### CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 10/07



SUMMARY PAGE

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|   | (Please Print of Type)  | OOUEC-5 AM                  | 17:1.0                                      |  |  |
|---|---|-----------------------------|---|--|--|
|   | SCANNED   | SCANNER SECRETARIA          |   |  |  |
| Section   | - CONTRACTO   | ome Esign (II candidate)    | STATE District (If any)                     |  |  |
| Name of Candidate or Political Committee and Chairperson Russell J. Mathews   |   | Legislate                   | AHO 33-B                                    |  |  |
| Mailing Address 2583 Genevieve Way  | Idaho Falls, 83402  | 528-7893                    | 206-2308                                    |  |  |
| Name of Political Treasurer Paul Curtis   |   |                             |   |  |  |
| Mailing Address   | City and Zip  | Home Phone                  | Work Phone                                  |  |  |
| 598 N. Capital Avenue   | Idaho Falls, 83402  | 520-5706                    | 542-6995                                    |  |  |
| Change of address for: Candidate or Politica  |   | er []                       | DOCTED                                      |  |  |
| Section II This filing is an: Original  | TYPE OF REPORT  Amendment   |                             | POSTED                                      |  |  |
| This filing is an: Original   | through 11 /14 /2008  |                             |   |  |  |
| 7 Day Pre-Primary Report  | 30 Day Post-Primary Report  | October 1                   | 0 Pre-General Report                        |  |  |
| 7 Day Pre-General Report  | 30 Day Post-General Report  | Annual Re                   | eport                                       |  |  |
| Semi-Annual Report (Statewide Candidants this a Termination Report: Yes   | ates Only)  No  |                             |   |  |  |
| Directions: If you had no contributions or expend   | MENT OF NO CONTRIBUTIONS OR EX<br>ditures during this reporting period, check<br>of the appropriate "Calendar Year to Date" | the box next to the staten  | nent below and sign this report,<br>ion IV. |  |  |
| l hereby certify that I have recei  | ved no contributions and have made no ex  | xpenditures during this re  | porting period.                             |  |  |
| Section IV  | SUMMARY   |                             | -   |  |  |
| To reach your Calendar Year to Date figure: Add t<br>figures to the Column II figures of your previous re   |   | COLUMN I<br>This Period     | COLUMN II<br>Calendar Year<br>to Date       |  |  |
| Line 1: Cash on Hand January 1, This Calendar Y   | 'ear* \$  | xxxxxx                      | s (89.45)                                   |  |  |
| Line 2: Enter Beginning Cash Balance**  | lo 163.85   | 7, <del>963.85</del>        | \$ XXXXXX                                   |  |  |
| Line 3: Total Contributions (Enter amount from line   | 3 6 7 6 7 1 1 1   | 8,285.00                    | \$ <del>30,781.67</del> 29,88               |  |  |
| Line 4: Subtotal (Add lines 1, 2 and 3)   | 15,348.85\$_  |                             | \$ <del>30,692.22</del> 29,79               |  |  |
| Line 5: Total Expenditures (Enter amount from line  |   | 13,137.31                   | \$ 27,580.68                                |  |  |
| Line 6: Enter Ending Cash Balance (Subtract line  | 5 from line 4) 2,211,54 \$_   | <del>-3,111.54</del>        | s _3,111.54 2,211                           |  |  |
| Line 7: Outstanding Debt to Date (Enter amount fr   | rom line 18, page 2) \$   | 1,445.54                    |   |  |  |
| *This same figure should be entered on line 1 of a **This is the figure on line 6 of the last Campaign Note: The closing cash balance for the current rep | Financial Disclosure Report filed. If this is   |                             |   |  |  |
| Section V   |   |                             |   |  |  |
| Return This Report To:  |   |                             |   |  |  |
| Ben Ysursa<br>Secretary of State  | Paul Curtis   | , hereby certify that       | the information in this                     |  |  |
| PO Box 83720  | Name of Political Treasurer   |                             |   |  |  |
| Phone: (208) 334-2852   | s a true, complete and correct Campaign F   |                             | ort as required by law,                     |  |  |
| Fax: (208) 334-2282   | - Pelt. Cui   |                             |   |  |  |
|   | Signa   | ature of Political Treasure | r   |  |  |

### **DETAILED SUMMARY**

Name of Candidate or Committee: Russell J. Mathews

|  | Total Thi   | s Period |
|--|-------------|----------|
| Contributions  |             |          |
| 1) Unitemized Contributions (\$50 and less) # of Contributors                      | 0 + \$ 0.00 | 0        |
| 2) Itemized Contributions (Total of all Schedule A sheets)                         | + \$ 6,6    | 00.00    |
| 3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets | + \$ 1,39   | 95.00    |
| Loans (Total of all New Loan amounts from Schedule D sheets)                       | + \$ 290    | 0.00     |
| 5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)        | = \$ 8,2    | 85.00    |

| Expenditures  |                    |   | <br>            |
|---|--------------------|---|-----------------|
| 6) Unitemized Expenditures (\$25 and less)  | # of Expenditures0 | + | \$<br>0.00      |
| 7 Itemized Expenditures (Total of all Schedule B sheets)                                |                    |   | \$<br>11,742.31 |
| 8 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)        |                    | + | \$<br>1,395.00  |
| Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)            |                    | + | \$<br>0,00      |
| Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) |                    | + | \$<br>0.00      |
| Total Expenditures (Transfer this figure to page 1, Secti                               | on IV, Line 5)     | = | \$<br>13,137.31 |

| Loans, Credit Cards and Debt   |               |
|--|---------------|
| Outstanding Balance from previous reporting period   | + \$ 1,155.54 |
| New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + \$ 290.00   |
| New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)      | + \$ 0.00     |
| Subtotal   | = \$ 1,445.54 |
| Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)           | - \$ 0.00     |
| Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)        | - \$ 0.00     |
| 8) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line                       | = \$ 1,445.54 |

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

485 Dale Drive

Boise, ID 83713

124 E. Main St.

Rexburg, ID 83440

<sup>10.</sup> HK Contractors, Inc.

Idaho Falls, ID 83405

P.O. Box 51450

**FEAPAC** 

Idaho Falls, ID 83402-3007

6225 N. Meeker Place, Ste. 240

Raybould for State Representative

Primary

10 / 21 / 08

Primary

General

10 / 28 / 08

Primary

✓ General

10 / 20 / 08

General

Primary

# SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

Page of 8

500.00

300.00

300.00

500.00

700.00

500.00

500.00

\$

Calendar Year-To-Date

Calendar Year-To-Date

Calendar Year-To-Dete

Calendar Year-To-Date
\$ 4,550.00

Name of Candidate or Committee: Russell J. Mathews Cash or Check Full Name, Mailing Address and Zlp Code of Contributor **Date Received** 500.00 <sup>1.</sup> Melaleuca, inc. 10 / 24 / 08 Idaho Fails, ID 83402 500,00 Primary 3910 S. Yellowstone Hwy Celendar Year-To-Date ☐ General <sup>2.</sup> Couer d' Alene Tribe 1,000.00 11 / 05 / 08 P.O. Box 408 1,000.00 Primary ID. 83851 Calendar Year-To-Date ✓ General 3. American Insurance Assoc. 100.00 10 / 20 / 08 PAC 100.00 Primary 915 L St., Sacramento, CA 95814 Calandar Year-To-Date 💢 General 50.00 Alane Stutzman 11 / 04 / 08 4950 E. Camas Creek Circle 50.00 Primary Iona, ID 83427 ✓ General Calendar Year-To-Date 5. IFAPAC-IDAHO 100.00 10 / 29 / 08 275 S. 5th Avenue, Suite 255 100.00 Primary Pocatello, ID 83201 General Control Calendar Year-To-Date <sup>6.</sup> Roberts For Representative 1,000.00 11 / 05 / 08 12765 Hwy 55 1,000.00 Primary Donnelly, ID 83615 ✓ General Calendar Year-To-Date 7. WE SELL IDAHO HOMES, LLC 500.00 10 / 29 / 08

Total This Page:

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of

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  |  |
| 10 / 22 / 08<br>Primary<br>General                 | 1. Labrador For Idaho P.O. Box 6921 Boise, ID 83707-0921   | \$ 100.00<br>\$ 100.00<br>Calendar Year-To-Date                        |  |
| 10 / 24 / 08 Primary General                       | <ul> <li>Madison County Republicans</li> <li>2139 Ferris Lane</li> <li>Rexburg, ID 83440</li> </ul>              | \$ 500.00<br>\$ 600.00<br>Calendar Year-To-Date                        |  |
| 10 /21 / 08 Primary General                        | 3. Mack G. Shirley, Legislator 210 N. 1st Street Rexburg, ID 83440   | \$\frac{250.00}{\\$\frac{250.00}{\text{Calendar Year-To-Date}}}        |  |
| 10 / 23 / 08 Primary General                       | <ul> <li>Dennis Lake for State Reprentative</li> <li>830 West Tabor Road</li> <li>Blackfoot, ID 83221</li> </ul> | \$ 500.00<br>\$ 500.00<br>Calender Year-To-Date                        |  |
| 10 / 27 / 08 Primary General                       | 5. Committee to Elect Mike Moyle Assoc. 1239 Maple Ct. Meridian, ID 83642-2045                                   | \$ 500.00<br>\$ Calendar Year-To-Data                                  |  |
| 10 / 27 / 08 Primary General                       | 6. Scott Bedke P.O. Box 89 Oakley, ID 83346  | \$\frac{200.00}{\square \frac{200.00}{\cancel{Calender Year-To-Date}}} |  |
| 10 / 20 / 08 Primary General                       | 7. American Insurance Association PAC Po Box 237 Boise JD 83701  | \$   |  |
| Primary General                                    | 8.   | \$ Calendar Year-To-Date   |  |
| Primary General                                    | 9.   | \$Calandar Year-To-Date  |  |
| Primary General                                    | Total This Page:   | \$   |  |

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

Per

### SCHEDULE B ITEMIZED EXPENDITURES

Page of 8

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  Full Name, Mailing Address and Zip Code of Recipient    | Purpose Code     | Cash or Check         |
|---|---|------------------|-----------------------|
| Date Spent                              |   | Pulpose Code     | Sasti of Officer      |
| 10 / 29 / 08                            | GAP West Broadcasting  259 E. Center St.  Pocatello, ID 83204                                     | В                | <sub>\$</sub> 235.20  |
| 10 / 31 / <b>08</b>                     | <ul> <li>United Mailing Direct</li> <li>565 1st Street</li> <li>Idaho Falls, ID 83401</li> </ul>  | N                | \$_2,054.29           |
| <u>11 <sub>/</sub> 07 <i>)</i> 08</u>   | 3. Jeff Thompson P.O. Box 50370 Idaho Falis, ID 83405   | 0                | \$ 500.00             |
| 10 / 29 / 08                            | 4. Post Register 333 Northgate Mile Idaho Falls, ID 83401   | . N              | \$ 2,203.30           |
| 10 / 31 / 08                            | 5. Post Register 333 Northgate Mile Idaho Falls, ID 83401   | N.               | \$ 872.80             |
| 10 / 23 / 08                            | 6. Tight Line Communications P.O. Box 50242 Idaho Falls, ID 83405-0242                            | В                | <sub>\$</sub> _540.00 |
| 10 / 31 / 08                            | <ol> <li>Sand Hill Media</li> <li>854 Lindsay Boulevard</li> <li>Idaho Falis, ID 83402</li> </ol> | В                | \$ <u>1,800.00</u>    |
| 10 / 31 / 08                            | 8. Riverbend Communications P.O. Box 699 Blackfoot, ID 83221                                      | В                | \$_1,120.00           |
| <u>11 / 14 / 08</u>                     | 9. Bang's Office Products, Inc.<br>435 W. Center<br>Pocatello, ID 83204                           | G                | \$(83.28)             |
| 10/27/09                                | 10. United Mailing Direct<br>565 12 St.<br>Idaho Ralls, ID 83401                                  |                  | \$ 2500.00            |
|   |   | Total This Page: | \$ 9,242.31           |

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

# SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

| _  |      |          |     |
|----|------|----------|-----|
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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 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 |   |
| 10 / 30 / 08 Primary General  Contributor Name, Mailing Address and Paul Curtis 598 N. Capital Avenue, Idaho Fail Expenditure Name, Mailing Address and General services and help on can   | ind Zip Code Paul Curtis mpaign  | \$ 175.00<br>\$ 375.00<br>Calendar Year-To-Date<br>Purpose Code |
| 2. Contributor Name, Mailing Address ar  11 / 05 / 08 Office of Governor Butch Otter  Expenditure Name, Mailing Address ar   | nd Zip Code  | \$ 900.00  \$ 900.00 Calender Year-To-Date Purpose Code         |
| Campaign support C.L. "Bu  | s_900.00_  | Т   |
| Contributor Name, Mailing Address ar  10/29/08  Primary  Seneral  Expenditure Name, Mailing Address ar  Expenditure Name, Mailing Address ar  10/29/08  Expenditure Name, Mailing Address ar  10/29/08  Expenditure Name, Mailing Address ar  10/29/08  Expenditure Name, Mailing Address ar                   | <b>5</b> 1   | \$ 320,00 \$ 320,00 Celendar Year-To-Date Purpose Code          |
| United Mailing Direct<br>565 1= ST.<br>Idaho Fally, ZD 8340)   | 5_320,00   | N   |
| 4. Contributor Name, Mailing Address ar  Primary General Expenditure Name, Mailing Address a   |  | \$  |
| (Transfer the combined total of all Ex   |  | ]   |
|  | Contributor Total: combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)  | \$_1,075.00<br>1,3 95,00  |

#### 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<br>Code of Lender<br>(Candidate, Individual or Business)         | Previous Balance<br>of loan at the<br>end of the last<br>reporting period | New Loan amount<br>received during this<br>reporting period | Interest accrued<br>during this<br>reporting period | Repayments of Loan<br>during this reporting<br>period | Balance<br>outstanding at<br>the end of this<br>reporting period |
|--|---|---|---|---|--|
| <ol> <li>Russell Mathews</li> <li>2583 Genevieve Way</li> <li>Idaho Falls, ID 83402</li> </ol> | 1,165,54  | Date:<br>11/05/08<br>Amount:<br>\$ 290.00                   |   | Date:  Amount:  \$                                    | 1,445.54   |
| 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:<br>Transfer the combined total of all re                                       | Received Total:   | \$ 290.00   |   |   |  |
| Datailed Sum   | mary, page 2 line 4)<br>(Transfer the con                                 | Interest Total:   | Repayments Total:<br>repayments to the              | \$ 0.00   |  |
| NOTE; Transfer the combined total  | of all Accrued intere   | Detailed Summary,<br>est and Received Loan                  |   | Ending Balance Total:                                 |  |