



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

16 DEC 12 AM 10:07

C-2
Rev. 5/11SECRETARY 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 / 24 / 16 through 11 / 18 / 16

- 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	\$ 7,271.02
Line 2: Enter Beginning Cash Balance**	\$ 22,636.87	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 7,395.00	\$ 35,559.63
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 30,031.87	\$ 42,830.65
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 16,382.83	\$ 29,181.61
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 13,649.04	\$ 13,649.04
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 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

Contributions		Total This Period
①	Unitemized Contributions (\$50 and less) # of Contributors <u>10</u>	+ \$ 370.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 7,025.00
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)	= \$ 7,395.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>9</u>	+ \$ 79.91
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 16,302.92
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)	= \$ 16,382.83

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 B
ITEMIZED EXPENDITURES**

Page	of
1	3

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 / 24 / 16	1. Benewah Automotive Center 281 10th St Plummer, ID 83851	A	\$ 30.19
10 / 25 / 16	2. Allegra Printing 3917 N Schreiber Way Coeur d'Alene, ID 83815	L	\$ 483.59
10 / 26 / 16	3. Benewah Automotive Center 281 10th St Plummer, ID 83851	A	\$ 31.38
10 / 26 / 16	4. Harland Check 15955 La Cantera Parkway San Antonio TX 78256	G	\$ 46.97
10 / 28 / 16	5. Stinker Store North Lewiston 311 22nd St N Lewiston, ID 83501	A	\$ 47.42
10 / 28 / 16	6. JVA Campaigns 840 1st St NE Floor 3 Washington, DC 20002	M	\$ 5,750.49
10 / 31 / 16	7. Best Western Plus University Inn 1516 Pullman Rd Moscow, ID 83843	A	\$ 100.25
10 / 31 / 16	8. FACEBOOK INC 1601 WILLOW ROAD MENLO PARK, CA 94025	B	\$ 187.89
11 / 01 / 16	9. University of Idaho Marketplace 709 S Deakin St Moscow, ID 83844	E	\$ 585.00
11 / 01 / 16	10. Zip Trip 1436 W Pullman Rd Moscow, ID 83843	A	\$ 49.07
Total This Page:			\$ 7,312.25

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

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

Page	of
2	3

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 / 1 / 16	1. Nick Pratt 945 Q St Plummer, ID 83851	M	670.00 \$ _____
11 / 1 / 16	2. FACEBOOK INC 1601 WILLOW ROAD MENLO PARK, CA 94025	B	504.90 \$ _____
11 / 4 / 16	3. Inland Northwest Broadcasting 1114 N Almon St Moscow, ID 83843	B	503.20 \$ _____
11 / 4 / 16	4. Comcast Spotlight 621 W Mallon Ave #200 Spokane, WA 99201	B	2,500.00 \$ _____
11 / 07 / 16	5. MailChimp - The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308 USA	L	25.00 \$ _____
11 / 07 / 16	6. KRPL 1114 N Almon St Moscow, ID 83843	B	280.50 \$ _____
11 / 07 / 16	7. FACEBOOK INC 1601 WILLOW ROAD MENLO PARK, CA 94025	B	499.25 \$ _____
11 / 07 / 16	8. KXLY ABC 500 W Boone Ave Spokane, WA 99201	B	502.50 \$ _____
11 / 08 / 16	9. Sinclair Broadcast Group 10706 Beaver Dam Road Hunt Valley, Maryland 21030	B	276.00 \$ _____
11 / 08 / 16	10. Inland Northwest Broadcasting 1114 N Almon St Moscow, ID 83843	B	217.60 \$ _____
Total This Page:			\$ 5,977.45

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

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

- | | |
|---|--|
| <ul style="list-style-type: none"> A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses L Literature, Brochures, Printing M Management Services | <ul style="list-style-type: none"> N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Bonuses Y Petition Circulators Z Preparation & Production of Advertising |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11 / 9 / 16	1. Domino's 317 W 6th St #105 Moscow, ID 83483	G	\$ 152.23
11 / 9 / 16	2. FACEBOOK INC 1601 WILLOW ROAD MENLO PARK, CA 94025	B	\$ 710.94
11 / 9 / 16	3. FACEBOOK INC 1601 WILLOW ROAD MENLO PARK, CA 94025	B	\$ 39.54
11 / 10 / 16	4. Lee Zahir 10655 Vogel Rd Worley, ID 83876	Z	\$ 500.00
11 / 21 / 16	5. Benewah Automotive Center 281 10th St Plummer, ID 83851	A	\$ 38.01
11 / 15 / 16	6. St. Maries Gazette Record 610 Main Ave St Maries, ID 83861	N	\$ 572.50
11 / 16 / 16	7. Heather Colwell 235 N. Almon St. Moscow, Idaho 83843	M	\$ 1,000.00
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 3,013.22

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

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

Page	of
1	2

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 / 28 / 16	1. Smoke Signals, LLC 7522 Valley Ave E Fife WA 98424-3632	\$ 1,000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00
		Calendar Year-To-Date
10 / 28 / 16	2. David Bean 18302 1st St. Ct E Lake Tapps, WA 98391	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00
		Calendar Year-To-Date
11 / 1 / 16	3. Idaho State Democratic Party P.O. Box 445 Boise, ID 83701	\$ 1,500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,500.00
		Calendar Year-To-Date
11 / 1 / 16	4. Pacific Northwest Regional Council of Carpenters, SSF 25120 Pacific Hwy. S. Suite 200 Kent, WA 98032-5436	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00
		Calendar Year-To-Date
11 / 1 / 16	5. Janet B. Levensgood P.O. Box 8507 Moscow, ID 83843	\$ 75.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 75.00
		Calendar Year-To-Date
11 / 1 / 16	6. Coeur d'Alene FireFighters PAC P.O. Box 2064 Coeur d'Alene, ID 83816	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00
		Calendar Year-To-Date
11 / 18 / 16	7. Litster Frost Injury Lawyers PLLC 3501 W. Elder St, Suite 108 Boise, ID 83705	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00
		Calendar Year-To-Date
11 / 18 / 16	8. ICULAC P.O. Box 5158 Boise, ID 83705	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00
		Calendar Year-To-Date
11 / 18 / 16	9. The Conferderated Tribes of the Colville Reservation P.O. Box 150 Nespelem, WA 99155	\$ 1,000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00
		Calendar Year-To-Date
11 / 18 / 16	10. Cottonwood Financial Admin Services 1901 Gateway Drive Suite 200 Irving, TX 75038	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00
		Calendar Year-To-Date
Total This Page:		\$ 5,825.00

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
10 / 25 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. John Pool 522 N Garfield St Moscow, ID 83843	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 30 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Cherie Buckner-Webb PO Box 9813 Boise, ID 83707	\$ 200.00 \$ 500.00 Calendar Year-To-Date
11 / 4 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Rion Ramirez 7887 Fletcher Bay RD NE Bainbridge Island, WA 98110	\$ 500.00 \$ 500.00 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
Total This Page:		\$ 1,200.00

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