

C-2
Rev. 7/97



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE 7: 32
(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 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 533-5238

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 01/01/2002 through 05/12/2002

- 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>0.00</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>0.00</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>1,651.35</u>	\$ <u>2,054.35</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>1,651.35</u>	\$ <u>2,054.35</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>1,151.35</u>	\$ <u>1,554.35</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>500.00</u>	\$ <u>500.00</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 \$ 840.00 (see attached Schedule C-2B)

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0000
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

DETAILED SUMMARY PAGE

Name of Candidate or Committee JACQUES MARCOTTE	Report Covering the Period From <u>1/1/02</u> to <u>5/12/02</u>
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UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>0</u>	Total Amount \$ <u>0.00</u>
UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>0</u>	Total Amount \$ <u>0.00</u>

	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)	\$ 1,651.35
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1,651.35
<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)	\$ 1,151.35
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 1,151.35

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

Name of Candidate or Committee

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Leader	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
4/19/02	1. JACQUES MARCOTTE 349 RENA ST. ARCO, ID 83213	\$ _____	\$ <u>55.20</u>	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ Calendar Year To Date	\$ <u>55.20</u> Calendar Year To Date
4/23/02	2. JACQUES MARCOTTE 349 RENA ST. ARCO, ID 83213	\$ _____	\$ <u>48.99</u>	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ Calendar Year To Date	\$ <u>104.19</u> Calendar Year To Date
4/24/02	3. JACQUES MARCOTTE 349 RENA ST. ARCO, ID 83213	\$ _____	\$ <u>61.76</u>	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ Calendar Year To Date	\$ <u>165.95</u> Calendar Year To Date
4/25/02	4. JACQUES MARCOTTE 349 RENA ST. ARCO, ID 83213	\$ _____	\$ <u>125.80</u>	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ Calendar Year To Date	\$ <u>291.75</u> Calendar Year To Date
4/25/02	5. JACQUES MARCOTTE 349 RENA ST. ARCO, ID 83213	\$ _____	\$ <u>34.00</u>	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ Calendar Year To Date	\$ <u>325.75</u> Calendar Year To Date
4/26/02	6. JACQUES MARCOTTE 349 RENA ST. ARCO, ID 83213	\$ _____	\$ <u>264.00</u>	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ Calendar Year To Date	\$ <u>589.75</u> Calendar Year To Date
4/30/02	7. JACQUES MARCOTTE 349 RENA ST. ARCO, ID 83213	\$ _____	\$ <u>111.60</u>	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ Calendar Year To Date	\$ <u>701.35</u> Calendar Year To Date
5/2/02	8. JACQUES MARCOTTE 349 RENA ST. ARCO, ID 83213	\$ _____	\$ <u>250.00</u>	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ Calendar Year To Date	\$ <u>951.35</u> Calendar Year To Date
5/2/02	9. TERM LIMITS CAMPAIGN FUND 1677 E. MILES #103 HAYDEN, ID 83835	\$ <u>500.00</u>	\$ _____	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date
5/10/02	10. LLOYD HICKS 225 N 3600 E RIGBY, ID 83442	\$ _____	\$ <u>200.00</u>	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ Calendar Year To Date	\$ <u>200.00</u> Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>500.00</u>	\$ <u>1,151.35</u>	\$ <u>0.00</u>
Total This Page (add columns A, B & C)				\$ <u>1,651.35</u>

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

Page 1 of 1

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)
4/19/02	1. BEARDALL'S BARGAIN BARN 216 S. FRONT ST. ARCO, ID 83213	\$ 55.20	\$
Purpose of Above Expenditure: TRAVEL TO/FROM CHALLIS, ID TO MEET JERRY HAWKINS 160 MILES @ \$.345 PER MILE			
4/23/02	2. BEARDALL'S BARGAIN BARN 216 S. FRONT ST. ARCO, ID 83213	\$ 48.99	\$
Purpose of Above Expenditure: TRAVEL TO/FROM IDAHO FALLS, ID FOR IEA INTERVIEW 142 MILES @ \$.345 PER MILE			
4/24/02	3. BEARDALL'S BARGAIN BARN 216 S. FRONT ST. ARCO, ID 83213	\$ 61.76	\$
Purpose of Above Expenditure: TRAVEL TO/FROM RIGBY, ID FOR REPUBLICAN'S WOMEN'S FORUM 179 MILES @ \$.345 PER MILE			
4/25/02	4. CUSTER PUBLISHING INC. PO BOX 405 CHALLIS, ID 83226	\$ 125.80	\$
Purpose of Above Expenditure: CAMPAIGN ADS FOR 4 WEEKS			
4/25/02	5. ARCO ADVERTISER PO BOX 803 ARCO, ID 83213	\$ 34.00	\$
Purpose of Above Expenditure: CAMPAIGN AD FOR 4/25			
4/26/02	6. THE JEFFERSON STAR PO BOX 37 RIGBY, ID 83442	\$ 264.00	\$
Purpose of Above Expenditure: CAMPAIGN ADS FOR 4 WEEKS			
4/30/02	7. THE SALMON HERALD REORDER 519 VAN DREFF ST. SALMON, ID 83467	\$ 111.60	\$
Purpose of Above Expenditure: CAMPAIGN ADS FOR 3 WEEKS			
5/2/02	8. UNITED STATES POSTAL SERVICE (ARCO) 147 LOST RIVER AVE. ARCO, ID 83213	\$ 250.00	\$
Purpose of Above Expenditure: USPS PERMIT APPLICATION & ANNUAL FEE			
5/10/02	9. THE JEFFERSON STAR PO BOX 37 RIGBY, ID 83442	\$	\$ 200.00
Purpose of Above Expenditure: LETTER OF ENDORSEMENT BY LLOYD HICKS PAID BY LLOYD HICKS.			
Subtotals of Columns A & B		\$ 951.35	\$ 200.00
Total This Page (add columns A & B)		\$ 1,151.35	

SCHEDULE C-2B
EXPENDITURES INCURRED BUT NOT YET PAID

Name of Candidate or Committee JACQUES MARCOTTE	Report Covering the Period From <u>1/1/2002</u> to <u>5/12/2002</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 those entries on Schedule B until you actually make payment.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number 0 Total Amount \$ 0

Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
5/10/02	¹ ARCO ADVERTISER P.O. BOX 803 ARCO, ID 83213	\$765.00
Purpose of Above Expenditure: <u>PRINTING CAMPAIGN MAILERS (ESTIMATE)</u>		
5/10/02	² ARCO ADVERTISER P.O. BOX 803 ARCO, ID 83213	\$75.00
Purpose of Above Expenditure: <u>PRINTING CAMPAIGN SIGNS (ESTIMATE)</u>		
___/___/___	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 \$ 840.00
 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. \$ 840.00