CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 10/07

SUMMARY PAGE (Please Print or Type)

SCAMMEL

09 JAN 30 PM 1: 44

| Section I | | | |
|--|--|--------------------------------------|--|
| Name of Candidate or Political Committee and Chairper | on | Office Sought Af central | STATE OF LOAD DESCRIPTION OF LOAD OF L |
| Russell J. Mathews | | | Interf IDAHO 33-B |
| Mailing Address | City and Zip | Home Phone 528-789 | 3 206~2308 |
| 2583 Genevieve Way | Idaho Falis, 8340 | 2 320-709 | 3 200-2508 |
| Name of Political Treasurer Paul Curtis | | | |
| Mailing Address | City and Zip | Hame Phone | Work Phone |
| 598 N. Capital Avenue | idaho Falls, 8340 | 520-570 | 6 542-6995 |
| | olitical Committee Political Trea | asurer 🗍 | |
| ection II his filing is an: Original | TYPE OF REPORT | | POSTED |
| his report is for the period from 11 /15 | | * | |
| 7 Day Pre-Primary Report | 30 Day Post-Primary Report | Octob | er 10 Pre-General Report |
| 7 Day Pre-General Report | 30 Day Post-General Report | X Annua | al Report |
| Semi-Annual Report (Statewide Ca s this a Termination Report: Yes | ndidates Only) No | | |
| Directions: If you had no contributions or ex | TATEMENT OF NO CONTRIBUTIONS OR spenditures during this reporting period, cheward the appropriate "Calendar Year to Da | eck the box next to the sta | |
| I hereby certify that I have r | received no contributions and have made r | no expenditures during this | s reporting period, |
| ection IV | SUMMARY | | - |
| | | | |
| | | COLUMN I This Period | COLUMN II Calendar Year to Date |
| gures to the Column II figures of your previou | us report (except on line 6). | This Period | |
| gures to the Column II figures of your previous | us report (except on line 6). dar Year* 3311.54 | This Period \$ XXXXXX \$ -3,211.54 | Calendar Year to Date \$ (89.45) \$ XXXXXX |
| gures to the Column II figures of your previous on the 1: Cash on Hand January 1, This Calendone 2: Enter Beginning Cash Balance** | us report (except on line 6). dar Year* 2311-54 | This Period \$ XXXXXX | Calendar Year to Date \$ (89.45) \$ XXXXXX \$ -30,881.67 .30,423 |
| gures to the Column II figures of your previous ine 1: Cash on Hand January 1, This Calendine 2: Enter Beginning Cash Balance** ine 3: Total Contributions (Enter amount from | us report (except on line 6). dar Year* 3311.54 | This Period \$XXXXXX | Calendar Year to Date \$ (89.45) \$ XXXXXX |
| gures to the Column II figures of your previous ine 1: Cash on Hand January 1, This Calencine 2: Enter Beginning Cash Balance** ine 3: Total Contributions (Enter amount from ine 4: Subtotal (Add lines 1, 2 and 3) | us report (except on line 6). dar Year* AAII 54 m line 5, page 2) A,753.54 | This Period \$ | Calendar Year to Date \$ (89.45) \$ XXXXXX \$ 30,881.67 .30,423 \$ 30,792.22 .30,334. |
| gures to the Column II figures of your previous ine 1: Cash on Hand January 1, This Calence ine 2: Enter Beginning Cash Balance** ine 3: Total Contributions (Enter amount from ine 4: Subtotal (Add lines 1, 2 and 3) ine 5: Total Expenditures (Enter amount from | tar Year* ABIL 54 In line 5, page 2) A 753.54 In line 11, page 2) | This Period \$ | Calendar Year to Date \$ (89.45) \$ XXXXXX \$ -30,881.67 .30,423 \$ -30,792.22 .30,334. |
| gures to the Column II figures of your previous ine 1: Cash on Hand January 1, This Calence ine 2: Enter Beginning Cash Balance** ine 3: Total Contributions (Enter amount from ine 4: Subtotal (Add lines 1, 2 and 3) ine 5: Total Expenditures (Enter amount from ine 6: Enter Ending Cash Balance (Subtract | ### star ** ### Star Year* ### ### ### ### ### ### ### ### ### # | This Period \$ | Calendar Year to Date \$ (89.45) \$ XXXXXX \$ 30,881.67 .30,423 \$ 30,792.22 .30,334. |
| gures to the Column II figures of your previous ine 1: Cash on Hand January 1, This Calendine 2: Enter Beginning Cash Balance** ine 3: Total Contributions (Enter amount from ine 4: Subtotal (Add lines 1, 2 and 3) ine 5: Total Expenditures (Enter amount from ine 6: Enter Ending Cash Balance (Subtract ine 7: Outstanding Debt to Date (Enter amount from 5) in 5 arms figure should be entered on line 1. This is the figure on line 6 of the last Campa | us report (except on line 6). tar Year* 3311.54 542.90 3,753.54 In line 11, page 2) Ine 5 from line 4) 911.54 unt from line 18, page 2) of all reports filed this calendar year. aign Financial Disclosure Report filed. If this | This Period \$ | Calendar Year to Date \$ (89.45) \$ XXXXXX \$ 30,881.67 30,423 \$ -30,792.22 30,334. \$ 29,422.68 \$ 1,369.54 9//.5 |
| gures to the Column II figures of your previous ine 1: Cash on Hand January 1, This Calence ine 2: Enter Beginning Cash Balance** ine 3: Total Contributions (Enter amount from ine 4: Subtotal (Add lines 1, 2 and 3) ine 5: Total Expenditures (Enter amount from ine 6: Enter Ending Cash Balance (Subtract ine 7: Outstanding Debt to Date (Enter amount It is same figure should be entered on line 1. This is the figure on line 6 of the last Campa | us report (except on line 6). tar Year* 3311.54 542.90 3,753.54 In line 11, page 2) Ine 5 from line 4) 911.54 unt from line 18, page 2) of all reports filed this calendar year. aign Financial Disclosure Report filed. If this | This Period \$ | Calendar Year to Date \$ (89.45) \$ XXXXXX \$ 30,881.67 30,423 \$ -30,792.22 30,334. \$ 29,422.68 \$ 1,369.54 9//.5 |
| Return This Report To: Ben Ysursa Secretary of State | us report (except on line 6). tar Year* 3311.54 542.90 3,753.54 In line 11, page 2) Ine 5 from line 4) 911.54 unt from line 18, page 2) of all reports filed this calendar year. aign Financial Disclosure Report filed. If this | This Period \$ | Calendar Year to Date \$ (89.45) \$ XXXXXX \$ 30,881.67 30,423 \$ -30,792.22 30,334. \$ 29,422.68 \$ 1,369.54 9//.5 |
| gures to the Column II figures of your previous ine 1: Cash on Hand January 1, This Calend ine 2: Enter Beginning Cash Balance** ine 3: Total Contributions (Enter amount from ine 4: Subtotal (Add lines 1, 2 and 3) ine 5: Total Expenditures (Enter amount from ine 6: Enter Ending Cash Balance (Subtract ine 7: Outstanding Debt to Date (Enter amou This same figure should be entered on line 1 *This is the figure on line 6 of the last Campa iote: The closing cash balance for the currer Section V Return This Report To: Ben Ysursa Secretary of State PO Box 83720 | ar Year* ABIL 54 In line 5, page 2) J, 753.54 In line 11, page 2) In s from line 4) Of all reports filed this calendar year, aign Financial Disclosure Report filed. If this treporting period appears on the next rep | This Period \$ | Calendar Year to Date (89.45) \$ |

DETAILED SUMMARY

Name of Candidate or Committee: Russell J. Mathews

| | Total This Period |
|--|-------------------|
| Contributions | |
| Unitermized Contributions (\$50 and less) # of Contributors0 | + \$ |
| 2 Itemized Contributions (Total of all Schedule A sheets) | + \$ |
| In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$ 542.00 |
| Loans (Total of all New Loan amounts from Schedule D sheets) | + \$ |
| Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = \$_0.00542.00 |

| Ex | cpenditures | | | |
|----------|---|--|---|-------------|
| 6 | Unitemized Expenditures (\$25 and less) | # of Expenditures | + | \$ |
| 7) | Itemized Expenditures (Total of all Schedule B sh | eets) | + | \$ |
| 3) | In-Kind Expenditures (Total of all Expenditure am | ounts from Schedule C sheets) | + | \$ 542.00 |
| <u> </u> | Loan Repayments (Total of all Loan Repayment a | mounts from Schedule D sheets) | + | \$ 1,300.00 |
| 0 | Credit Card and Debt Repayments (Total of all Re | epayment amounts from Schedule E sheets) | + | \$ 0.00 |
| - 1 | tal Expenditures (Transfer this figure to page 1, Section | on IV, Line 5) | = | \$ 1,842.00 |

| Lo | ans, Credit Cards and Debt | | |
|-----------|--|---|----------------|
| 12 | Outstanding Balance from previous reporting period | + | \$ 1,445.54 |
| 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) | + | \$ 0.00 |
| <u>15</u> | Subtotal | = | \$ 1,445.54 |
| 16) | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | - | \$ 1,300.00 |
| 17) | Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) | - | \$ 0.00 |
| 18 Tot | al Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | = | \$ 145.54 |

| | Pledged Contributions | |
|--------------|---|-----------|
| (19) (20) | Uniternized Pledged Contributions (\$50 and less) # of Pledges0 | + \$ 0.00 |
| _ | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + \$ 0.00 |
| 21) | Total Pledged Contributions this period | = \$ 0.00 |

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

| Of . |
|---------------|
| 1" , \ |
| 1 4 |
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| |

| Name of Candidate or Committee: Russell J. Mathews | | | | |
|---|---|--|--|------------------------------------|
| Purpose Codes | | | | |
| 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 L Literature, Brochures, Printing M Management Services | N O P S T U W Y Z | Newspaper & Other Periodica Other Advertising (Yard Signs Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Se Petition Circulators Preparation & Production of A | s, Buttons, etc.) Bonuses | _ |
| Contributor Name, Mailing Address an | ıd Zîp | Code | | s 542.00 |
| Primary General Russell J. Mathews 2583 Genevieve Way, Idaho Falls | s, ID | 83402 | | \$ 542.00 Calendar Year-To-Date |
| Expenditure Name, Mailing Address a | ınd Zij | o Code | | Purpose Code |
| Alltel Cellular 1185 E. 17th St., Idaho Falis, ID | 8340 | 4 | \$ <u>542.00</u> | G |
| 2. Contributor Name, Mailing Address an Primary General | nd Zip | Code | | \$ |
| Expenditure Name, Mailing Address a | nd Zi | o Code | | Purpose Code |
| 3. Contributor Name, Mailing Address an Primary General | nd Zip | Code | | \$ Calendar Year-To-Date |
| Expenditure Name, Mailing Address a | and Zi | Code | \$ | Purpose Code |
| 4. Contributor Name, Mailing Address ar | nd Zip | Code | | |
| | | | | \$ |
| Primary General | | | | \$Calendar Year-To-Date |
| Expenditure Name, Mailing Address a | and Zi | p Code | \$ | Purpose Code |
| (Transfer the combined total of all Exto the | | Expenditure Total: Itures on Schedule C pages led Summary, page 2 line 8) | \$ 542.00 | |
| | | ned total of all Contributors | Contributor Total: on Schedule C pages nmary, page 2 line 3) | \$ 542.00 |

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan 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 loans and accrued interest less any repayments.

| Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business) | Previous Balance of loan at the end of the last reporting period | New Loan amount received during this reporting period | Interest accrued during this reporting period | Repayments of Loan during this reporting period | Balance outstanding at the end of this reporting period |
|--|---|---|---|---|--|
| ^{1.} Russell Mathews 2583 Genevieve Way Idaho Falls, ID 83402 | 1,445.54 | Amount: | | Date: 12/23/08 Amount: \$ 1.300.00 | 145.54 |
| 2. | | Date: Amount: | | Date: Amount: | 0.00 |
| 3. | | Date: Amount: | | Date: Amount: | 0.00 |
| 4. | | Date: Amount: \$ | | Date: Amount: \$ | 0.00 |
| 5. | | Date: Amount: \$ | | Date: Amount: | 0.00 |
| 6. | | Date: Amount: | | Date: Amount: | 0.00 |
| 7. | | Date: Amount: \$ | | Date: Amount: | 0.00 |
| | Previous | Received | Interest | Repayments | Ending Balance |
| Previous Total: Transfer the combined total of all re Detailed Sum | Received Total: | \$ 0.00 | \$ 0.00 | | - |
| | (Transfer the con | nbined total of all loan Detailed Summary, | page 2 line 9 & 16) | \$1,300.00 | |
| NOTE: Transfer the combined total | - # - II | | | Ending Balance Total: | • |