



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

C-2
Rev. 12/14

16 OCT 31 PM 1:37

Section I

Name of Candidate or Political Committee and Chairperson: Maxine T. Bell
Office Sought: Legislator
Mailing Address: 194 S 300 East
City and Zip: Jerome 83358
Home Phone: 324-31296
Name of Political Treasurer: Linda Burton
Mailing Address: 828 Teton Dr.
City and Zip: Jerome 83358
Home Phone: 324-2468

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [x] Original [] Amendment

This report is for the period from 10/10/16 through 10/31/16

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

Is this a Termination Report: [] Yes [x] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Contributions, Expenditures, and Ending Cash Balance.

*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: Lawrence Denney, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

I, Linda Burton, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Linda Burton, Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Maxime 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>2200</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>2200</u>

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>1973.20</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>1973.20</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 _____	+ \$ <u>0</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ <u>0</u>
㉑	Total Pledged Contributions this period	= \$ <u>0</u>

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**
of more than Fifty Dollars (\$50.00) this period

Page 1 of 1

Name of Candidate or Committee:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/13/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Idaho Assoc. of Realtors 10116 W. Overland Rd Boise, Id 83709	\$ 500⁰⁰ \$ 750⁰⁰ Calendar Year-To-Date
10/17/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Mountain View Hospital 2325 Coronado St. Idaho Falls, Id 83404	\$ 250⁰⁰ \$ 250⁰⁰ Calendar Year-To-Date
10/20/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. U P Railroad 280 So. W00W S.L.C Utah 84401	\$ 200⁰⁰ \$ 450⁰⁰ Calendar Year-To-Date
10/20/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. IOUA PAC 7.0 Box 608 Burley, Id 83318	\$ 250⁰⁰ \$ 250⁰⁰ Calendar Year-To-Date
10/20/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Johnson + Johnson 1350 I Street NW Washington, DC 20005	\$ 250⁰⁰ \$ 250⁰⁰ Calendar Year-To-Date
10/21/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. United Health Group 802 W. Bannock Boise, Id 83701	\$ 250⁰⁰ \$ 250⁰⁰ Calendar Year-To-Date
10/24/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. HCA Idaho Good Government Fund 1717 Arlington Ave Caldwell, Id 83605	\$ 250⁰⁰ \$ 250⁰⁰ Calendar Year-To-Date
10/27/16 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Alta Mesa Services 15021 Katy Freeway Houston, Tx 77094	\$ 250⁰⁰ \$ 250⁰⁰ 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:		\$ <u>2200</u>

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

Page 1 of 1

Name of Candidate or Committee:

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
10/15/16	1. Crute 2 Promotions 23736 Hwy 30 Martaugh, Id 83344	B	\$ 75.00
10/13/16	2. Times News P.O. Box 548 T. F Idaho 83303	N	\$ 924.20
10/13/16	3. U.S. Post Office 154 1st Ave E Jerome, Id 83338	P	\$ 94.00
10/17/16	4. Stephen Hartgen P.O. Box 5399 T.F Idaho 83303	C	\$ 250.00
10/22/16	5. Dale Ewersen P.O. Box 24 Bellevue, Id 83313	C	\$ 150.00
10/22/16	6. Alex Sutter 811 N. 1275 E Richfield, Id 83349	C	\$ 150.00
10/22/16	7. Northside Journal P.O. Box 174 Jerome, Id 83338	N	\$ 330.00
10/22/16	8.		\$
10/22/16	9.		\$
10/22/16	10.		\$
Total This Page:			\$ 1973.20

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