



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

POSTED

C-2
Rev. 12/14

SCANNED

16 JAN 13 PM 1:51

Section I

Name of Candidate or Political Committee and Chairperson Maxine T. Bell		Office Sought (if candidate) LEGISLATOR OF STATE	District (if any) 25
Mailing Address 194 S. 300E	City and Zip Jerome 83338	Home Phone 324-4296	Work Phone —
Name of Political Treasurer Linda L. Burton		Home Phone 324-2468	Work Phone —
Mailing Address 828 Teton Dr	City and Zip Jerome, 83338	Home Phone 324-2468	Work Phone —

Change of address for: Candidate or Political Committee Political Treasurer

TYPE OF REPORT

Section II

This filing is an:

Original Amendment

This report is for the period from 1/1/14 through 12/31/14

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Semi-Annual Report (Statewide Candidates Only)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- October 10 Pre-General Report
- Annual Report

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	\$ 1164.42
Line 2: Enter Beginning Cash Balance**	\$ 3560.79	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1650.00	\$ 1650.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 5210.79	\$ 5210.79
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 4046.37	\$ 4046.37
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1164.42	\$ 1164.42
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:
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Linda L. Burton, 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.

Linda L. Burton
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Maxine T. Bell

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>1650.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>1650.00</u>

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>9</u>	+ \$ <u>177.63</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>3868.74</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>4046.37</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: Maxine T. Bell

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12/6/15 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Mountain View Hospital 2325 Coronado St. Idaho Falls, Id 83404	\$ 400.00 \$ 400.00 Calendar Year-To-Date
12/6/15 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. United Health Group P.O. Box 1459 Minneapolis, Mn. 55440	\$ 500.00 \$ 500 - Calendar Year-To-Date
12/18/15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Idaho Ass. of Realtors 10116 W Overland Rd Boise, Id 83709	\$ 500.00 \$ 500 - Calendar Year-To-Date
12/18/15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Management + Training Corp P.O. Box 10 Centerville, Utah 84014	\$ 250.00 \$ 250 - Calendar Year-To-Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ 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:		\$ 1650.00

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: Maxine T. Bell

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV, Internet & Telephone)</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>H Independent Expenditures</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(s)	Cash or Check
3/10/15	1. U.S Post Office 102 E 1 st Ave Jerome, Id 83338	P	\$ 98 ⁰⁰
3/14/15	2. Jerome Rep Party Jerome, Id	E	\$ 68 ⁰⁰
3/24/15	3. Julie Ellsworth P.O Box 668 Boise, Id 83701	N	\$ 600 ⁻
5/20/15	4. Maxine T. Bell 194 S. 300 E Jerome, Id 83338	A	\$ 302.87
5/20/15	5. Idaho St. GOP PO Box 2267 Boise, Id 83701	C	\$ 200 ⁰⁰
6/30/15	6. Shriners Hospital 40 50 th June 2283 Cattle Dr T.F. Idaho 83301	D	\$ 50 ⁰⁰
6/20/15	7. Maxine T. Bell 194 S. 300 E Jerome, Id 83338	G	\$ 216. ³³
7/30/15	8. GOP PO Box 2267 Boise, Id 83701	C	\$ 250 ⁰⁰
7/30/15	9. Maxine T. Bell 194 S. 300 E Jerome, Id 83338	E	\$ 169. ⁹⁵
10/31/15	10. Ag Committee Scholarship % Julie House 2015 Nelson Point Place T.F. Id 83301	D	\$ 100. ⁰⁰
Total This Page:			\$ 2055.15

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
2	2

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

Name of Candidate or Committee: Maxine T. Bell

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|-----------------------------------------------------------|-------------------------------------------------|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
8/7/15	1. <u>OMG National</u> <u>1801 N. Pine Island</u> <u>Plantation, FL 33322</u>	E	\$ <u>388.41</u>
8/30/15	2. <u>U.S Postage</u> <u>101 E 1st Ave</u> <u>Jerome, Id 83338</u>	P	\$ <u>98⁰⁰</u>
12/3/15	3. <u>POSTAGE</u> <u>2522 Hwy 6 + 50</u> <u>Grand Junction, Co 81505</u>	B	\$ <u>450⁰⁰</u>
12/7/15	4. <u>Chenele Dixon</u> <u>P.O Box 859</u> <u>Kimberly, Id 83341</u>	E	\$ <u>150⁰⁰</u>
12/21/15	5. <u>Boise State Foundation</u> <u>PO Box 83720</u> <u>Boise, Id 83707</u>	D	\$ <u>150⁰⁰</u>
12/27/15	6. <u>U. S Post Office</u> <u>101 E 1st Ave</u> <u>Jerome, Id 83338</u>	P	\$ <u>98⁰⁰</u>
4/17/15	7. <u>Michaels</u> <u>1988 Bridgeway Blvd</u> <u>T.F Id 83301</u>	G	\$ <u>179.18</u>
//15	8.		\$ _____
//15	9.		\$ _____
//15	10.		\$ _____
Total This Page:			\$ <u>1813.59</u>

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