



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

C-2 Rev. 10/18

Section I Name of Candidate or Political Comm	nittee and Chairperson			Office Sought (if car	ndidate)	District (if a	anvl
Paulette Jordan				House of Re		D-5 sea	at A
Mailing Address		City and Zip		Home Phone		Work Phone	
945 Q Street		Plummer ID 8	3851	208-818-794	8		
Name of Political Treasurer Paulette Jordan - Candi	date		1				
Malling Address 1307 Four Mile Road		City and Zip	10	Home Phone		Work Phone	
at at the second of the second		Viola, ID 8387		08-882-0192		509-595-8787	
Change of address for: C Section II	Candidate or Political Com	nmittee 🔲 Pol	itical Treasure				
This report is for the period from	01/01/2018	through 12 /31	12018				
☐ 7 Day Pre-Primary Re	eport	30 Day Post-Primary	Report	☐ Octo	ber 10 Pr	e-General Report	
☐ 7 Day Pre-General Re	eport	30 Day Post-General	Report	Annu	ıal Report	1	
Semi-Annual Report (Is this a Termination Report:		nly) No					
Section III Directions: If you had no contribute Section Be su		OF NO CONTRIBUTIOn this reporting perpropriate "Calendar Yes	riod, check the	box next to the s	tatement Section \	below and sign this	report.
☐ I hereby certif	y that I have received no	contributions and have	made no expe	enditures during th	is reportir	ng period.	
Section IV	7.744.744.444.444.444.444.444.444.444.4	SUMMARY				· · · · · · · · · · · · · · · · · · ·	
To reach your Calendar Year to lifigures to the Column II figures of				OLUMN I his Period		COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January 1	, This Calendar Year*		T Amortony	XXXXX	\$ <u>0</u>	.00	
Line 2: Enter Beginning Cash Ba	lance**			049.24	\$	XXXXXX	
Line 3: Total Contributions (Enter	amount from line 5, page	9 2)	\$_0.00)	\$	<u>O</u>	
Line 4; Subtotal (Add lines 1, 2 a	nd 3)		\$ <u>10,0</u>)49.24	\$ <u></u>	0.049.24	
Line 5: Total Expenditures (Enter	amount from line 11, pag	je 2)	\$ 10	049.24	\$	10,044,24	
ine 6: Enter Ending Cash Balan	ce (Subtract line 5 from li	ne 4)	\$	Č.	\$		
ine 7: Outstanding Debt to Date	(Enter amount from line	18, page 2)	\$_0.00)			
This same figure should be ente *This is the figure on line 6 of the lote: The closing cash balance fo	e last Campaign Financia	l Disclosure Report file	d. If this is you	r first report, this a e beginning cash	miount is on hand.	0.	
Se	ction V				,		
Return This Report To:							
Lawerence Denney Secretary of State	_{l,} Paulette Jo	rdan - Candidate		, hereby certify t	hat the in	formation in this	
PO Box 83720	- ************************************	Name of Political Treasure					
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true,	complete and correct C	ampalgn Fina	ncial Disclosure R	eport as r	equired by law.	
Fax: (208) 334-2282				4		**************************************	
			Signature	of Political Treas	urer		

DETAILED SUMMARY

Name of Candidate or Committee: Committee to Elect Paulette Jordan

			Total This Period
Contributions)	
Unitemized Contributions (\$50 and less)	# of Contributors	+	\$
Itemized Contributions (Total of all Schedule Ass	heets)	+	\$ 0.00
In-Kind Contributions (Total of all Contribution ar	nounts from Schedule C sheets)	+	\$ 0.00
Loans (Total of all New Loan amounts from Sche	edule D sheets)	+	\$ 0.00
Total Contributions (Transfer this figure to page 1, Secti	on IV, Line 3)	=	\$ 0.00

Expenditures	
6 Unitemized Expenditures (Less than \$25) # of Expenditures u	nidentified + \$ 940.72
7 Itemized Expenditures (Total of all Schedule B sheets)	2012-2017 + \$9108.52
8 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C she	
9 Loan Repayments (Total of all Loan Repayment amounts from Schedule D s	heets) + \$ 0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Sci	hedule E sheets) + \$ 0.00
11 Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$10,049.24

	Loans, Credit Cards and Debt	-	
12	Outstanding Balance from previous reporting period	+	\$ TI-H
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		 THE PART OF PRINT THE CHILDREN OF THE PART
(19)	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$ 0.00
(21)	Total Pledged Contributions this period	=	\$ 0.00

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name of Candidate or Committee; Committee to Elect Paulette Jordan

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV, Internet & Telephone)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- H Independent Expenditures
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Management Services Date Spent Full Name, Mailing Address and Zip Code of Recipient Purpose Code		Cash or Check	
6 24 14	1. Hampton Inn	A	151.00
8 25 14	2. Benewah Automotive Center 281 10th Street Plummer, ID 83851	A	50.30
9 18 14 / /	3. Troy Sunset Mart 3990 ID-8 Troy, ID 83871	A	66.20 \$
9 18 14 /_/	4. Allegra Printing & Imaging 507 S Main Street Moscow, ID 83843	L	378.26 \$
10 22 14	5. Cenex 4 Star 120 ID-6 Potlatch, ID 83855	A	60.00 \$
10 23 14	 Allegra Printing & Imaging 507 S Main Street Moscow, ID 83843 	L	3,969.78 \$
11 05 14 / /	7. Umpqua Bank 10th & D Street Plummer, ID 83851	G	105.00
06 07 16	8. W Hotels 515 15th ST NW Washington, DC 20004	A	3,075.48 \$
11 07 16	9. KXLY ABC 500 W Boone Spokane, WA 99201		590.00 \$
9 12 12	10. Dave Nelson 804 East E Street Moscow, ID 83843	E,F	300.00
		Total This Page:	\$ 8,746.02

SCHEDULE B ITEMIZED EXPENDITURES Twenty-Five Dollars (\$25.00) or more this period

i	of Candidate or Committee: Committee to Elect Pa	ulett	e Jordan	,
rutho	se Codes (Enter up to 3 purpose codes per Expenditure.)			•
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	Ν	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV, Internet & Telephone)	0	Other Advertising (Yard Signs, Buttons, etc.)	
С	Contributions to Candidates & PAC's	Ρ	Postage	
D	Donations & Gifts	S	Surveys & Polis	
Ε	Event Expenses	T	Tickets (Events)	
F	Food & Refreshments	U	Utilities `	
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses	
Н	Independent Expenditures	Υ	Petition Circulators	
L	Literature, Brochures, Printing	Z	Preparation & Production of Advertising	
М	Management Services			

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
09 19 12 //	1. Wheatberries Bake 531 S Main Moscow, ID 83843	F	87.50 \$
08 25 14	2. Umpqua Bank 609 S Washington Moscow, ID 83851	G,A	200.00
11 07 14	3. Nicholas East Address unknown Moscow, ID 83843	G	75.00 \$
	4.		\$
	5.		\$
	6.		\$
/	7.		\$
	3,		.
9			.
//	0.		The second secon
	Total T		362.50