



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE  
(Please Print or Type)

19 JAN 31 PM 05:10

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>	
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

This filing is an:  Original  Amendment  
 TYPE OF REPORT  
 This report is for the period from 11 / 17 / 2018 through 12 / 31 / 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**	\$ 39,192.99	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 12,728.70	\$ 1,251,864.73
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 51,921.69	\$ 1,257,171.97
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 39,236.72	\$ 1,244,487.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 12,684.97	\$ 12,684.97
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 13,290.05	

\*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  
Name of Political Treasurer  
 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
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>6</u>	+ \$ 128.70
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 12,600.00
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	<b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	<b>= \$ 12,728.70</b>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>31</u>	+ \$ 553.07
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 30,694.29
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)	+ \$ 7,989.36
⑪	<b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	<b>= \$ 39,236.72</b>

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 12,994.39
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)	+ \$ 8,285.02
⑮	Subtotal	= \$ 21,279.41
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)	- \$ 7,989.36
⑱	<b>Total Outstanding Balance at close of this period</b> (Transfer this figure to page 1, Section IV, Line 7)	<b>= \$ 13,290.05</b>

<b>Pledged Contributions</b>		
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	<b>Total Pledged Contributions this period</b>	<b>= \$ 0.00</b>



**Schedule A**  
**Itemized Contributions**  
of more than Fifty Dollars(\$50.00)this period

Name of Candidate or Committee:	<b>Paulette Jordan</b>
Reporting Period:	<b>Second Annual</b>

Date	ElectionType	Contributor	Amount	YTDAmount
12/10/2018	General	New Blue Interactive 1146 19th ST NW STE 750 Washington, DC 20036	\$7,500.00	\$7,500.00
11/28/2018	Primary	People for the American Way Foundation 1101 15th St NW Suite 600 Washington, DC 20005	\$5,000.00	\$5,000.00
11/28/2018	Primary	Balsters, Kevin 1811 Robert Street Boise, ID 83705	\$100.00	\$100.00
<b>Grand Total:</b>			<b>\$12,600.00</b>	



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

Name of Candidate or Committee:	<b>Paulette Jordan</b>
Reporting Period:	<b>Second Annual</b>

Date	Recipient	Amount	Code	Optional
12/17/2018	Uber 1455 Market St #400 San Francisco, CA 94103	\$28.50	A	Explanation: Support: Oppose:
12/17/2018	Sharon Tullis Travel 32293 E Loop Rd Hermiston, OR 97838	\$30.00	A	Explanation: Support: Oppose:
12/09/2018	Sharon Tullis Travel 32293 E Loop Rd Hermiston, OR 97838	\$30.00	A	Explanation: Support: Oppose:
12/06/2018	Sharon Tullis Travel 32293 E Loop Rd Hermiston, OR 97838	\$30.00	A	Explanation: Support: Oppose:
12/03/2018	First Data 5565 Glenridge Connector NE #2000 Atlanta, GA 30342	\$31.65	G	Explanation: Support: Oppose:
12/11/2018	Umpqua Bank 280 Capital Boulevard Boise, ID 83702	\$35.00	G	Explanation: Support: Oppose:
11/30/2018	Bank of San Francisco 575 Market Street #900 San Francisco, CA 94105	\$40.00	G	Explanation: Support: Oppose:
11/19/2018	Shell 8990 W Overland Rd Boise, ID 83709	\$44.76	A	Explanation: Support: Oppose:
11/23/2018	Arrowhead Travel Plaza 389 Summit Loop Grants Pass, OR 97527	\$47.01	A	Explanation: Support: Oppose:
12/03/2018	First Data 5565 Glenridge Connector NE #2000 Atlanta, GA 30342	\$49.70	G	Explanation: Support: Oppose:
12/03/2018	AT&T 208 S Akard Street Dallas, TX 75202	\$75.00	U	Explanation: Support: Oppose:

11/23/2018	Exxonmobil 2800 Decker Drive Baytown, TX 77520	\$78.00	A	Explanation: Support: Oppose:
12/19/2018	SP Aircraft LLC 4888 Aeronca ST Boise, ID 83705	\$80.00	A	Explanation: Support: Oppose:
11/17/2018	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	\$95.00	G	Explanation: Support: Oppose:
11/20/2018	Stay Alfred 123 E Sprague Avenue Spokane, WA 99202	\$104.69	A	Explanation: Support: Oppose:
12/20/2018	SurveyMonkey 1 Curiosity Way San Mateo, CA 94403	\$111.00	G	Explanation: Support: Oppose:
12/14/2018	Alaska Air 19300 International Blvd Seattle, WA 98188	\$122.00	A	Explanation: Support: Oppose:
12/28/2018	Dropbox 333 Brannan Street San Francisco, CA 94107	\$125.00	G	Explanation: Support: Oppose:
11/28/2018	Dropbox 333 Brannan Street San Francisco, CA 94107	\$125.00	G	Explanation: Support: Oppose:
11/23/2018	Alaska Air 19300 International Blvd Seattle, WA 98188	\$125.00	A	Explanation: Support: Oppose:
12/20/2018	Alaska Air 19300 International Blvd Seattle, WA 98188	\$138.00	A	Explanation: Support: Oppose:
12/05/2018	Johnson-Waskow, Hailie 2712 E Red Ceder Lane #303 Boise, ID 83716	\$200.00	O	Explanation: Support: Oppose:
12/05/2018	Moss, Mackenzie 6204 N. Prrescott Ave Boise, ID 83714	\$200.00	M	Explanation: Support: Oppose:
11/30/2018	River City Business 5429 Madison Avenue Sacramento, CA 95841	\$225.00	W G	Explanation: Support: Oppose:
12/04/2018	Stewart, Chris 7470 W. Saxton Drive #G103 Boise, ID 83714	\$250.00	E	Explanation: Support: Oppose:

11/20/2018	Delta 1030 Delta Blvd Atlanta, GA 30305	\$275.80	A	Explanation: Support: Oppose:
11/20/2018	Stay Alfred 123 E Sprague Avenue Spokane, WA 99202	\$336.80	A	Explanation: Support: Oppose:
12/09/2018	VIWO 10801 National Blvd Ste 410 Los Angeles, CA 90064	\$480.00	G	Explanation: Support: Oppose:
12/10/2018	Delta 1030 Delta Blvd Atlanta, GA 30305	\$500.60	A	Explanation: Support: Oppose:
12/06/2018	Alaska Air 19300 International Blvd Seattle, WA 98188	\$698.60	A	Explanation: Support: Oppose:
12/04/2018	Wilson, Terry 3704 W Rose Hill ST Boise, ID 83705	\$750.00	S	Explanation: Support: Oppose:
12/11/2018	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	\$780.11	G	Explanation: Support: Oppose:
11/21/2018	USPS 770 S 13th Street Boise, ID 83708	\$1,019.60	P	Explanation: Support: Oppose:
12/05/2018	Cardemember Services PO Box 1423 Charlotte, NC 28201	\$1,100.00	A	Explanation: Support: Oppose:
11/30/2018	SP Aircraft LLC 4888 Aeronca ST Boise, ID 83705	\$1,100.00	A	Explanation: Support: Oppose:
11/26/2018	River City Business 5429 Madison Avenue Sacramento, CA 95841	\$1,535.28	W G	Explanation: Support: Oppose:
12/05/2018	Beechum, Jay 1750 E. Shaw Mountain Road Boise, ID 83712	\$1,642.97	W	Explanation: Support: Oppose:
12/19/2018	SP Aircraft LLC 4888 Aeronca ST Boise, ID 83705	\$1,750.00	A	Explanation: Support: Oppose:
12/07/2018	Stay Alfred 123 E Sprague Avenue Spokane, WA 99202	\$2,139.77	A	Explanation: Support: Oppose:

12/07/2018	Palmer, Troy 1125 W 11th Ave, Apt E Spokane, WA 99204	\$2,500.00	M	Explanation: Support: Oppose:
11/17/2018	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	\$3,500.27	G	Explanation: Support: Oppose:
11/29/2018	Rose Group c/o Compass Accounting LLP Redondo Beach, CA 90278	\$8,164.18	M A G	Explanation: Support: Oppose:
<b>Grand Total:</b>		<b>\$30,694.29</b>		



## Schedule E Credit Cards and Debt

Name of Candidate or Committee:	<b>Paulette Jordan</b>
Reporting Period:	<b>Second Annual</b>

Creditor	Previous	Date	Amount	PmtDate	Payment	Current
Johnson Waskow, Hailie 2712 E Red Cedar LN Apt 303 Boise, ID 83716	\$210.00			12/05/2018	\$210.00	\$0.00
WEPAC LLC 20 Galli Drive STE A Novato, CA 94949	\$0.00	12/31/2018	\$8,285.02			\$8,285.02
WEPAC LLC 20 Galli Drive STE A Novato, CA 94949	\$7,779.36			12/19/2018	\$7,779.36	\$0.00
<b>Grand Total</b>	<b>\$7,989.36</b>		<b>\$8,285.02</b>		<b>\$7,989.36</b>	<b>\$8,285.02</b>





**Schedule E1  
Credit Cards and Debt Itemization**

Name of Candidate or Committee:	<b>Paulette Jordan</b>
Reporting Period:	<b>Second Annual</b>
Name of Creditor from Schedule E:	<b>WEPAC LLC 20 Galli Drive STE A Novato, CA 94949</b>
New Debt Amount:	<b>\$8,285.02</b>

<b>Date</b>	<b>Recipient</b>	<b>Amount</b>	<b>Code</b>	<b>Optional</b>
12/31/2018	WEPAC LLC 20 Galli Drive STE A Novato, CA 94949	\$8,285.02	G	
	<b>Grand Total:</b>	<b>\$8,285.02</b>		