16 JUN 06 PM 03:00

C-2 Rev. 5/11

SUMMARY PAGE
(Please Print or Type)

SECRETARY OF STATE STATE OF IDAHO

Section I			STATE O	FIDAHO	
Name of Candidate or Political Committee	and Chairperson		Office Sought (if candi	date)	District (if any)
Mary C. Bello Mailing Address		City and Zip	St Rep, Pos B	Work F	24
1052 Keegan Lane		Twin Falls 83301	2087319149		1201111
Name of Political Treasurer		T WITT All 3 0000 T	2007313143	200-	
Hannah Bello					
Mailing Address		City and Zip	Home Phone	Work F	hone
1052 Keegan Lane		Twin Falls 83301	2087310723		
ŭ	didate or Political Committe		easurer \square	·	
Section II This filing is an: Original Control of the provided from the provided fr			16		
This report is for the period from _		ough <u>05 / 27 / 20</u>		40.0	15
7 Day Pre-Primary Repo	ort 30	Day Post-Primary Report		er 10 Pre-Gene	erai Report
7 Day Pre-General Repo	ort 30	Day Post-General Report	Annua	al Report	
Semi-Annual Report (State Is this a Termination Report:	atewide Candidates Only) Yes No				
Section III Directions: If you had no contribute Be sure			eck the box next to the st		and sign this report.
I hereby certify t	hat I have received no con	tributions and have made	no expenditures during thi	s reporting peri	od.
Section IV		SUMMARY			
To reach your Calendar Year to Da figures to the Column II figures of your		Column I	COLUMN I This Period	Calen	UMN II dar Year Date
Line 1: Cash on Hand January 1,	Γhis Calendar Year*		\$_XXXXXX	\$ <u>0.00</u>	
Line 2: Enter Beginning Cash Bala	ince**		\$_621.78	\$XX	XXXX
Line 3: Total Contributions (Enter a	amount from line 5, page 2)	1	\$_0.00	\$ 2,770	.48
Line 4: Subtotal (Add lines 1, 2 and	d 3)		\$ <u>621.78</u>	\$ <u>2,770</u>	.48
Line 5: Total Expenditures (Enter a	mount from line 11, page 2	2)	\$ 587.80	\$ <u>2,736</u>	.50
Line 6: Enter Ending Cash Balance	e (Subtract line 5 from line	4)	\$ 33.98	\$ <u>33.98</u>	I
Line 7: Outstanding Debt to Date (Enter amount from line 18,	page 2)	\$_0.00		
*This same figure should be entered **This is the figure on line 6 of the Note: The closing cash balance for	last Campaign Financial D	isclosure Report filed. If th			
Sec	tion V				
Return This Report To:					
Lawerence Denney	ı Hanr	ah Bello	hereby certify	that the informa	ition in this
Secretary of State PO Box 83720		ame of Political Treasurer	, noroby certify		don in tino
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, cor	mplete and correct Campa	ign Financial Disclosure F	Report as requir	ed by law.
Fax: (208) 334-2282			Digital Signature		
	-		Signature of Political Treas	surer	

DETAILED SUMMARY

Name of Candidate or Committee: Mary C. Bello

			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors O	+	\$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$0.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$0.00
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$0.00
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$0.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures O	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$150.00
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$0.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$0.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$437.80
11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$587.80

	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$437.80
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$0.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$0.00
15)	Subtotal	=	\$437.80
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$0.00
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$437.80
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$0.00

	Pledged Contributions		
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges O	+	\$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$0.00
21)	Total Pledged Contributions this period	=	\$0.00



Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee:	Mary C. Bello
Reporting Period:	30 Day Post-Primary

Date	Recipient	Amount	Code	Optional
05/12/2016	Friends of the NRA	\$150.00	Т	Explanation:
	PO Box 1493			Support:
	Boise, ID 83702			Oppose:
	Grand Total:	\$150.00		



Schedule E Credit Cards and Debt

Name of Candidate or Committee:

Reporting Period:

Mary C. Bello

30 Day Post-Primary

Creditor	Previous	Date	Amount	PmtDate	Payment	Current
PayPal 2211 N 1st St San Jose, CA 95131	\$413.66	05/30/2016	\$0.00	05/30/2016	\$413.66	\$0.00
Wells Fargo Credit Services PO Box 51193 Los Angeles, CA 90051	\$24.14	06/06/2016	\$0.00	06/02/2016	\$24.14	\$0.00
Grand Total	\$437.80		\$0.00		\$437.80	\$0.00



Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Mary C. Bello
Reporting Period:	30 Day Post-Primary
	PayPal 2211 N 1st St San Jose, CA 95131
New Debt Amount:	\$0.00

Date	Recipient	Amount	Code	Optional
06/06/2016	Wells Fargo Credit Services PO Box 51193 Los Angeles, CA 90051	\$0.00	0	
	Grand Total:	\$0.00		



Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Mary C. Bello
Reporting Period:	30 Day Post-Primary
	Wells Fargo Credit Services PO Box 51193 Los Angeles, CA 90051
New Debt Amount:	\$0.00

Date	Recipient	Amount	Code	Optional
06/06/2016	PayPal	\$0.00	L	
	2211 N 1st St San Jose, CA 95131			
	Grand Total:	\$0.00		