



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 2/10

11 JAN 31 AM 8:30

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (MICHELLE STENNETT), Office Sought (SENATE SECRETARY OF STATE), District (2 STATE), Mailing Address (Box 475), City and Zip (KETCHUM 83340), Home Phone (726-8106), Work Phone (720-3257), Name of Political Treasurer (WILLIAM BOZZUTO), Mailing Address (Box 1148), City and Zip (HAILEY 83333), Home Phone (788-4651), Work Phone (578-7907)

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [X] Original [] Amendment

This report is for the period from 11/13/10 through 12/31/10

- 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 [X]
Semi-Annual Report (Statewide Candidates Only) []

Is this a Termination Report: [] Yes [X] 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).

Table with 3 columns: Line, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*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 Yursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

I, William Bozzuto, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of William Bozzuto, Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: MICHELLE FENNETT

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

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>1</u>	+ \$ <u>10.03</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>4729.52</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>—</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>—</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>—</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>4739.55</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 B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: MICHELLE STENNETT

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
11/15/10	1. COSTCO WHOLESALE 731 ADRIELINE DRIVE TWIN FALLS, ID 83301	F	\$ 83.35
11/15/10	2. POWERHOUSE 703 N 1ST AVENUE HAILEY, ID 83333	F	\$ 360.00
11/29/10	3. FACILITIES SERVICES BOX 83720 BOISE, ID 83720 (PARKING)	A	\$ 75.00
12/13/10	4. COMMITTEE TO RE-ELECT WENDY JACQUET BOX 783 KETCHUM, ID 83340 REIMBURSE FOR BLAINE COUNTY CAMPAIGN	G	\$ 1219.91
//_	5. HEADQUARTER EXPENSE (STAFFING, SUPPLIES, UTILITIES)		\$ _____
12/13/10	6. COMMITTEE TO RE-ELECT WENDY JACQUET BOX 783 KETCHUM, ID 83340 REIMBURSE FOR FOLLINE EXPENSE	S	\$ 1250.00
//_	7. PAID TO WINDING CREEK GROUP		\$ _____
12/13/10	8. EXPRESS PUBLISHING BOX 1013 KETCHUM, ID 83340	N	\$ 1238.76
12/13/10	9. HUB CITY NEWS 714 NORTH IDAHO ST. WENDELL, ID 83355	N	\$ 300.00
12/13/10	10. TIMES-NEWS PO BOX 540 WATERLOO, IA 50704	N	\$ 157.50
Total This Page:			\$ 4684.52

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: MICHELLE STENZETT

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
12/13/10	1. <u>KECH</u> <u>PO Box 2750</u> <u>HAILEY, ID 83333</u>	<u>B</u>	\$ <u>45.00</u>
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ <u>45.00</u>

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