C-2 Rev. 7/97



CAMPAIGN FINANCIAL DISCLOSURE REPORT **SUMMARY PAGE**

(Please Print or Type)

| Section 1 | | | | | |
|---|--|--|--|--|---|
| Name of Candidate or Political Con | - | | Offic | e Sought (if candidate) | District (if any) |
| JACQUES MI | PRCOTTE_ | | | | 777 1 PM |
| Mailing Address | Check if address change. | City and Zip | | e Phone | Work Phone |
| | 5 <u>7 </u> | ARCO 83 | <u>5a13 15.</u> | 27-85a2 | 533-5840 |
| Name of Political Treasurer | | | | | |
| JOEC D. VA | NDEVER | | | | |
| Mailing Address | ☐ Check if address change. | City and Sip | | e Phone | Work Phone |
| 13332 W 29 | POON | MOORE 83 | 3255 5 | 27-3948 | 533-5233 |
| Section II | | | | | |
| | | TYPE OF REPOR | | -l. sh | -u/as) Cas tha |
| Directions: To indicate the | | | dates and che | ck the appropriate of | ox(es). See the |
| instructional manual for repo | rung perious and due o | 5 1 13 100 |) through | 6171 | 0-2 |
| i ilis repor | r is for the berion from | | - tmongii | | <u> </u> |
| ☐ 7 Day Pre-Primary | r Renort Γ | l 7 Day Pre-General Rep | nort Ele | uarterly (April 30) | |
| D / Day I le I illian, | . тероп | , , Day 110 Continuing | | filed by ballot mea | sure committees) |
| Ø 30 Day Post-Prima | arv Report C | 30 Day Post-General R | ` * | | |
| + 0 | > | | | uarterly (July 30) | |
| ☐ October 10 Pre-Ge | eneral Report C | l Annual Report | (only | filed by ballot mea | sure committees) |
| | • | | , , | • | |
| Is this Report an | amendment? 🔲 Ye | s 🗷 No 🗀 | ls this a Termi | nation Report? 🛛 | Yes Z No |
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| Section III | STATEMENT OF | NO CONTRIBUTION | S OR EXPE | NDITURES | |
| | . 4. 11 | | | t the how more to the | a cretement below fill in |
| Directions: If you had no co | entributions of expendit | ures during this reporting | g periou, chec | k inc dok neki io ijik Mar Vaar ta Date ⁿ fi | iouree in Column II |
| | n uns report. De sure i | o carry forward the appr | opnate Carei | Mai Teat to Date 1 | ignics in Column 11, |
| Section IV. | that I have received no | contributions and have a | made no expe | ditures during this i | renorting period |
| Li i nereoy centry | from / | / through | / / | / | choung berion |
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| Section IV | | SUMMARY | | | |
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| To reach your Calendar Yea | r to Date figure: Add t | his report's Column I | COLU | MN I | COŁUMN II |
| To reach your Calendar Yea figures to the Column II figures | | | COLU This F | | COLUMN II adar Year to Date |
| To reach your Calendar Yea figures to the Column II figu | | | | | ndar Year to Date |
| | ires of your previous re | | This \$ _ xxx | eriod Cale | ndar Year to Date |
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DETAILED SUMMARY PAGE

| Name of Candidate or Committee TACQUES MAR COTTE | Report Covering the Period From 5/13/02 to 6/7/02 |
|---|---|
| | D CONTRIBUTIONS Odhars (\$58.00) or Less This Period |
| Total Number | Total Amount \$ 0.00 |
| V-1 | ED EXPENDITURES weaty-Five Dollars (\$25.00) This Period |
| Total Number | Total Amount \$ 0.00 |

| | | Total This Period |
|--|----|--------------------------|
| Number of Schedule A pages Attached | | |
| Contributions | | |
| Uniternized Contributions (\$50 and less) from top of page | S | 0.00 |
| Itemized Contributions (total all Schedule A sheets) | s | 403.00 |
| Total Contributions (also enter this figure on page 1, Section IV, line 3) | \$ | 0.00 403.00 403.00 |
| Number of Schedule B pages Attached | | |
| Expenditures | | |
| Unitemized Expenditures (less than \$25) from top of page | \$ | 0.00 |
| Itemized Expenditures (total all Schedule B sheets) | 5 | 393.00 |
| Total Expenditures (also enter this figure on page 1, Section IV, line 5) | \$ | 393.00 |

527-3916

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

Name of Candidate or Committee JACQUES MARCOTTE Column C

| | | Cohumn A | Column B | Celuma C | |
|------------------------|---|--------------------------|-------------------------------------|-------------------------|--|
| Date/ Receipt For | Full Name, Mailing Address and Zip Code of Contributor/Lender | Cash or Check | In-Kind (non-menetary) | Loans | |
| 5,13,02 | "JACQUES MARCOTTE 349 RENA ST. | s | 5 20,10 | s | |
| Primary General | ARCO, ID. 83213 | SCaleadar Your To Date | s 471, 45 Calcodar Year To Date | SCalendar Your to Date | |
| 5113102 | 2 JACQUES MARCOTTE. 349 PENA ST. | s | s 48.30 | \$ | |
| ☐ Primary ☐ General | ARCO, IO. | SCalcindar Year To Date | \$ 1019,75 Calendar Year To Date | SCalcadar Year to Date | |
| 5,14,02 | 3 TACQUES MARCOTTE 349 RENA ST. | s | s 40,00 | \$ | |
| Primary General | ARCO, ID. 83213 | SCalendar Year To Date | s 1059.75 Catendar Year To Date | SCalondar Year to Dato | |
| 5,17,02 | JACQUES MARCOTTE | s | s //2,00 | \$ | |
| ☐ Primary ☐ General | 349 RENA ST. ARCO ID 83213 | SCalcadar Year To Date | \$ 1171,75 Calendar Year To Date | SCalcudae Your to Dato | |
| 5,17,02 | JACQUES MARCOTTE | \$ | | s | |
| Primary General | 349 RENA ST. ARCO, ID 83213 | \$ Calendar Year To Date | \$ <u>1237,75</u> | SCalendar Year to Date | |
| 5/17/02 | "JACQUES MARCOTTE | s | \$ 54.00 | \$ | |
| Primary General | 349 RENA ST. ARCO, ID. 83213 | SCalendar Year To Date | \$ 1291,75 Calendar Year To Date | SCalendar Year to Date | |
| 5,17,02 | JACQUES MARCOTTE | s | s 30,60 | \$ | |
| Primary General | 349 RENA ST. ARCO, ID. 83213 | SCalendar Year To Danc | \$ 1327,35 Calendar Year To Date | SCalendar Your so Date | |
| 5,18,02 | JACQUES MARCOTTE | s | : 32,00 | s | |
| ☐ Primary ☐ General | 349 RENA ST. ARCO, IO. 83213 | SCaiendar Year To Date | s 1354,35 Calendar Year To Date | S | |
| | 9. | \$ | s | \$ | |
| Primary General | | SCalendar Year To Date | \$Culcadar Year To Date | \$Calendar Year to Dane | |
| | 10. | s | s | s | |
| ☐ Primary ☐ General | | SCalcoder Your To Date | SCaloudar Year To Date | \$Calendar Year to Date | |
| | Subtotals of Columns A, B & C | s_ 0,00 | \$ 403.00 | \$ 0.00 | |
| | Total This Page (add columns A, B & C) | | | | |

SCHEDULE B ITEMIZED EXPENDITURES

| Page | of |
|------|----|
| | |

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

| Name of Candidate or Committee | | · | | |
|--------------------------------|------|-------------------|------|--|
| JACQUES MARCOTTE | | | | |
| SACRUES I HARCOTTE | | | | |

| | | Column A | Column B | | |
|---|---|------------------------|---------------------------|--|--|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | in-Kind (non-monetary) | | |
| 5,13,02 | THE SALMON RELORDER HERALD 519 VAN DREFF STREET SALMON, ID. 83467 | s 20.10 | s | | |
| | WE EXPENDITURE: BALANCE DUE FOR CAMPAIGN | 1 ADS | | | |
| 5 1 <i>13</i> 102 | 2 BEARDALL'S BARGAIN BARN 216 S. FRONT ST. ARCO, ID. 83213 | s 48.30 | | | |
| Purpose of Abe | TRAVEL TO/FROM IDAHO PALENCE EXPENDITURES (3 &. | 15 FOR KI 345 PER M | D. RADIO | | |
| 1 | PROBING AMERICA 1547 PARKWOOD CIRCLE IDAHO FALLS, ID. 83401 | : 40.00 | İ | | |
| Purpose of Abo | WE Expenditure: RADIO ADS ON LIVE 10 | 5 | | | |
| 5,17,02 | ALCO ADVERTISER POBOX 803 ARCO, ID. 83213 | , 102.00 | \$ | | |
| 1 | we Expenditure: CAMPAIGN ADS, | | | | |
| | THE JEFFERSON STAR PO BOX 37 RIGBY, ID. 83442 | \$ 66.00 | s | | |
| | WE EXPENDITURE: CAMPAIGN ADS; | " | | | |
| 1 | SIMMONS MEDIA 1190 LINCOLN ROAD IDAHO FALLS, ID. 83401 | \$ 54.00 | s | | |
| | WE EXPERDIMENTE: RADIO ADS ON KLCE | | • | | |
| | 1. CUSTER PUBLISHING, INC. PO BOX 405 - CHALLIS, ID. 83226 | <u>, 30.60</u> | s | | |
| | THE EXPENDITURE: CAMPAIGN ADS. | | | | |
| 5,18,02 | BEARDALL'S BARGAIN BARN 216 S. FRONT ST. ARCO. ID. 83213 | , <i>32.00</i> | s | | |
| Purpose of Above Expenditure: REPUBLICAN FORUM 296 MILES ROUND TRIP | | | | | |
| | 9. | s | s | | |
| Purpose of Above Expenditure: | | | | | |
| | Subtotals of Columns A & B | <u>s 393.00</u> | · · · | | |
| | Total This Page (add columns A & B) | | <u> 393.00</u> | | |

SCHEDULE C-2B EXPENDITURES INCURRED BUT NOT YET PAID

| TAROUS | S MARCUTTE | F | com <u>5 /13/02</u> t | <u> <i>ون ر ح رق</i></u> ه |
|-------------------|--|---|----------------------------|---------------------------------|
| irections: Comple | ete this schedule if you incurred an obligation during | this reporting period to pu | rchase an item or service, | but did not make |
| lyment before the | e end of the reporting period. Do not include these en | | ou actually make payment | |
| Line 1: Incurred | Expenditures of Less Than \$25.00 This Period: | Total NumberO | Total Amount | \$ 0.00 |
| ncurred Expend | litures of \$25.00 or More This Period: | | | |
| Date Incurred | Full Name, Mailing Address and a of Recipient | Zip Cede | | Amount Incurred |
| 5,16,02 | ARCO ADVERTISER PO BOX 803 ARCO, ID 83213 | | | 34.00 |
| Purpose of Abov | e Expenditure: CAMPAIGN AD | | | |
| 2 | t. | | | |
| Purpose of Abov | e Expenditure: | | | |
| 3 | | - · · · · · · · · · · · · · · · · · · · | | |
| | | | | |
| Purpose of Abov | re Expenditure: | | | |
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| Durana of Abor | Tunan Alterna | | | · |
| Purpose of Abov | 5. | | | |
| | | | | |
| Purpose of Abov | ve Expenditure: | | | |
| | 6. | | | |
| | | | | |
| Purpose of Abov | | | | |
| | 7. | | | |
| Purpose of Abo | T | | | |
| | 8. | | | |
| | | | | |
| Purpose of Abo | ve Expenditure: | | | |
| Line 2: Total A | Amount of Incurred Expenditures \$25.00 or more | | | \$ 34,00 |
| | Amount of Incurred Expenditures Under \$25.00 (enter | | | s <u>0.00</u> s <u>34.00</u> |
| Line 4: Total A | Amount of Incurred Expenditures this Period (add line | s 2 and 3) Also enter this t | otal in Section V, page 1. | s <u>37100</u> |

C-2 Rev. 7/97



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

| Section 1 | | (Please Print of Type | e) | | | |
|---|---|--|----------------|---------------------------------------|-------------------|--------------------------------|
| Name of Candidate or Political Con- | | | | Office Sought (if ca | | District (if any) |
| JACQUES MA | RCOTTE | | | | EP_ | 35-A |
| Mailing Address | ☐ Check if address change. | City and Zip | 212 | Home Phone 537-85 | ~ ~ | Work Phone 533-5840 |
| 349 RENA 5 | ア | ARRO 83 | <u> 213</u> | 1231.92 | <u>a</u> | 070 CC0 |
| | NDEVER | | | | | |
| Mailing Address | Check if address change. | City and Zip | | Home Phone | | Work Phone |
| 0 / / | DO N | MOORE 83 | 255 | 527-39 | 48 | 533-5233 |
| Section II | <u> </u> | TYPE OF REPOR | | | | |
| Directions: To indicate the ty instructional manual for report This report | ype of report being filed, rting periods and due dat is for the period from | fill in the appropriate of | dates and | | priate b | _ |
| ☐ 7 Day Pre-Primary | Report | Day Pre-General Rep | ort | ☐ Quarterly (Ap | | sure committees) |
| 230 Day Post-Prima | ry Report 3 | 0 Day Post-General Re | eport | | | • |
| ☐ October 10 Pro-Ge | - " | annual Report | | ☐ Quarterly (Jul (only filed by ba | y 30) Ilot mca | sure committees) |
| Is this Report an | amendment? | ⊠ No I | s this a T | ermination Repo | ort? 🗆 | Yes KNo |
| Section III | STATEMENT OF N | O CONTRIBUTION | S OR E | XPENDITURE | S | |
| Directions: If you had no co the appropriate dates and sig Section IV. I hereby certify to | hat I have received no co | carry forward the appre | opriate " | Calendar Year to | Date" 1 | igures in Column 11, |
| Section IV | | SUMMARY | | | | |
| To reach your Calendar Year figures to the Column II figures | r to Date figure: Add this tres of your previous repo | s report's Column I ort (except on line 6). | | OLUMN I his Period | Cale | COLUMN II ndar Year to Date |
| Line 1: Cash on Hand Januar | ry 1. This Year* | | \$ | XXXXXX | \$_ | 0.00 |
| Line 2: Enter Cash Balance | | g Period** | | 00.00 | \$ _ | XXXXXX |
| Line 3: Total Contributions (| | | | 03,00 | | 2956.68 |
| Line 4: Subtotal (Add lines | | | | 03.00 | | 2956.68 |
| Line 5: Total Expenditures (| | | | 193.00 | | 2446.68 |
| Line 6: Cash Balance at Clos | se of Period (Subtract line | e 5 from line 4)** | \$_2 | 10,00 | S _ | 510.00 |
| *This same figure should be **You must report the cash Note that the closing cash b | on hand at both the begin | ming of the reporting o | period an | nd the close of the | e reporti | ng period. ish on hand. |
| Section V | CONTRIBUTIONS | PLEDGED - INCUI | RRED E | XPENDITURE | 5 | |
| Contributions Pledged du | ring this reporting period | l but not yet received: | □No | ne 🗆\$ | (| see attached Schedule C-2A |
| Incurred Expenditures du | | | □No | ne 🗱 <u>3</u> | 4.00 (| see attached Schedule C-2B |
| | • . • • • | | | | | |
| | Section VI | CEI | RTIFIC | ATION | | |
| Return This Report To: | . — | · · · / · · · · | | | | fy that the information |
| Pete T. Cenarrusa | 1 -102 | | <u> </u> | | - | |
| Secretary of State PO Box 83720 | - | t is a true, complete an | и соптес | t Campaign Fina | ncial Di | sciosure report as |
| Boise 1D 83720-0089 fax: (208) 334-2282 | required by | required by law. | | | | |
| | | Signature | of Poli | tical Treasurer | | |
| | • | Page 1 | | | | |