# 5457

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

C-2 Rev. 12/14

			16 NF	C-6 Al		
Section I  Name of Candidate or Political Committee and Chairperson			Off Church Cf	o o Ai	111:48	
Make Meet T. Se U			Office Sought (if candid	1818) 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	District (If	any)
Malling Address	City and Zip	C 42 = 5C:	Home Phone	F-01-110	M. Physical	
Name of Political Treasurer	Jesome	83338	324-420	16	222	حــــ
Linda L. Burton						
Mailing Address	City and Zip		Home Phone		ork Phone	
828 leton Dr.	verome	8 3338	324-241	08	Jan	<u></u> _
Change of address for: Candidate or Political Committee		litical Treasurer				
Section II This filing is an:   Original   Amendmer	TYPE OF REP	PORT				
	ough <u>12</u> /_8	3116				
• • • • • • • • • • • • • • • • • • • •	Day Post-Primary	•	☐ Octob	er 10 Pre-C	Seneral Report	
	•	• •	_		John Grant	
☐ 7 Day Pre-General Report ② 30	) Day Post-Genera	i Report	☐ Annua	il Report		
☐ Semi-Annual Report (Statewide Candidates Only)						
Is this a Termination Report:   Yes  No						
	NO CONTRIBUTI					
Directions: If you had no contributions or expenditures during Be sure to carry forward the appro					ow and sign th	is report.
	•	•	,			
☐ I hereby certify that I have received no con			enditures during this	reporting	period.	
Section IV	SUMMAR			_		
To reach your Calendar Year to Date figure: Add this report's figures to the Column II figures of your previous report (excer			OLUMN I his Period		COLUMN II alendar Year	
	7-				to Date	
Line 1: Cash on Hand January 1, This Calendar Year*		\$X	XXXXX	\$ <u></u>	164.4	2
Line 2: Enter Beginning Cash Balance**		\$ <u>Q</u> 0	148.24	\$>	XXXXX	_
Line 3: Total Contributions (Enter amount from line 5, page 2)	)	\$	0	\$_2	1764.0	12
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ Q.C	148.24	\$_2	28.7004.4	12
Line 5: Total Expenditures (Enter amount from line 11, page 2	2)	\$t	115.00	\$	2531.1	8
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	4)	\$92	33,24	\$ _ <i>q</i>	233.29	
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 fil	ed this calendar v	ear.				
**This is the figure on line 6 of the last Campaign Financial D	isclosure Report fi	led. If this is you				
Note: The closing cash balance for the current reporting perio	o appears on the	next report as ti	ne beginning cash o	on nano.		
Section V  Return This Report To:						
Secretary of State	1 DUR	don	, hereby certify to	hat the info	rmation in this	
PU DOX 0.1/7U	lame of Political Treasu	irer	, Hereby Cellity u	idi tile iilioi	imagor in this	
Phone: (208) 334-2852 report is a true, co	mplete and correct	t Campaign Fina	ancial Disclosure R	eport as rec	quired by law.	
Fax: (208) 334-2262	15	TOL	5 4	^		
	- Tue	Signatu	re of Political Treas	urer		
	Page 1	-				

### **DETAILED SUMMARY**

Name of Candidate or Committee:	( \ \ \ \	15e	
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Unitemized Contributions (\$50 and less) # of Contributors	+ \$
Itemized Contributions (Total of all Schedule A sheets)	+ \$
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)	= \$ ()

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 11500
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)	=	\$ 7 1380

	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)	=	\$

\[\bar{\pi}\]	Pledged Contributions		
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	_ +	\$
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$
21	Total Pledged Contributions this period	=	\$ <b>O</b>

PAGE 03/04

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

Name of Candi	date or Committee: Maxine T. Bell		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Ca	sh or Check
	1.		
Drive ever	-	\$	
☐ Primary ☐ General		\$	
a ocheral	2.	Calend	ar Year-To-Date
, ,		\$	
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	3.		
		\$	
☐ Primary ☐ General		\$	
Li Gellelai	4.	Calenda	ar Year-To-Date
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	5.		
/		\$	
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2 0010101	6.	Calenda	r Year-To-Date
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	8.	Calenda	r Year-To-Date
1 1		\$	
□ Primary	/	r .	
☐ General	·	\$ Calendar	r Year-To-Date
	9.		
		\$	
☐ Primary		\$	
☐ General	10.	Calendar	Year-To-Date
, ,		\$	
☐ Primary			
☐ General		\$ Calendar	Year-To-Date
	Total This Page:	\$	
	Transfer the combined total of all Schedule A pages to the Detailed Sun		page 2 line 2

## SCHEDULE B ITEMIZED EXPENDITURES Twenty-Five Dollars (\$25.00) or more this period

2 Bull Herald	
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  Date Spent  Full Name, Mailing Address and Zip Code of Recipient  1. GOP ROBOX 312  11.10.116  Borse, Td. 8326 (3 mark) All Travel Expensions (Airfare, Fuel, Lodging & Mileage) N Newspaper & Other Periodical Advertising Other Advertising (Yard Signs, Buttons, etc.) Postage Surveys & Polls Surveys & Polls Utilities Weges, Salaries, Benefits & Bonuses Petition Circulators T Proparation & Production of Advertising  Tempose Code(s) Cash of Check  1. GOP ROBOX 312 TRULL Select  3. Parking Garage  1. Gorse Robot  1. Gorse Robot	
Food & Refreshments General Operational Expenses H Independent Expenditures L Literature, Brochures, Printing M Management Services  Dete Spent Full Name, Mailing Address and Zip Code of Recipient  Purpose Code(s) Cash of Check  1. GOP ROBON 2267  FOR BON 312  LI 10 16  PORWA 312  PORWA 312  FORWARD SPENT Source  3. Parking Granage  11 15 16  Borse, Id 8 3 36 ( 3 month) A s 105	
General Operational Expenses H Independent Expenditures L Literature, Brochures, Printing M Management Services  Date Spent  Full Name, Mailing Address and Zip Code of Recipient  Purpose Code(s)  Cash of Check  1. GOP ROBOK 312  LIJIO 16  POBOK 312  POBOK 312  FORMUL Herald POBOK 312  FORMUL APPALA  FORM	
H Independent Expenditures  L Literature, Brochures, Printing  M Management Services  Dete Spent  Full Name, Mailing Address and Zip Code of Recipient  Purpose Code(s)  Cash or Check  1. GOP  POPOR 2267  LIJO4/16  POPOR 312  POPOR	
Literature, Brochures, Printing  M Management Services  Date Spent  Full Name, Mailing Address and Zip Code of Recipient  Purpose Code(s)  Cash or Check  Copper Copper Code(s)  Cash or Check  Copper Code(s)  Code of Recipient  Copper Code(s)  Copper Code(s)  Code of Recipient  Copper Code(s)  Co	
M Management Services  Date Spent Full Name, Mailing Address and Zip Code of Recipient Purpose Code(s) Cash or Check  1. GOP POBOR 2267 POISE, Id 83201  1. Bull Herald POBOK 312 POBOK 312  1. ISUAL, Sd 83316  Parking Garage  11,15,16  Boise, Id 83261 (3ma, 40) A \$ 105.	
1. GOP POBOR 2267 POBOR 2267 BOISE, Id 83201 D \$ 500 2. Bull Herald POBOR 312 TOURL, Sd 83310 N \$ 110. 11,15,16 Boise, Id 83261 (3marth) A \$ 105.	
11)04,16 POBOR 2267 POBOR 2267 BURL HERALD POBOX 312 TSUPU, Sd 83316 N \$ 110.	
11,10,16 Box 312 11,10,16 Po Box 312 12uhl, Sd 83316 N \$ 110. 11,15,16 Boise, Id 83261 (3muth) A \$ 105.	-
11,10,16 PO BOX 312 13uhl, Sd 83316 N : 110. Parking Garage  11,15,16 Boise, Id 83261 (3mm + 1) A : 105.	
11,15,16 Boise, Jd 83261 (3mm +1) A : 105.	7
11,15,16 Parking Garage 11,15,16 Boise, Jd 83261 (3mm +1) A : 105.	
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Total This Page: \$ 7 1 5,00	1
Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 ine 7	1