

3091



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

C-2
Rev. 5/11

OCT 27 AM 7:47

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (MICHELLE STENNETT), Office Sought (SENATE), District (26), Mailing Address (Box 475, KETCHUM 83340), Home Phone (726-8106), Work Phone (720-3257), Name of Political Treasurer (WILLIAM BOZZUTO), Mailing Address (Box 148, 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: [x] Original [] Amendment

This report is for the period from 10/1/14 through 10/19/14.

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [] October 10 Pre-General Report
[x] 7 Day Pre-General Report [] 30 Day Post-General Report [] Annual Report
[] 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: Description, COLUMN I This Period, and 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 to Date.

*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 STENNETT

		Total This Period
Contributions		<u>.89</u>
	<i>INTEREST INCOME</i>	
①	Unitemized Contributions (\$50 and less) # of Contributors <u>5</u>	\$ <u>205.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)	\$ <u>6860.00</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>7065.89</u>

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>1</u>	\$ <u>12.90</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	\$ <u>6043.46</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>6056.36</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: <u>MICHELLE STENNETT</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/3/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. TIMOTHY GARDNER Box 187 SW VALLEY, ID 83353	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10/3/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. IDABANK STATE FUND Box 638 BOISE, ID 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10/3/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. COX COMMUNICATIONS 901 S GEORGE WASHINGTON BLVD WICHITA, KS 67211	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10/3/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. R. KEITH ROARK 409 N. MAIN ST HAILEY, ID 83333	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10/6/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. IDAHO FOREST GROUP 4447 E. CHILCO RD ATHOL, ID 83801	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10/6/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. NICK & SHARON PURDY Box 686 ACABO, ID 83348	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10/15/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. ALTRIA CLIENT SERVICES 1415 L. ST. STE 1150 SACRAMENTO, CA 95814	\$ 300.00 \$ 300.00 Calendar Year-To-Date
10/15/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. MILLERCOORS LLC Box 482 MILWAUKEE, WI 53201	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10/15/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. MICROSOFT ONE LONE TREE RD FARGO, ND 58104	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10/15/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. PACIFICORP 825 NE MULTNOMAH PORTLAND, OR 97232	\$ 400.00 \$ 400.00 Calendar Year-To-Date
Total This Page:		\$ 2650.00

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

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

Name of Candidate or Committee: <u>MICHELLE STENNETT</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/15/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. TESORO COMPANIES INC Box 599701 SAN ANTONIO, TX 78259	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10/15/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. AVISTA CORP Box 3727 SPokane, WA 99220	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10/15/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. JOSEAH K. HUMPHREY Box 5 SUN VALLEY, ID 83353	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10/15/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. JOHN DEERE PAC ONE JOHN DEERE PLACE MOLINE, IL 61265	\$ 1000.00 \$ 1000.00 Calendar Year-To-Date
10/15/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. HELEN STONE Box 543 HAILEY, ID 83333	\$ 60.00 \$ 60.00 Calendar Year-To-Date
10/17/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. FEAPAC 10305 W. MARTINGALE DR BOISE, ID 83709	\$ 300.00 \$ 300.00 Calendar Year-To-Date
10/17/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. 50 BLACK DIAMOND GOLF HOLDINGS LLC SUZANNE ORB Box 56 KETCHUM, ID 83340	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10/17/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. IBWDA-PAC Box 863 BOISE, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10/17/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. WA RAILROAD COMPANY 1400 DOUGLAS ST OMAHA, NE 68179	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10/17/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. POTLATCH 601 W 1ST AVE STE 1600 SPokane, WA 99201	\$ 500.00 \$ 500.00 Calendar Year-To-Date
Total This Page:		\$ 4210.00

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page	of
1	2

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

Name of Candidate or Committee: MICHELLE STANNETT

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>10/1/14</u>	1. DEBORAH SILVER FOR TREASURER 2188 ADDISON AVE EAST TWIN FALLS, ID 83301	C	\$ <u>100.00</u>
<u>10/1/14</u>	2. DONNA PERCE FOR HOUSE OF REPRESENTATIVES 1960 US HIGHWAY 26 SCODRING, ID 83350	C	\$ <u>200.00</u>
<u>10/1/14</u>	3. DICK FOSBURY FOR IDAHO 130 GLENDALE ROAD BELLEVUE, ID 83313	C	\$ <u>200.00</u>
<u>10/8/14</u>	4. SUN VALLEY ECONOMIC DEVELOPMENT BOX 4380 KETCHUM, ID 83340	T	\$ <u>60.00</u>
<u>10/9/14</u>	5. ESP PRINTING + MAILING 317 EAST 37TH ST BOISE, ID 83714	L, P	\$ <u>1832.13</u>
<u>10/14/14</u>	6. IDAHO MOUNTAIN EXPRESS BOX 1013 KETCHUM, ID 83340	N	\$ <u>1207.60</u>
<u>10/14/14</u>	7. NECS MITCHELL FOR US SENATE BOX 9425 BOISE, ID 83707	C	\$ <u>100.00</u>
<u>10/14/14</u>	8. AULETTE JORDAN FOR REPRESENTATIVE 945 Q STREET ALUMNER, ID 83851	C	\$ <u>200.00</u>
<u>10/14/14</u>	9. MARIA GONZALEZ MABBUTT FOR HOUSE 803 TENTH ST SOUTH NAMPA, ID 83651	C	\$ <u>100.00</u>
<u>10/14/14</u>	10. CATHERINE TALKINGTON FOR HOUSE 1964 GALENA DR. TWIN FALLS, ID 83301	C	\$ <u>200.00</u>
Total This Page:			\$ <u>4199.73</u>

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
2	2

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

Name of Candidate or Committee: MICHELLE STENNETT

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
10/14/14	1. HAGERMAN VALLEY PRESS 882 E 2830 SOUTH HAGERMAN, ID 83532	N	\$ 260.00
10/14/14	2. KETCH Box 2750 HAILEY, ID 83333	B	\$ 586.36
10/16/14	3. US POSTMASTER KETCHUM, ID 83340	P	\$ 49.00
10/17/14	4. ESP PRINTING + MAILING 317 E 37th STREET BOISE, ID 83714	L, P	\$ 948.37
//_	5.		\$ _____
//_	6.		\$ _____
//_	7.		\$ _____
//_	8.		\$ _____
//_	9.		\$ _____
//_	10.		\$ _____
Total This Page:			\$ 1843.73

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