C-2 Rev. 06/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

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100	tion	
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Section I						
Name of Candidate or Political Con				Office Sought (if c	ahdidate)	District (if any)
Mailing Address	NNETT ☐ Check if address change.	City and Zin		DINKIE		25c. 04
Box 475	Check if address change.	City and Zip	83340	Home Phone C	106	Work Phone 788-4504
Name of Political Treasurer	Δ	No CHOW	1 03570	110-0	100	1/08/11/207
	2022UTO					
Mailing Address	Check if address change.	City and Zip		Home Phone		Work Phone
Box 1148		HAILEY	83333	788-4	55/	578-7807
Section II Directions: To indicate the instructional manual for rep This repo	type of report being filed, orting periods and due dat t is for the period from _	tes.	priate dates and		_	
☐ 7 Day Pre-Primary	Report 3	30 Day Post-Prin	nary Report	☐ Octo	ber 10 l	Pre-General Report
☐ 7 Day Pre-General	Report 3	0 Day Post-Gen	eral Report	🔀 Ann	ual Rep	ort
☐ Semi-Annual Repo	rt (Statewide Candidates C	Only)				
Is this Report as	amendment? Yes	🔼 No	Is this a Tern	nination Report?		Yes 🙎 No
Section III	STATEMENT OF N	O CONTRIBU	TIONS OR E	EXPENDITURE	S	
Section IV	hat I have received no con from/	thro	ough/_			
To reach your Calendar Year figures to the Column II figures				OLUMN I This Period	Calo	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	at Close of Last Reporting (Enter amount from page 21, 2 and 3) Enter amount from page 2	2)	\$ _2 \$ _ \$ _ \$ _	(XXXXX 14289.06 162.57 4451.63 218.46 4233.17	\$.	/7576.92 XXXXXX /9821.45 37398.37 /3/65.20 24233.17
Line 7: Outstanding Debt to	Date		\$	0		
*This same figure should be **You must report the cash Note that the closing cash b	on hand at both the begins	ning of the repor	rting period and			
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 I in this report required by la	ĵ	CERTIFICA Treasurer) ete and correct Man nature of Polif	, hereb	•	y that the information sclosure Report as

DETAILED SUMMARY PAGE

Name of Candidate or Committee CLINT STENNETT	Report Covering the Period From 11/18/66 to 12/31/06

UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period				
Total Total Number Amount \$				
UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period				
Total Total Amount \$				

		Total This Period
Number of Schedule A pages Attached		
Contributions		
Unitemized Contributions (\$50 and less) from top of page	\$	-0-
Itemized Contributions (total all Schedule A sheets)	\$	162.57
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	162.57
Expenditures		
Unitemized Expenditures (less than \$25) from top of page	\$	0
Itemized Expenditures (total all Schedule B sheets)	\$	218.46
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$	-0-
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$	218.46
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	= \$	0
Payment this Period (Total all C-2Bs - Payment this Period)	- \$	0 -
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$	0
Number of Schedule C-2A pages Attached		
Pledged Contributions		
Amount Pledged this Period	\$	0

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	1

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

Name of Candidate or Committee

CUNT STENNETT

		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
12,31,06	BOX 9000 _ PERS	s_162.57	\$	\$
☐ Primary ☐ General	BOX 9000 KETCHUM, ID 83340 INTEREST INDME ON CHECKING	\$ 636.45 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
//	2. ACCOUNT	\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
/	3.	\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
//	4.	\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
//	5.	\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
//	6.	\$	\$	\$
☐ Primary ☐ General	7.	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
//	7.	\$	\$	\$
☐ General	8.	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
//	.	\$	\$	\$
☐ General	9.	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
/		\$	\$	\$
☐ General	10.	\$Calendar Year To Date	\$Calendar Year To Date	SCalendar Year to Date
//		\$	\$	\$
☐ General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
	Subtotals of Columns A, B & C	s 162.57	\$	\$
	Total This Page (add columns A, B & C)			\$ 16257

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
/	/

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

of Twenty-Tive Donars (\$25.00) of more this period		
Name of Candidate or Committee		
CLINT STENNETT		
	Column A	Column B

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
	FIGIS GIFT IN GOOD TASTE 3200 S. MAPLE AVE.		
12,19,06	MARSHFIELD, WI 54449	s 98.46	\$
Purpose of Abo	ve Expenditure: CAMPAIGN WORKERS GIFT		
	2 INAUGURAL FUND		
	Box 5306	(3-0	
12,2406	BOX 5306 BUISE, ID 83705	\$_120.00	\$
Purpose of Abo	ve Expenditure: INAUEURAL BALL TICKETS		
	3.		
//		\$	\$
Purpose of Abo			
	4.		
		\$	\$
//		3	5
Purpose of Abo	ve Expenditure:		
	5.		
		\$	\$
Purpose of Abo	ve Expenditure:		
	6.		
		\$	\$
	ve Expenditure:		
	7.		
		\$	\$
Purpose of Abo	ve Expenditure:		
	8.		
		\$	\$
Purpose of Abo	ve Expenditure:		
	9.		
		\$	\$
Purpose of Abo	ve Expenditure:		
	Subtotals of Columns A & B	s 218.46	s_ -
	Total This Page (add columns A & B)		\$ 218.46
			2 740.10