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	CAMPAIGN FINANCIAL DIS SUMMARY P (Please Print or	AGE 17 JAN	23 AM 1	0: 29
	SCANN	SECKE I	ARY OF	STATE
Section I Name of Candidate or Political Committee and Chair	iperson	01/11	t (lí candidale)	District
Committee to Elect Paulette Jorda		House o		D-5,
Malling Address 945 Q Street	City and Zip Plummer 8385	51 Bome Phone 208-818		Work Phone 208-818-79
Name of Political Treasurer				
Jennifer Barrett Mailing Address	City and Zip	Home Phone		Work Phone
1307 Four Mile Rd	Viola 83872	208-882		509-595-878
	r Political Committee D Poli	itical Treasurer		
(Insteportion of the particulation	Amendment <u>19 / 16 through 12 / 31</u>		Oslahas 40	Des Casseral Davas
7 Day Pre-Primary Report	30 Day Post-Primary	Report	Cclober 10	Pre-General Repo
7 Day Pre-General Report	30 Day Post-General	Report	Annual Rep	ort
Semi-Annual Report (Statewide				
Is this a Termination Report: Section III Directions: If you had no contributions or Be sure to carry	STATEMENT OF NO CONTRIBUTIO	eriod, check the box next t	the stateme	nt below and sign n IV.
Section III Directions: If you had no contributions or Be sure to carry I hereby certify that I hav	STATEMENT OF NO CONTRIBUTIOn expenditures during this reporting performant the appropriate "Calendar Ye we received no contributions and have	eriod, check the box next b ear to Date" figures in Colu e made no expenditures dr	the stateme mn II, Sectio	n IV.
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DETAILED SUMMARY

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Narre of Candidate or Committee: Committee to Elect Paulette Jordan

			Total This Period
Cortributions			
Unitemized Contributions (\$50 and less)	# of Contributors 2	+	\$100.00
Itemized Contributions (Total of all Schedule As	heets)	+	\$2,850.00
In-Kind Contributions (Total of all Contribution a	mounts from Schedule C sheets)	+	\$0.00
Loans (Total of all New Loan amounts from Sch	edule D sheets)	+	\$0.00
Total Contributions (Transfer this figure to page 1, Sect	tion IV, Line 3)	=	\$2,950.00

E	Expenditures			
6	Unitemized Expenditures (Less than \$25)	# of Expenditures 11	+	\$148.62
$\tilde{\mathcal{T}}$	Itemized Expenditures (Total of all Schedule B sh	leets)	+	\$6,209.85
8)	In-Kind Expenditures (Total of all Expenditure am	ounts from Schedule C sheets)	+	\$0.00
9	Loan Repayments (Total of all Loan Repayment a	amounts from Schedule D sheets)	+	\$0.00
0	Credit Card and Debt Repayments (Total of all Re	epayment amounts from Schedule E sheets)	+	\$0.00
ñ) T	otal Expenditures (Transfer this figure to page 1, Section	on IV, Line 5)	=	\$6,358.47

	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$0.00
(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)	+	\$ ^{0.00}
(15)	Subtotal	=	\$0.00
(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)	-	\$ 0.00
(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 0	+	\$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

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Page	of
1	1

Name of Candid	late or Committee: Committee to Elect Paulette Jordan	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12 <u>,</u> 6 <u>,</u> 16 □ Primary ☑ General	1. Gyasi Ross 600 1ST AVE #619 Seattle WA 98104	\$ 200.00 \$ 200.00 \$ Calendar Year-To-Date
12 <u>6</u> 16 ☐ Primary ☑ General	^{2.} Jeffrey Doctor P.O Box 6354 AVON CO 81620	\$ 1,500.00 \$ 1,500.00 Calendar Year-To-Date
12 <u>_6</u> _16 □ Primary ☑ General	^{3.} Sam MW Scripter 805 Indian Hills Dr MOSCOW ID 83843	\$
12 <u>6</u> 16 □ Primary ☑ General	 Mary Hayashi 336 Drummond Drive Hayward CA 94542 	\$ 500.00 \$ 500.00 \$ Calendar Year-To-Date
12 _6 _16 □ Primary ☑ General	 ^{5.} Casey Sixkiller 440 First Street NW, Suite 360 Washington DC 20001 	\$ 500.00 \$ 500.00 Calendar Year-To-Date
// □ Primary □ Gerieral	6.	\$ \$ Calendar Year-To-Date
// □ Primary □ General	7.	\$ \$ Calendar Year-To-Date
//_ □ Primary □ General	8.	\$\$Calendar Year-To-Date
// □ Primary □ General	9.	\$ Calendar Year-To-Date
//_ □ Primary □ General	10.	\$ \$ Calendar Year-To-Date
	Total This Page:	\$2,850.00

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	2

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Name of Candid	ate or Committee: Committee to Elect Pau	ulette	Jordan		
B Broadca C Contribu D Donatior E Event Ex F Food & F G General L Literature	el Expenses (Airfare, Fuel, Lodging & Mileage) st Advertising (Radio, TV & Internet) tions to Candidates & PAC's as & Gifts openses Refreshments Operational Expenses e, Brochures, Printing ment Services	N O P S T U W Y Z	Newspaper & Other Periodical Ad Other Advertising (Yard Signs, Bu Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Bonu Petition Circulators Preparation & Production of Adver	ttons, etc.) ses	
Date Spent	Full Name, Mailing Address and	nd Zip C	Code of Recipient	Purpose Code	Cash or Check
11 21 16	 Benewah Automotive Center 281 10th St Plummer, ID 83851 			A	38.01 \$
11 25 16	 ^{2.} Coeur d'Alene Tribal Conoco 37914 US-95 Worley, ID 83876 			A	38.55 \$
11 30 16	^{3.} FaceBook 1601 Willow Road Menlo Park, CA 94205			В	227.72 \$
11 23 16	^{4.} Taylor Zahir 10655 Vogal Rd Worley, ID 83876			Z	100.00 \$
11 29 16	^{5.} Precision New Media 456 S Front Street Columbus, OH 43215			В	3,516.41 \$
12 1 16	 Holiday Inn Washington DC - Capitol 550 C St SW Washington, DC 20024 	bl		A	786.63 \$
12 5 16	7. The Grove Hotel 245 S Capitol Blvd Boise, ID 83702			A	306.50 \$
12 5 16	^{8,} Coeur d'Alene Tribal Conoco 37914 US-95 Worley, ID 83876			A	28.45 \$
12 5 16	^{9.} The Rocket Science Group, LLC 675 Ponce de Leon Ave NE, Suite 50 Atlanta, GA 30308	000		В	25.00 \$
12 5 16	^{10.} Coeur d'Alene Tribal Conoco 37914 US-95 Worley, ID 83876			A	38.82 \$
			Total T	his Page:	\$ ^{5,106.09}

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Committee to Elect Pa	aulette	Jordan		
Purpose Codes			······	
 A All Travel Expenses (Airfare, 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 L Literature, Brochures, Printing M Management Services 	N P S T U W Y Z	Petition Circulators	ttons, etc.) ses	
Date Spent Full Name, Mailing Address an	and Zip	Code of Recipient	Purpose Code	Cash or Check
12 9 16 			A	32.53 \$
^{2.} Zip Trip 1436 W Pullman Rd Moscow, ID 83843			A	31.43 \$
^{3.} Aaron Allen P.O. Box DeSmet, ID 83824			0	\$ 96 .00
^{4.} Sandra Huff P.O. Box 611 Plummer ID 83851			В	100.00 \$
5. Paypal 12 6 16 2025 Hamilton Avenue San Jose, California 95125 6.			G	43.80 \$
//				\$
//	-			\$
/9.				\$
				\$
				\$
		Total T	his Page:	<mark>\$</mark> 1,103.76

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