

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 WENDY JAQUET		Office Sought (if candidate) HOUSE	District (if any) 21
Mailing Address PO BOX 783	<input type="checkbox"/> Check if address change.	City and Zip KETCHUM 83340	Home Phone 726-5100
Name of Political Treasurer DIANE CORDES			
Mailing Address PO BOX 796	<input type="checkbox"/> Check if address change.	City and Zip KETCHUM 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 1/1/02 through 5/12/02

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Quarterly (April 30)
(only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Quarterly (July 30)
(only filed by ballot measure committees)
- 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. 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>736.67</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>736.67</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>4780.00</u>	\$ <u>4780.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>5516.67</u>	\$ <u>5516.67</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>2740.31</u>	\$ <u>2740.31</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>2776.36</u>	\$ <u>2776.36</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 \$ _____ (see attached Schedule C-2B)

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0090
fax: (208) 334-2282

Section VI

CERTIFICATION

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.

Diane Cordes
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee WENDY JAQUET	Report Covering the Period From 1/1/02 to 5/12/02
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UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number 43	Total Amount \$ 1430⁻
UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number 2	Total Amount \$ 37.48

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 1430⁻
Itemized Contributions (total all Schedule A sheets)	\$ 3350⁻
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 4780⁻
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 37.48
Itemized Expenditures (total all Schedule B sheets)	\$ 2702.83
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2740.31

SCHEDULE A
MEMORIZED CONTRIBUTIONS
WENDY JAQUEZ

qryJaquez2002.Donationsover50

pg 1 of 1
 5/16/2002

DATE	NAME	ORGANIZATION	ADDRESS	CITY	STATE	ZIP	AMOUNT
5/10/2002		Bashaw Family Trust	PO Box 381	Bellevue	ID	83313	\$250.00
5/10/2002		John Evans for Senate	PO Box 1188	Burley	ID	83318	\$100.00
4/30/2002		Silver Creek Outfitters I	PO Box 418	Ketchum	ID	83340	\$100.00
4/30/2002		Idaho Dental Hygienist		Nampa	ID	83851	\$100.00
3/24/2002		PG&E Corporation	77 Beale St	San Francisco	CA		\$150.00
4/29/2002	Cecil		1280 Candlerid	Boise	ID	83712	\$100.00
4/29/2002	Norma & Brian		PO Box 40	Fairfield	ID	83327	\$100.00
5/10/2002	Richard		PO Box 428	Ketchum	ID	83340	\$100.00
4/29/2002	Olivia		210 Round Hill	Greenwich	CT	06831	\$150.00
5/10/2002	Thomas & Myrna		214 Spruce St	San Francisco	CA	94118	\$500.00
4/30/2002	Ginger		PO Box 10191	Ketchum	ID	83340	\$500.00
4/29/2002	Richard		PO Box 2920	Holley	ID	83333	\$100.00
5/10/2002	Phillip & Sally		699 Lake Ave	Greenwich	CT	06830	\$200.00
4/20/2002	Gerald & Doris		PO Box 5240	Ketchum	ID	83340	\$100.00
4/29/2002	John	Picabo Livestock Co. In	PO Box 688	Picabo	ID	83348	\$250.00
4/29/2002	Mrs JJ		5459 Deerflat R	Nampa	ID	83686	\$100.00
4/29/2002	Anne Stalton		455 Gustafson	Idaho Falls	ID	83402	\$250.00
5/10/2002	J. James		PO Box 8006	Ketchum	ID	83340	\$100.00
4/30/2002	Julie		PO Box 135	Ketchum	ID	83340	\$100.00

TOTAL \$3350 - \$3350 -

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

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1	2

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)
1/10/02	1. SOFTWARE RESULTS PO BOX 3309 HAILEY, ID 83333	\$ 182 ⁻	\$ _____
Purpose of Above Expenditure: Database maintenance			
1/21/02	2. PIA SHIVDASANI PO BOX 684 SUN VALLEY, ID 83353	\$ 40 ⁻	\$ _____
Purpose of Above Expenditure: ENVELOPE ADDRESSING + STUFFING			
4/7/02	3. ECONOMY PRINTING 329 CHINDEN BLD BOISE, ID 83714	\$ 203.45	\$ _____
Purpose of Above Expenditure: ENVELOPES			
4/30/02	4. EXPRESS PRINTING PO BOX 9549 HAILEY, ID 83333	\$ 515.69	\$ _____
Purpose of Above Expenditure: 4200 NEWSLETTERS PRINTED			
4/30/02	5. WENDY JAQUET PO BOX 783 KETCHUM, ID 83340	\$ 1099.07	\$ _____
Purpose of Above Expenditure: REIMB NEWSLETTER POSTAGE			
4/30/02	6. WENDY JAQUET PO BOX 783 KETCHUM, ID 83340	\$ 87.38	\$ _____
Purpose of Above Expenditure: REIMB. NEWSLETTER POSTAGE			
5/10/02	7. SOFTWARE RESULTS PO BOX 3309 HAILEY, ID 83333	\$ 187.20	\$ _____
Purpose of Above Expenditure: LABELS, MAINTENANCE DATABASE			
5/10/02	8. WENDY JAQUET PO BOX 783 KETCHUM, ID 83340	\$ 88.04	\$ _____
Purpose of Above Expenditure: REIMB. NEWSLETTER POSTAGE			
5/10/02	9. GEORGE SAYLOR 1102 ASH AVE CORNER D'ALENE ID 83814	\$ 100 ⁻	\$ _____
Purpose of Above Expenditure: DONATION			
Subtotals of Columns A & B		\$ 2502.83	\$ 0
Total This Page (add columns A & B)			\$ 2502.83

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)
<u>5/10/02</u>	<u>1. WALLY WRIGHT 302 W. 4TH AVE #1133 POST FALLS, ID 83804</u>	<u>\$ 100-</u>	<u>\$</u>
Purpose of Above Expenditure: <u>DONATION</u>			
<u>5/10/02</u>	<u>2. KELLY RACICOT 1804 VICTORIA DR. MOSCOW, ID 83843</u>	<u>\$ 100-</u>	<u>\$</u>
Purpose of Above Expenditure: <u>DONATION</u>			
<u>1/1/</u>	<u>3.</u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u>1/1/</u>	<u>4.</u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u>1/1/</u>	<u>5.</u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u>1/1/</u>	<u>6.</u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u>1/1/</u>	<u>7.</u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u>1/1/</u>	<u>8.</u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u>1/1/</u>	<u>9.</u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
Subtotals of Columns A & B		<u>\$ 200-</u>	<u>\$ 0</u>
Total This Page (add columns A & B)		<u>\$ 200-</u>	