2992



CAMPAIGN FINANCIAL DISCLOSURE REPORT | 14 MAY 12 PM 4: 35

(Please Print or Type)

Rev. 5/11

STATE OF IDAHO

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Home Phone 208-818-1408 Home Phone 208-882-0192 Treasurer T 2014 Dort Octobe	Work Phone 208-818-7948 Work Phone					
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nort	er 10 Pre-General Report					
port	Report					
Dibate ligures in Colomn 11, 58	EGRON IV.					
de no expenditures during this	reporting period.					
COLUMN I This Period	COLUMN II Calendar Year to Date					
• YYYYYY	s 1,807.88					
T	Ψ					
P	\$ XXXXXXX					
T	\$ <u>4.330.00</u>					
	\$ 6,137.88					
\$ <u>411.66</u>	\$ 411.66					
\$ 5,726.22	\$ 5,726.22					
s 0.00						
4						
If this is your first report, this ar report as the beginning cash o	mount is 0. on hand.					
, hereby certify th	nat the information in this					
npaign Financial Disclosure Re	aport as required by law.					
Phone: (208) 334-2852 Fax: (208) 334-2282						
for James						
	COLUMN I This Period \$					

DETAILED SUMMARY

Name of Candidate or Committee: Committee to Elect Paulette Jordan

	Total This Period
Contributions	
1 Unitemized Contributions (\$50 and less) # of Contributors 15	+ \$680.00
2) Itemized Contributions (Total of all Schedule A sheets)	+ \$3,650.00
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)	= \$4,330.00

	Expenditures			
6	Uniternized Expenditures (Less than \$25)	# of Expenditures 2	+	\$11.70
7	Itemized Expenditures (Total of all Schedule B s	heets)	+	\$399.96
(8)	8 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)			\$0.00
9				\$0.00
$\widetilde{0}$	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, Secti	ion IV, Line 5)	=	\$411.66

f	Loans, Credit Cards and Debt	
12	Outstanding 8alance 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)	+ \$ 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		
(19)	Unitemized Pledged Contributions (\$50 and less) # of Pledges 0	+	\$0.00
20	Unitemized Pledged Contributions (\$50 and less) # of Pledges 0 Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		\$0.00
		=	\$0.00

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

Page	ol
1	2

5 4 5 4 4		A 1 54 1
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 ,10 ,14	1. Gary M. Bryan, D.V.M. 1333 Ponderosa	\$
IZI Primary □ General	Moscow, ID 83843	\$ 100.00 Calendar Year-To-Date
4 ,10 ,14	2. Janice Brandal	\$ 100.00
IZI Primary ☐ General	101 N. Hayes St. Moscow, ID 83843	\$ 100.00 Calendar Year-To-Date
4 ,10 ,14	3. Tim Gresback & Sarah M. Nelson 614 S. Adams	\$ 100.00
☑ Primary ☐ General	Moscow, ID 83843	\$ 100.00 Calendar Year-To-Date
4 ,10 ,14	4. Dan J. Schmidt & Martha Schmidt 267 Circle Dr.	\$ 100.00
☑ Primary ☐ General	Moscow, 1D 83843	\$ 100.00 Callendar Year-To-Date
4 ,10 ,14	5. Corinne Hunter & Jay Hunter 123 S Polk Street	\$ 100.00
☑ Primary ☐ General	Moscow, ID 83843	\$ 100.00 Calendar Year-To-Date
4 ,10 ,14	6. Cecelia Eaton Luschnig 325 East 5th	\$_100.00
☑ Primary ☐ General	Moscow, ID 83843	\$ 100.00 Calendar Year-To-Date
10 14	7. David & Nancy Nelson 804 E E. Street	\$_100.00
☑ Primary ☐ General	Moscow, ID 83843	\$ 100.00 Calendar Year-To-Date
4 ,11 ,14	8. Mary Jo & Joel Hamilton 1102 Orchard Ave.	\$_100.00
☑ Primary ☐ General	- Moscow, ID 83843	\$ 100.00 Calendar Year-To-Date
10,14	g. Bill Parks & Donna Holmes Parks 1630 Pine Cone Rd.	\$ 500.00
☑ Primary ☐ General	Moscow, ID 83843	\$ 500.00 Calendar Year-To-Date
1 ,11 ,14	10. Coeur d'Alene Tribe 850 A. Street	\$ 1,000.00
☑ Primary ☐ General	Plummer, ID 83851	\$ 1,000.00 Calendar Year-To-Dale
	Total This Page:	\$2,300.00

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

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1 2	1 4

Name of Candidate or Committee: Committee to Elect Paulette Jordan				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
4 ,11 ,14	Latah County Democrats 608 S Main St	\$		
Z Primary	Moscow, ID 83843	\$		
☐ General		Calendar Year-To-Date		
4 ,25 ,14	^{2.} Alex Schulte 920 S. 500 East Apt. 20	\$ 250.00		
☑ Primary ☐ General	Roosevelt, UT 84066	\$ 250.00 Calendar Year-To-Date		
4 ,29 ,14	^{3.} B.J. & Cliff Swanson 1121 Lamb Road	\$		
Z Primary	Troy, ID 83871-9619	s		
☐ General		Calendar Year-To-Dale		
1 1	4.	\$		
IZI Primary ☐ General		\$ Catendar Year-To-Date		
	5.	\$		
// □ Primary		\$		
☐ General		Calencar Year-To-Date		
1 1	6.	\$		
☐ Primary ☐ General		\$ Calendar Year-To-Date		
	7.	\$		
☐ Primary		\$		
☐ General	8.	Calendar Year-To-Date		
1 1		4		
☐ Primary ☐ General		\$Calendar Year-To-Date		
	9.			
		\$		
☐ Primary ☐ General		SCalendar Year-To-Date		
	10.	\$		
·				
☐ Primary ☐ General		\$Calendar Year-To-Date		
	Total This Page:	\$1,350.00		

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

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

Page	,OT
1	1

of Candidate or Committee: Committee to Floot Pa	vertising (Radio, TV & Internet) to Candidates & PAC's Cifts Surveys & Polls Tickets (Events) Utilities Vages, Salaries, Benefits & Bonuses Petition Circulators		
	uicile	GOIDAII	
	N	Newspaper & Other Periodical Advertising	
	0	• •	
Contributions to Candidates & PAC's	Р		
Donations & Gifts	S	Surveys & Polis	
Event Expenses	T	Tickets (Events)	
Food & Refreshments	U	Utilities	
General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses	
Literature, Brochures, Printing	Y	Petition Circulators	
Management Services	Z	Preparation & Production of Advertising	
	All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Broadcast Advertising (Radio, TV & Internet) Contributions to Candidates & PAC's Donations & Gifts Event Expenses Food & Refreshments General Operational Expenses Literature, Brochures, Printing	All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Broadcast Advertising (Radio, TV & Internet) Contributions to Candidates & PAC's Donations & Gifts Event Expenses Food & Refreshments General Operational Expenses Utlerature, Brochures, Printing	All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Broadcast Advertising (Radio, TV & Internet) Contributions to Candidates & PAC's Donatlons & Gifts Event Expenses T Tickets (Events) Food & Refreshments General Operational Expenses Literature, Brochures, Printing N Newspaper & Other Periodical Advertising Other Advertising (Yard Signs, Buttons, etc.) P Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Bonuses Literature, Brochures, Printing Y Petition Circulators

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
4 11 14	1. Shilo Inn Sultes 4111 Broadway Ave. Boise, ID 83705	A	135.60
4 11 14 _//	^{2.} Benewah Auto Center 281 - 10th Street Plummer, ID 83851	A	79.85 \$
4 12 14	3. Maverick 1909 W. Boise Ave Boise, ID 83706	A	78.42 \$
4 ,25 ,14	^{4.} Coeur d'Alene Tribal Conoco 37902 S. Nukwalow Worley, ID 83876	А	74 .96
4 29 14	5. Cenex Zip Trlp #16 340 N. Main Street Moscow, ID 83843	A	31.13 \$
	6.		\$
	7.		\$
	8.		\$
	10.		\$
	TU.		\$
	Total	This Page:	\$ 399.96