

#### CAMPAIGN FINANCIAL DISCLOSURE REPORT **SUMMARY PAGE**

(Please Print or Type)

POST CONTIN

**SCANNED** 

Section			
Name of Candidate or Political Committee and Chairperso		Office Sought (if candi	date) District (it any)
MICHELLE STENNE	City and Tin	SEN ATE Home Phone	25 0
Mailing Address	City and Zip		Work-Phane
Name of Political Treasurer	KETCHUM &	83340 726-8106	72073257
WILLIAM BOZZU	770		
Mailing Address	City and Zip	Home Phone	Work Phone
Box 1148	HAILEY 8	3333 788-465	518-7807
Change of address for: Candidate or Pol	<del>/ /· ·/ · ·</del>	ical Treasurer	
Section II	TYPE OF REPO		
<del>-</del>	Amendment	OKI	
This report is for the period from 5/26	12 through 9 130	112.	
7 Day Pre-Primary Report	☐ 30 Day Post-Primary		er 10 Pre-General Report
/ Bay i le-i fililary resport	oo bay i ost i ililary i	Troport 🔼 Colob	or to the conclaim aport
☐ 7 Day Pre-General Report	☐ 30 Day Post-General	Report	l Report
Semi-Annual Report (Statewide Cand	tidates Only)		
Is this a Termination Report:  Yes	No		
is this a fermination report. $\square$	125, NO		
·	enditures during this reporting per ard the appropriate "Calendar Ye- ceived no contributions and have	ar to Date" figures in Column II, S	Section IV.
Section IV	SUMMARY	1	_
To reach your Calendar Year to Date figure: Ac figures to the Column II figures of your previous		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calenda	r Year*	\$_XXXXXX	\$ 16604-37
Line 2: Enter Beginning Cash Balance**		\$ 12734.17	\$ XXXXXX
Line 3: Total Contributions (Enter amount from	line 5, page 2) 5352	.16 \$ 5652.16	\$ 9305.019005.0
Line 4: Subtotal (Add lines 1, 2 and 3)		\$_/8386.33	\$ 25909.38 25609.
Line 5: Total Expenditures (Enter amount from	line 11, page 2) 453 %	3.10\$ 4858.rd	\$ 12381.15 12081.15
Line 6: Enter Ending Cash Balance (Subtract lin	ne 5 from line 4)	\$ /3528.23	\$ 13528.23
Line 7: Outstanding Debt to Date (Enter amoun	t from line 18, page 2)	\$_ <del></del>	
*This same figure should be entered on line 1 c  **This is the figure on line 6 of the last Campaig  Note: The closing cash balance for the current	n Financial Disclosure Report file	ed. If this is your first report, this a	amount is 0. on hand.
Section V			
Return This Report To:	Λ Λ		

Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080

Phone: (208) 334-2852 Fax: (208) 334-2282

ILLIAM OTUTO

, hereby certify that the information in this

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

#### **DETAILED SUMMARY**

Name of Candidate or Committee: MICHELLZ STZNKZTT

			To	tal This Period
	Contributions			
)	Unitemized Contributions (\$50 and less) # of Contributors	+	\$	2.16
	Itemized Contributions (Total of all Schedule A sheets)	+	\$	5650.00
	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$	
	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$	<del></del>
	Total Contributions (Transfer this figure to page 1, Section IV, Line 3) 5, 352.16	=	\$	5652,1
	Expenditures			
)	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$	48.4
)	Itemized Expenditures (Total of all Schedule B sheets)	+	\$	4809.64
)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$	
)	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$	
7				
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$	
		+	\$	4858.10
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  4,558./O  Loans, Credit Cards and Debt	=	\$	4858.10
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period	<del> </del>		4858.10
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  4,558./O  Loans, Credit Cards and Debt	=	\$	4858.10
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period	+	\$	4858.10
)	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period	+	\$	4858.10
)))))	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)	++++	\$ \$	4858.10
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period	++++	\$ \$ \$ \$	4858.10
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period	++++	\$ \$ \$ \$ \$	4858.10
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)	+ +	\$ \$ \$ \$ \$ \$	<del></del>
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)	+ +	\$ \$ \$ \$ \$ \$	- <del></del>
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ +	\$ \$ \$ \$ \$ \$	- <del>0</del> -

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

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

Name of Candid	ate or Committee: MICHELLE STINNETT	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<i>6 11911</i> → Primary <b>3</b> General	MERIDIAN, ID 83680	\$ 250.00 \$ 250.00 Calendar Year-To-Date
8 /30/1> □ Primary □ General	2. COMMITTEE TO ELECT JOHN REMINETON BOK 2877 KETCHUM, ID 83340 (PARTIAL REMA-FOR IDAHO DEMOCRATIC PARTY SKANDITURE	\$ 300.00 \$ 100.00 Calendar Year-To-Date
8 / 26/12 □ Primary ■ General	3. PENCE FOR REPRESENTATIVE See expenditures 1960 US HWY 26 GOODING, ID 83330 (PARTIAL REIMB. FOR IDAHO BEMOCRATIC PARTY EXPENDITURE	\$ 300.00 \$ 200.00 Calendar Year-To-Date
<i>≶   3   1レ</i> □ Primary <b>愛</b> General	4. POLITICAL ACTION COMMITTEE FOR EDUCATION	\$ / POD - OD  Calendar Year-To-Date
8   29   12 □ Primary ■ General	5. IDABANKPAC STATE FUND Box 638 Borse, ID \$3701	\$ / OO OO \$ _ / OO OO Calendar Year-To-Date
9/ 1/12 □ Primary ■ General	KETCHUM, ID 89340	\$ /000.00 \$ /000.50 Calendar Year-To-Date
8   16   12 □ Primary ■ General	7. UNION PACIFIC RAILROAD 280 5 400 W SALT LAKE CITY, UT 84101	\$ 500 - 50 \$ 500 - 50 Calendar Year-To-Date
9,14,12 ☐ Primary ■ General	8. THE WILLIAMS COMPANIES, INC BOX 21218 TILLSA, OK 74121	\$ 500 - 00 \$ 500 - 00 Calendar Year-To-Date
<i>G     S   1</i> <b>∠</b>   Primary <b>☑</b> General	9. ELIZABERT STEVENSON 36 HILLSIDE RANCH CO BELLEVUE, ID 83313	\$ 300.00 \$ 300.00 Calendar Year-To-Date
9 <sub>/</sub> (( / 12 □ Primary <b>≤</b> General	10. WILLNING FOR IDAHO BOX 328 BOISE, ID 83701	\$ 500.50 Calendar Year-To-Date
	Total This Page:	\$ 4750.00

## SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

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		
9 16 112  □ Primary  ☑ General	Ange To 83701	\$		
9   13   12 □ Primary ■ General	2. IDAMO SURGARBEET GROWERS PAC BOISE, IDAMO 83705	\$ 400.00 Calendar Year-To-Date		
// □ Primary □ General	3.	\$Calendar Year-To-Date		
// □ Primary □ General	4.	\$ \$Calendar Year-To-Date		
/ / □ Primary □ General	5.	\$SCalendar Year-To-Date		
// □ Primary □ General	6.	\$		
// □ Primary □ General	7.	\$  \$ Calendar Year-To-Date		
// □ Primary □ General	8.	\$ Calendar Year-To-Date		
// □ Primary □ General	9.	\$ \$ Calendar Year-To-Date		
// □ Primary □ General	10.	\$ \$ Calendar Year-To-Date		
	Total This Page:	\$ 900-00		

## SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name o	of Candidate or Committee: MICHELLE	ST	ENN 27
Purpos	e Codes		
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)
С	Contributions to Candidates & PAC's	Р	Postage
D	Donations & Gifts	S	Surveys & Polls
Ε	Event Expenses	Т	Tickets (Events)
F	Food & Refreshments	U	Utilities
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses
L	Literature, Brochures, Printing	Υ	Petition Circulators
М	Management Services	Z	Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
	1. NICOLE LEFANOUR FOR US CONGRESS		
	Box 775	_	
6,27,12	Borse, ID 83701	C	\$ 50.00
	2. DONNA PENCE FOR HOUSE DIST 26		
<b>1</b>	1960 US HIGHWAY 26	•	
7,4,12	GOODING, ID 83330	C	\$ 100,00
	3. DONNA PENCE		
_ ^	1960 US HIGHWAY 26	_	
7,4,12		٤	\$ 25.00
	4. A-H MARKET ANIMAC SALZ PATE		
C-14.13	Box 429	Δ	. /~ ~
814112		<i></i>	\$ /00.00
	5. DON SCHMIDT FOR SENATE		
C. 6	267 CIRCLE DR	C	. >~ ~
816112			\$ 200.00
	6. JOHN REMINETON FOR CZENLATOR		
8.6 %	Box 2877	C	
8812	KETCHUM, ID 83340		\$ /00.00
	7. IBAHO DEMOCRATIC PARTY		
~	BOX 445 (PARTIAL REINB	e	
811412	BOIJE, ID 83701 INCLUDED IN CONTR		\$ 1000-00
	8. CHERIE BUCKNER-WEBB		
	Box 9813	C	
<u>8-1/5/12</u>			\$ 200.00
	9. Buccion SQUARE		
6 4	Box 673	<u></u>	
9,39,12	7,1	G	\$ 600.00
	10. BLUZBIRD CAFE		
	700 N MAIN ST	F	4- 4-
8131/12	Ketchum, ID 83340		\$ 40.24
	Total T	his Page:	\$ 2415.24
		<u> </u>	L .

# SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name	Name of Candidate or Committee: MICHELLE STENNETT					
Purpos	Purpose Codes					
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	Ν	Newspaper & Other Periodical Advertising			
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)			
С	Contributions to Candidates & PAC's	Ρ	Postage			
D	D Donations & Gifts S Surveys & Polls					
Е	Event Expenses	T	Tickets (Events)			
F	Food & Refreshments	U	Utilities			
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses			
L	L Literature, Brochures, Printing Y Petition Circulators					
М	Management Services	Z	Preparation & Production of Advertising			

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
	1. ROY LACZY FOR SENATE 13774 W TRAIL CK RD		
9/12/12	POCATELLO, ID 83204	C	\$ 200.00
	2. CAROLYM MELINE FOR HOUSE 665 5 IDAL ST	C	. 4
9,120	POCATELLO, ID 83201		\$ <u>400.00</u>
9,12,12	3. BRANDON DURST FOR IDAHO BOX 170117 BOISE, ID 83717	C	\$ 200.00
	4. JON CANTAMESSA FOR SENATE BOX 75		/40
9,17,12	KELLOGG, ID 83837	C	\$ /00.00
9/12/12	5. LES BOCK FOR SENATE BOK 921 BOISE, ID 83701	C	\$_/ <i>0</i> 0.00
9112112	6. ELLIOT WERK FOR SENATE BOX 9634 BOISE, ID 83707	C	\$_/00.00
	7. DAVE FINKELNBURG FOR SENATE \$767 W. POCATELLO CR RD POCATELLO, ID 83201	C	\$ 200.00
9,27,12	8. DONNA PENCE FOR HOUSE DIST 26 1960 US HIGHWAY 26 (REIMBURSE FOR GOODING, ID 83330 POSTCARD MAILIN	L	\$ 1059.69
	9. US BANK BOX 1800 SAINT AAUC, MU 55101	G	\$3 <u>4.71</u>
8128112	10. Donna Pence (reimbursement for ID)	L	\$ - 306.00
		his Page:	\$ 2394.40