

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

CAMPAIGN  Section I	I FINANCIAL DIS SUMMARY (Please Print c	PAGE	EPORT	30/6 JUN Rev. 12/14 SECONO 15 AN 9: 2-
Name of Candidate or Political Committee and Chairperson			Office Sought (if cand	didate) District (if any)
MICHELLE STENNETT	City and Zip		SENATE Home Phone	Work Phone
Dox 475	KETCHUN	1 83340	1	
Name of Political Treasurer Q	1021010	( 03370	720 0100	<u>, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
Mailing Address	City and Zip		Home Phone	Work Phone
Box 1148	HAILEY	83373	788-4651	578-7807
Change of address for: Candidate or Political Committ	1.	olitical Treasurer		
Section II This filing is an:   ✓ Original   ✓ Amendme This report is for the period from   ✓ / 2 / /6 thr	TYPE OF RE			
☐ 7 Day Pre-Primary Report 💆 30	Day Post-Primar	ry Report	☐ Octob	oer 10 Pre-General Report
☐ 7 Day Pre-General Report ☐ 30	Day Post-Gener	al Report	☐ Annu	al Report
☐ Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: ☐ Yes 🕱 No				
Section III STATEMENT OF Directions: If you had no contributions or expenditures dur Be sure to carry forward the appro		period, check the	e box next to the st	
I hereby certify that I have received no cor	ntributions and hav	ve made no exp	enditures during th	is reporting period.
Section IV	SUMMAF	RY		*
To reach your Calendar Year to Date figure: Add this report: figures to the Column II figures of your previous report (exce	s Column I pt on line 6).		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*		\$	(XXXXX	s <u>19863.31</u>
Line 2: Enter Beginning Cash Balance**		\$ <u></u>	3075.84	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2	2)	\$	2300.13	s <u>8300.65</u>
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ <u>          2</u>	0375.97	s 28/63.96
Line 5: Total Expenditures (Enter amount from line 11, page	2)	\$	1000.25	\$ 8788.24
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	4)	\$ <u>_</u> /	9375.72	\$ <u>19375.72</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18	, page 2)	\$	<del></del>	
*This same figure should be entered on line 1 of all reports fi **This is the figure on line 6 of the last Campaign Financial E Note: The closing cash balance for the current reporting peri	Disclosure Report 1	filed. If this is yo	ur first report, this the beginning cash	amount is 0. on hand.

Section V

Return This Report To: Lawerence Denney Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

Name of Political Treasurer

, hereby certify that the information in this

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

Signature of Political Treasurer

## **DETAILED SUMMARY**

Name of Candidate or Committee: MICHELLE STENLETT

Annual Control of the			lota	al This Period
Contributions	INTEREST			<i>٠/</i> ـ3
Unitemized Contributions (\$50 and less)	# of Contributors	+	\$	-0-
Itemized Contributions (Total of all Schedule A she	eets)	+	\$	2300.00
In-Kind Contributions (Total of all Contribution amount	ounts from Schedule C sheets)	+	\$	<del>-0</del> -
Loans (Total of all New Loan amounts from Scheo	dule D sheets)	+	\$	<b>A</b>
Total Contributions (Transfer this figure to page 1, Section	on IV, Line 3)	:=	\$	2300.13
Expenditures			O - North Corp. No.	
Unitemized Expenditures (Less than \$25)	# of Expenditures/	+	\$	10.0
Itemized Expenditures (Total of all Schedule B she	eets)	+	\$	990.25
In-Kind Expenditures (Total of all Expenditure amo	ounts from Schedule C sheets)	+	\$	+
Loan Repayments (Total of all Loan Repayment a	mounts from Schedule D sheets)	+	\$	4
Credit Card and Debt Repayments (Total of all Re	epayment amounts from Schedule E sheets)	+	\$	•
Total Consoditions (Transfer this flavors to page 1 Costio				
Total Expenditures (Transfer this figure to page 1, Section	in IV, Line 5)	=	\$	/000.75
Loans, Credit Cards and Debt			\$	/000.75
Loans, Credit Cards and Debt Outstanding Balance from previous reporting periods		+	\$	1000.25
Loans, Credit Cards and Debt	od	+	\$ \$	/D00.25
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 Accrue) New Credit Card and Debt incurred this reporting	od ed Interest from Schedule D sheets) period	+	\$	-0
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 New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro	od ed Interest from Schedule D sheets) period	+	\$ \$	-0
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 New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal	od ed Interest from Schedule D sheets) period om Schedule E sheets)	+	\$	/D00.7S
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 Accrue New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro Subtotal Repayments of Loans made during this reporting	od ed Interest from Schedule D sheets) period om Schedule E sheets) period	+	\$ \$	-0
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 Accrue) New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting	od  ed Interest from Schedule D sheets) period om Schedule E sheets)  period n Schedule D sheets) g period	+	\$ \$ \$ \$	-0
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 Accrue New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reportin	od  ed Interest from Schedule D sheets) period om Schedule E sheets)  period on Schedule D sheets) g period on Schedule D sheets)	+	\$ \$	7000.75
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 Accrue) New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting	od  ed Interest from Schedule D sheets) period om Schedule E sheets)  period on Schedule D sheets) g period on Schedule D sheets)	+	\$ \$ \$ \$	•
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 Accrue New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reportin	od  ed Interest from Schedule D sheets) period om Schedule E sheets)  period on Schedule D sheets) g period on Schedule D sheets)	+	\$ \$ \$ \$	1000.2S
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 Accrue) New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Total Outstanding Balance at close of this period (Transference)	od  ed Interest from Schedule D sheets) period om Schedule E sheets)  period on Schedule D sheets) g period on Schedule D sheets)	+	\$ \$ \$ \$	•
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 Accrue New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reportin	ed Interest from Schedule D sheets) period om Schedule E sheets)  period n Schedule D sheets) ig period n Schedule E sheets) er this figure to page 1, Section IV, Line 7)	+	\$ \$ \$ \$	•
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrue New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reportin (Total of all Debt Repayment amounts from Total Outstanding Balance at close of this period (Transfe	ed Interest from Schedule D sheets) period period n Schedule E sheets) g period n Schedule D sheets) g period n Schedule E sheets) er this figure to page 1, Section IV, Line 7)	+	\$ \$ \$ \$	1000.25 O

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

Page		of
	1	1

Name of Candidate or Committee: MICHELLE STEXETT					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
516116	1. UA RAICROAD COMPANY	\$_/000.00_			
Primary  General	1400 DOUGLAS ST OMAHA, NE 68179	\$ / Uta - Ja Calendar Year-To-Date			
516116	2. CLEAR WATER PAPER 601 W RIVERSIDE AVE STE 1100 BX 15	\$ 500.00			
✓ Primary ☐ General	SPOKANE, WA 99201	\$Calendar Year-To-Date			
516116	3. LAWRENCE SCHOEN 18351 US HIGHWAY ZO	\$ 200.00			
☑ Primary ☐ General	BELLEVILE, ID F3313	\$ 2 00 000 Calendar Year-To-Date			
519116	4. IDAHO WHEAT AND BARLEY PAC BY W STATE STREET	\$_/00.00			
<ul><li>☑ Primary</li><li>☑ General</li></ul>	DOISE, ID 83702	\$ /\oudsymbol{\outline}\oudsymbol{\oudsymbol{\outline}\oudsymbol{\oudsymbol{\outline}\oudsymbol{\oudsymbol{\outline}\oudsymbol{\oudsymbol{\outline}\oudsymbol{\ouds			
5,15,116	5. JOHN & ALICE CALVERT BOX 3301	\$ <u>500.80</u>			
☑ Primary ☐ General	C2320	\$ 500.40 Calendar Year-To-Date			
, ,	6.	\$			
☐ Primary ☐ General		\$Calendar Year-To-Date			
1 1	7.	\$			
☐ Primary ☐ General		\$Calendar Year-To-Date			
, ,	8.	\$			
☐ Primary ☐ General		\$Calendar Year-To-Date			
	9.	\$			
☐ Primary ☐ General		\$Calendar Year-To-Date			
1 1	10.	\$			
☐ Primary ☐ General		\$Calendar Year-To-Date			
	Total This Page:	\$ 2300.00			

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
age	1
/	1
·	

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

	f Candidate or Committee: MICHEUE	STE	NETT	
Purpos	e Codes (Enter up to 3 purpose codes per Expenditure.)			
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	Ν	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV, Internet & Telephone)	0	Other Advertising (Yard Signs, Buttons, etc.)	
С	Contributions to Candidates & PAC's	Р	Postage	
D	Donations & Gifts	S	Surveys & Polls	
Ε	Event Expenses	T	Tickets (Events)	
F	Food & Refreshments	U	Utilities	
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses	
Н	Independent Expenditures	Υ	Petition Circulators	
L	Literature, Brochures, Printing	Z	Preparation & Production of Advertising	
М	Management Services			

M Manager		Purpose Code(s)	Cash or Check
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Pulpose Code(s)	Cash of Check
	1. BLAINE COUNTY DEMOCRATS		
_	Box 6723		
5,6,16	KETCHUM, ID 83340	$\epsilon$	\$ 50.00
	2. IDAHO WATERUSERS ASSOCIATION		
	1010 W JEFFERSON ST STEDI	_	
5 125/16	BOISE, ID 83702 SEMINAR	ع	\$ 75.00
	3. ESP PRINTING & MAILING 317 E 37TH STREET		
5,27,16	BOISE, ID 83714	L	\$ 865.25
	4.		
			\$
	5.		
//			\$
	6.		
			\$
	7.		
1 1			\$
	8.		
1 1			\$
	9.		
1 1			\$
	10.		
1 1			\$
	Tatal	This Dogo:	\$ 990.25
	10181	This Page:	→ 7/0. <i>D</i> 3