

C-2
Rev. 06/04



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) LEGISLATURE	District (if any) 1A25
Mailing Address PO BOX 783	City and Zip KETCHUM 83340	Home Phone 720-3100	Work Phone
Name of Political Treasurer DIANE CORDES			
Mailing Address PO BOX 796	City and Zip KETCHUM 83340	Home Phone 788-3244	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 11/18/06 through 12/31/06

- 7 Day Pre-Primary Report
- 30 Day Post-Primary Report
- October 10 Pre-General Report
- 7 Day Pre-General Report
- 30 Day Post General Report
- Annual Report
- 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	\$ <u>558.40</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>3439.29</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>265.00</u>	\$ <u>16700.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>3709.29</u>	\$ <u>17258.40</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>846.35</u>	\$ <u>14400.46</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>2857.94</u>	\$ <u>2857.94</u>
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.

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

Section V

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 JARQUET	Report Covering the Period From 11/18/06 to 12/31/06
--	---

UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u> 1 </u>	Total Amount \$ <u> 15⁰⁰ </u>

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u> / </u>	Total Amount \$ <u> / </u>

	Total This Period
<u> 1 </u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u> 15⁰⁰ </u>
Itemized Contributions (total all Schedule A sheets)	\$ <u> 250⁰⁰ </u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u> 265⁰⁰ </u>
<u> / </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> 846.35 </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> 846.35 </u>
<u> </u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
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)	= \$
<u> </u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

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
11/18/06	1. US ECOLOGY IDAHO INC 300 E. MALLARD DR. BOISE, ID 83706	\$ 250 ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250 ⁰⁰ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
/ /		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
/ /	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
/ /	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
/ /	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
/ /	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
/ /	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
/ /	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
/ /	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
/ /	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 250 ⁰⁰	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 250 ⁰⁰

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	1

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)
11.18.06	1. WENDY JAQUET PO BOX 796 KETCHUM, ID 83340	\$ 57.35	\$ _____
Purpose of Above Expenditure: REIMB. MEALS			
11.20.06	2. BEVERLY BEACH 28 S 1000 W BLACKFOOT, ID 83221	\$ 500.00	\$ _____
Purpose of Above Expenditure: DONATION			
12.11.06	3. PERRYS RESTAURANT 141 4TH STREET KETCHUM, ID 83340	\$ 250.00	\$ _____
Purpose of Above Expenditure: LUNCHEON			
12.30.06	4. WENDY JAQUET PO BOX 783 KETCHUM, ID 83340	\$ 39.00	\$ _____
Purpose of Above Expenditure: REIMB. POSTAGE			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	x	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 846.35	\$ _____
Total This Page (add columns A & B)		\$ 846.35	