CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

11 JAN 31 AM 8: 30

Section I				7.1.0
Name of Candidate or Political Committee and Chairpe			Office Sought (if cand	idate) District (if any)
M(CHELLE STEWNETT MailingAddress City and Zip			Home Phone	SECTION OF DESTATE
00x 475	KETCHUM	8334	726-8106	720-3257
Name of Political Treasurer	KET CHOK	0,001	170-0106	120 3/2/
WILLIAM BEZUTO				
Mailing Address	City and Zip		Home Phone	Work Phone
Box 1148	HAVLEY 8	3333	788-465	1 578-7507
Change of address for: Candidate or P	olitical Committee Politi	ical Treasurer		
Section II	TYPE OF REPO	ORT		
3	☐ Amendment			
This report is for the period from/_/_/_	3 / 10 through / 12 / 31	<u> </u>		
☐ 7 Day Pre-Primary Report ☐ 30 Day Post-Primary Report ☐ October 10 Pre-Gener			er 10 Pre-General Report	
7 Day Pre-General Report	☐ 7 Day Pre-General Report ☐ 30 Day Post-General Report Annual Report			
Semi-Annual Report (Statewide Ca	ndidates Only)			
Is this a Termination Report:	™ . No			
Section III S1	TATEMENT OF NO CONTRIBUTION	NS OD EVDE	NDITUDES	
Directions: If you had no contributions or ex				atement below and sign this report
	ward the appropriate "Calendar Ye			
☐ I hereby certify that I have r	received no contributions and have	mada na avn	andituran during thi	
			enditures during thi	
Section IV	SUMMARY		20111111111	00111111111
To reach your Calendar Year to Date figure: A figures to the Column II figures of your previous			COLUMN I his Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calend	lar Year*	\$>	(XXXXX	\$
Line 2: Enter Beginning Cash Balance**		\$ <u> </u>	0093.96	\$ XXXXXX
Line 3: Total Contributions (Enter amount from	n line 5, page 2)	\$		\$ 56775.00
Line 4: Subtotal (Add lines 1, 2 and 3)		· ·	0095.96	\$ 56775.00
Line 5: Total Expenditures (Enter amount from	ո line 11, page 2)	\$	4739, <u>5</u> 5	\$ <u>41420.59</u> \$ <u>15354,41</u>
Line 6: Enter Ending Cash Balance (Subtract	line 5 from line 4)	\$_/\$	5354,41	\$ <u>15354, 41</u>
Line 7: Outstanding Debt to Date (Enter amou	ınt from line 18, page 2)	\$	<u> </u>	
*This same figure should be entered on line 1 **This is the figure on line 6 of the last Campa Note: The closing cash balance for the currer	aign Financial Disclosure Report file	d. If this is yo	ur first report, this a	mount is 0.
Section V			3	
Return This Report To:	\			
Ben Ysursa	allen Borze	מדו	horoby sautify t	hat the information in this
Secretary of State PO Box 83720	Name of Political Treasure	er	, nereby certify t	hat the information in this
	ort is a true, complete and correct (Campaign Fi	ancial Disclosure R	eport as required by law.
Phone: (208) 334-2852	. 11		<	
Fax: (208) 334-2282	9 leddia	m /4	Jase L	

Page 1

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: MICHELLE STENNETT

distributed the response of their time to the state of th		Principles interfers and transfers to the contraction of the contracti		lota	I This Period
Contributions	. IN ARRICULTURE SEE A STANK OF THE PARK WHAT HE HEADERS I CONTRACTOR ARRESTS AND				
Unitemized Contribu	itions (\$50 and less)	# of Contributors	+	\$	
	ns (Total of all Schedule A she	eets)	+	\$	
In-Kind Contributions	s (Total of all Contribution amo	ounts from Schedule C sheets)	+	\$	
Loans (Total of all Ne	ew Loan amounts from Sched	ule D sheets)	+	\$	
Total Contributions (Transfe	er this figure to page 1, Section	n IV, Line 3)	=	\$	0
			- [· ·		
Expenditures	tures (\$25 and loss)	# of Evpanditures			
Unitemized Expendit		# of Expenditures/		\$	/0-0
	es (Total of all Schedule B she		+	\$.	4729.5
/ hours and a second and a second		ounts from Schedule C sheets)	+	\$. —.
	The region of the section of the sec	mounts from Schedule D sheets)	+	\$	
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+	¢		
personne in a survivar of a surface of the surface	The state of the s	THE STATE OF THE PROPERTY OF THE STATE OF TH		Ψ.	
	er this figure to page 1, Section	THE STATE OF THE PROPERTY OF THE STATE OF TH	=	\$ -	4739.5
Total Expenditures (Transfe	er this figure to page 1, Section	n IV, Line 5)	=	\$	4739 <u>.</u> 5
Loans, Credit Cards and I Outstanding Balance New Loans received	Per this figure to page 1, Section Debt e from previous reporting period	n IV, Line 5)	=	\$ \$	4739, <u>≤</u>
Loans, Credit Cards and Doutstanding Balance New Loans received (Total of all New Credit Card and	Per this figure to page 1, Section Debt e from previous reporting period	n IV, Line 5) od d Interest from Schedule D sheets) period	=	\$	4739. <u>S</u>
Loans, Credit Cards and I Outstanding Balance New Loans received (Total of all New New Credit Card and II	Debt e from previous reporting period ew Loan amounts plus Accrue d Debt incurred this reporting p	n IV, Line 5) od d Interest from Schedule D sheets) period	=	\$	4 739,≦
Loans, Credit Cards and Doutstanding Balance New Loans received (Total of all New Credit Card and (Total of all New Subtotal Repayments of Loan (Total of all Lo	Debt e from previous reporting period ew Loan amounts plus Accrue d Debt incurred this reporting period ew Incurred Debt amounts from as made during this reporting perion	n IV, Line 5) od d Interest from Schedule D sheets) period m Schedule E sheets) period Schedule D sheets)	=	\$	4 739,≤
Loans, Credit Cards and I Outstanding Balance New Loans received (Total of all Ne New Credit Card and (Total of all Ne Subtotal Repayments of Loan (Total of all Lo Repayments of Cred	Debt e from previous reporting period ew Loan amounts plus Accrue d Debt incurred this reporting period ew Incurred Debt amounts from	n IV, Line 5) od d Interest from Schedule D sheets) period m Schedule E sheets) period Schedule D sheets) g period	=	\$	4 739,≦
Loans, Credit Cards and Description Outstanding Balance New Loans received (Total of all New Credit Card and (Total of all New Subtotal Repayments of Loan (Total of all Loan (Total of	Debt e from previous reporting period ew Loan amounts plus Accrue d Debt incurred this reporting period ew Incurred Debt amounts from as made during this reporting perion and Repayment amounts from lit Card and Debt this reporting ebt Repayment amounts from	n IV, Line 5) od d Interest from Schedule D sheets) period m Schedule E sheets) period Schedule D sheets) g period	=	\$	4739.S
Loans, Credit Cards and December 19 Dutstanding Balance (Total of all New Credit Card and (Total of all New Credit Card and (Total of all New Subtotal Repayments of Loan (Total of all Loan (Total of all Loan (Total of all Loan (Total of all December 19)	Debt e from previous reporting period ew Loan amounts plus Accrue d Debt incurred this reporting period ew Incurred Debt amounts from as made during this reporting perion and Repayment amounts from lit Card and Debt this reporting ebt Repayment amounts from	n IV, Line 5) od d Interest from Schedule D sheets) period m Schedule E sheets) period Schedule D sheets) g period Schedule E sheets)	=	\$	4739.S
Loans, Credit Cards and Description Outstanding Balance New Loans received (Total of all New Credit Card and (Total of all New Subtotal Repayments of Loan (Total of all Loan)	Debt e from previous reporting period ew Loan amounts plus Accrue d Debt incurred this reporting period ew Incurred Debt amounts from as made during this reporting perion and Repayment amounts from lit Card and Debt this reporting ebt Repayment amounts from	n IV, Line 5) od d Interest from Schedule D sheets) period m Schedule E sheets) period Schedule D sheets) g period Schedule E sheets) er this figure to page 1, Section IV, Line 7)	=	\$	4739.≤
Loans, Credit Cards and Doutstanding Balance New Loans received (Total of all New Credit Card and (Total of all New Subtotal Repayments of Loan (Total of all Loan (Total of all December 2) Repayments of Cred (Total of all December 2) Total Outstanding Balance a	Debt e from previous reporting period ew Loan amounts plus Accrue d Debt incurred this reporting period ew Incurred Debt amounts from as made during this reporting perion and Repayment amounts from lit Card and Debt this reporting ebt Repayment amounts from	n IV, Line 5) od d Interest from Schedule D sheets) period m Schedule E sheets) period Schedule D sheets) g period Schedule E sheets) er this figure to page 1, Section IV, Line 7)	=	\$	4739.S
Loans, Credit Cards and Doutstanding Balance New Loans received (Total of all New Credit Card and (Total of all New Subtotal Repayments of Loan (Total of all Loan (Total of all Loan (Total of all Dew (Total of all Dew (Total of all Dew (Total of all Dew (Total Outstanding Balance as Pledged Contributions Unitemized Pledged	Debt e from previous reporting period ew Loan amounts plus Accrue d Debt incurred this reporting period ew Incurred Debt amounts from as made during this reporting period ban Repayment amounts from lit Card and Debt this reporting ebt Repayment amounts from at close of this period (Transfe	n IV, Line 5) od d Interest from Schedule D sheets) period m Schedule E sheets) period Schedule D sheets) g period Schedule E sheets) er this figure to page 1, Section IV, Line 7) # of Pledges	=	\$	4739,5

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

MICHELLE Name of Candidate or Committee: STENNETT **Purpose Codes** Α All Travel Expenses (Airfare, Fuel, Lodging & Mileage) N Newspaper & Other Periodical Advertising В Broadcast Advertising (Radio, TV & Internet) 0 Other Advertising (Yard Signs, Buttons, etc.) C Contributions to Candidates & PAC's P Postage S D **Donations & Gifts** Surveys & Polis Ε Event Expenses Т Tickets (Events) F Food & Refreshments U Utilities General Operational Expenses W Wages, Salaries, Benefits & Bonuses L Literature, Brochures, Printing Υ **Petition Circulators** M Management Services Ζ Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
	1. COSTED WHOLESALE		
	731 ADIELINE DRIVE	_	_
11/15/10	TWIN FALLS, ID 83301	F	\$ 83.3 <u>S</u>
	2. YOWERHOUSE		
	703 N BY AVENUE		
1115110	HATLLY, ID 83533	F	\$ 360-00
	3. FACILITIES SZRVICES		
	BOX 83720		
11 129110	BOISE, IS 83720 (PARKING)	A	\$ 75.00
	4. COMMITTEE TO RE-ELECT WENDY JACOUET		
	BOX 783 KETCHUM, ID F3340		
12/13/10	REMOURSE FOR BLANCE COUNTY CAMPAIGN	4	\$ 1719.91
	5. HEADOWARTER EXPENSE		
	(STAFFING, SUPPLIES, UTILITIES)		
	•		\$
	6. COMMITTEE TO RE-ELECT WENDY JACQUET BOX 783 KZTCHUM, ID 83540		
	Λ		
12113110	Reimburse FOR POLLINE EXPENSE	5	\$ 1250-00
	7. PAID TO WINDING CREEK GROWA		
			\$
	8. EXPRESS PUBLISHING		
	BOX 1013		
12/13/10	KETCHUM, ID 83340	\sim	\$ 1238.76
	9. HIR CITY NEWS		
	714 HORTH IDAHO ST.		_
12113110	WENDELL, ID 83355	N	\$ 3mo-vo
	10. TIMES-NEWS		
	AO BOX 540		
12/3/10	NATERCOU, IA SOTO4	N	\$ 157.50
			· 1184
		tal This Page:	\$ 4684.52

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

ICHELLE

Name of Candidate or Committee:

Purpose Codes

STENN 27

B Broad C Contri D Dona E Even F Food G Gene L Litera M Mana	vel Expenses (Airfare, Fuel, Lodging & Mileage) cast Advertising (Radio, TV & Internet) butions to Candidates & PAC's ons & Gifts Expenses Expenses A Refreshments A Refreshments A Refreshments A Representational Expenses U Utilities W Wages, Salaries, Benefits & Bonuare, Brochures, Printing A Petition Circulators B Perparation & Production of Advertising (Yard Signs, Buth Periodical Action Circulators) Content Periodical Action Circulators Content Content Circulators Content Circulat	uttons, etc.) uses	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1211311		B	\$ <u>45.00</u>
	2.		\$
1 1	3.		\$
	4.		
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
			\$
//		This Page:	\$ 45.00