



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

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(Please Print or Type)

SECRETARY OF STATE STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Paul E Shepherd, Office Sought (if candidate) St Rep, Pos B, District (if any) 7, Mailing Address PO Box 277, City and Zip Riggins 83549, Home Phone 2086283695, Work Phone 2086283695, Name of Political Treasurer Dawn E Shepherd, Mailing Address PO Box 277, City and Zip Riggins 83549, Home Phone 2086283695, Work Phone 2086283695

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

Section II

TYPE OF REPORT

This filing is an: [x] Original [ ] Amendment, This report is for the period from 04 / 30 / 2018 through 05 / 25 / 2018

- [ ] 7 Day Pre-Primary Report, [x] 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 [x] 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).

Table with 3 columns: Description, COLUMN I This Period, 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 to Date.

\*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) 334-2282

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.

Digital Signature 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)	+ \$ 1,350.00
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)	= \$ 1,350.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2,163.00
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)	+ \$ 250.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 2,962.35
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 5,375.35

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 2,054.48
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)	+ \$ 1,404.35
⑮	Subtotal	= \$ 3,458.83
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 250.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 2,962.35
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 246.48

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

Name of Candidate or Committee:	<b>Paul E Shepherd</b>
Reporting Period:	<b>30 Day Post-Primary</b>

Date	ElectionType	Contributor	Amount	YTDAmount
05/16/2018	Primary	Kingsley, Mike 3413 Bluebird Circle Lewiston, ID 83501	\$100.00	
05/07/2018	Primary	Idaho Soft Drink PAC 600 E Overland Rd Meridian, ID 83642	\$250.00	
05/07/2018	Primary	Midas Gold Idaho, Inc PO Box 429 Donnelly, ID 83615	\$250.00	
05/04/2018	Primary	Avista PO Box 3727 Spokane, WA 99220	\$250.00	
05/04/2018	Primary	Vanderwoude, John 5311 Ridgewood Rd Nampa, ID 83687	\$500.00	
<b>Grand Total:</b>			<b>\$1,350.00</b>	



**Schedule B**  
**Itemized Expenditures**  
 Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee:	<b>Paul E Shepherd</b>
Reporting Period:	<b>30 Day Post-Primary</b>

Date	Recipient	Amount	Code	Optional
05/23/2018	Salmon River Cowboys P.O. Box 89 Riggins, ID 83549	\$400.00	O	Explanation: Support: Oppose:
05/10/2018	KWAL Radio PO Box 828 Osburn, ID 83849	\$50.00	B	Explanation: Support: Oppose:
05/05/2018	Shepherd, Dawn E PO Box 277 Riggins, ID 83549	\$25.00	F	Explanation: Support: Oppose:
05/05/2018	KLER Radio PO Box 32 Orofino, ID 83544	\$550.00	B	Explanation: Support: Oppose:
05/04/2018	Cottonwood Chronicle PO Box 157 Cottonwood, ID 83522	\$113.00	N	Explanation: Support: Oppose:
05/04/2018	KORT Radio P.O. Box 510 Grangeville, ID 83530	\$600.00	B	Explanation: Support: Oppose:
05/04/2018	Salmon River Cowboys P.O. Box 89 Riggins, ID 83549	\$400.00	N	Explanation: Support: Oppose:
05/04/2018	National Pro-Life Alliance 5211 Port Royal Road Suite 500 Springfield, VA 22151	\$25.00	D	Explanation: Support: Oppose:
<b>Grand Total:</b>		<b>\$2,163.00</b>		



## Schedule D - Loans

Name of Candidate or Committee:	<b>Paul E Shepherd</b>
Reporting Period:	<b>30 Day Post-Primary</b>

Lender	Previous	Date	Amount	Interest	PmtDate	Payment	Current
Shepherd, Paul E PO Box 277 Riggins, ID 83549	\$250.00	05/23/2018	\$0.00	\$0.00	05/23/2018	\$250.00	\$0.00
<b>Grand Total</b>	<b>\$250.00</b>		<b>\$0.00</b>	<b>\$0.00</b>		<b>\$250.00</b>	<b>\$0.00</b>



## Schedule E Credit Cards and Debt

Name of Candidate or Committee:	<b>Paul E Shepherd</b>
Reporting Period:	<b>30 Day Post-Primary</b>

<b>Creditor</b>	<b>Previous</b>	<b>Date</b>	<b>Amount</b>	<b>PmtDate</b>	<b>Payment</b>	<b>Current</b>
Capitol One Card Services PO Box 60507 City of Industry, CA 91716	\$1,558.00	05/04/2018	\$1,404.35	05/23/2018	\$2,962.35	\$0.00
<b>Grand Total</b>	<b>\$1,558.00</b>		<b>\$1,404.35</b>		<b>\$2,962.35</b>	<b>\$0.00</b>



**Schedule E1  
Credit Cards and Debt Itemization**

Name of Candidate or Committee:	<b>Paul E Shepherd</b>
Reporting Period:	<b>30 Day Post-Primary</b>
Name of Creditor from Schedule E:	<b>Capitol One Card Services PO Box 60507 City of Industry, CA 91716</b>
New Debt Amount:	<b>\$1,404.35</b>

<b>Date</b>	<b>Recipient</b>	<b>Amount</b>	<b>Code</b>	<b>Optional</b>
05/16/2018	Summervilles 106 South Main Street Riggins, ID 83549	\$22.65	F	
05/16/2018	Riverside Hotel 2900 W Chinden Blvd Garden City, ID 83714	\$29.52	F	
05/10/2018	Bonner County Daily Bee PO Box 159 Sandpoint, ID 83864	\$663.00	N	
05/07/2018	Clearwater Progress PO Box 428 Kamiah, ID 83536	\$128.63	N	
05/07/2018	Clearwater Tribune 161 Main St Orofino, ID 83544	\$140.31	N	
05/06/2018	Riggins Whitewater Market 104 Main Street Riggins, ID 83549	\$60.43	F	
05/05/2018	Riverside Hotel 2900 W Chinden Blvd Garden City, ID 83714	\$169.82	A	
05/04/2018	Ponderosa Restaurant 220 Michigan Ave. Orofino, ID 83544	\$20.35	F	
05/04/2018	Dining on the Edge 625 Main Street Orofino, ID 83544	\$25.01	F	
05/04/2018	Sunset Mart 125 Michigan Ave Orofino, ID 83544	\$14.60	F	

05/04/2018	White Pine Motel 222 Brown Ave Orofino, ID 83544	\$70.20	A	
06/04/2018	Summervilles 106 South Main Street Riggins, ID 83549	\$19.05	F	
05/04/2018	Gem Stop 103 S Main Riggins, ID 83549	\$40.78	A	
<b>Grand Total:</b>		<b>\$1,404.35</b>		