



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE  
(Please Print or Type)

16 MAY 10 PM 03:42

SECRETARY OF STATE  
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson <b>Mary C. Bello</b>		Office Sought (if candidate) <b>St Rep, Pos B</b>		District (if any) <b>24</b>
Mailing Address <b>1052 Keegan Lane</b>		City and Zip <b>Twin Falls 83301</b>	Home Phone <b>2087319149</b>	Work Phone <b>2084201111</b>
Name of Political Treasurer <b>Hannah Bello</b>				
Mailing Address <b>1052 Keegan Lane</b>		City and Zip <b>Twin Falls 83301</b>	Home Phone <b>2087310723</b>	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 01 / 01 / 2016 through 05 / 01 / 2016

- 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>0.00</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>0.00</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>2,770.48</u>	\$ <u>2,770.48</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>2,770.48</u>	\$ <u>2,770.48</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>2,148.70</u>	\$ <u>2,148.70</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>621.78</u>	\$ <u>621.78</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>437.80</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:  
Lawrence Denney  
Secretary of State PO  
Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, Hannah Bello, 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.

Digital Signature

Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: **Mary C. Bello**

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>3</u>	+ \$ 60.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,491.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 219.48
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	<b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	<b>= \$ 2,770.48</b>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>2</u>	+ \$ 40.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 989.22
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 219.48
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)	+ \$ 900.00
⑪	<b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	<b>= \$ 2,148.70</b>

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 0.00
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)	+ \$ 1,337.80
⑮	<b>Subtotal</b>	<b>= \$ 1,337.80</b>
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)	- \$ 900.00
⑱	<b>Total Outstanding Balance at close of this period</b> (Transfer this figure to page 1, Section IV, Line 7)	<b>= \$ 437.80</b>

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
㉑	<b>Total Pledged Contributions this period</b>	<b>= \$ 0.00</b>



**Schedule A**  
**Itemized Contributions**  
of more than Fifty Dollars(\$50.00)this period

Name of Candidate or Committee:	<b>Mary C. Bello</b>
Reporting Period:	<b>7 Day Pre-Primary</b>

Date	ElectionType	Contributor	Amount	YTDAmount
05/10/2016	Primary	Golay, Byrd 3555E 4000 N Kimberly, ID 83341	\$700.00	\$700.00
05/09/2016	Primary	Zuiderveld, Tom 193 W. 300S Jerome, ID 83338	\$100.00	\$200.00
05/06/2016	Primary	Chappell, Jack 255 Blue Lakes Blvd Twin Falls, ID 83301	\$65.00	\$65.00
05/06/2016	Primary	Wisniewski, Gene 1472 E. 3100 S Wendell, ID 83355	\$120.00	\$120.00
05/04/2016	Primary	Proost, Jay 1126 Eastland DR N STE 100 PO BOX 186 Twin Falls, ID 83301	\$200.00	\$200.00
04/23/2016	Primary	Stukenholtz, Joyce 1367 Locust St N Apt 157 Twin Falls, ID 83301	\$50.00	\$250.00
04/22/2016	Primary	Republican Women 102 Brook Dr Buhl, ID 83316	\$500.00	\$500.00
04/19/2016	Primary	Montonye, Steve 447 Ash St Twin Falls, ID 83301	\$256.00	\$256.00
04/18/2016	Primary	Zuiderveld, Tom 193 W. 300S Jerome, ID 83338	\$100.00	\$100.00
04/12/2016	Primary	Pankey, Steven PO Box 1010 Shoshone, ID 83352	\$200.00	\$200.00
02/28/2016	Primary	Stukenholtz, Joyce 1367 Locust St N Apt 157 Twin Falls, ID 83301	\$200.00	\$200.00
<b>Grand Total:</b>			<b>\$2,491.00</b>	



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

Name of Candidate or Committee:	<b>Mary C. Bello</b>
Reporting Period:	<b>7 Day Pre-Primary</b>

Date	Recipient	Amount	Code	Optional
05/10/2016	USPS 1376 Fillmore St Twin Falls, ID 83301	\$989.22	P	Explanation: Support: Oppose:
<b>Grand Total:</b>		<b>\$989.22</b>		



## Schedule C In-Kind Contributions and Expenditures

Name of Candidate or Committee:	<b>Mary C. Bello</b>
Reporting Period:	<b>7 Day Pre-Primary</b>

Date	Contributor	Recipient	Amount	Code	Optional
04/13/2016	Ruf, Julie 2849 Rock Creek Rd Hansen, ID 83334	Facebook 156 University Ave Palo Alto, CA 94301	\$74.94	B	Explanation: Support: Oppose:
03/31/2016	Ruf, Julie 2849 Rock Creek Rd Hansen, ID 83334	Facebook 156 University Ave Palo Alto, CA 94301	\$16.81	B	Explanation: Support: Oppose:
05/03/2016	Ruf, Julie 2849 Rock Creek Rd Hansen, ID 83334	Facebook 156 University Ave Palo Alto, CA 94301	\$92.73	B	Explanation: Support: Oppose:
05/03/2016	Niccum, Elizabeth 846 Grace DR W Twin Falls, ID 83301	USPS 830 Main St Buhl, ID 83316	\$35.00	P	Explanation: Support: Oppose:
		<b>Grand Total:</b>	<b>\$219.48</b>		



## Schedule E Credit Cards and Debt

Name of Candidate or Committee:	<b>Mary C. Bello</b>
Reporting Period:	<b>7 Day Pre-Primary</b>

Creditor	Previous	Date	Amount	PmtDate	Payment	Current
PayPal 2211 N 1st St San Jose, CA 95131	\$0.00	04/25/2016	\$413.66	05/10/2016	\$0.00	\$413.66
Wells Fargo Credit Services PO Box 51193 Los Angeles, CA 90051	\$0.00	04/18/2016	\$924.14	05/05/2016	\$900.00	\$24.14
<b>Grand Total</b>	<b>\$0.00</b>		<b>\$1,337.80</b>		<b>\$900.00</b>	<b>\$437.80</b>



## Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	<b>Mary C. Bello</b>
Reporting Period:	<b>7 Day Pre-Primary</b>
Name of Creditor from Schedule E:	<b>PayPal</b> <b>2211 N 1st St</b> <b>San Jose, CA 95131</b>
New Debt Amount:	<b>\$413.66</b>

Date	Recipient	Amount	Code	Optional
04/18/2016	Home Depot 1650 Pole Line Rd Twin Falls, ID 83301	\$22.37	O	
04/18/2016	Lytle Signs 1925 Kimberly Rd Twin Falls, ID 83301	\$39.75	O	
04/18/2016	Krengel's Hardware 628 Main Ave S Twin Falls, ID 83301	\$7.40	O	
04/18/2016	Home Depot 1650 Pole Line Rd Twin Falls, ID 83301	\$8.21	O	
04/18/2016	123 Decal 11474 W Hercules Star, ID 83669	\$846.41	O	
<b>Grand Total:</b>		<b>\$924.14</b>		



## Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	<b>Mary C. Bello</b>
Reporting Period:	<b>7 Day Pre-Primary</b>
Name of Creditor from Schedule E:	<b>Wells Fargo Credit Services PO Box 51193 Los Angeles, CA 90051</b>
New Debt Amount:	<b>\$924.14</b>

Date	Recipient	Amount	Code	Optional
04/25/2016	Kalisto Design LLC 676 W Pullman Road, Ste 328 Moscow, ID 83843	\$413.66	L	
	<b>Grand Total:</b>	<b>\$413.66</b>		