



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

C-2
Rev. 2/10

Section I

10 DEC -3 AM 8:12

Name of Candidate or Political Committee and Chairperson MICHELLE STENNETT		Office Sought (if candidate) SENATE	District (if any) 25
Mailing Address Box 475	City and Zip KETCHUM 83340	Home Phone 726-8106	Work Phone 720-3257
Name of Political Treasurer William Dozzuto			
Mailing Address Box 1148	City and Zip HAILEY 83333	Home Phone 788-4651	Work Phone 578-7807

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from 10/18/10 through 11/12/10.

- | | | |
|---|--|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> October 10 Pre-General Report |
| <input type="checkbox"/> 7 Day Pre-General Report | <input checked="" type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Annual Report |
| <input type="checkbox"/> Semi-Annual Report (Statewide Candidates Only) | | |

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 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.

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 Calendar Year*	\$ XXXXXX	\$ 0
Line 2: Enter Beginning Cash Balance**	\$ 30844.81	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2940.00	\$ 56775.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 33784.81	\$ 56775.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 13690.85	\$ 36681.04
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 20093.96	\$ 20093.96
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

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, William Dozzuto, hereby certify that the information in this
Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

William Dozzuto
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: MICHELLE STENNETT

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>2</u>	+ \$ <u>40.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>2900.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>0</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>0</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>2940.00</u>

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>1</u>	+ \$ <u>4.30</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>13686.55</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>0</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>0</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>13690.85</u>

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>0</u>

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$ <u>0</u>

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

Name of Candidate or Committee: MICHELLE STENNETT

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/27/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. KEN OCLASSEN Box 4650 HAILEY, ID 83333	\$ 100.00 \$ 100.00 Calendar Year-To-Date
11/15/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. IHA PAC Box 1278 BOISE, ID 83701	\$ 300.00 \$ 800.00 Calendar Year-To-Date
11/15/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. IDAHO POTATO INDUSTRY A.A.C. Box 5100 IDAHO FALLS, ID 83405	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10/25/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. SUZANNE ORB Box 56 KETCHUM, ID 83340	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10/24/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. J. ALEX ORB/SUZANNE E. ORB Box 56 KETCHUM, ID 83340	\$ 500.00 \$ 1000.00 Calendar Year-To-Date
10/23/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. JARAH MICHAEL Box 3060 SUN VALLEY, ID 83353	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10/27/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. MONGE INVESTMENTS Box 307 SUN VALLEY, ID 83353	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10/27/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. THE IDAHO P.A.C. Box 953 BOISE, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10/27/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. COEUR D'ALENE TRIBE 850 A STREET Box 408 PLUMMER, ID 83851	\$ 500.00 \$ 1000.00 Calendar Year-To-Date
11/15/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. LAWRENCE SCHOEN 18351 US HIGHWAY 20 BELLEVUE, ID 83313	\$ 250.00 \$ 250.00 Calendar Year-To-Date
Total This Page:		\$ 2900.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: MICHELLE FENNETT

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>10/26/10</u>	<u>1. ESP PRINTING + MAILING 317 E. 37TH ST BOISE, ID 83714</u>	<u>L</u>	<u>\$ 4519.58</u>
<u>10/27/10</u>	<u>2. EXPRESS PUBLISHING BOX 1013 KETCHUM, ID 83340</u>	<u>N</u>	<u>\$ 493.32</u>
<u>11/4/10</u>	<u>3. EXPRESS PUBLISHING BOX 1013 KETCHUM, ID 83340</u>	<u>N</u>	<u>\$ 489.98</u>
<u>11/6/10</u>	<u>4. SAUNA BURKET 5068 W. BANKER DR. BOISE, ID 83714</u>	<u>Z</u>	<u>\$ 273.00</u>
<u>11/6/10</u>	<u>5. NORMA DOUGLAS BOX 1567 SUN VALLEY, ID 83353</u>	<u>Z</u>	<u>\$ 1500.00</u>
<u>11/6/10</u>	<u>6. KATHRYN GOLDMAN BOX 824 BELLEVUE, ID 83313</u>	<u>M</u>	<u>\$ 1203.64</u>
<u>11/11/10</u>	<u>7. KATHRYN GOLDMAN BOX 824 BELLEVUE, ID 83313</u>	<u>M</u>	<u>\$ 300.00</u>
<u>11/11/10</u>	<u>8. NORMA DOUGLAS BOX 1567 SUN VALLEY, ID 83353</u>	<u>Z</u>	<u>\$ 200.00</u>
<u>11/11/10</u>	<u>9. TIMES NEWS BOX 548 TWIN FALLS, ID 83303</u>	<u>N</u>	<u>\$ 48.00</u>
<u>11/12/10</u>	<u>10. GINI BELLON BOX 1922 HAILEY, ID 83333</u>	<u>W</u>	<u>\$ 200.00</u>
Total This Page:			<u>\$ 9227.02</u>

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: MICHELLE FENNETT

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11/12/10	1. KATHRYN GOLDMAN Box 824 BELLEVUE, ID 83313	G	\$ 668.09
11/12/10	2. KATHRYN GOLDMAN Box 824 BELLEVUE, ID 83313	M	\$ 1218.99
11/12/10	3. QUIGLEY MAP STUDIO Box 864 HAILEY, ID 83333	N	\$ 2572.50
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 4459.53

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.