CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

10 JAN 26 RAM 28 21

SECHELARY OF STATE
STATE OF IDAHO

Section I						MAIL OF IDAL
Name of Candidate or Political Com	mittee and Chairperson るんれとア			Office Sought (if cand	<u>'</u>	District (if any)
Mailing Address	-	City and Zip	0-1	Home Phone	Work F	
Name of Holitical Treasurer		KETCHUM	83340	726-810	6 72	0-0738
WILLIAM A	Bozzuro					
Mailing Address	D 22010	City and Zip		Home Phone	Work F	Phone
Box 1148		HAILEY	83333	788-46	51 5	18-7807
	Candidate or Political Commit	tee D Polit	ical Treasurer			
Section II This filing is an:	Original					
This report is for the period fro	om <u>/ / / / 0 9</u> thi	rough <u>リン/ 3 /</u>	109			
☐ 7 Day Pre-Primary F	Report 3	0 Day Post-Primary	Report	☐ Octob	oer 10 Pre-Gene	eral Report
7 Day Pre-General	Report 3	0 Day Post-General	Report	Annu Annu	al Report	
☐ Semi-Annual Reports this a Termination Report:	t (Statewide Candidates Only) — Yes Mary No.					
Ве	ntributions or expenditures du sure to carry forward the appr	opriate "Calendar Ye	riod, check the ar to Date" figi	e box next to the stures in Column II,	Section IV.	
☐ I hereby cer	tify that I have received no co	ntributions and have	made no expe	enditures during th	is reporting peri	od.
Section IV		SUMMARY	′			
	o Date figure: Add this report s of your previous report (exce			COLUMN I his Period	Calen	UMN II dar Year Date
Line 1: Cash on Hand January	√1, This Calendar Year*		\$X	XXXXX	\$ <u>323</u>	67.12
ine 2: Enter Beginning Cash	Balance**		\$_3	2362.12	\$ <u>XX</u>	XXX
ine 3: Total Contributions (En	ter amount from line 5, page 2	2)	\$	1214.07	\$ 12	14.02
ine 4: Subtotal (Add lines 1,	2 and 3)		\$ <u>3</u>	3576.14	\$_33	576.14
ine 5: Total Expenditures (En	ter amount from line 11, page	2)	\$	1504.32	\$15	04.32
ine 6: Enter Ending Cash Ba	lance (Subtract line 5 from line	e 4)	\$ <u>3</u>	2071.82	\$ 320	071.82
ine 7: Outstanding Debt to D	ate (Enter amount from line 18	3, page 2)	\$	0		
*This is the figure on line 6 of	ntered on line 1 of all reports f the last Campaign Financial I ce for the current reporting per	Disclosure Report file	ed. If this is you			
Total The closing cach balance	Section V					
The distance can balance	Section v					
Return This Report To:	Jection V	l				
Return This Report To: Ben Ysursa	I, Aller	AM BOZ	2470	, hereby certify	that the informa	tion in this
Return This Report To:	1, Will	Am Doz Name of Political Treasur	er			
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080	1, Will	Am Doz Name of Political Treasur omplete and correct	er			
Return This Report To: Ben Ysursa Secretary of State PO Box 83720	1, Will	Am Poz Name of Political Treasur omplete and correct	er			

DETAILED SUMMARY

Name of Candidate or Committee: CLINT STENNET

Contributions			
Unitemized Contributions (\$50 and less) # of Contributors	+	\$	94.21
Itemized Contributions (Total of all Schedule A sheets)	+	\$	1119.81
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$	-0
Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$	-
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$	1214.02
Expenditures			
Unitemized Expenditures (less than \$25) # of Expenditures	+	\$	35.84
Itemized Expenditures (Total of all Schedule B sheets)	+	\$	1468.4
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$	0
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$	-0
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheet	ts) +	\$	•
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		\$	1504.37
		¥ -	130 1130
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period		¥ _	A
	+	\$	0
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	+	- \$ \$ \$	0
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)	+	·	0
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)	+	\$ \$ \$ \$	0
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	+	\$ \$ \$ \$	0
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	+ + + =	\$ \$ \$ \$ \$	0
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)	+ + + =	\$	0
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)	+ + + + +	\$	0
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) Pledged Contributions	+ + + +	\$	0

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
/	/

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

Name of Candid	ate or Committee: CCINT STENNETT	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 /12 / 09 ⊠ Primary	1. IDAHO TRUCK PAC, INC 3405 E OVERLAND RD, SUITE 175 MECIDIAN, ID 83642	\$ <u>250.00</u> \$ <u>250.00</u>
☐ General /(/ 3 / 0 9	2. JDAHO TELECOM ALLIANCE BOX 1638	\$ Sub - Sub
⊠ ,Primary ☐ General	BOISE, ID \$3701	\$ 500.00 Calendar Year-To-Date
8 / ン / 09 「X Primary □ General	3. FIRST BANK OF IDAHO BOX 9000 KETCHUM, ID 83340 INTEREST INCOME ON CHECKING 1/1/09-8/21/09	\$ 369.81 Calendar Year-To-Date
1 1	4.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
	5.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
	6.	\$
☐ Primary ☐ General		\$ Calendar Year-To-Date
	7.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
1 1	8.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
	9.	\$
☐ Primary ☐ General		\$ Calendar Year-To-Date
	10.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
	Total This Page:	\$ 1119,81

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name of Candidate or Committee: CUNT STEN NETT

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- **B** Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- **G** General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

	nent Services Z Preparation & Production of Ad		· · · · · · · · · · · · · · · · · · ·
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1 117 109	1. FACILITY SERVICES BOX 83720 BOISE, ID 83720-0081	A	\$ 75-00
	2. POSTMASTER KETCHUM, ID 83340	P	\$ 42.00
411109	3. MARIE HATTAWAY 2232 RACHEL CIRCLE BOISE, ID \$3706	В	\$_//3.62_
4/11/09	4. IDAHO STATE UNIVERSIMY FOUNDATION 921 SOUTH STH AVENUE POCATELLO, ID 53209	D	\$ 50.00
3,9,09	5. SENATE FUND BOX 83720 BOISE, ID 83720	G	\$ 50.00
6/13/09	6. WALT MINNER FOR CONGRESS BOX 306 BOISE, ID 83701	С	\$ 50- <i>0</i> 0
7,2,09	7. BILL SHERBINE 153 BASELINE RD BELLEVUE, ID 83313	٤	\$ 250.00
7,23,09	8. LINCOLN COUNTY MARKET ANIMAC SALE BOX 211	0	\$ /60 ·00
7,25,09	9. ATKINSONS VALLEY MARKET N MAIN ST BELLEVUE, ID 83313	٤	s_31-77
8,1,09	10. CAMAS COUNTY MACKET SALE BOX 429 FAIRFIELD, ID 53327	D	\$ 50.00
		I This Page:	\$ 812.39

SCHEDULE B ITEMIZED EXPENDITURES

 $\stackrel{\mathsf{Page}}{\mathcal{L}} ert_{\mathcal{V}}$

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

Name of Candidate or Committee: CUNT STENNETT

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- **B** Broadcast Advertising (Radio, TV & Internet)
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- D Donations & Gifts
- E Event Expenses
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- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

M Managen	<u> </u>		_
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
8 120109	1. KENNEDY FOR CITY COUNCIL BOX 3656 COEUR D' ALENE, ID 83816	C	\$ 30- ∞
	2. BLAINE COUNTY 4-H MARKET JALE		\$
F 120109	10407 HW 75 BELLEVILE, ID 83313	D	\$ 25.00
	3. WAGON DAYS		
8 124 09	KETCHUM, ID 83340	ع	\$ 250.00
_	4. WENDY TACQUET BOX 7/3		
9,12,09		D	\$ <u>70·00</u>
8 125109	5. LEWISTON HIGH SCHOOL 3317 1274 ST. LEWISTON, ID B3501	D	\$ 30.00
11,10,09	6. COSTCO 731 POLELINE ARNE	٤	\$ 126.09
11/6/09	7. WSADY JACOUET FOR STATE REP BOX 713 KETCHUM, ID 83340	C	\$ 50-00
	8. FARILITY SERVICES		
11 130/09	BOX 83720 BOISE, ID 83720-0081	A	\$_75.00_
	9.		
//	10.		\$
	10.		
			\$
	Total T	his Page:	\$656.09