C-2 Rev. 7/97

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

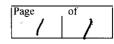
Section 1					
Name of Candidate or Political Co			t e e	Office Sought (if candidate)	· ·
Mailing Address	☐ Check if address change			Home Phone	Work Phone
10 BOX 783		KETCHU	1,83340	126-3100	
Name of Political Treasurer DIANE CORE	DET	•			
Mailing Address	☐ Check if address chan	ge. City and Zip	_	Home Phone 3244	Work Phone
PO BOX 796		KETCHUM	83340	788-1 94	788-1996
Section II		TYPE OF REP	ORT		
Directions: To indicate the to instructional manual for report This report	type of report being fill porting periods and due to it is for the period from	ed, fill in the appropria dates. n <u> </u>	te dates and c	theck the appropriate by $\frac{2}{\sqrt{000}}$	ox(es). See the
☐ 7 Day Pre-Primar	y Report	☐ 7 Day Pre-General 1		Quarterly (April 30) only filed by ballot me	
30 Day Post-Prim	nary Report	☐ 30 Day Post-Genera	1 Report	I Quarterly (July 30)	asure communes)
☐ October 10 Pre-G	eneral Report	☐ Annual Report		only tiled by ballot mea	asuro committees)
Is this Report a	in amendment?	¢M• □ X‡□	Is this a Te	ermination Report?	☐ Yes ☐ No
Section III	STATEMENT (OF NO CONTRIBUTI	ONS OR EX	PENDITURES	_
Directions: If you had no content the appropriate dates and sign section IV. I hereby certify	gn this report. Be sure that I have received r	to carry forward the ap no contributions and have	opropriate "Ca ve made no ex	alendar Year to Date"	figures in Column II,
	from/	/ through	h/_	/	
Section IV	D . C	SUMMARY		T TIN (N) T	COLUMN II
To reach your Calendar Yea figures to the Column II fig				LUMN I is Period Cal	COLUMN II endar Year to Date
Line 1: Cash on Hand Janua Line 2: Enter Cash Balance Line 3: Total Contributions Line 4: Subtotal (Add lines Line 5: Total Expenditures (Line 6: Cash Balance at Clo This same figure should be *You must report the cash Note that the closing cash b	at Close of Last Repo (Enter amount from p 1, 2 and 3) (Enter amount from pa see of Period (Subtract e entered on line 1 of a on hand at both the b	age 2) line 5 from line 4)** Ill reports filed this cale eginning of the reportin	\$	he close of the reporting	
Section V		ONS PLEDGED - INC		1 0 0	
Contributions Pledged d					(see attached Schadula C 2A)
_		-	U. JENVOILE	□¢ 443 66	(see attached Schedule C-2A)
Incurred Expenditures	during this reporting p	eriod but not yet paid:	Linoile	шф <u>/////</u> ((see attached Schedule C-2B)
	Section VI	C	ERTIFICAT	ION	
Return This Report To: Pete T. Cenarrusa Secretary of State PO Box 83720 Boise ID 83720-0080 fax: (208) 334-2282	I DII in this re required	KLI	and correct (Campaign Financial Di	fy that the information sclosure Report as
·		-			

DETAILED SUMMARY PAGE

Name of Candidate or Committee WENDY JAQUET	Report Covering the Period From 5/8/00 to 6/2/00
UNITEMIZED CONTRIBU Contributions of Fifty Dollars (\$50.00) or L	
Total Total Number 3 Amount \$_	14500
UNITEMIZED EXPENDION Expenditures of Less Than Twenty-Five Dollars	
Total Total Number Amount \$\epsilon\$	

	Total This Period 1
/ Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 145 %
Itemized Contributions (total all Schedule A sheets)	\$ /122.77 \$ /267.77
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1267.77
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$ 1544.62
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 1544.62

SCHEDULE A ITEMIZED CONTRIBUTIONS



of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committe	
10 / = 10 V 73 OU F T	
WENDY JARKE	

Date Receipt For of Contributor/Lender Check Cash or Check Chorder Year To Date			Column A	Column B	Column C
Primary General Prim					Loans
		l '	\$	\$	s 300°
Primary General	•	KETCHUM, 10 83340			\$ 786.99 Calendar Year to Date
Primary General		WENDY JAQUET	\$	\$	s 122.17
Primary General	•	KETCHUM, W 83340			
Calendar Year To Date	5.42.00	ALCHA FERANDINGEL	\$	\$	\$
General Box 936 1, Bol/SE, 10 83/10 9 Calendar Year To Date S	•	The post of the		\$	·
General Box 936 1, Bol/SE, 10 83/10 9 Calendar Year To Date S	5,18,00	KEITH STEIN	s 100 00	\$	\$
S S S S Calendar Year To Date S S S S S S S		BOX 936 1, BOISE, 10 8370 9	\$ /00 Calendar Year To Date		
General General Scalendar Year To Date	/	5.	\$	\$	\$
Seneral Signature Signatu	-			· · · — — — — — — — — — — — — — — — — —	* -
General General S	/ /	6.	\$	\$	\$
Primary General S S S Calendar Year To Date Calendar Year To Dat	-				
General S. Calendar Year To Date Calendar Year To Date Calendar Year To Date S. Calendar Year To Date Calendar Year To Date S. Calendar Year To Date Calendar Year To Date S. Calendar Year To Date S. Calendar Year To Date	1 /	7.	\$	\$	\$
Primary General S S S S Calendar Year To Date S S Calendar Year To Date S S S S Calendar Year To Date Calendar Yea	•			· · -	
General S	1 1	8.	\$	\$	\$
Primary General S S S S S S S S S	-				
General S S Calendar Year To Date Calendar Year To Date Calendar Year To Date S S S S S S S S S S S S S S S S S S S	/ /	9.	\$	\$	\$
Subtotals of Columns A, B & C	•		*		
General Subtotals of Columns A, B & C	1 /	10.			
Teleficial Application of Columns A, D & C	•				
T. (17) D. (11, 1, A. D. (1)		Subtotals of Columns A, B & C	s 100°	\$ ************************************	1022.77
		Total This Page (add columns A, B & C)			s 1/22.77

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee WENDY TAQUET		
	Column A	Column B
Full Name, Mailing Address and Zip Code Of Recipient	Cash or Check	In-Kind (non-monetary)
1. EXPRESS PRINTING POBOX 3549 4.28.00 HAILEY, IN 83333	s 671.85	\$
Purpose of Above Expenditure: NEWSLETTER PRINTING		
2 JULI ROOS DESIGN PO BOX 539 KETCHUM, 10 833%	s 105.00	s 45.00
Purpose of Above Expenditure: NEWS LETTER DESIGN		
5,8,00 KETCHUM, 10 83340	s 722.77	\$
Purpose of Above Expenditure: NEWSLETTER MAILING		
4. • • • • • • • • • • • • • • • • • • •	\$	\$
Purnose of Above Exoenditure:		
5.		
, ,	\$	\$
Purpose of Above Expenditure:		
6.	\$	_\$
Purpose of Above Expenditure:		
7.		
	\$	\$
Purpose of Above Expenditure:		
8.		
/ /	\$	\$
Purpose of Above Expenditure:		
9.	\$	\$
Purqose of Above Exnenditure:		
Subtotals of Columns A & B	s 1499.62	s 45.00 s 1544.62
Total This Page (add columns A & B)		\$ 1544.62

SCHEDULE C-2B EXPENDITURES INCURRED BUT NOT YET PAID

7.
Purpose of Above Expenditure:
7. Purpose of Above Expenditure:
7.
Dumasa of Abova Eventditura
Purpose of Above Expenditure: 6.
Durness of Above Evpanditures
5.
Purpose of Above Expenditure:
4.
Purpose of Above Expenditure:
3.
Purpose of Above Expenditure:
2.
Purpose of Above Expenditure: NITA WISE MARS AND MARS ANT
Incurred 1. SOFTWARE RESULTS BOX 3:30 9 HAILEY, 10 83333 Purpose of Above Expenditure: Clata Wase Mana gement 2.
Incurred of Recipient Incurred 1. SOFTWARE RESULTS
Date Full Name, Mailing Address and Zip Code Amount
Incurred Expenditures of \$25.00 or More This Period:
Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number Total Amount \$
Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make ayment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.
WENDY TAQUET Report Covering the Period From 65 / 8 / 0 02 / 0

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

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