

Rev. 7/97



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

POSTED

Section I

Name of Candidate or Political Committee and Chairperson WENDY JAQUET		Office Sought (if candidate)	District (if any) 25
Mailing Address PO BOX 783	<input type="checkbox"/> Check if address change.	City and Zip KETCHUM 83340	Home Phone 726-0310
Name of Political Treasurer DIANE CORDES		Home Phone 788-3244	Work Phone AM 8:42
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 1/1/03 through 12/31/03

- 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 1/1/03 through 12/31/03

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	\$ 3005.00 866.14
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 866.14	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 3005.00	\$ 3505.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 4371.14	\$ 4371.14
Line 5: Total Expenditures (Enter amount from page 2)	\$ 3009.56	\$ 3009.56
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 1361.58	\$ 1361.58

*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 \$ 944.88 (see attached Schedule C-2B)

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.

Diane Cordes
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee WENDY JAQUET	Report Covering the Period From <u>11/1/03</u> to <u>12/31/03</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>26</u>	Total Amount \$ <u>855⁰⁰</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>1</u>	Total Amount \$ <u>10⁻</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>855.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>2850.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>3705.00</u>
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>10.00</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>2999.56</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>3009.56</u>

WENDY JAQUET

qyjaquet2003Donationsover50

1/3/2004

SCHEDULE A ITEMIZED CONTRIBUTIONS OVER \$50

pg 1 of 1

1/17/04

*Just printed
for per
Q.I.*

DATE RECEIVED	FIRST	LAST	BUSINESS	MAILING	CITY	STATE	ZIP	COUNTY
3/12/2003			Idaho Medical Pac	PO Box 2888	Boise	ID	83701	\$200.00
12/30/2003			Idabank Pac State Fund	PO Box 638	Boise	ID	83701	\$200.00
12/17/2003			ICULAC	PO Box 5158	Boise	ID	83705	\$500.00
12/17/2003			Union Pacific Railroad	1416 Dodge St	Omaha	NE	68179	\$300.00
12/3/2003			Idaho Power	PO Box 70	Boise	ID	83707	\$500.00
6/5/2003	Jo Murray			999 Main St, 11th Floor	Boise	ID	83702	\$300.00
6/5/2003	Thomas & Myrna			PO Box 1101	Ketchum	ID	83340	\$100.00
6/13/2003	Phillip & Sally			214 Spruce St	San Francisco	CA	94118	\$200.00
6/13/2003	Walia & Jim			699 Lake Ave	Greenwich	CT	06830	\$200.00
1/25/2003	Client	Stennett	Senate Account	PO Box 6	Ketchum	ID	83340	\$100.00
				PO Box 475	Ketchum	ID	83340	\$250.00

TOTAL \$2650.00

1 | 2

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)
1/13/03	1. RRG PO BOX 526 BOISE, ID 83701	\$ <400 - >	\$ _____
Purpose of Above Expenditure: REPAY LOAN			
1/13/03	2. DIANE CORDS PO BOX 796 KETCHUM, ID 83340	\$ 500 -	\$ _____
Purpose of Above Expenditure: BOOKKEEPING SERVICES			
1/19/03	3. RRG PO BOX 526 BOISE, ID 83701	\$ 270 -	\$ _____
Purpose of Above Expenditure: REIMB. WEBSITE FOR W. JAQUET			
1/25/03	4. BONNIE DOUGLAS COMMITTEE 214 LAKE DRIVE COEUR'D ALENE, ID 83814	\$ 100 -	\$ _____
Purpose of Above Expenditure: DONATION			
3/12/03	5. EXPRESS PRINTING PO BOX 3549 HALLEY, ID 83333	\$ 383.25	\$ _____
Purpose of Above Expenditure: LETTER + ENVELOPES FOR MAILING			
3/13/03	6. SOFTWARE RESULTS PO BOX 3309 HALLEY, ID 83333	\$ 462.95	\$ _____
Purpose of Above Expenditure: DATABASE MAINTENANCE			
6/18/03	7. EXPRESS PRINTING PO BOX 3549 HALLEY, ID 83333	\$ 536.07	\$ _____
Purpose of Above Expenditure: PRODUCTION + PRINTING OF NEWSLETTER			
6/18/03	8. WENDY JAQUET PO BOX 783 KETCHUM, ID 83340	\$ 524.29	\$ _____
Purpose of Above Expenditure: REIMB. POSTAGE + PARADE EXPENSES			
8/11/03	9. WENDY JAQUET PO BOX 783 KETCHUM, ID 83340	\$ 250 -	\$ _____
Purpose of Above Expenditure: REIMB. POSTAGE			
Subtotals of Columns A & B		\$ 2626.56	\$ <u>0</u>
Total This Page (add columns A & B)			\$ 2626.56

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)
8/30/03	1. PIA SHUDASANI PO BOX 684 SUN VALLEY, ID 83333	\$ 36 ⁰⁰	\$ _____
Purpose of Above Expenditure: NEWSLETTER MAILING			
12/5/03	2. ALLISON PAGE PO BOX 1180 KETCHUM, ID 83340	\$ 100 ⁻	\$ _____
Purpose of Above Expenditure: NEWSLETTER MAILING			
12/5/03	3. SOFTWARE RESULTS PO BOX 3309 HAILEY, ID 83333	\$ 277 ⁻	\$ _____
Purpose of Above Expenditure: DATABASE MAINTENANCE			
/ /	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		\$ 373 ⁻	\$ 0
Total This Page (add columns A & B)			\$ 373 ⁻