



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

POSTED
SECRETARY OF STATE
Rev. 10/07

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson CUNT STENNETT		Office Sought (if candidate) SENATE	District (if any) 25
Mailing Address Box 475	City and Zip KETCHUM 83340	Home Phone 726-8106	Work Phone 788-4504
Name of Political Treasurer WILLIAM BOZZUTO			
Mailing Address Box 1148	City and Zip HAILLY 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: Original Amendment

This report is for the period from 6/7/08 through 9/30/08.

- 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
- Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: Yes 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 26814.94
Line 2: Enter Beginning Cash Balance**	\$ 29315.41	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 7294.48	\$ 12091.35
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 36609.89	\$ 38906.29
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 6725.00	\$ 9021.40
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 29884.89	\$ 29884.89
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0	

*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
Name of Political Treasurer

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

William Bozzuto
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **CLINT STENNETT**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 7294.48
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 7294.48

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 6725.00
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 6725.00

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0
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)	= \$ 0

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	= \$ 0

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

Name of Candidate or Committee: CLINT STENNETT

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6/7/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. IDAHO LIFE + HEALTH INDUSTRY PAC Box 7777 MERIDIAN, ID 83680	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
6/8/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. WAL * MART STORES 7154 W STATE ST #242 BOISE, ID 83714	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
6/17/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. IDAHO POWER COMPANY Box 70 BOISE, ID 83707	\$ <u>1000.00</u> \$ <u>1000.00</u> Calendar Year-To-Date
7/9/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. POLITICAL ACTION COMMITTEE FOR EDUCATION Box 2638 BOISE, ID 83701	\$ <u>1000.00</u> \$ <u>1000.00</u> Calendar Year-To-Date
7/31/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. IDAHO MANUFACTURED HOUSING 8275 S. EASTERN AVE #200 LAS VEGAS, NV 89123	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
8/26/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. IFAPAC - IDAHO 275 S 5TH AVE, SUITE 255 POCATELLO, ID 83201	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
8/28/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. IDAHO BANK PAC STATE FUND Box 638 BOISE, ID 83701	\$ <u>200.00</u> \$ <u>200.00</u> Calendar Year-To-Date
8/28/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. WEST ID PAC 999 MAIN ST 11TH FLOOR BOISE, ID 83702	\$ <u>300.00</u> \$ <u>300.00</u> Calendar Year-To-Date
9/22/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. ROY LEWIS EIGUREN 712 WARM SPRINGS AVE BOISE, ID 83712	\$ <u>150.00</u> \$ <u>150.00</u> Calendar Year-To-Date
9/22/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. VERIZON WIRELESS Box 2167 FOLSOM, CA 95763	\$ <u>150.00</u> \$ <u>150.00</u> Calendar Year-To-Date
Total This Page:		\$ <u>4000.00</u>

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: **CLINT STENNETT**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9/24/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. ICLUA PAC Box 608 BURLEY, ID 83318	\$ 500.00 \$ 500.00 Calendar Year-To-Date
9/18/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. IDAHO COMMITTEE ON HOSPITALITY & SPORTS Box 328 BOISE, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
9/11/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. COEUR D'ALENE TRIBE Box 408 PLUMMER, ID 83851	\$ 250.00 \$ 250.00 Calendar Year-To-Date
9/17/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. IDAHO TELEPHONE ASSOCIATION Box 1638 BOISE, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
9/26/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. ZIONS BANK SALT LAKE CITY, UT 84101 ID Action Committee for Rural Electrification PO Box 608, Burley, ID 83318	\$ 250.00 \$ 250.00 Calendar Year-To-Date
9/26/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. TIMBER PAC N 3731 RAMSEY RD #110 COEUR D'ALENE, ID 83814	\$ 250.00 \$ 250.00 Calendar Year-To-Date
9/26/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. IDAHO MEDICAL PAC CORPORATE ACTION Box 2668 BOISE, ID 83701	\$ 300.00 \$ 300.00 Calendar Year-To-Date
9/22/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. AGC PAC Box 7386 BOISE, ID 83707	\$ 250.00 \$ 250.00 Calendar Year-To-Date
9/29/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. IDAHO CABLE TELECOMMUNICATION ASSOCIATION PAC Box 1195 BOISE, ID 83701	\$ 300.00 \$ 300.00 Calendar Year-To-Date
9/30/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. FIRST BANK OF IDAHO Box 9000 KETCHUM, ID 83340 INTEREST INCOME ON CHECKING JUNE-SEPT	\$ 194.48 \$ 492.35 Calendar Year-To-Date
Total This Page:		\$ 3294.48

Receipt
4/27/09
OK

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: CLINT 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
6/27/08	1. HAILEY CHAMBER OF COMMERCE Box 100 HAILEY, ID 83333	E	\$ 25.00
7/13/08	2. WALT MINNICK FOR CONGRESS Box 306 BOISE, ID 83701	C	\$ 250.00
7/21/08	3. DAVID LANGHORST FOR COMMISSIONER 6720 HILL RD BOISE, ID 83714	C	\$ 1000.00
7/25/08	4. LINCOLN COUNTY MARKET SALE Box 211 SHEPHERD, ID 83352	E	\$ 50.00
7/25/08	5. CAMAS COUNTY MARKET SALE RT 1 Box 100 FAIRFIELD, ID 83327	E	\$ 50.00
7/30/08	6. PAUL WOODS FOR COMMISSIONER Box 1672 BOISE, ID 83701	C	\$ 100.00
7/30/08	7. RAND LEWIS FOR SENATE 2877 MATTHEWS RD WORLEY, ID 83876	C	\$ 250.00
7/30/08	8. RADDY DOREN FOR SENATE 155 GRANGEVILLE/SALMON RD GRANGEVILLE, ID 83530	C	\$ 250.00
7/30/08	9. BARB KRAMER FOR SENATE 198 HILLCREST RD LEWISTON, ID 83501	C	\$ 250.00
7/30/08	10. SHELDON VICENTE FOR SENATE 3285 W TWIN RD LEWISTON, ID 83501	C	\$ 250.00
Total This Page:			\$ 2475.00

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: CLINT 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
7/30/08	1. KIM HOWARD FOR SENATE 6902 E SLEEPY LANE COEUR D'ALENE, ID 83814	C	\$ 250.00
9/19/08	2. BLAINE COUNTY DEMOCRATS Box 796 KETCHUM, ID 83340	C	\$ 500.00
9/19/08	3. IDAHO DEMOCRATIC LEGISLATIVE CAUCUS Box 445 BOISE, ID 83701	C	\$ 2500.00
9/11/08	4. KATE KELLY FOR SENATE Box 654 BOISE, ID 83701	C	\$ 1000.00
//_	5.		\$ _____
//_	6.		\$ _____
//_	7.		\$ _____
//_	8.		\$ _____
//_	9.		\$ _____
//_	10.		\$ _____
Total This Page:			\$ 4250.00

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

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: CLINT 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> |
|---|--|

1.	<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____
		\$ _____	Calendar Year-To-Date
		\$ _____	Purpose Code
2.	<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____
		\$ _____	Calendar Year-To-Date
		\$ _____	Purpose Code
3.	<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____
		\$ _____	Calendar Year-To-Date
		\$ _____	Purpose Code
4.	<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____
		\$ _____	Calendar Year-To-Date
		\$ _____	Purpose Code
		Expenditure Total:	
		(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ <u>0</u>
		Contributor Total:	
		(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <u>0</u>

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. **Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
2.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
3.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
7.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ _____

Received Total: \$ _____

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ _____

Repayments Total: \$ _____

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ _____

0

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
2.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
3.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$

Ending Balance Total: \$

~~0~~

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: N/A

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

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>I Interest Accrued & Finance Charges</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 Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
1. / /			\$ _____
2. / /			\$ _____
3. / /			\$ _____
4. / /			\$ _____
5. / /			\$ _____
6. / /			\$ _____
7. / /			\$ _____
8. / /			\$ _____
9. / /			\$ _____
Total This Page:			\$ <u>0</u>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE F PLEGGED CONTRIBUTIONS BUT NOT YET RECEIVED

Name of Candidate or Committee: CLINT STENNETT

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Pledged For	Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
<input type="checkbox"/> Primary <input type="checkbox"/> General	/ /	1.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	/ /	2.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	/ /	3.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	/ /	4.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	/ /	5.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	/ /	6.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	/ /	7.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	/ /	8.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	/ /	9.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	/ /	10.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	/ /	11.	

Total Amount of Pledged Contributions: \$ 0

Transfer the combined total of all Schedule F pages to the Detailed Summary on page 2 line 20.