



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

Section I

Name of Candidate or Political Committee and Chairperson WENDY STAQUET		Office Sought (if candidate) LEGISLATURE	District (if any) JUN-25 AM 8:02
Mailing Address PO BOX 783	City and Zip KETCHUM 83340	Home Phone 726-3100	Work Phone
Name of Political Treasurer DIANE CORDES		SECRETARY OF STATE STATE OF IDAHO	
Mailing Address PO BOX 796	City and Zip KETCHUM 83340	Home Phone 788-3744	Work Phone 720-6528

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 5/8/06 through 6/2/06

- | | | |
|---|--|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input checked="" type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> October 10 Pre-General Report |
| <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Annual Report |
| <input type="checkbox"/> 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*	\$ XXXXXX	\$ 1056.40
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 1056.40	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 1725.00	\$ 1725.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 2781.40	\$ 2781.40
Line 5: Total Expenditures (Enter amount from page 2)	\$ 1034.70	\$ 1034.70
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 1746.70	\$ 1746.70
Line 7: Outstanding Debt to Date	\$ _____	

*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

CERTIFICATION

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

I, DIANE CORDES, hereby certify that the information
(name of Political Treasurer)
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 TARKET	Report Covering the Period From 5/8/06 to 6/2/06
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u> 1 </u>	Total Amount \$ <u> 25 </u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number _____	Total Amount \$ <u> 0 </u>

	Total This Period
<u> 1 </u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u> 25⁰⁰ </u>
Itemized Contributions (total all Schedule A sheets)	\$ <u> 1700 </u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u> 1725⁰⁰ </u>
<u> 1 </u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u> </u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u> 1034.70 </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> 1034.70 </u>
Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ <u> </u>
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)	= \$
Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ <u> </u>

SCHEDULE A
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
5/20/06	1. NEX PERU TRIBE PAC PO BOX 648 LAPWAI, ID 83540	\$ 100 ⁻	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100 ⁻ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/20/06	2. EDWARD SIEGEL PO BOX 1679 SUN VALLEY, ID 83353	\$ 25 ⁰⁰	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/18/06	3. MICRON TECHNOLOGY PO BOX 6 BOISE, ID 83707	\$ 1000 ⁻	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/20/06	4. TAMARACK RESORT LLC 960 BROADWAY AVE #100 BOISE, ID 83706	\$ 500 ⁻	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/20/06	5. ID AUTO DEALER ASSOC PAC 4980 W. STATE STREET BOISE, ID 83703	\$ 100 ⁻	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	10.	\$ _____	\$ _____	\$ _____
<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		\$ 1725 ⁻	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 1725 ⁻

**SCHEDULE B
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)
5/20/06	1. DIANE CORDES PO BOX 796 KETCHUM, ID 83340	\$ 500 ⁰⁰	\$ _____
Purpose of Above Expenditure: BOOKKEEPING			
5/27/06	2. EXPRESS PRINTING PO BOX 3549 HAILEY, ID 83333	\$ 434.70	\$ _____
Purpose of Above Expenditure: LETTER HEAD + ENVELOPES			
5/27/06	3. BLAINE COUNTY DEMOCRATS PO BOX 756 HAILEY, ID 83333	\$ 100 ⁰⁰	\$ _____
Purpose of Above Expenditure: DONATION			
___/___/___	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		\$ 1034.70	\$ 1034.70
Total This Page (add columns A & B)			\$ 1034.70