

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

SCANNED

13 JAN 31 PM 4:49



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 # <b>2</b>
Mailing Address <b>945 Q Street</b>		City and Zip <b>Plummer 83851</b>	Work Phone <b>208-818-7948</b>
Name of Political Treasurer <b>Jennifer Barrett</b>		Home Phone <b>208-818-1408</b>	Work Phone <b>208-818-7948</b>
Mailing Address <b>1307 Four Mile Rd</b>		City and Zip <b>Viola, 83872</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

TYPE OF REPORT

This report is for the period from 11 / 17 / 2012 through 12 / 31 / 2012.

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

POSTED

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**	1,285.36 \$ 682.84	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	1,006.00 \$ 0.00	\$ 0.00 55,940.01
Line 4: Subtotal (Add lines 1, 2 and 3)	2,285.36 \$ 682.84	\$ 682.86 55,940.01
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 477.48	\$ 477.48 54,132.13
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	1,807.88 \$ 205.36	\$ 205.38 1,807.88
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 1-31-13  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Committee to Elect Paulette Jordan
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		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)	+ <del>\$0.00</del> /,000.00
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)	= <del>\$0.00</del> /,000.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>3</u>	+ \$55.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$422.48
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$477.48

Loans, Credit Cards and Debt		
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

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<i>per PAC pt 8/2013</i> 10 / 31 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Conservation Voters for Idaho Action Fund PO Box 2802 Boise, ID 83701	\$ 1,000.00 \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 1,000.00</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
11 / 26 / 12	1. Coeur d'Alene Tribe Conoco 37914 S. Highway 95 Worley, ID 83876	A	\$ 70.77
12 / 31 / 12	2. Verizon Wireless 540 W Prairie Ave #108 Coeur d'Alene, ID 83815	G	\$ 351.71
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 422.48</b>

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