



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

08 OCT 14 AM 8:40
 SECRETARY OF STATE
 STATE OF IDAHO
 C-2
 Rev. 10/07

Section I

Name of Candidate or Political Committee and Chairperson Richard Mabbutt		Office Sought (if candidate) Rep- House	District (if any) 12
Mailing Address 803 10th Street South	City and Zip Nampa 83651	Home Phone 467-9528	Work Phone 383-0695
Name of Political Treasurer Maria Gonzalez Mabbutt			
Mailing Address 803 10th Street South	City and Zip Nampa 83651	Home Phone 467-9528	Work Phone 230-2416

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 / 00 through 05 / 11 / 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	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 265.39	\$ 265.39
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 265.39	\$ 265.39
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 165.39	\$ 165.39
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 100.00	\$ 100.00
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

*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 Yursa
 Secretary of State
 PO Box 83720
 Boise ID 83720-0080
 Phone: (208) 334-2852
 Fax: (208) 334-2282

I, Maria Gonzalez Mabbutt, 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.

Maria Gonzalez Mabbutt
 Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Richard Mabbutt**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>2</u>	+ \$ 100.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 0.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 165.39
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 265.39

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>0</u>	+ \$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 0
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 91.20
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 74.19
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 165.39 165.39

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	= \$ 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		
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	= \$ 0.00

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Richard MABBUTT

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 |

1.	Contributor Name, Mailing Address and Zip Code <u>5,10,08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Richard MABBUTT 803 10th St So Nampa ID 83651	\$ <u>57.57</u> \$ <u>57.57</u> Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Richard MABBUTT 803 10th St So Nampa ID 83651	\$ <u>57.57</u> Purpose Code <u>A</u>
2.	Contributor Name, Mailing Address and Zip Code <u>5,15,08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General MARIA González MABBUTT 803 10th St So Nampa ID 83651	\$ <u>2.02</u> \$ <u>2.02</u> Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code MARIA González MABBUTT 803 10th St So Nampa ID 83651	\$ <u>2.02</u> Purpose Code <u>A</u>
3.	Contributor Name, Mailing Address and Zip Code <u>4,12,08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Richard MABBUTT 803 10th St So Nampa ID 83651	\$ <u>22.07</u> \$ <u>79.64</u> Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code OFFICE MAX 16475 N. Market Place Blvd. Nampa ID 83687	\$ <u>22.07</u> Purpose Code <u>E</u>
4.	Contributor Name, Mailing Address and Zip Code <u>4,12,08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Richard M. MABBUTT 803 10th St So Nampa ID 83651	\$ <u>9.54</u> \$ <u>89.18</u> Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code HONKS 1215 12th Ave So Nampa ID 83651	\$ <u>9.54</u> Purpose Code <u>E</u>
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ <u>91.20</u>
		Contributor Total: \$ <u>91.20</u>

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Richard Mabbutt

Purpose Codes

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

1.	4 / 30 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Richard Mabbutt 803 10th Street South, Nampa, ID 83651	\$ 74.19 \$ 163.37 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code American Express Box 0001, Los Angeles, CA 90096-0001	\$ 74.19 Purpose Code
2.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
3.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
4.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ 74.19
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 74.19

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 Box 0001 LA, CA 90096-0001	0.00	Date: 4/13/08 Amount: \$ 74.19	Date: 4/30/08 Amount: \$ 74.19	0
2.		Date: ____/____/____ Amount: \$ _____	Date: ____/____/____ Amount: \$ _____	
3.		Date: ____/____/____ Amount: \$ _____	Date: ____/____/____ Amount: \$ _____	
4.		Date: ____/____/____ Amount: \$ _____	Date: ____/____/____ Amount: \$ _____	
5.		Date: ____/____/____ Amount: \$ _____	Date: ____/____/____ Amount: \$ _____	
6.		Date: ____/____/____ Amount: \$ _____	Date: ____/____/____ Amount: \$ _____	

	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$ 0			
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		Incurred Total: \$ 74.19		
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			Repayments Total: \$ 74.19	
				Ending Balance Total: \$ 0

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

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

- | | |
|---|---|
| <ul style="list-style-type: none"> A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses I Interest Accrued & Finance Charges L Literature, Brochures, Printing M Management Services | <ul style="list-style-type: none"> 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 Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
4/13/08	1. Office MAX 16475 N. Market Place Blvd. Nampa ID 83687	L	\$ 74.19
//	2.		\$ _____
//	3.		\$ _____
//	4.		\$ _____
//	5.		\$ _____
//	6.		\$ _____
//	7.		\$ _____
//	8.		\$ _____
//	9.		\$ _____
Total This Page:			\$ 74.19

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