

Amendment



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

18 OCT 10 PM 06:47  
AUG 13 '19 AM 8:39  
C-2  
IDAHO SECRETARY OF STATE

SECRETARY OF STATE  
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson <b>Paulette Jordan</b>		Office Sought (if candidate) <b>Governor</b>		District (if any)
Mailing Address <b>PO Box 9999</b>		City and Zip <b>Moscow 83843-0238</b>	Home Phone <b>2088187948</b>	Work Phone
Name of Political Treasurer <b>John Peavey</b>				
Mailing Address <b>PO Box 9999</b>		City and Zip <b>Moscow 83843-0238</b>	Home Phone <b>2084811448</b>	Work Phone <b>2084811448</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 05 / 26 / 2018 through 09 / 30 / 2018

- 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 I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 5,307.24
Line 2: Enter Beginning Cash Balance**	\$ 139,058.59	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 472,940.46	\$ 1,000,647.20
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 611,999.05	\$ 1,005,954.44
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 420,582.67	\$ 814,538.06
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 191,416.38	\$ 191,416.38
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 96,026.90	

\*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, John Peavey, 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: **Paulette Jordan**

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>3598</u>	+ \$57,569.89
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$415,370.57
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)		= \$472,940.46

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>206</u>	+ \$2,261.47
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$402,104.54
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)		+ \$16,216.66
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$420,582.67

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$16,328.59
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)		+ \$ 95914.97
⑮	Subtotal		= \$117,248.59
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)		- \$16,216.66
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 910,026.90

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

New Blue Interactive 1146 19th St NW Ste 750 Washington, DC 20036	\$0.00	08/03/2018	\$6,500.00			\$6,500.00
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Helmeid, Zak 3800 14th Avenue B78 Olympia, WA 98503	\$0.00	06/30/2018	<del>\$400.00</del> 0			<del>\$400.00</del> 0
Berger Hirschberg 1010 Vermont Ave NW STE 8 Washington, DC 20005	\$0.00	09/21/2018	\$8,012.32			\$8,012.32
State Insurance Fund PO Box 83720 Boise, ID 83720	\$0.00	09/24/2018	\$940.00			\$940.00
Intergenerational Management LLC 1401 New York Ave NE Washington, DC 20002	\$0.00	09/27/2018	\$1,750.00			\$1,750.00
Berger, Rachel 1802 Lamont Street NW Washington, DC 20010	\$0.00	09/01/2018	\$2,500.00			\$2,500.00
Thunder Road Group LLC PO Box 66 Peru, VT 05152	\$0.00	09/01/2018	\$9,016.34			\$9,016.34

Ferret LLC 113 E 26th Street #408 Minneapolis, MN 55404	\$0.00	09/01/2018	\$3,000.00			\$3,000.00
SP Aircraft 4888 Aeronca Street Boise, ID 83705	\$0.00	09/06/2018	\$1,250.00			\$1,250.00
SP Aircraft 4888 Aeronca Street Boise, ID 83705	\$0.00	09/06/2018	\$1,500.00			\$1,500.00
Berger Hirschberger 1010 Vermont Ave NW Washington, DC 20005	\$0.00	09/04/2018	\$6,079.63			\$6,079.63
Law Offices of Nate Kelly 3100 Crescent Rim Drive #307 Boise, ID 83706	\$0.00	09/07/2018	\$5,000.00			\$5,000.00
WEPAC LLC 20 Galli Drive STE A Novato, CA 94949	\$0.00	08/31/2018	\$4,954.76			\$4,954.76
Rauch, Laura 8471 St Helena Way Napa, CA 94558	\$0.00	09/13/2018	\$503.90			\$503.90
American Pride 4444 W Industrial Loop Ste A Coeur D Alene, ID 83815	\$0.00	09/18/2018	\$23,784.28			\$23,784.28
Bumperactive 5907 Burnet Road Austin, TX 78757	\$0.00	08/11/2018	\$2,109.46			\$2,109.46
Bomhoff, Brian 119 1st Ave S Ste 320 Seattle, WA 98104	\$0.00	05/26/2018	<del>\$4,605.03</del>			<del>\$4,605.03</del>