



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

03 OCT 10 11:35

Section I

| | | | |
|---|-------------------------------------|---|----------------------------------|
| Name of Candidate or Political Committee and Chairperson Maxine T. Bell | | Office Sought (if candidate) Legislator | District (if any) 2926 |
| Mailing Address 194 S. 300 E | City and Zip Jerome 83338 | Home Phone 324-4296 | Work Phone — |
| Name of Political Treasurer Linda L. Burton | | | |
| 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

Section II

TYPE OF REPORT

This filing is an: Original Amendment
This report is for the period from **6/7/08** through **9/30/08**

- 7 Day Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report
 7 Day Pre-General Report 30 Day Post-General Report Annual Report
 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 | \$ 6886.72 |
| Line 2: Enter Beginning Cash Balance** | \$ 7136.42 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ 3250.00 | \$ 4950.00 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 10386.42 | \$ 11836.72 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 1187.73 | \$ 2638.03 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ 9198.69 | \$ 9198.69 |
| 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, Linda L. Burton, hereby certify that the information in this 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> | + \$ <u>0</u> |
| ② | Itemized Contributions (Total of all Schedule A sheets) | | + \$ <u>3250.⁰⁰</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>3250.⁰⁰</u> |

| | | | |
|---------------------|---|----------------------------|------------------------------|
| Expenditures | | | |
| ⑥ | Unitemized Expenditures (\$25 and less) | # of Expenditures <u>1</u> | + \$ <u>25.⁰⁰</u> |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | | + \$ <u>627.04</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>535.69</u> |
| ⑪ | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | | = \$ <u>1187.73</u> |

| | | | |
|-------------------------------------|---|--|--------------------|
| Loans, Credit Cards and Debt | | | |
| ⑫ | Outstanding Balance from previous reporting period | | + \$ <u>0</u> |
| ⑬ | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | | + \$ <u>0</u> |
| ⑭ | New Credit Card and Debt Incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | | + \$ <u>535.69</u> |
| ⑮ | Subtotal | | = \$ <u>535.69</u> |
| ⑯ | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | | - \$ <u>0</u> |
| ⑰ | Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) | | - \$ <u>535.69</u> |
| 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

Name of Candidate or Committee: Maxine T. Bell

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|--|---|--|
| 6/8/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 1. Motorola P.O. Box 68429 Schaumburg, Ill 60168 | \$ 200 ⁰⁰ \$ 200 ⁰⁰ Calendar Year-To-Date |
| 7/22/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 2. Aqua-Pac P.O. Box 4848 Pocatello, Id 83205 | \$ 600 ⁰⁰ \$ 1000 ⁰⁰ Calendar Year-To-Date |
| 8/7/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 3. Walgreen 104 Wilmot Rd Deerfield, Ill 60015 | \$ 250 ⁰⁰ \$ 250 ⁰⁰ Calendar Year-To-Date |
| 8/7/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 4. Simplot Shared Services P.O. Box 7003 Boise, Id 83707 | \$ 500 ⁰⁰ \$ 500 ⁰⁰ Calendar Year-To-Date |
| 9/6/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 5. JDA BANK PAC St. Jurd P.O. Box 638 Boise, Id 83701 | \$ 100 ⁰⁰ \$ 100 ⁰⁰ Calendar Year-To-Date |
| 9/10/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 6. K12 South Pt. # 2300 Corporate Park Rd Herndon, Va 20171 | \$ 250 ⁰⁰ \$ 250 ⁰⁰ Calendar Year-To-Date |
| 9/15/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 7. Idaho Sugarbeet Growers 802 W. Bannock St. Boise, Id 83702 | \$ 250 ⁰⁰ \$ 250 ⁰⁰ Calendar Year-To-Date |
| 9/22/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 8. Annu Pac 5685 Parapet Court Boise, Id 83703 | \$ 100 ⁰⁰ \$ 100 ⁰⁰ Calendar Year-To-Date |
| 9/22/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 9. Eiguren Public Saw + Policy 702 W. Idaho Ste 1000 Boise, Id 83702 | \$ 250 ⁰⁰ \$ 250 ⁰⁰ Calendar Year-To-Date |
| 9/22/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 10. Idaho Telephone Assoc P.O. Box 1438 Boise, Id 83701 | \$ 500 ⁰⁰ \$ 500 ⁰⁰ Calendar Year-To-Date |
| Total This Page: | | \$ 3000 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

Page 2 of 2

Name of Candidate or Committee: Maxine T Bell

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|---|--|---|
| <u>9/26</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 1. <u>Geo Group, Inc PAC</u> <u>One Park Place</u> <u>Boca Raton, FL 33487</u> | \$ <u>250</u> \$ <u>250</u> Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 2. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 3. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 4. | \$ _____ \$ _____ 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: | | \$ <u>250.00</u> |

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 1 of 1

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

Name of Candidate or Committee: Maxine T. Bell

Purpose Codes

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

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|-------------------------|---|--------------|-----------------------------|
| <u>6/13/08</u> | <u>1. Idaho Water Users 1010 W. Jefferson Ste 101 Boise, Id 83702</u> | <u>T</u> | <u>\$ 52.00</u> |
| <u>6/26/08</u> | <u>2. Costco Wholesale Pole Line Road Twin Falls, Id 83301</u> | <u>D</u> | <u>\$ <u>44.38</u></u> |
| <u>7/22/08</u> | <u>3. Cassia Regional Tech Center 1143 W. 16th St. Burley, Id 83318</u> | <u>D</u> | <u>\$ <u>247.33</u></u> |
| <u>8/7/08</u> | <u>4. Jim Risch P.O. Box 1247 Boise, Id 83701</u> | <u>C</u> | <u>\$ 100.00</u> |
| <u>9/9/08</u> | <u>5. U.S. Post Office 101 E 1st Ave Jerome, Id 83338</u> | <u>P</u> | <u>\$ <u>42.00</u></u> |
| <u>9/30/08</u> | <u>6. Jerome Print Shop 224 W Main Jerome, Id 83338</u> | <u>O</u> | <u>\$ <u>138.33</u></u> |
| <u> / / </u> | <u>7.</u> | | <u>\$ _____</u> |
| <u> / / </u> | <u>8.</u> | | <u>\$ _____</u> |
| <u> / / </u> | <u>9.</u> | | <u>\$ _____</u> |
| <u> / / </u> | <u>10.</u> | | <u>\$ _____</u> |
| Total This Page: | | | \$ <u>527.04</u> |

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

SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was Incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

| Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business) | Previous Balance of debt at the end of the last reporting period | New Debt amount incurred during this reporting period | Repayments of Debt during this reporting period | Balance outstanding at the end of this reporting period |
|---|--|---|---|---|
| 1. American Express P.O. Box 0001 Los Angeles, Ca 90016 | 0 | Date: 6/14/08 Amount: \$ 74.28 | Date: 7/12/08 Amount: \$ 74.28 | 0 |
| 2. American Express P.O. Box 0001 Los Angeles, Ca 90016 | 0 | Date: 6/26/08 Amount: \$ 248.86 | Date: 7/12/08 Amount: \$ 248.86 | 0 |
| 3. American Express P.O. Box 0001 Los Angeles, Ca 90016 | 0 | Date: 7/08/08 Amount: \$ 212.55 | Date: 7/23/08 Amount: \$ 212.55 | 0 |
| 4. | | Date: ___/___/___ Amount: \$ _____ | Date: ___/___/___ Amount: \$ _____ | |
| 5. | | Date: ___/___/___ Amount: \$ _____ | Date: ___/___/___ Amount: \$ _____ | |
| 6. | | Date: ___/___/___ Amount: \$ _____ | Date: ___/___/___ Amount: \$ _____ | |
| | Previous | Incurred | Repayments | Ending Balance |

Previous Total: \$ 0

Incurred Total: \$ 535.69
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

Repayments Total: \$ 535.69
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

Ending Balance Total: \$ 0

**SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION**

Page 1 of 1

Name of Creditor from Schedule E: American Express

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

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

| Date Incurred | Full Name, Mailing Address and Zip Code of Expenditure | Purpose Code | Amount |
|-------------------------|--|--------------|-------------------------|
| <u>6/14/08</u> | 1. <u>AVIS Rent A Car</u> <u>Spokane, wa 99204</u> | <u>A</u> | <u>\$ 74.28</u> |
| <u>6/14/08</u> | 2. <u>Super 8 motel</u> <u>SandPoint, Id 83864</u> | <u>A</u> | <u>\$ 146.86</u> |
| <u>6/26/08</u> | 3. <u>Idaho Republican Party</u> <u>P.O. Box 2267</u> <u>Boise, Id 83701</u> | <u>T</u> | <u>\$ 50.00</u> |
| <u>6/26/08</u> | 4. <u>Idaho Republican Party</u> <u>P.O. Box 2267</u> <u>Boise, Id 83701</u> | <u>F</u> | <u>\$ 52.00</u> |
| <u>7/08/08</u> | 5. <u>Political U.S.A</u> <u>P.O. Box 603</u> <u>HARRIS, NY 12742</u> | <u>O</u> | <u>\$ 212.55</u> |
| <u> / /</u> | 6. | | <u>\$ _____</u> |
| <u> / /</u> | 7. | | <u>\$ _____</u> |
| <u> / /</u> | 8. | | <u>\$ _____</u> |
| <u> / /</u> | 9. | | <u>\$ _____</u> |
| Total This Page: | | | <u>\$ 535.69</u> |

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.