

C-2 Rev. 7/97



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

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (JACQUES MARCOTTE), Office Sought, District, Mailing Address (349 BENA ST), City and Zip (ARCO 83213), Home Phone (527-8522), Work Phone (533-5840), Name of Political Treasurer (JOEL D. VANDEVER), Mailing Address (3332 W 2900 N), City and Zip (MOORE 83255), Home Phone (527-3948), Work Phone (533-5233).

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 5/13/02 through 6/7/02

- Reporting period options: 7 Day Pre-Primary Report, 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. Amendment status: Is this Report an amendment? Yes/No. Termination status: 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).

Table with 3 columns: Line Item, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Cash Balance at Close of Last Reporting Period, 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.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None/S. Incurred Expenditures during this reporting period but not yet paid: None/\$34.00

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

Section VI

CERTIFICATION

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

Signature of Political Treasurer

02 JUN 28 PM 4:46

DETAILED SUMMARY PAGE

Name of Candidate or Committee JACQUES MARCOTTE	Report Covering the Period From 5/13/02 to 6/7/02
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 0 Total Amount \$ 0.00

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

Total Number 0 Total Amount \$ 0.00

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0.00
Itemized Contributions (total all Schedule A sheets)	\$ 403.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 403.00
<u>1</u> 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)	\$ 393.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 393.00

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

Name of Candidate or Committee <u>JACQUES MARCOTTE</u>				
		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
<u>5/13/02</u>	<u>1. JACQUES MARCOTTE</u> <u>349 RENA ST.</u>	\$ _____	\$ <u>20.10</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>ARCO, ID. 83213</u>	\$ _____ Calendar Year To Date	\$ <u>471.45</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/13/02</u>	<u>2. JACQUES MARCOTTE</u> <u>349 RENA ST.</u>	\$ _____	\$ <u>48.30</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>ARCO, ID.</u>	\$ _____ Calendar Year To Date	\$ <u>1019.75</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/14/02</u>	<u>3. JACQUES MARCOTTE</u> <u>349 RENA ST.</u>	\$ _____	\$ <u>40.00</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>ARCO, ID. 83213</u>	\$ _____ Calendar Year To Date	\$ <u>1059.75</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/17/02</u>	<u>4. JACQUES MARCOTTE</u> <u>349 RENA ST.</u>	\$ _____	\$ <u>112.00</u>	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u>ARCO, ID 83213</u>	\$ _____ Calendar Year To Date	\$ <u>1171.75</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/17/02</u>	<u>5. JACQUES MARCOTTE</u> <u>349 RENA ST.</u>	\$ _____	\$ <u>661.00</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>ARCO, ID 83213</u>	\$ _____ Calendar Year To Date	\$ <u>1237.75</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/17/02</u>	<u>6. JACQUES MARCOTTE</u> <u>349 RENA ST.</u>	\$ _____	\$ <u>54.00</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>ARCO, ID. 83213</u>	\$ _____ Calendar Year To Date	\$ <u>1291.75</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/17/02</u>	<u>7. JACQUES MARCOTTE</u> <u>349 RENA ST.</u>	\$ _____	\$ <u>30.60</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>ARCO, ID. 83213</u>	\$ _____ Calendar Year To Date	\$ <u>1322.35</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/18/02</u>	<u>8. JACQUES MARCOTTE</u> <u>349 RENA ST.</u>	\$ _____	\$ <u>32.00</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>ARCO, ID. 83213</u>	\$ _____ Calendar Year To Date	\$ <u>1354.35</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u> </u>	<u>9.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> </u>	<u>10.</u>	\$ _____	\$ _____	\$ _____
<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		\$ <u>0.00</u>	\$ <u>403.00</u>	\$ <u>0.00</u>
Total This Page (add columns A, B & C)				\$ <u>403.00</u>

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

Name of Candidate or Committee
JACQUES MARCOTTE

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
5/13/02	¹ THE SALMON REORDER HERALD 519 VAN DREFF STREET SALMON, ID. 83467	\$ 20.10	\$ _____
Purpose of Above Expenditure: BALANCE DUE FOR CAMPAIGN ADS			
5/13/02	² BEARDALL'S BARGAIN BARN 216 S. FRONT ST. ARCO, ID. 83213	\$ 48.30	\$ _____
Purpose of Above Expenditure: TRAVEL TO/FROM IDAHO FALLS FOR KID. RADIO INTERVIEW. 140 MILES @ \$1.345 PER MILE			
5/14/02	³ PROBING AMERICA 1547 PARKWOOD CIRCLE IDAHO FALLS, ID. 83401	\$ 40.00	\$ _____
Purpose of Above Expenditure: RADIO ADS ON LIVE 105			
5/17/02	⁴ ARCO ADVERTISER PO BOX 803 ARCO, ID. 83213	\$ 102.00	\$ _____
Purpose of Above Expenditure: CAMPAIGN ADS.			
5/17/02	⁵ THE JEFFERSON STAR PO BOX 37 RIGBY, ID. 83442	\$ 66.00	\$ _____
Purpose of Above Expenditure: CAMPAIGN ADS.			
5/17/02	⁶ SIMMONS MEDIA 1190 LINCOLN ROAD IDAHO FALLS, ID. 83401	\$ 54.00	\$ _____
Purpose of Above Expenditure: RADIO ADS ON KLCE			
5/17/02	⁷ CUSTER PUBLISHING, INC. PO BOX 405 CHALLIS, ID. 83226	\$ 30.60	\$ _____
Purpose of Above Expenditure: CAMPAIGN ADS.			
5/18/02	⁸ BEARDALL'S BARGAIN BARN 216 S. FRONT ST. ARCO, ID. 83213	\$ 32.00	\$ _____
Purpose of Above Expenditure: GAS FOR TRAVEL TO/FROM ISLAND PARK REPUBLICAN FORUM 296 MILES ROUND TRIP			
	⁹	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 393.00	\$ 0.00
Total This Page (add columns A & B)			\$ 393.00

SCHEDULE C-2B EXPENDITURES INCURRED BUT NOT YET PAID

Name of Candidate or Committee JACQUES MARCOTTE	Report Covering the Period From <u>5/13/02</u> to <u>6/17/02</u>
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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 <u>0</u> Total Amount \$ <u>0.00</u>

Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
5/16/02	1. ARCO ADVERTISER PO BOX 803 ARCO, ID 83213	34.00
Purpose of Above Expenditure: <u>CAMPAIGN AD</u>		
	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 \$ 34.00

Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1) \$ 0.00

Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1. \$ 34.00

C-2
Rev. 7/97



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

Section I

Name of Candidate or Political Committee and Chairperson JACQUES MARCOTTE		Office Sought (if candidate) STATE REP	District (if any) 35-A
Mailing Address 349 RENA ST	City and Zip ARCO 83213	Home Phone 537-8522	Work Phone 533-5840
Name of Political Treasurer JOEL D. VANDEVER		Home Phone 527-3948	Work Phone 533-5233
Mailing Address 3332 W 2900 N	City and Zip MOORE 83255	Home Phone 527-3948	Work Phone 533-5233

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 5/13/02 through 6/7/02

- 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
- Quarterly (April 30)
(only filed by ballot measure committees)
- Quarterly (July 30)
(only filed by ballot measure committees)

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>0.00</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>500.00</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>403.00</u>	\$ <u>2956.68</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>903.00</u>	\$ <u>2956.68</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>393.00</u>	\$ <u>2446.68</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>510.00</u>	\$ <u>510.00</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.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ _____ (see attached Schedule C-2A)
Incurred Expenditures during this reporting period but not yet paid: None \$ 34.00 (see attached Schedule C-2B)

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0680
fax: (208) 334-2282

Section VI

CERTIFICATION

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

Joel D. VanDever
Signature of Political Treasurer