



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

Section I

Form with fields for Name of Candidate (WENDY JAQUET), Office Sought, District (25), Mailing Address (PO Box 783), City and Zip (KETCHUM 83340), Home Phone (726-31068), Work Phone (118-23), Name of Political Treasurer (DIANE CORDES), and Treasurer's Mailing Address (PO Box 796).

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 1/1/04 through 5/9/04

- Checkboxes for report types: Day Pre-Primary Report (checked), 7 Day Pre-General Report, Quarterly (April 30), 30 Day Post-Primary Report, 30 Day Post-General Report, Quarterly (July 30), October 10 Pre-General Report, Annual Report.

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.

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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Cash Balance, Total Contributions, Subtotal, Total Expenditures, and Cash Balance at Close of Period.

*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.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ Incurred Expenditures during this reporting period but not yet paid: None \$ 206.28

Section VI

CERTIFICATION

Return This Report To: Pete T. Cenarrusa, Secretary of State, PO Box 83720, Boise ID 83720-0080, fax: (208) 334-2282

I DIANE CORDES, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Diane Cordes, Signature of Political Treasurer

DETAILED SUMMARY PAGE

| | |
|---|---|
| Name of Candidate or Committee WENDY JAQUET | Report Covering the Period From 1/1/04 to 5/9/04 |
|---|---|

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

Total Number 3 Total Amount \$ 100⁻

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

Total Number 0 Total 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>100⁻</u> |
| Itemized Contributions (total all Schedule A sheets) | \$ <u>100⁻</u> |
| Total Contributions (also enter this figure on page 1, Section IV, line 3) | \$ <u>200⁻</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>1514.18</u> |
| Total Expenditures (also enter this figure on page 1, Section IV, line 5) | \$ <u>1514.18</u> |

1 1

ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee
WENDY JAQUET

| | | Column A | Column B | Column C |
|---|--|--|--|--|
| Date/ Receipt For | Full Name, Mailing Address and Zip Code of Contributor/Lender | Cash or Check | In-Kind (non-monetary) | Loans |
| 3.27.04 | 1. ELIZABETH BOSTED PO BOX 87 SUN VALLEY, ID 83353 | \$ 100 | \$ | \$ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 100 <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> |
| / / | 2. | \$ | \$ | \$ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> |
| / / | 3. | \$ | \$ | \$ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> |
| / / | 4. | \$ | \$ | \$ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> |
| / / | 5. | \$ | \$ | \$ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> |
| / / | 6. | \$ | \$ | \$ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> |
| / / | 7. | \$ | \$ | \$ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> |
| / / | 8. | \$ | \$ | \$ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> |
| / / | 9. | \$ | \$ | \$ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> |
| / / | 10. | \$ | \$ | \$ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> |
| Subtotals of Columns A, B & C | | \$ 100 | \$ | \$ |
| Total This Page (add columns A, B & C) | | | | \$ 100 |

ITEMIZED EXPENDITURES

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

Name of Candidate or Committee
WENDY JAQUET

| | | Column A | Column B |
|---|--|---------------------|------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| 1.5.04 | 1. WENDY JAQUET PO BOX 783 KETCHUM, ID 83340 | \$ 500 ⁻ | \$ _____ |
| Purpose of Above Expenditure: REIMB. POSTAGE | | | |
| 2.13.04 | 2. SOFTWARE RESULTS PO BOX 3309 HAILEY, ID 83333 | \$ 253.00 | \$ _____ |
| Purpose of Above Expenditure: DATABASE MAINTAINENCE | | | |
| 2.13.04 | 3. WENDY JAQUET see above | \$ 444.88 | \$ _____ |
| Purpose of Above Expenditure: REIMB MAILING COSTS | | | |
| 3.4.04 | 4. SOFTWARE RESULTS see above | \$ 116.30 | \$ _____ |
| Purpose of Above Expenditure: DATABASE UPDATES | | | |
| 4.9.04 | 5. SOFTWARE RESULTS see above | \$ 200 ⁻ | \$ _____ |
| Purpose of Above Expenditure: DATABASE UPDATES | | | |
| ____/____/____ | 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 | | \$ 1,514.18 | \$ 0 ⁻ |
| Total This Page (add columns A & B) | | | \$ 1,514.18 |

SCHEDULE C-2B EXPENDITURES INCURRED BUT NOT YET PAID

| | |
|---|---|
| Name of Candidate or Committee WENDY JAQUET | Report Covering the Period From 1/1/04 to 5/9/04 |
|---|---|

Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number 0 Total Amount \$ 0

Incurred Expenditures of \$25.00 or More This Period:

| Date Incurred | Full Name, Mailing Address and Zip Code of Recipient | Amount Incurred |
|---------------|---|-----------------|
| 4/22/04 | 1. WENDY JAQUET PO BOX 783 KETCHUM, ID 83340 | 2015.28 |
| | Purpose of Above Expenditure: NEWSLETTER PRINTING + POSTAGE | |
| | 2. | |
| | Purpose of Above Expenditure: | |
| | 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: | |

| | |
|---|-------------------|
| Line 2: Total Amount of Incurred Expenditures \$25.00 or more | \$ <u>2015.28</u> |
| Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1) | \$ <u>0</u> |
| Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1. | \$ <u>2015.28</u> |