

CAMPAIGN FINANCIAL DISCLOSURE REPORT

POSTED

C-2 Rev. 10/07

03 007 - 0 711 4:44

THE WOLL HAVIOURE DISCESSES	•
SUMMARY PAGE	
(Please Rint or Type)	

Section I					
Name of Candidate or Political Committee and Chairperson Russell J. Mathews		Office So	ight (if candidate) Legislator	District (i	fany). 3-B
Mailing Address	City and Zip	Home Ph		Work Phone	- 4 5
2583 Genevieve Way	Idaho Falls, 83	402 5	28-7893	206-23	808
Name of Political Tressurer			- Mariana M		
Paul Curtis	City and Zip	Home Ph	one	Work Phone	
Mailling Address 598 N. Capital Avenue	Idaho Falls, 83		20-5706	542-69	995
	<u>_</u>		20 0100	0.2 00	
Change of address for: Candidate or Politi		Treasurer			
Section II	TYPE OF REPORT Amendment				
This filing is an: Original This report is for the period from 06 / 07	/ 98 through 09 / 30 / 0	8 .			
7 Day Pre-Primary Report	30 Day Post-Primary Repo		October 10 F	Pre-General Repor	ţ
7 Day Pre-General Report	30 Day Post-General Rep	, E	Annual Repo	·	
T day Fla-General Report	30 Day i bat-ocilcitàr (top		Aimadirect		
Semi-Annual Report (Statewide Candi	dates Only)				
s this a Termination Report; Yes	No No				
Section III STAT	EMENT OF NO CONTRIBUTIONS	OR EXPENDITUR	FS		
Directions: If you had no contributions or exper				nt below and sign t	his report.
	d the appropriate "Calendar Year to				
	inad na annial district and bone more	to no evenedit aco	during this cons	rting posicel	
	ived no contributions and have made	e no expenditures	auring this repo	rung perioa.	
Section IV	SUMMARY				
To reach your Calendar Year to Date figure: Add		COLUMN		COLUMN II	
igures to the Column II figures of your previous	eport (except on line o).	This Perio	ju	Calendar Year to Date	
			,	(89.45)	
ine 1: Cash on Hand January 1, This Calendar	Year*	\$ XXXXXX		/s* /	_
ine 2: Enter Beginning Cash Balance**		\$_5,360.	*	XXXXXX	- 10 -10/
Line 3: Total Contributions (Enter amount from lin	, , ,	7 _{\$_} 14,346.		.1 9,796.17	_
ine 4: Subtotal (Add lines 1, 2 and 3)	18,706.	19,706.			18,706.
ine 5: Total Expenditures (Enter amount from lin	e 11, page 2)	\$ 12,894.		12,894.15	· · · · · · · · · · · · · · · · · · ·
Line 6: Enter Ending Cash Balance (Subtract line	5 from line 4) 5 , 812.5	7 _{\$.6,812.5}		_ 6,812.57	5812.0°
Line 7: Outstanding Debt to Date (Enter amount	from line 18, page 2)	_{\$} _1,155.54			
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		this is your first re	oort, this amount	t is O.	
lote: The closing cash balance for the current re	porting period appears on the next	report as the begin	ning cash on ha	nd.	
Section V					
Return This Report To:					
Ben Ysursa	Paul Curtis	t	his and the state of	:-f	
Secretary of State	Name of Political Treasurer	, here	by certify that the	information in this	5
PO Box 83720 Boise ID 83720-0080 report	is a true, complete and correct Cam	paion Financial Di	sclosure Renort :	as required by law	
Phone: (208) 334-2852	<u></u>	^			
Fax: (208) 334-2282	Y.L.T.	tunt			
		Signature of Pol	itical Treasurer		

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DETAILED SUMMARY

Name of Candidate or Committee: Russell J. Mathews Total This Period **Contributions** \$ 0.00 Unitemized Contributions (\$50 and less) # of Contributors \$ _14,068.60 13,008.60 Itemized Contributions (Total of all Schedule A sheets) \$ 0.00 In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) Loans (Total of all New Loan amounts from Schedule D sheets) 277.57 \$ 14,346.17 Total Contributions (Transfer this figure to page 1, Section IV, Line 3) 13,346.17 Expenditures Uniterized Expenditures (\$25 and less) # of Expenditures ___ 0.00 **6** (7)Itemized Expenditures (Total of all Schedule B sheets) 12,894.15 8 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) 0.00 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) 0.00 Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) 12,894.15 Loans, Credit Cards and Debt (12) Outstanding Balance from previous reporting period 877.97 New Loans received during this reporting period (13) 277.57 (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (14)0.00 (Total of all New Incurred Debt amounts from Schedule E sheets) (15) Subtotal 1,155.54 Repayments of Loans made during this reporting period (16) (Total of all Loan Repayment amounts from Schedule D sheets) 0.00 Repayments of Credit Card and Debt this reporting period (17)(Total of all Debt Repayment amounts from Schedule E sheets) 0.00 Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) \$ 1,155.54 Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges 0.00 Itemized Pledged Contributions this Period (Total of all Schedule F sheets) 0.00 Total Piedged Contributions this period 0.00

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

Name of Candidate or Committee: Russell J. Mathews				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
08 / 27 / 08	1 Blue Cross of Idaho PO Box 7408 Boise, ID 83707	\$\frac{200.00}{\$200.00}		
○ General 08 / 27 / 08	^{2.} K12	Calendar Year-To-Date		
Primary General	South Point II 2300 Corporate Park Dr.	\$ 200.00 Calendar Year-To-Date		
09 / 05 / 08 Primary General	Raybould for State Representative 124 E. Main Street Rexburg, ID 83440	\$ 200.00 \$ 200.00 Calendar Year-To-Date		
08 / 28 / 08 Primary General	4. IDABANKPAC STATE FUND PO Box 638 Boise, ID 83701	\$ 200.00 \$ 200.00 Calendar Year-To-Date		
10 / 06 / 08 Primary General	5. Mel Richardson for State Legislator 3725 Brookfield Lane Idaho Falls, ID 83406	\$ 100.00 \$ 100.00 Calendar Year-To-Date		
10 / 03 / 08 Primary General	6. Committee to Elect Marv Hagedorn 1505 West Pintail Drive Meridian, ID 83642	\$\frac{100.00}{\tag{700.00}}\$		
09 / 09 / 08 Primary General	7. ANRI PAC 5685 Parapet Court Boise, ID 83703	\$ 600.00 \$ Calendar Year-To-Date		
09 / 18 / 08 Primary General	8. Idaho Republican Party PO Box 2267 Boise, ID 83701	\$ 1,250.00 \$ 2,000.00 Calendar Year-To-Date		
06 / 07 / 08 Primary General	9. US Ecology Idaho, Inc 300 East Mallard Drive, Suite 300 Boise, ID 83706	\$\frac{250.00}{\$\frac{250.00}{\text{Calendar Year-To-Date}}}		
06 / 07 / 08 Primary General	10. Snake River Sugar Company, PAC 3184 Elder Street Boise, ID 83705	\$\frac{250.00}{250.00}\$ Calendar Year-To-Date		
	Total This Page:	\$ 3,350.00		

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of more than Fifty Dollars (\$50.00) this period Name of Candidate or Committee: Russell J. Mathews Cash or Check Full Name, Mailing Address and Zip Code of Contributor Date Received 500.00 1. Idaho Optometry PAC 09 / 23 / 08 \$ 500.00 700 N. Raymond Primary Idaho Falis, ID 83704 Calandar Year-To-Date General 2. Douglas or Pauline Stutzman 42.43 08 / 28 / 08 PO Bos 51851 42.43 Primary Idaho Falls, ID 8405 ✓ General Calendar Year-To-Date 3. Tom Loertscher Campaign 250.00 09 / 25 / 08 1357 Bone Road 250.00 Primary iona, ID 83427 **General** Calendar Year-To-Date 4. DM & JW Investments, LLC 200.00 09 / 19 / 08 7403 S. First Street 200.00 Primary Idaho Falls, ID 83404 General Calendar Year-To-Date 250.00 DAVERADFORD.COM 10 / 01 / 08 4595 East Bailey Lane 250.00 Primary Idaho Falls, ID 83406 ✓ General Calendar Year-To-Date 500.00 Idaho Chooses Life, PAC 09 / 25 / 08 PO Box 8172 500.00 Primary Boise, ID 83707 General Calendar Year-To-Date 300.00 Scott Bedke 09 / 30 / 08 **PO Box 89** 300.00 Primary Oakley, ID 83346 **⊠** General Calendar Year-To-Date 8. Barraclough-State Rep 726.17 10 / 01 / 08 3018 Westmoreland Circle 726.17 Primary idaho Falls, ID 83402 Calendar Year-To-Date ✓ General Robert R. Jones, MD 150.00 10 / 01 / 08 1951 Bench Road Primary 150.00 Pocatello, ID 83201 **⊠** General Calendar Year-To-Date \$_500.00 **Timber PAC** 09 / 03 / 08 N. 3731 Ramsey Rd., #110 500.00 Primary Coeur D'Alene, ID 83814 **★ Gen**eral Calendar Year-To-Date \$ 3,418.60 Total This Page:

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

Date Received	Full Name, Mailing Address and Zlp Code of Contributor	Cash or Check
07 / 16 / 08 Primary General	1. Agra-PAC PO Box 4848 Pocatello, ID 83205	\$\frac{1,000.00}{2,000.00}\$ \[\frac{2,000.00}{\text{Calendar Year-To-Date}} \]
06 + 67 + 08 Primary General	2: Bonneville County Republican Central Committee Idaho Falls, ID 83402 364 Fast 134 Since	Calendar Year-To-Date
08 / 05 / 08 Primary General	3. Bonneville County Republican Central Committee Idaho Falls, ID 83402	\$\frac{1,000.00}{2,000.00}\$ \tag{Calendar Year-To-Date}
08 / 05 / 08 Primary General	4. Idaho Power Company PO Box 70 Boise, ID 83707	\$\frac{500.00}{\$\frac{500.00}{\text{Calendar Yeer-To-Date}}}
08 / 18 / 08 Primary General	5. Bart M. Davis for Idaho Senate PO Box 1895 Idaho Falis, ID 83403-1895	\$\frac{1,000.00}{1,000.00}\$ \tag{Calendar Year-To-Date}
08 / 14 / 08 Primary General	6. IBWDA PO Box 863 Boise, ID 83701-0863	\$ 300.00 \$ 300.00 Calendar Year-To-Date
09 / 03 / 08 Primary General	 PacificCorp 825 NE Multnomah Portland, OR 97232 	\$ 500.00 \$ 500.00 \$ Calendar Year-To-Date
09 / 17 / 08 Primary General	8. McGeachin for State Representative PO Box 50048 Idaho Falls, ID 83405	\$ 500.00 \$ 500.00 Calendar Year-To-Date
09 / 08 / 08 Primary X General	9. Committee to Elect Mike Moyle Assoc.1239 Maple Ct.Meridian, ID 83642-2045	\$\frac{250.00}{\$\frac{250.00}{\text{Calendar Year-To-Data}}}
09 / 03 / 08 Primary General	10. House Republican Caucus Boise, Idaho	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date

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

Name of Candid	ate or Committee: Russell J. Mathews	
Date Received	Full Name, Mailing Address and ZIp Code of Contributor	Cash or Check
09 / 10 / 08	 Idaho Sugarbeet Growers, PAC 802 W. Barinock Street, Suite 802 	\$ 250.00
Primary General	Boise, ID 83702	\$ 250.00 Calendar Year-To-Date
11_	2.	\$
Primary General		SCalendar Year-To-Date
	3.	s
Primary General		\$Calendar Year-To-Date
	4.	\$
Primary General		\$Calendar Year-To-Date
	5.	\$
Primary General		\$Calendar Year-To-Date
	6.	\$
Primary General		\$Calendar Year-To-Date
<i></i>	7.	\$
Primary General		S Calendar Year-To-Date
1 1	8.	\$
Primary General		\$Calendar Year-To-Date
	9.	\$
Primary General		SCalendar Year-To-Date
	10.	\$
Primary General		SCalendar Year - To-Date
	Total This Page:	\$ 250.00

SCHEDULE B ITEMIZED EXPENDITURES

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Twenty-Five Dollars (\$25.00) or more this period

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 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

	nent Services Z Preparation & Production of Ad			
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check	
08 / 06 / 08	1. GAP West Broadcasting 1255 E. 17th Street Idaho Falls, ID 83404	В	\$ 2,136.00	
08 / 08 / 08	2. Sand Hill Media 854 Lindsay Blvd. Idaho Falls, ID 83402	В	\$ <u>2,106.00</u>	
09 / 19 / 08	3. Bangs Office Products, Inc. 435 West Center Pocatello, ID 83204	L	\$ 749.55	
09 / 20 / 08	4. Wright Signs, Inc. 145 West 14th Street Ogden, UT 84404	Z	\$ 2,929.00	
09 / 20 / 08	5. The Home Depot 2075 S. Holmes Ave. Idaho Falls, ID 83402	L	_{\$} _285.34	
09 / 25 / 08	6. Office Max 1425 Northgate Mile Idaho Falls, ID 83401	Ĺ	\$_477.00	
09 / 30 / 08	 Bangs Office Products, Inc. 435 West Center Pocatello, ID 83204 	L	\$ 499,26	
09 / 30 / 08	8. Office Max 1425 Northgate Mile Idaho Falls, ID 83401	L	\$_318.00	
10 / 09 / 08	9. Wright Signs, Inc. 145 West 14th Street Ogden, UT 84404	Z	_{\$} _678.00	
08 / 12 / 08	^{10.} KLCE Radio Idaho Falls, ID	В	_{\$} 2,716.00	
	Total This Page:			

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

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
 Russell J. Mathews 2583 Genevieve Way Idaho Falls, ID 83402 	877.97	Date: 09/29/08 Amount: \$ 235.17		Date: Amount:	1,113.14
 Russell J. Mathews 2583 Genevieve Way Idaho Falls, ID 83402 	42.40	Date: 09/26/08 Amount: \$_42,40		Date: Amount: \$	84.80
3.		Date: Amount: \$		Data: 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	Received Total: eceived loans to the	\$ 277.57			
Detailed Sum	mary, page 2 line 4)	Interest Total;	\$ 0.00		
	(Transfer the com	nbined total of all loan Detailed Summary,		\$0.00	
NOTE: Transfer the combined total				Ending Balance Total:	\$ 1,155.54