

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

DOSTED G17-16ASD

C-2 Rev. 12/14

Section i	SCANNED	,	3 JUN 13		3	
Name of Candidate or Political Committee and Chairperson			Office Sought	if candidate)	TE	District (if any)
Marine 1. Bell	City and Zip			FETTATIO	Work Phone	25_
194 5. 300 E Name of Political Treasurer	Jerome 8	3338	324-	429Ce		
Linda L. Burton						
Mailing Address	City and Zip		Home Phone		Work Phone	3
928 Leton Dr	Jerome 233	38	324-	2468		
Change of address for: Candidate or Political Committee	ee 🗖 Political 1	Treasurer				
Section II This filing is an: Doriginal Amendmen	TYPE OF REPORT					
This report is for the period from/ thro	ugh/	·				
☐ 7 Day Pre-Primary Report	Day Post-Primary Repo	ort		October 10 Pr	e-General	Report
7 Day Pre-General Report 30	Day Post-General Rep	ort		Annual Report	:	
Semi-Annual Report (Statewide Candidates Only)						
Is this a Termination Report: Yes No						
Section III STATEMENT OF Directions: If you had no contributions or expenditures during the Be sure to carry forward the appropriate to carry forward the sure to carry forwar		check the	box next to			sign this report
I haraby partify that I have received no cont	ributions and have mos	40 00 0000	ndituron dur	ina thic ropadi	na noriad	
I hereby certify that I have received no cont		ie iio exhe	nonures du	ing this report	ng period.	
Section IV	SUMMARY	0	OLUMANI.		COLUM	. , ,
To reach your Calendar Year to Date figure: Add this report's figures to the Column II figures of your previous report (exception)			OLUMN I nis Period		COLUM Calendar to Dat	Year
Line 1: Cash on Hand January 1, This Calendar Year*		\$_X	XXXXX	_ \$_	1164	142
Line 2: Enter Beginning Cash Balance**		\$ 7	627.5	3 \$_	XXXX	(Χ
Line 3: Total Contributions (Enter amount from line 5, page 2)		\$ 5	300.0	O \$_	E17:00) <u>a</u> .53
Line 4: Subtotal (Add lines 1, 2 and 3)		\$12,9	27,5	3 s_	1860	1.42
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2	156.4	<u>(</u> \$_	739	30
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	4)	\$107	7/11:	2 \$ 4	0,77	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.						
Şection V		·				
Return This Report To: Secretary of State PO Box 83720 Boise ID 83720-0080	- Bueton ame of Political Treasurer		, hereby c	ertify that the i	nformation	in this
Phone: (208) 334-2852 report is a true, con	nplete and correct Cam	ipalgn Fina	ncial Disclo	sure Report as	required t	y law.
Fax: (208) 334-2282	((() () () () ()	L		Nan .		
6	June	Signatur	e of Politica	Treasurer		

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Maxine T- Bell		
	Tot	al This Period
Contributions		
Unitemized Contributions (\$50 and less) # of Contributors	+ \$	503
Itemized Contributions (Total of all Schedule A sheets)	+ \$.	\$2500
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$	·~
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$	_
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$	5300.
Expenditures		
Unitemized Expenditures (Less than \$25) # of Expenditures	+ \$	20.0
Itemized Expenditures (Total of all Schedule B sheets)	+ \$	2136.41
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$	
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$	
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$	2156.4
Loans, Credit Cards and Debt		
Outstanding Balance from previous reporting period	+ \$	
New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$	
New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$	
Subtotal	= \$	
Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$	
Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$	
Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$	0
Pledged Contributions		
Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ \$	
Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$	
Total Pledged Contributions this period	= \$	0

PAGE 02/04

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

80		of
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Name of Candidate or Committee: Maxine T. Bell			
Date Received Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
Primary Boyse Tol 83701	500. S 00. slerdar Year-To-Date		
General Calculation of the Calcu	250 250 aler der Year-To-Date		
	slendar Year-To-Date		
	l Do		
5. MIEC PAC Primary Primary Boise Id 83303	250 350 alendar Year-To-Date		
Primary 25 1 8 3701	2 50 au alendar Year-To-Date		
7. Potlach 5/15/16 60/ W 135 Give Spokano, Wa 9929 \$	500,		
5/15/16 601 West Riverside ave. 5/15/16 General Sakane, Sakane, \$9,201	2000.		
9. UP Railroad Co. 5,15,14 P.O Box 2116 S_ General Boise, 74 83701 S_ Co	250 350 31ehdar Year-To-Date		
	alendar Year-To-Date		
Transfer the combined total of all Schedule A pages to the Detailed Summa	37507		

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	Ca	sh or Check	
<u> </u>	1013 W. Margo	\$_40	200	
☐ General	Boise, St. 83702	Calen	dar Year-To-Date	
5, 65, 66 Primary	2564 3. Collection on.	\$ 5		
☐ General	Foise, Id 8 3706	\$ Calent	star Year-To-Date	
5115116	3. Idaho Wheat + Borley Pac 821 W. State St. Baise, 83702	\$	OO Date	
5) 15716 21 Primary	4. Lesona Com Inc 19100 Relewood Parkway	\$_5	(0)	
☐ General	San antonio, Tx 78259	\$ Calen	dar Year-To-Date	
5,15,16	5. Richard Silvers 391 Edwards Dr.	\$_2	8	
☑ Primary ☐ General	Twin Falls, Id 83301	\$ [Calend	dar Year-To-Date	
5, [5] [6	6. Elaine Vogel 275 Dollarhide Way	\$	90 EX	
☐ General	Jeromo, 2d 83338	 	dar Year-To-Date	
	7.	\$		
☐ Primary ☐ General		\$	dar Year-To-Date	
, ,	8.	\$		
☐ Primary ☐ General		\$Calend	dar Year-To-Date	
	9.	\$		
☐ Primary ☐ General		\$	der Year-To-Date	
	10.	\$		
☐ Primary ☐ General		\$	dar Year-To-Date	
	Total This Page:	\$ 1 5	500.0	

SCHEDULE B ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period					
Name	of Candidate or Committee: Maxine 7		Bell		
Purpo	se Codes (Enter up to 3 purpose codes per Expenditure.)				
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	Ν	Newspaper & Other Periodical Advertising		
В	Broadcast Advertising (Radio, TV, Internet & Telephone)	0	Other Advertising (Yard Signs, Buttons, etc.)		
C	Contributions to Candidates & PAC's	Ρ	Postage		
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		
Н	Independent Expenditures	Υ	Petition Circulators		
L	Literature, Brochures, Printing	Z	Preparation & Production of Advertising		
M	Management Services		·		
Dat	e Spent Full Name, Mailing Address and	Zip (Code of Recipient Purpose Code(s)	Cash or Check	

M Management Services						
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	C8	ish or Check		
511116	1. 5-fandard Printing 140 2 ^{mg} ave No 0 T. F. Jalaho 83301	j	\$ 14	96 41		
0 11 10			314	20.		
	2. Hartgen for District 23					
	P.O BOX 5399			500		
5,15,16	T. F. Id 83303	C	\$ <u>L</u>	60		
	3. Town Faggg For John Start For Sta		\$			
5 2416	4. Rick Youngkood ID Rep Bury	\mathcal{C}	\$_0	500		
<u> </u>	Nampa, 2d 83657		Ф.С	<u> </u>		
	5. magic Valley Shuiners					
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	Total T	his Page:	\$21	36.41		