

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

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Rev. 5/11
SCO14 NOV 28
And Street and St

Section i			1000
Name of Candidate or Political Committee and Chair	person	Office Sought (if c	
	にはy and Zip	SENATE Home Phone	Work Phone
Mailing Address Box 4-75	KETCHUM 8		.07
Name of Political Treasurer		35 10 1720 11	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
WILLIAM BOZZUTO		- A	TWO. BL.
Mailing Address	City and Zip	Home Phone	Work Phone
Dox 1148		3333 788-465	51 578-7807
- 0		al Treasurer	
Section II This filing is an: Original	TYPE OF REPO Amendment	RT	
This report is for the period from		114	
,			stahar 10 Dra Canaral Panart
7 Day Pre-Primary Report	☐ 30 Day Post-Primary R	ероп 🔲 Ос	tober 10 Pre-General Report
☐ 7 Day Pre-General Report	30 Day Post-General F	Report	nual Report
Semi-Annual Report (Statewide (Candidates Only)		
Is this a Termination Report: Yes	⊠ No		
	OTATEMENT OF NO CONTRIBUTION	IO OD EVDENDITUDEO	
Section III Directions: If you had no contributions or	STATEMENT OF NO CONTRIBUTION expenditures during this reporting peri		statement below and sign this report
	forward the appropriate "Calendar Yea		
□ I horoby cortify that I have	e received no contributions and have r	nada na avnandituras durina	this reporting period
			this reporting period.
Section IV	SUMMARY	COLUMBIA	COLUMBIA
To reach your Calendar Year to Date figure igures to the Column II figures of your prev		COLUMN I This Period	COLUMN II Calendar Year
igules to the Column II ligules of your pres	Toda report (except of time o).	This i chou	to Date
ine 1: Cash on Hand January 1, This Cale	endar Year*	s XXXXXX	\$ 16399-98
ine 2: Enter Beginning Cash Balance**	1001	\$ 24144.41	\$ XXXXXX
	rom line 5, nego 2\	\$ 8175.97	\$ 40887.46
ine 3: Total Contributions (Enter amount fr	om line 5, page 2)	\$ 32320.38	•
ine 4: Subtotal (Add lines 1, 2 and 3)		·	-
ine 5: Total Expenditures (Enter amount fr	om line 11, page 2)	\$ 13177-22	
ine 6: Enter Ending Cash Balance (Subtra	ct line 5 from line 4)	\$_/9143.16	\$ 19143.16
ine 7: Outstanding Debt to Date (Enter an	ount from line 18, page 2)	\$	
This same figure should be entered on line	a 1 of all reports filed this calendar year	r.	
*This is the figure on line 6 of the last Carr	paign Financial Disclosure Report filed	 If this is your first report, th 	
Note: The closing cash balance for the curr	ent reporting period appears on the ne	xt report as the beginning ca	ish on hand.
Section V			
Return This Report To:	Ω		
Ben Ysursa	, WILLIAM BOZZLE Name of Political Treasurer	, hereby cert	ify that the information in this
Secretary of State PO Box 83720	Name of Political Treasurer	,	,
Boise ID 83720-0080	report is a true, complete and correct C	ampaign Financial Disclosu	re Report as required by law.
Phone: (208) 334-2852	· · · · · · · · · · · · · · · · · · ·	· - /	
Fax: (208) 334-2282	a sul	ham Boyuts	
		Signature of Political Tr	easurer

DETAILED SUMMARY

Name of Candidate or Committee: MICHELLE STERNETT

			Tot	al This Period
Contributions	INTEREST INCOME			.97
Unitemized Contributions (\$50 and less)	# of Contributors	+	\$	75.00
Itemized Contributions (Total of all Schedule A sh	neets)	+	\$	8100.00
In-Kind Contributions (Total of all Contribution an	nounts from Schedule C sheets)	+	\$	0
Loans (Total of all New Loan amounts from Sche	edule D sheets)	+	\$	0
Total Contributions (Transfer this figure to page 1, Secti	ion IV, Line 3)	=	\$	8175.97

	Expenditures		i i i i i i i i i i i i i i i i i i i
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$ 0
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 13/77-22
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)	=	\$ 13177.22

	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)	+	\$	Baydder William (Bardis 1955 Art Elember 18)	
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)	-	\$	iki dengan kangan kangan pengangan pengangan pengangan pengangan pengangan pengangan pengangan pengangan pengan	
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		illustration of the state of th
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	=	\$ -

SCHEDULE A ITEMIZED CONTRIBUTIONS

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of more than Fifty Dollars (\$50.00) this period

Name of Candio	date or Committee: MICHELLE STZUNETT	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10124114	1. IDAHO CABLE TELECOMMUNICATIONS ASSOCIATION AC ACCOUNT 1015 W HAYS	\$ 1000.00
□ Primary ☑ General	Boise, To 83702	\$ _/���. �� Calendar Year-To-Date
/ 0 27 (4 ☐ Primary ☑ General	2. IOAHO AZTROLEUM MARKETERS ASSOC. BOX 984 BOISZ, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
/0 27 14 □ Primary ☑ General	3. IDANO HORSE RACING PAC BOX 140409 BOISE, ID 83714	\$ 250.00 \$ 250.00 Calendar Year-To-Date
/ ○ / 27 / / 4 □ Primary ☑ General	4. ALLIANCE OF AUTOMOBILE MANUFACTURERS 803 7H STREET NW SUITE 300 WASHINGTON, OC 20001	\$ 250.00
/ D 27 14 ☐ Primary ☑ General	5. PHRMA 3140 MARINGO ROAD SE OLYMPIA, WA 98501	\$ 200.00 \$ Calendar Year-To-Date
/ 0 / 28/ /4- □ Primary ☑ General	6. LEE CHUBB BOX 7695 KETCHUM, IO 83540	\$ /00 - 00 \$ /00 - 00 Calendar Year-To-Date
/ ₀ /3 ▷ / /4 □ Primary 図 General	7. COEUR D'ALENE TRIBE BOX 200 PLUMMER, TO 83851	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<u>'0 30 /4</u> ☐ Primary ☑ General	8. TOOD R MALL ADII REEDS LAKE BLUD SE GRAND RAPIOS, MI 49506	\$ 400.00 \$ 400.00 Calendar Year-To-Date
/0 /3∕0 //4 □ Primary ☑ General	9. RILEY Y ASSOCIATES CLC 204 & SHZRMAN AVE COEUR d'ALENE, ID 83814	\$ 250.00 \$ 250.00 Calendar Year-To-Date
/ □ 3 □ 1 4 □ Primary ☑ General	10. SHOSHONE-BANNOCK TRIBES BOX 306 FORT HALL, ID 83203	\$ 750.00 \$ 750.00 Calendar Year-To-Date
	Total This Page:	\$ 3950.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

of more than Fifty Dollars (\$50.00) this period

Date Received	Full Name, Mailing Address and Zip Code of Contributor		Cash or Check
	1. ROBERT RENIZES		
11/1/14	315 GOLDEN EAGLE DR S		\$ 1000.00
□ Primary	HAILEY, ID 83333		\$ 1000.00
☑ General			Calendar Year-To-Date
	2. Z WAYNE GRIFFIN JR		260
11/4/14	Box 5807		\$ 250.00
□ Primary	KETCHUM, ID 83340		\$ 250.00
⊠ General			Calendar Year-To-Date
	3. JAMES M FERGUSON MD		
11/4/14	SUSAN J FERGUSON		\$ 250-00
☐ Primary	1611 FEDERAL HEIGHTS DR		\$ 250.00
☑ General	SALT LAKE CITY, KT 84103		Calendar Year-To-Date
	4. MICHELLE & ROBERT ANGELL		6 (00-33
11 14 114	4058 N HACKBERRY WAY		\$ 190.00
☐ Primary	BOISE ID 83702		\$ 100.00
☑ General	,		Calendar Year-To-Date
	5. TFAFAC - TOAHO		6 500.00
1114114	275 S 5TH AVENUE SUITE 255		\$ 500.00
☐ Primary	POCATECLO, ID 83201		\$ 500.00
☑ General			Calendar Year-To-Date
	6. IDAHO LAND TITLE ASSOCIATION		\$ 300-00
11,4,14	372 S FAGIL RD STE 387		\$ 500-0
☐ Primary ☑ General	EAGLE, ID 83616		\$ 380.00
	7. SELECTHEALTH		Calendar Year-To-Date
	7. SELECTHEALTH 5381 GREEN ST		\$ 1000.00
/1 16 114	MURRAY, UT 84123		
☐ Primary ☑ General	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$ 1000.00
	8. Hausey BANSON III		Calendar Year-To-Date
	8. HANLEY DAWSON III CATHERINE DAWSON		\$ 500.00
11 16 114	526 MALL DRIVE		<i>6</i>
☐ Primary	SCHAUMOZEG, IL 60173		\$ 500.00 Calendar Year-To-Date
☑ General			Calendal Teal-10-Date
	9. ATOT SERVICES 4394 RIVERBOAT RD, ATA FLOUR, B-6		\$ 250.00
11 14-14	, –		
☐ Primary ☑ General	TAYLORSVILLE, UT 84123		\$ 250.00
	10.		Calendar Year-To-Date
, ,	10.		\$
☐ Primary			
☑ General			\$Calendar Year-To-Date
		Total This Page:	\$ 4150,00

SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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

lame	of Candidate or Committee: MICHELLE	STEL	INETT
Purpo	se 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.)
С	Contributions to Candidates & PAC's	Р	Postáge
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
L	Literature, Brochures, Printing	Υ	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
10,20,14	1. BLAINE COUNTY DEMOCRATS BOX 6723 KETCHUM ID 83340	e	\$ 500.00
	2. PARTNERSHIP PAC 6810 RANDOLPH DR		
10,20,14	BOISE, ID 83709	C	\$ /080.00
	3. JANIE DAVIDSON BOX 6723	14	_
10120114	KETCHUM, ID 83340	M	\$ 200.00
	4. WOOD RIVER CONSULTING LLC		
10,22,14	BOX 824 BELLEVILE, ID 83513	M	\$ 555.33
	5. ZSP PRINTING & MALLING 317E 37H ST		
10/22/14	BOISE, ID 83714	L,P	\$ 2723.41
	6. SUN VACLEY ONLINE		
10/27/14	BOX 6891 KETCHUM, ID 83340	B	\$ 200.00
	7. DON RUDOLAH FOR STATE REPRESENTATIVE 3211 ATHST		
10/27/14	LEWISTON, ID 83501	C	\$ 200.00
	8. ESP ARINTING + MAILING 317 & 37TH ST		
10/28/14	Boise, ID 83714	L,P	\$ 1205.30
	9. JANIE WARD ENEELKING FOR SENATE 3578 S CROSS ADINT AVE		
10/29/14	BOISE, ID 83706	C	\$ 800.00
	10. ROY LACEY FOR SENATE 13774 W TRAIL CREEK RD		
10130114	POCATELLO, ID 85204	c	\$ 800.00
		This Page:	\$ 8184.04

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: MICHEUE STEHNETT Purpose Codes All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Α Ν Newspaper & Other Periodical Advertising Broadcast Advertising (Radio, TV & Internet) 0 Other Advertising (Yard Signs, Buttons, etc.) С Contributions to Candidates & PAC's P Postáge S D **Donations & Gifts** Surveys & Polls Ε **Event Expenses** T Tickets (Events) F Food & Refreshments U Utilities G General Operational Expenses W Wages, Salaries, Benefits & Bonuses Literature, Brochures, Printing **Petition Circulators** L Υ M Management Services Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
	1. IDAHO MOUNTAIN EXARESS		
	Box 10/3		
10/3014	KERHUM, ID 83340	N	\$ 234.00
	2. LEIF SKYVING FOR STATE REPRESENTATIVE		
	1806 WASHIN GTON AVENUE	C	
10,3914	CALDWELL, ID 83605		\$ 250.00
	3. DON RUDOLAH FOR STATE REPRESENTATIVE		
	3211 4TH STREET		
10/30/14	LENISTON, ID 83501	C	\$ 300.00
	4. THE COURER NEWS		
	113 WILLOW AVE FAST		
11/2/14	FAMFIELD, ID 83327	N	\$ 100.00
	5. KATHRYN GOLDMAN		
	Box 824	M	
11,4,14	BELLEVUE, ID 83313	//\	\$ 1000.00
	6. JANIE DAVIDSON		
	Box 6723	_	
11,6,14	KETCHUM, ID 83340	F	\$ 97.18
	7. WOOD RIVER CONSULTING		
	Box 824		
11,6,14	BELLEVUE, ID 83313	M	\$ 378.75
	8. THE WEEKLY OUN PAPER		
	Box 2711		
11 16 114	HAILEY, TO 83333	N	\$ 332.52
	9. WOOD RIVER CONSULTING		
	BOX 824	M	
1118114	DELLEVUE, IO F3313	\alpha /	\$ 558.96
	10. QUIGLEY MAP STUDIO		
	Box 864	/ 4/	
1118114	HAILEY, IO 83355	L, N	\$ 1675.00
	Total	This Page:	\$ 4926.41
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SCHEDULE B ITEMIZED EXPENDITURES

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

Name o	of Candidate or Co	mmittee:	MICHELLE	57	ennett		,
Purpos	Purpose Codes						
Α	All Travel Expense	s (Airfare, Fue	I, Lodging & Mileage)	Ν	Newspaper & Other Periodical Ad	vertising	
В	Broadcast Advertis	ing (Radio, TV	& Internet)	0	Other Advertising (Yard Signs, Bu	ttons, etc.)	
C Contributions to Candidates & PAC's		Р	Postáge				
D Donations & Gifts		S	Surveys & Polls				
Ε	Event Expenses			T	Tickets (Events)		
F	Food & Refreshme	ents		U	Utilities		
G	General Operation	al Expenses		W	Wages, Salaries, Benefits & Bonu	ises	
L Literature, Brochures, Printing			Υ	Petition Circulators			
M Management Services				Z	Preparation & Production of Adver	rtising	
Date	Spent	Full	Name, Mailing Address a	nd Zip (Code of Recipient	Purpose Code	Cash or Check

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11,5,14	1. US BANK BOX 1800 SAINT PAUL, MINNESOTA 55101	エ	\$_66.77
	2.		
			\$
	3.		
//			\$
	4.		
	•		\$
	5.		
]			\$
	6.		
			\$
	7.		
			\$
	8.		
//			\$
	9.		
			\$
	10.		
			\$
	Total **	This Page:	\$ 66.77