## **CAMPAIGN FINANCIAL DISCLOSURE REPORT**

**SUMMARY PAGE** (Please Print or Type)

11 JAN 31 PM 1:57

C-2

Rev. 10/07

THE OF				110/11		• • •
Section I	~ <del></del>		~	SECH		U-SIATE
Name of Candidate or Political Committee Maria G. Mabbutt	and Chairperson				125 125	
Mailing Address 803 10th Street South		Nampa 83	651	Home Phone 208-467-9	9528	Work Phone 208-461-4490
Name of Political Treasurer		<u> </u>		1		
Sheryl M. Luekenga Mailing Address		City and Zip		Home Phone	·	Work Phone
936 Hamilton Place		Nampa 83	651	208-467-3	3175	N/A
Change of address for: Can	didate or Political Committe	ee Pol	itical Treasurer			
Section II This filing is an: Orig	inal 🔀 Amendmen	TYPE OF REF	PORT			
This report is for the period from 1	10 / 18 / 10 thro	ugh <u>11 / 12</u>	<u></u>			
7 Day Pre-Primary Repo	ort 30	Day Post-Primary	Report	Octo	ber 10 Pr	re-General Report
7 Day Pre-General Repo	ort 🔀 30	Day Post-Genera	Report	Annu	al Repor	t
Semi-Annual Report (State Is this a Termination Report:	atewide Candidates Only) Yes 🔀 No					
_	STATEMENT OF lutions or expenditures during to carry forward the appropriate I have received no confidence.	ng this reporting p priate "Calendar Y	eriod, check the ear to Date" fig	e box next to the sources in Column II.	Section I	V.
Section IV	THAT I HAVE TECEIVED NO COM	SUMMAR		Charages during th	iis report	mig period.
To reach your Calendar Year to Da figures to the Column II figures of		Column I	(	COLUMN I his Period		COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1,	This Calendar Year*		T	XXXXXX	\$	·
Line 2: Enter Beginning Cash Bala	ance**		Ψ	3,631.80	\$_	XXXXXX
Line 3: Total Contributions (Enter a		<b>a</b>	4,135.30	\$_	19,424.34	
Line 4: Subtotal (Add lines 1, 2 an	\$_	\$	7,767.10	\$_	19,424.34	
Line 5: Total Expenditures (Enter a	amount from line 11, page 2	2)	\$	5,309.43	\$_	17,966.67
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)		4)	\$	1,457.67	\$_	1,457.67
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)			\$ <u>0</u>	00		
*This same figure should be enter **This is the figure on line 6 of the Note: The closing cash balance fo	last Campaign Financial D	isclosure Report f	led. If this is yo	our first report, this the beginning cast	amount i	is 0. d.
Sec	ction V					
Return This Report To:  Ben Ysursa  Secretary of State  PO Box 83720  Boise ID 83720-0080  Phone: (208) 334-2852	1.	eryl M. Lueko	urer			information in this s required by law.
Fax: (208) 334-2282		Page 1	Signat	ure of Political Trea	) (LL adurer	Kengn

## **DETAILED SUMMARY**

Name of Candidate or Committee: Maria G. Mabbutt

		!	Total This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors 17	+	\$ 510.00
ltemized Contributions (Total of all Schedule A sheets)		+	\$ 3,445.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+	\$ 180.30
Loans (Total of all New Loan amounts from Schedule D sheets)		+	\$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		=	\$ 4,135.30

Expenditures	
6 Unitemized Expenditures (less than \$25) # of Expenditures	+ \$ 80.19
Temized Expenditures (Total of all Schedule B sheets)	+ \$ 6,048.94
8 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 180.30
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sh	neets) + \$
11 Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 6,309.43

ì	Loans. Credit Cards and Debt	1	
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	=	\$ 0.00
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)	=	\$ 0.00

Pledged Contributions			
Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ \$		
Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$		
21 Total Pledged Contributions this period	= \$ 0.00		

## SCHEDULE A TEMIZED CONTRIBUTIONS

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of more than Fifty Dollars (\$50.00) this perio

Name of Candidate or Committee: Maria G. Mabbutt			
Date Received	Full Name, Malling Address and Zip Code of Contributor	Cash or Check	
10 / 27 / 10 Primary General	1. Corliss Neuber 2488 E. TigerLilly Drive Boise, ID 83716	\$\frac{50.00}{12.00}	
10 / 27 / 10 Primary General	2. Mercedes Munoz 12132 W. Patrina Boise, ID 83713	\$\frac{25.00}{100.00}\$\$ \tag{Calendar Year-To-Date}	
10 / 27 / 10 Primary General	Alfred McGlinsky 12713 Memory Lane Nampa, ID 83686	\$\frac{50.00}{\\$\frac{150.00}{\text{Calendar Year-To-Date}}}	
10 / 29 / 10 Primary General	4. Committee to Reelect Wendy Jaquet PO Box 783 Ketchum, ID 83340	\$\frac{250.00}{\\$\frac{250.00}{\text{Calendar Year-To-Date}}}	
10 / 19 / 10 Primary General	5. Arnold Hernandez 704 W. Easy St Caldwell, ID 83605	\$\frac{100.00}{100.00} \$\frac{100.00}{Calender Year-To-Date}	
11 / 02 / 10 Primary General	<sup>6.</sup> Alfred McGlinsky 12713 Memory Lane Nampa, ID 83686	\$\frac{50.00}{200.00}\$\$ \tag{200.00}{\text{Calendar Year-To-Date}}	
11 / 02 / 10 Primary General	7. Linda Lopez 3216 Starlight Road Caldwell, ID 83605	\$\frac{25.00}{195.00} \$\frac{1endar Year-To-Date}{\text{Calendar Year-To-Date}}	
11 / 03 / 10 Primary General	8. Rusche for Representative 227 Prospect Ave. Apt. #1 Lewiston, ID 83501	\$\frac{250.00}{\\$\frac{250.00}{\text{Calendar Year-To-Date}}}	
11 / 06 / 10 Primary General	9. Annette Valenzuela 5000 Columbia Pike Apt. #A Arlington, VA 22204	\$ 600.00 \$ 700.00 Calendar Year-To-Date	
/ / Primary General	10.	\$  \$ Calendar Year-To-Date  otal This Page: \$ 1,400.00	

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