



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

Section I

Name of Candidate or Political Committee and Chairperson Ronald Michael Jorde		Office Sought (if candidate) Mayor of Idaho Falls	District (if any)
Mailing Address 1869 1st Street	City and Zip Idaho Falls 83401	Home Phone 208-589-9594	Work Phone 208 612-8108
Name of Political Treasurer Ronald Nathaniel O'Connor			
Mailing Address 325 N. Blossom Drive	City and Zip Idaho Falls 83401	Home Phone 208-522-8927	Work Phone 208 520-0400

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 10/01/2017 through 10/22/2017

October 10 Pre-General Report

7 Day Pre-General Report

30 Day Post-General Report

Annual Report

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	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 2,248.95	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,000.00	\$ 8,000.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 4,248.95	\$ 8,000.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3,940.23	\$ 7,691.28
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 308.72	\$ 308.72
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 2,000.00	

*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

City Clerk Contact Info

Kathy Hampton/City Clerk
City of Idaho Falls
308 Constitution Way
Idaho Falls, ID 83402
Work: (208)612-8414
Fax: (208)612-8560
kfcclerk@idahofallsidaho.gov

I, Ronald Nathaniel O'Connor, 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.

Ronald N. O'Connor

Signature of Political Treasurer



INDEPENDENT EXPENDITURES

C-4
Rev. 1/15

(Please note the definition of independent expenditure and Section 67-6611, Idaho Code - reverse side)

Totaling More Than \$100
Made In Support of or in Opposition to
Any One Candidate, Political Committee or Measure

Full Name: Ronald Michael Jorde Telephone No.: 208 589-9594

Mailing Address and Zip Code: 1869 1st Street Idaho Falls, Idaho 83401

TYPE OF REPORT

- 7 Day Pre-General Statement
 30 Day Post-General Statement

Purpose Codes

- B Broadcast Advertising (Radio, TV, Internet & Telephone) O Other Advertising (Yard Signs, Buttons, etc.)
 E Event Expenses P Postage
 F Food & Refreshments S Surveys & Polls
 L Literature, Brochures, Printing Z Preparation & Production of Advertising
 N Newspaper & Other Periodical Advertising

ITEMIZED EXPENDITURES IN EXCESS OF FIFTY DOLLARS

Date	Full Name, Mailing Address and Zip Code of Recipient	Candidate/Measure Supported/Opposed	Purpose Code(s)	Amount
<u>9 / 19 / 17</u>	1. United States Post Office 605 4th Street Idaho Falls, Idaho 83401	Ron Jorde for Mayor Support	P	\$ <u>3751.05</u>
<u>10 / 03 / 17</u>	2. Printcraft Press 670 S. Colorado Ave. Idaho Falls, Idaho 83402	Ron Jorde for Mayor Support	L	\$ <u>2577.13</u>
<u>10 / 03 / 17</u>	3. Printcraft Press 670 S. Colorado Ave. Idaho Falls, Idaho 83402	Ron Jorde for Mayor Support	O	\$ <u>1336.10</u>
<u> / / </u>	4.			\$ _____
<u> / / </u>	5.			\$ _____

City Clerk Contact Info

Kathy Hampton/City Clerk
 City of Idaho Falls
 308 Constitution Way
 Idaho Falls, ID 83402
 Work: (208)612-8414
 Fax: (208)612-8560
 Ifclerk@idahofallsidaho.gov

Total Expenditure(s): \$ 7,664.28

I, Ronald Nathaniel O'Connor, hereby certify that the information in this report is true, complete and correct.

Ronald Nathaniel O'Connor
 Signature

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

Name of Candidate or Committee: **Ronald Michael Jorde**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
10 / 04 / 17	1. Printcraft Press 670 S. Colorado Ave. Idaho Falls, Idaho 83402	L	2,577.13 \$ _____
10 / 04 / 17	2. Printcraft Press 670 S. Colorado Ave. Idaho Falls, Idaho 83402	O	1,336.10 \$ _____
10 / 20 / 17	3. Conrad & Bischoff 2251 N. Holmes Av. Idaho Falls, Idaho 83401	A	27.00 \$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 3,940.23

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

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **Ronald Michael Jorde**

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. Cabela's Visa Card 115 Cabela Drive Sidney, Nebraska 69162	0.00	Date: <u>10 / 04 / 17</u> Amount: \$ <u>2,000.00</u>	Date: _____ Amount: \$ _____	2,000.00
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			
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		Incurred Total: \$ 2,000.00		
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			Repayments Total: \$ 0.00	
			Ending Balance Total:	\$ 2,000.00

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: **Ronald Michael Jorde**

Name of Creditor from Schedule E: **Cabela's Visa Card**

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 (Enter up to 3 purpose codes per Expenditure.)

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
10 / 04 / 17	1. Printcraft Press 670 S. Colorado Ave. Idaho Falls, Idaho 83402	L	\$ 2,000.00
/ /	2.	O	\$ _____
/ /	3.	A	\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
Total This Page:			\$ 2,000.00

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