91716-0507	1,072.67	Date: 10 / 20 / 14 Amount: \$ 1,297.55	Date: 11 / 10 / 14 Amount: \$ 1,072.67	1,297.55
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: \$ 1,149.70

Incurred Total: \$ 1,297.55  
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

Repayments Total: \$ 1,149.70  
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

Ending Balance Total: \$ 1,297.55

## SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Page 1 of 1

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

- |  |   |
|--|---|
| 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
10 / 27 / 14	1. Lewiston Tribune P.O. Box 957 Lewiston, ID 83501	N	\$ 267.40
10 / 27 / 14	2. Clearwater Progress P.O. Box 428 Kamiah, ID 83536	N	\$ 120.00
10 / 30 / 14	3. Idaho County Free Press P.O. Box 690 Grangeville, ID 83530	N	\$ 169.00
10 / 30 / 14	4. Shoshone News Press 620 E Mullan Ave. Osburn, ID 83849	N	\$ 160.80
11 / 2 / 14	5. Clearwater Tribune P.O. Box 71 Orofino, ID 83544	N	\$ 56.50
11 / 3 / 14	6. Riggins One Stop 1119 Main Street Riggins, ID 83549	A	\$ 45.13
11 / 4 / 14	7. Albertsons 7100 W State Street Boise, ID 83703	F	\$ 261.39
11 / 4 / 14	8. Riverside Hotel 2900 Chinden Garden City, ID 83714	F	\$ 15.26
11 / 4 / 14	9. Riverside Hotel 2900 Chinden Garden City, ID 83714	A	\$ 202.27
Total This Page:			\$ 1,297.55

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