



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

C-2  
Rev. 5/11

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Committee to Elect Paulette Jordan</b>		Office Sought (if candidate) <b>House of Reps.</b>	District (if any) <b>D-5, Seat A</b>
Mailing Address <b>945 Q Street</b>	City and Zip <b>Plummer, ID</b>	Home Phone <b>208-818-1408</b>	Work Phone <b>208-818-7948</b>
Name of Political Treasurer <b>Jennifer Barrett</b>			
Mailing Address <b>1307 Four Mile Road</b>	City and Zip <b>Viola, 83872</b>	Home Phone <b>208-882-0192</b>	Work Phone <b>509-595-8787</b>

Change of address for: Candidate or Political Committee  Political Treasurer

**Section II**

This filing is an:  Original  Amendment  
 This report is for the period from 01 / 01 / 2012 through 03 / 29 / 2012.

**TYPE OF REPORT**

- 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

12 MAY 10 AM 8:55  
 SECRETARY OF STATE  
 CLERK OF COURTS

**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	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,549.32	\$ 3,549.32
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3,549.32	\$ 3,549.32
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 0.00	\$ 0.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 3,549.32	\$ 3,549.32
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 244.32	

\*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:  
 Ben Ysursa  
 Secretary of State  
 PO Box 83720  
 Boise ID 83720-0080  
 Phone: (208) 334-2852  
 Fax: (208) 334-2282

I, Jennifer Barrett, 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.

*Jennifer Barrett*  
 \_\_\_\_\_  
 Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Committee to Elect Paulette Jordan
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	Total This Period
<b>Contributions</b>	
① Unitemized Contributions (\$50 and less) # of Contributors <u>4</u>	+ \$ 105.00
② Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3,200.00
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)	+ \$ 244.32
⑤ Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 3,549.32
<b>Expenditures</b>	
⑥ Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦ Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 0.00
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)	+ \$ 0.00
⑪ Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 0.00
<b>Loans, Credit Cards and Debt</b>	
⑫ Outstanding Balance from previous reporting period	+ \$ 0.00
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)	+ \$ 244.32
⑮ Subtotal	= \$ 244.32
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)	= \$ 244.32
<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 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: Committee to Elect Paulette Jordan		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
03 / 14 / 12	1. William Douglas 2705 N. Slice Drive Post Falls Idaho 83854	\$ 150.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 150.00 <small>Calendar Year-To-Date</small>
04 / 13 / 12	2. Dennis Baird P.O. Box 8787 Moscow Idaho 83843	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 <small>Calendar Year-To-Date</small>
04 / 14 / 12	3. David Nelson 804 East E Street Moscow Idaho 83843	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 <small>Calendar Year-To-Date</small>
04 / 14 / 12	4. Barbara Hipple 605 East B Street Moscow Idaho 83843	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 <small>Calendar Year-To-Date</small>
04 / 14 / 12	5. Dan Schmidt 267 Circle Drive Moscow Idaho 83843	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 <small>Calendar Year-To-Date</small>
04 / 14 / 12	6. Frances Thompson P.O. Box 9071 Moscow Idaho 83843	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 <small>Calendar Year-To-Date</small>
04 / 14 / 12	7. Kathryn Swenson 514 N. Moore St. Moscow Idaho 83843	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year-To-Date</small>
04 / 14 / 12	8. Patricia Scott 943 East 8th St. Moscow Idaho 83843	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 <small>Calendar Year-To-Date</small>
04 / 14 / 12	9. Betty Benson 1096 Wallen Rd. Moscow Idaho 83843	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 <small>Calendar Year-To-Date</small>
04 / 14 / 12	10. Nicholas Crookston 990 Colt Rd. Moscow Idaho 83843	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 <small>Calendar Year-To-Date</small>
<b>Total This Page:</b>		<b>\$ 950.00</b>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Committee to Elect Paulette Jordan		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 14 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Shirley Ringo 1021 Herrington Rd. Moscow Idaho 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
04 / 14 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Louise Regelin P.O. Box 9212 Moscow Idaho 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
04 / 15 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Mary Dupree 320 N. Adams Moscow Idaho 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
04 / 16 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Rion Ramirez N/A - PayPal	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 16 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Cheryl Halverson N/A - PayPal	\$ 200.00 \$ 200.00 Calendar Year-To-Date
04 / 18 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Christopher Osceola N/A - PayPal	\$ 500.00 \$ 500.00 Calendar Year-To-Date
04 / 19 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Ryland Bowe chop N/A - PayPal	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 21 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. B.J. Swanson N/A - PayPal	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 22 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Claudia Kauffman N/A - PayPal	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 24 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Coeur d'Alene Tribe 850 A - Street Plummer Idaho 83851	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 2,250.00</b>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

## SCHEDULE E - CREDIT CARDS and DEBT

**Name of Candidate or Committee: Committee to Elect Paulette Jordan**

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Paulette Jordan 945 Q Street Plummer, ID 83851	0.00	Date: 04 / 13 / 12 Amount: \$ 244.32	Date: _____ Amount: \$ _____	244.32
2.		Date: ____/____/____ Amount: \$ _____	Date: ____/____/____ Amount: \$ _____	
3.		Date: ____/____/____ Amount: \$ _____	Date: ____/____/____ Amount: \$ _____	
4.		Date: ____/____/____ Amount: \$ _____	Date: ____/____/____ Amount: \$ _____	
5.		Date: ____/____/____ Amount: \$ _____	Date: ____/____/____ Amount: \$ _____	
6.		Date: ____/____/____ Amount: \$ _____	Date: ____/____/____ Amount: \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 0.00

Incurred Total:  
\$ 244.32

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

Repayments Total:  
\$ 0.00

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

Ending Balance Total: \$ 244.32

**SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION**

Name of Candidate or Committee: **Committee to Elect Paulette Jordan**

Name of Creditor from Schedule E: **Paulette Jordan**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

**Purpose Codes**

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                    | P Postage                                       |
| D Donations & Gifts                                      | S Surveys & Polls                               |
| E Event Expenses   | T Tickets (Events)                              |
| F Food & Refreshments                                    | U Utilities                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| I Interest Accrued & Finance Charges                     | Y Petition Circulators                          |
| L Literature, Brochures, Printing                        | Z Preparation & Production of Advertising       |
| M Management Services                                    |   |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
04 / 13 / 12	1. Paulette Jordan 945 Q Street Plummer, ID 83851	L	\$ 244.32
	2.		\$ _____
	3.		\$ _____
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 244.32</b>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.