



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

19 AUG 08 PM 12:39

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		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 01 / 01 / 2019 through 06 / 30 / 2019

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*	\$ <u>XXXXXX</u>	\$ <u>12,684.97</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>12,684.97</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>2,750.00</u>	\$ <u>2,750.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>15,434.97</u>	\$ <u>15,434.97</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>13,397.71</u>	\$ <u>13,397.71</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>2,037.26</u>	\$ <u>2,037.26</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>6,670.36</u>	

*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
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,750.00
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	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 2,750.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 5,112.69
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)	+ \$ 8,285.02
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 13,397.71

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 8,285.02
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)	+ \$ 6,670.36
⑮	Subtotal	= \$ 14,955.38
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)	- \$ 8,285.02
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 6,670.36

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

Name of Candidate or Committee:	Paulette Jordan
Reporting Period:	First Semi-Annual

Date	ElectionType	Contributor	Amount	YTDAmount
02/22/2019	General	Powers, Elsa 944 E Honeysuckle Glen Court Coeur d'Alene, ID 83815	\$50.00	\$50.00
02/22/2019	General	Prairie Band Potawatomi Nation 16281 Q Road Mayetta, KS 66509	\$1,000.00	\$1,000.00
06/15/2019	General	Jordan, Paulette E 945 Q St Plummer, ID 83851	\$1,600.00	\$1,600.00
02/22/2019	Primary	Cochran, Mark PO Box 606 Sandpoint, ID 83864	\$100.00	\$100.00
		Grand Total:	\$2,750.00	



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

Name of Candidate or Committee:	Paulette Jordan
Reporting Period:	First Semi-Annual

Date	Recipient	Amount	Code	Optional
04/15/2019	State Insurance Fund 1215 W State St Boise, ID 83702	(\$586.00)	G	Explanation: Refund of workers compensation insurance Support: Oppose:
02/15/2019	Glick for 8A PO Box 4195 McCall, ID 83638	(\$500.00)	C	Explanation: Check voided Support: Oppose:
05/31/2019	Department of the Treasury Internal Revenue Service Ogden, UT 84201	(\$198.12)	G	Explanation: Refund Form 940 Support: Oppose:
02/15/2019	Collum for Idaho Campaign PO Box 170191 Boise, ID 83717	(\$500.00)	C	Explanation: Check voided Support: Oppose:
06/30/2019	Unitemized Expenses 20 Galli Drive STE A Novato, CA 94949	\$143.23	G	Explanation: Support: Oppose:
05/28/2019	WEPAC LLC 20 Galli Drive STE A Novato, CA 94949	\$2,000.00	G	Explanation: Support: Oppose:
02/13/2019	Viwo Inc 10801 National Blvd Ste 410 Los Angeles, CA 90064	\$960.00	G	Explanation: Support: Oppose:
03/04/2019	Umpqua Bank 280 Capital Boulevard Boise, ID 83702	\$120.00	G	Explanation: Support: Oppose:
02/04/2019	Uber 1455 Market St #400 San Francisco, CA 94103	\$103.96	A	Explanation: Support: Oppose:
01/28/2019	Thai Bamboo 2 12722 E Sprague Ave Spokane Valley, WA 99216	\$90.98	F	Explanation: Support: Oppose:

02/08/2019	Spokane International Airport 9000 W. Airport Drive Spokane, WA 99224	\$66.00	A	Explanation: Support: Oppose:
01/28/2019	SP Cleaning 3060 N Quarrystone Way Meridian, ID 83646	\$795.00	G	Explanation: Support: Oppose:
02/06/2019	Sharps Ale House 18427 International Blvd Seatac, WA 98188	\$77.50	F	Explanation: Support: Oppose:
01/10/2019	Scott, Madeline 1471 E Feathernest Dr Eagle, ID 83616	\$109.49	A F	Explanation: Support: Oppose:
02/05/2019	QB Restaurant 213 4th Avenue East Olympia, WA 98501	\$80.02	F	Explanation: Support: Oppose:
02/08/2019	Modern Hotel 1314 W Grove Street Boise, ID 83702	\$116.99	A	Explanation: Support: Oppose:
02/04/2019	Marriott JW Essex 160 Central Park S New York, NY 10019	\$240.33	A	Explanation: Support: Oppose:
01/14/2019	Hotels.com 5400 LBJ Freeway Suite 500 Dallas, TX 75240	\$76.36	A	Explanation: Support: Oppose:
02/04/2019	Gogoair 1250 North Arlington Heights Rd Suite 500 Itasca, IL 60143	\$49.95	A	Explanation: Support: Oppose:
02/01/2019	Amtrak 60 Massachusetts Ave NE Washington, DC 20002	\$96.00	A	Explanation: Support: Oppose:
02/04/2019	First Data 5565 Glenridge Connector NE #2000 Atlanta, GA 30342	\$129.70	G	Explanation: Support: Oppose:
02/08/2019	Fed EX 2622 W Lockheed Lane Boise, ID 83705	\$77.10	G	Explanation: Support: Oppose:
05/28/2019	Bank of San Francisco 575 Market Street #900 San Francisco, CA 94105	\$40.00	G	Explanation: Support: Oppose:

01/09/2019	ActBlue 366 Summer Street Somerville, MA 02144	\$27.63	G	Explanation: Support: Oppose:
02/05/2019	Da Nang Restaurant 116 4th Ave #E Olympia, WA 98501	\$88.07	F	Explanation: Support: Oppose:
02/19/2019	Courtyard by Marriott DC 900 F Street NW Washington, DC 20004	\$165.70	A	Explanation: Support: Oppose:
02/19/2019	Claudia's Steakhouse 1020 15th ST NW Washington, DC 20005	\$157.50	F	Explanation: Support: Oppose:
02/20/2019	Century Link PO Box 91155 Seattle, WA 98111	\$120.52	G	Explanation: Support: Oppose:
03/01/2019	Capitol Hill Suites 200 C Street SE Washington, DC 20003	\$30.00	A	Explanation: Support: Oppose:
01/22/2019	Capitol Hill Suites 200 C Street SE Washington, DC 20003	\$904.78	A	Explanation: Support: Oppose:
02/04/2019	Alaska Air 19300 International Boulevard Seatac, WA 98188	\$30.00	A	Explanation: Support: Oppose:
Grand Total:		\$5,112.69		



Schedule E Credit Cards and Debt

Name of Candidate or Committee:	Paulette Jordan
Reporting Period:	First Semi-Annual

Creditor	Previous	Date	Amount	PmtDate	Payment	Current
Rodriguez, Idalia 4347 Coolidge Avenue Los Angeles, CA 90066	\$0.00	06/17/2019	\$1,592.08			\$1,592.08
WEPAC LLC 20 Galli Drive STE A Novato, CA 94949	\$8,285.02	06/30/2019	\$5,078.28	01/31/2019	\$8,285.02	\$5,078.28
Grand Total	\$8,285.02		\$6,670.36		\$8,285.02	\$6,670.36



Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Paulette Jordan
Reporting Period:	First Semi-Annual
Name of Creditor from Schedule E:	Rodriguez, Idalia 4347 Coolidge Avenue Los Angeles, CA 90066
New Debt Amount:	\$1,592.08

Date	Recipient	Amount	Code	Optional
06/30/2019	WEPAC LLC 20 Galli Drive STE A Novato, CA 94949	\$5,078.28	G	
	Grand Total:	\$5,078.28		



Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Paulette Jordan
Reporting Period:	First Semi-Annual
Name of Creditor from Schedule E:	WEPAC LLC 20 Galli Drive STE A Novato, CA 94949
New Debt Amount:	\$5,078.28

Date	Recipient	Amount	Code	Optional
06/17/2019	Rodriguez, Idalia 4347 Coolidge Avenue Los Angeles, CA 90066	\$1,592.08	G	
	Grand Total:	\$1,592.08		