



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

G-2
Rev. 12/14

15 OCT 11 AM 7:30

Section I

Name of Candidate or Political Committee and Chairperson <u>Maxine T. Bell</u>		Office Sought (if candidate) <u>LEGIS STATE OF IDAHO</u>	
Mailing Address <u>194 So. 300 E</u>	City and Zip <u>Jerome 83338</u>	Home Phone <u>324-4296</u>	Work Phone <u>—</u>
Name of Political Treasurer <u>Linda Burton</u>			
Mailing Address <u>828 Teton Dr</u>	City and Zip <u>Jerome 83338</u>	Home Phone <u>324-2468</u>	Work Phone <u>—</u>

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 6/15/16 through 10/10/16.

- 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*	\$ <u>XXXXXX</u>	\$ <u>1164.42</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>10,771.12</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>1400.</u>	\$ <u>18,400.</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>12,171.12</u>	\$ <u>19,564.42</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>2,449.68</u>	\$ <u>9,842.98</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>9721.44</u>	\$ <u>9721.44</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0</u>	

*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 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 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>1400.00</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>1400.00</u>

		Total This Period
Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ <u>0</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>2449.68</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>2449.68</u>

		Total This Period
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>

		Total This Period
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)	+ \$
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:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6/21/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. T. mobile 12920 S.E. 38 th St. Bellevue, Wa 98006	\$ 350 ⁰⁰ \$ 350 ⁰⁰ Calendar Year-To-Date
6/30/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Pharma 950 F Street NW Wash. DC 20004	\$ 200 ⁰⁰ \$ 200 ⁰⁰ Calendar Year-To-Date
9/21/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Aqua Pac 275 Tierra Vista Dr Pocatello - Id 83205	\$ 250 ⁰⁰ \$ 1750 Calendar Year-To-Date
9/18/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. IFAPAC - Idaho 275 S. 5 th Ave Pocatello, Id 83201	\$ 250 ⁰⁰ \$ 250 ⁰⁰ Calendar Year-To-Date
9/18/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. NAIFA 55 SW 5 th Ave Ste 100 Meridian, Id 83642	\$ 250 ⁰⁰ \$ 250 ⁰⁰ Calendar Year-To-Date
9/18/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Idaho Wheat + Barley PAC 821 W. State Street Boise, Id 83702	\$ 100 ⁰⁰ \$ 200 ⁰⁰ 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:		\$ 1400 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.)

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV, Internet & Telephone)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- H Independent Expenditures
- L Literature, Brochures, Printing
- M Management Services
- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
6/30/16	1. U.S Post Office 154 1st Ave E Jerome, Id 83338	P	\$ 94.00
7/5/16	2. Maxine T. Bell 194 So 300 E Jerome, Id 83338	G	\$ 75.68
7/27/16	3. Thyra Stevenson 380 N. Prospect Blvd Lewiston, Id 83501	C	\$ 200.00
7/27/16	4. Caroline Troy 2794 Hwy 95 Genesee, Id 83832	C	\$ 200.00
8/1/16	5. GOP P.O Box 2267 Boise, Id 83701	D	\$ 100.00
8/1/16	6. 4-H Fat Stock Sale Jerome Extension Office Jerome Fairground, Jerome Id	D	\$ 300.00
8/1/16	7. GOP P.O Box 2267 Boise, Id 83701	D	\$ 200.00
9/23/16	8. Northside Journal P.O Box 174 Jerome, Id 83338	N	\$ 330.00
9/24/16	9. Committee for HJR5 % Scott Bedke P.O Box 89 Oakley, Id 83346	D	\$ 400.00
9/24/16	10. Committee to Reelect Steve Miller 1208 E. 200N Fairfield, Id 83327	C	\$ 250.00
Total This Page:			\$ 2149.68

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.)

- | | |
|---|---|
| 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
9/24/16	1. Alef Sutter 811 No 1275 E Richfield, Id 83349	C	\$ 150 ⁰⁰
9/24/16	2. Dale Ewersen PO Box 24 Bellevue, Id 83313	C	\$ 150 ⁰⁰
___/___/___	3.		\$ _____
___/___/___	4.		\$ _____
___/___/___	5.		\$ _____
___/___/___	6.		\$ _____
___/___/___	7.		\$ _____
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
___/___/___	10.		\$ _____
Total This Page:			\$ 300 ⁰⁰

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