

C-2
Rev. 06/04



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

Section I

Name of Candidate or Political Committee and Chairperson WENDY JAQUET		Office Sought (if candidate) LEGISLATURE	District (if any) 25
Mailing Address <input type="checkbox"/> Check if address change. PO BOX 783	City and Zip KECHUM 83340	Home Phone 726-3100	Work Phone
Name of Political Treasurer DIANE CORDS			
Mailing Address <input type="checkbox"/> Check if address change. PO BOX 796	City and Zip KECHUM 83340	Home Phone 788-3244	Work Phone 788-1996

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 10/1/04 through 10/17/04

- 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 Report an amendment? Yes No 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, fill in the appropriate dates 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 from _____/_____/_____ through _____/_____/_____.

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 Year*	\$ <u>XXXXXX</u>	\$ <u>1361.58</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>435.15</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>2225.00</u>	\$ <u>23147.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>2660.15</u>	\$ <u>24528.58</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>318.25</u>	\$ <u>22186.68</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>2341.90</u>	\$ <u>2341.90</u>
Line 7: Outstanding Debt to Date	\$ <u>0</u>	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period. Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To:	Section V	CERTIFICATION
	<i>Diane Cords</i>	hereby certify that the information

DETAILED SUMMARY PAGE

Name of Candidate or Committee WENDY JAQUET	Report Covering the Period From <u>10/1/04</u> to <u>10/17/04</u>
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WENDY JAQUET

From 10/1/04 to 10/17/04

UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total
Number 2Total
Amount \$ 75**UNITEMIZED EXPENDITURES**

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total
Number 0Total
Amount \$ 0

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>75.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>2150.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>2225.00</u>
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>0</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>318.25</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ <u>-</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>318.25</u>
<u>0</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

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Name of Candidate or Committee
WENDY JAQUET

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
10/4/04	1. ID. ASSOC OF CHIROPRACTIC PHYSICIANS PAC PO BOX 1863 BOISE, ID 83701	\$ 100 - Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100 - Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/17/04	2. ID. CABLE TELECOMMUNICATIONS ASSOC PAC PO BOX 1145 BOISE, ID 83701	\$ 7000 - Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1000 - Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/12/04	3. WELLS FARGO ID PAC 119 N 9TH STREET BOISE, ID 83702	\$ 200 - Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200 - Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/12/04	4. INTERMOUNTAIN INDUSTRIES INC PO BOX 7608 BOISE, ID 83707	\$ 150 - Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150 - Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/12/04	5. UNION PACIFIC RAILROAD 1416 DODGE ST. OMAHA, NE 68179	\$ 500 - Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 900 - Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/12/04	6. ANDREW MAYR PO BOX 3427 KETCHUM, ID 83340	\$ 100 - Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100 - Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/12/04	7. MORGAN RICHARDS JR 804 E. PENNSYLVANIA LANE BOISE, ID 83706	\$ 100 - Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100 - Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /	8.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /	9.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /	10.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 2150 -	\$ _____	\$ _____
Total This Page (add columns A, B & C)		\$ 2150 -	\$ _____	\$ 2150 -

**SCHEDULE B
ITEMIZED EXPENDITURES**

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
WENDY JAQUET

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
10.14.04	1. SOFTWARE RESULTS PO BOX 3309 HAILEY, ID 83333	\$ 258.00	\$
Purpose of Above Expenditure: MAILING LABELS			
10.14.04	2. SV-KETCHUM CHAMBER PO BOX 2420 SUN VALLEY, ID 83353	\$ 60.25	\$
Purpose of Above Expenditure: MAILING LABELS			
___/___/___	3.	\$	\$
Purpose of Above Expenditure:			
___/___/___	4.	\$	\$
Purpose of Above Expenditure:			
___/___/___	5.	\$	\$
Purpose of Above Expenditure:			
___/___/___	6.	\$	\$
Purpose of Above Expenditure:			
___/___/___	7.	\$	\$
Purpose of Above Expenditure:			
___/___/___	8.	\$	\$
Purpose of Above Expenditure:			
___/___/___	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 318.25	\$
Total This Page (add columns A & B)			\$ 318.25