



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

C-2
Rev. 2/10

10 OCT 25 AM 8:16

Section I

Name of Candidate or Political Committee and Chairperson MICHELLE STENNETT		Office Sought (if candidate) SENATE STATE OF IDAHO		District (if any) 25
Mailing Address Box 475	City and Zip KETCHUM 83340	Home Phone 726-8106	Work Phone 720-3257	
Name of Political Treasurer WILLIAM BOZZUTO				
Mailing Address Box 1148	City and Zip 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: Original Amendment

This report is for the period from 10/1/10 through 10/17/10.

- | | | |
|-------------------------------------------------------------------------|-----------------------------------------------------|--------------------------------------------------------|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> October 10 Pre-General Report |
| <input checked="" type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Annual Report |
| <input type="checkbox"/> 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	\$ 0
Line 2: Enter Beginning Cash Balance**	\$ 36021.76	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 4775.00	\$ 53835.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 40796.76	\$ 53835.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 9951.95	\$ 22990.19
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 30844.81	\$ 30844.81
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 Ysursa
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: MICHELLE STENNETT

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>2</u>	+ \$ <u>75.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>4700.00</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>4775.00</u>

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>1</u>	+ \$ <u>6.00</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>9945.95</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>9951.95</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: MICHELLE STEWART

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/1/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. HOME PAC IBCA-PAC 6206 N. DISCOVERY WAY - STE A BOISE, ID 83713	\$ 150.00 \$ 150.00 Calendar Year-To-Date
10/1/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. BEVERLY REEVES Box 391 KETCHUM, ID 83340	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10/1/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. ANN CHRISTENSEN Box 8000 KETCHUM, ID 83340	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10/4/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. STEPHEN + MARILYN PAULEY Box 3759 KETCHUM, ID 83340	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10/6/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. ELISE LUFKIN Box 2997 KETCHUM, ID 83340	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10/6/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. REV. WENDY BERKELEY COLLINS 574 SAST FORK ROAD HAILEY, ID 83333	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10/6/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. W. BRENT EATON 3094 S. ABIGAIL WAY BOISE, ID 83706	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10/6/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. JAMES CIMINO Box 448 SUN VALLEY, ID 83353	\$ 1000.00 \$ 1000.00 Calendar Year-To-Date
10/10/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. JOSEPH K. HUMPHREY Box 5 SUN VALLEY, ID 83353	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10/11/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. IDAHO PETROLEUM MARKETERS ASSOC. Box 984 BOISE, ID 83701	\$ 100.00 \$ 300.00 Calendar Year-To-Date
Total This Page:		\$ 1950.00

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: MICHELLE STENNETT

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/11/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. IDAHO SOFT DRINK PAC 8925 BIRCH LANE E. NAMPA, ID 83687	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10/11/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. IDAHO ASSOCIATION OF REALTORS, INC 301 S. CAPITAL BLVD. BOISE, ID 83702	\$ 500.00 1000.00 \$ Calendar Year-To-Date
10/11/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. CHEVRON POLICY GOVT & PUBL AFFAIRS BOX 9034 CONCORD, CA 94524	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10/11/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. ALTRIA CLIENT SERVICES, INC. 6601 W. BROAD STREET RICHMOND, VA 23230	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10/15/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. AT&T 208 SOUTH AKARD ST. DALLAS, TX 75202-4206	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10/15/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. IDAHO DENTAL POLITICAL ACTION COMMITTEE 1220 W. HAYS ST. BOISE, ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10/15/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. THOMAS CRAIG 315 S. RIVER ST. HAILEY, ID 83333	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10/15/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. NICK & SHARON FURDY Box 688 PICABO, ID 83348	\$ 250.00 \$ 250.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ \$ Calendar Year-To-Date
Total This Page:		\$ 2750.00

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: MICHELLE 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
10/3/10	1. <u>ESP PRINTING + MAILING</u> <u>317 E. 37TH ST.</u> <u>BOISE, ID 83714</u>	<u>L</u>	\$ <u>1108.57</u>
10/8/10	2. <u>ESP PRINTING + MAILING</u> <u>317 E. 37TH ST.</u> <u>BOISE, ID 83714</u>	<u>L</u>	\$ <u>3255.60</u>
10/8/10	3. <u>KATHRYN GOLDMAN</u> <u>Box 824</u> <u>BELLEVUE, ID 83313</u>	<u>M</u>	\$ <u>1044.79</u>
10/14/10	4. <u>ESP PRINTING + MAILING</u> <u>317 E. 37TH ST.</u> <u>BOISE, ID 83714</u>	<u>L</u>	\$ <u>4536.99</u>
//_	5.		\$ _____
//_	6.		\$ _____
//_	7.		\$ _____
//_	8.		\$ _____
//_	9.		\$ _____
//_	10.		\$ _____
Total This Page:			\$ <u>9945.95</u>

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