

Amendment



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

18 DEC 06 AM 08:15

C-2
Rev. 5/11

SECRETARY OF STATE
STATE OF IDAHO

Section I

| | | | | | |
|--|--|---|--|---------------------------------|--|
| Name of Candidate or Political Committee and Chairperson Paulette Jordan | | Office Sought (if candidate) Governor | | District (if any) | |
| Mailing Address PO Box 9999 | | City and Zip Moscow 83843-0238 | | Home Phone 2088187948 | |
| Name of Political Treasurer John Peavey | | | | Work Phone | |
| Mailing Address PO Box 9999 | | City and Zip Moscow 83843-0238 | | Home Phone 2084811448 | |
| | | | | Work Phone 2084811448 | |

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 10 / 22 / 2018 through 11 / 16 / 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** | \$ 164,426.16 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ 113,223.94 | \$ 1,239,136.03 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 277,650.10 | \$ 1,244,443.27 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 238,457.11 | \$ 1,197,750.28 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ 39,192.99 | \$ 46,692.99 |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ 7989.30 | |

*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>2110</u> | + \$ 33,956.89 |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$ 79,267.05 |
| 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) | = \$ 113,223.94 |

| Expenditures | | |
|---------------------|---|------------------------|
| ⑥ | Unitemized Expenditures (Less than \$25) # of Expenditures <u>17</u> | + \$ 338.90 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ 168,174.05 |
| 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) | + \$ 62,444.16 |
| ⑪ | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = \$ 230,957.11 |

| Loans, Credit Cards and Debt | | |
|-------------------------------------|---|-------------------------|
| ⑫ | Outstanding Balance from previous reporting period | + <u>68553.54</u> |
| 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) | + \$ 9,379.98 |
| ⑮ | Subtotal | = <u>77933.52</u> |
| 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) | - <u>69944.16</u> |
| ⑱ | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | = <u>7989.36</u> |

| 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 E
Credit Cards and Debt**

| | |
|---------------------------------|----------------------------|
| Name of Candidate or Committee: | Paulette Jordan |
| Reporting Period: | 30 Day Post-General |

| Creditor | Previous | Date | Amount | PmtDate | Payment | Current |
|--|---------------------------------|------------|-------------------|------------|---------------------------------|-------------------|
| Alaska Air PO Box 68900 Seattle, WA 98168 | \$0.00 | 11/01/2018 | \$1,390.62 | | | \$1,390.62 |
| Johnson Waskow, Hallie 2712 E Red Cedar LN Apt 303 Boise, ID 83716 | \$0.00 | 10/22/2018 | \$210.00 | | | \$210.00 |
| WEPAC LLC 20 Galli Drive STE A Novato, CA 94949 | \$0.00 | 10/31/2018 | \$7,779.36 | | | \$7,779.36 |
| New Blue Interactive 1146 19th ST NW STE 750 Washington, DC 20036 | \$42,900.00 50400 | | | 10/22/2018 | \$42,900.00 50400 | \$0.00 |
| Bumperactive.com 5907 Burnet Road Austin, TX 78757 | \$3,696.22 | | | 10/22/2018 | \$3,696.22 | \$0.00 |
| New Blue Interactive 1146 19th St NW Ste 750 Washington, DC 20036 | \$6,500.00 | | | 11/09/2018 | \$6,500.00 | \$0.00 |
| WEPAC LLC 20 Galli Drive STE A Novato, CA 94949 | \$5,331.60 | | | 11/01/2018 | \$5,331.60 | \$0.00 |
| Thunder Road Group LLC PO Box 66 Peru, VT 05152 | \$4,016.34 | | | 11/09/2018 | \$4,016.34 | \$0.00 |
| Grand Total | \$62,444.16 | | \$9,379.98 | | \$62,444.16 | \$9,379.98 |