

2992



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

C-2  
Rev. 5/11

OCT 29 AM 10:41

SECRETARY OF STATE  
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Committee to Elect Paulette Jordan		Office Sought (if candidate) House of Reps		District (if any) D-5, Seat A	
Mailing Address 945 Q Street		City and Zip Plummer, 83851		Home Phone 208-818-1408	
				Work Phone 208-818-7948	
Name of Political Treasurer Jennifer Barrett					
Mailing Address 1307 Four Mile Rd		City and Zip Viola, 83872		Home Phone 208-882-0192	
				Work Phone 509-595-8787	

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 10 / 01 / 2014 through 10 / 19 / 2014.

- 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	\$ 1,807.88
Line 2: Enter Beginning Cash Balance**	\$ 9,421.72	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,775.00	\$ 39,003.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 13,196.72	\$ 40,810.88
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,512.41	\$ 29,126.57
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 11,684.31	\$ 11,684.31
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

\*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 Yursa  
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 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

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>22</u>	+ \$ 765.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3,010.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 3,775.00
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)	= \$ 3,775.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>8</u>	+ \$ 18.14
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,494.27
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 1,512.41
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)	= \$ 1,512.41

<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)	+ \$ 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

<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
10 / 4 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Lance & Cecilia Luschnig 325 E. 5th st. Moscow, ID 83843	\$ 60.00 \$ 160.00 Calendar Year-To-Date
10 / 18 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Bruce C. Dowlin 2504 El Rancho Dr. Boise, ID 83704	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 17 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Delores J. Morris P.O. Box 386 Worley, ID 83876	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 1 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Karen Burnett 1423 Alpowa Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 14 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Steve Bodmer 43915 Bluewood Cir Temecula, CA 92592	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 16 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Elliot Werk 6810 Randolph Drive Boise, ID 83709	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 14 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Michelle R. Stennett P.O. Box 475 Ketchum, ID 83340-0475	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10 / 1 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. AJ & Susie Balukoff 4621 Hillcrest View Dr., Boise, ID 83705	\$ 250.00 \$ 750.00 Calendar Year-To-Date
10 / 4 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Shoshone Bannock Tribes P.O. Box 306 Fort Hall, ID 83203	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
10 / 8 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. United Steelworkers District 12 3150 Carlisle Blvd. N.E. Ste 110 Albuquerque, NM 87110-1681	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 3,010.00</b>

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

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

Name of Candidate or Committee: Committee to Elect Paulette Jordan

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           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 17 / 14	1. Univeristy of Idaho Internet 709 S Deakin St Moscow, ID 83844		430.00 \$ _____
10 / 17 / 14	2. Allegra Printing 507 S. Main Street Moscow, ID 83843	L	434.55 \$ _____
10 / 09 / 14	3. Tribal Conoco 37902 S. Nukwalqw Worley, ID 83876	F	78.30 \$ _____
10 / 07 / 14	4. Benewah Automotive 251 - 10th Street Plummer, ID 83851	F	76.20 \$ _____
10 / 02 / 14	5. Tribal Conoco 37902 S. Nukwalqw Worley, ID 83876	F	72.77 \$ _____
10 / 14 / 14	6. Benewah Automotive 251 - 10th Street Plummer, ID 83851	F	77.05 \$ _____
10 / 17 / 14	7. Benewah Automotive 251 - 10th Street Plummer, ID 83851	F	66.76 \$ _____
10 / 01 / 14	8. Allegra Printing 507 S. Main Street Moscow, ID 83843	L	258.64 \$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 1,494.27</b>

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.