

CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 10/07

SUMMARY PAGE (Please Print or Type)

03 JUN 26 AN II: 58

Section I						
Name of Candidate or Political Com		·	Office Sought	1 '	District (if any)	
Kussell J. W. Mailing Address	1atheus	City and Zip	Home Phone	AtorWorkP	33-8	
2583 Genevi	eve Way	Idaho Falls &	33402 52B-	7893 206	-2308	
Name of Political Treasurer						
Mailing Address	ι Δ	City and Zip	Home Phone	Work P		
598 N. Capit			33402 520-	5706 542	-6995	
•	Candidate or Political Committe		Treasurer 🔲			
•	Original Amendmer					
This report is for the period fro	om <u>05 / 12 / 08</u> thro					
☐ 7 Day Pre-Primary F	•	Day Post-Primary Rep	-	October 10 Pre-Gene	rai Report	
7 Day Pre-General I	Report 30	Day Post-General Rep	ort 🗀	Annual Report		
☐ Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: ☐ Yes No						
	STATEMENT OF ntributions or expenditures duri sure to carry forward the appro		check the box next to		and sign this report.	
I hereby cer	ntify that I have received no con	tributions and have mad	de no expenditures du	ing this reporting perio	od.	
Section IV		SUMMARY				
To mach your Colonder Voor	to Date figure; Add this report's	Column I	COLUMNI	COL	UMN II	
	s of your previous report (excep		This Period	Calend	lar Year Date	
	s of your previous report (excep			Calend	lar Year Date	
figures to the Column II figure	s of your previous report (except) y 1, This Calendar Year*		This Period	Calend to I \$ <u>{ 89.</u>	lar Year Date	
Line 1: Cash on Hand January Line 2: Enter Beginning Cash	s of your previous report (except) y 1, This Calendar Year*	pt on line 6).	\$ XXXXXX \$ 2,710,55 \$ 2,650.00	\$ Calend to I	lar Year Date 45 > XXXX	
Line 1: Cash on Hand January Line 2: Enter Beginning Cash	s of your previous report (except y 1, This Calendar Year* Balance** hter amount from line 5, page 2	pt on line 6).	\$ XXXXXX \$ 2,710,55 \$ 2,650.00 \$ 5,360.55	\$\frac{\mathref{Galend}}{\mathref{Galend}}\$\$\$ \$\frac{\mathref{XXX}}{\mathref{S} \frac{\mathref{S}}{3} \text{ 6}}\$	dar Year Date 45 > CXXX 50,00	
Line 1: Cash on Hand January Line 2: Enter Beginning Cash Line 3: Total Contributions (En	s of your previous report (except y 1, This Calendar Year* Balance** hter amount from line 5, page 2	pt on line 6).	\$ XXXXXX \$ 2,710,53 \$ 2,650.00 \$ 5,360.55 \$ 0.00	\$\frac{\text{Galend}}{\text{to I}}\$ \$\frac{\text{XXX}}{\text{S} \text{4.5}}\$ \$\frac{5}{3} \text{6}\$ \$\frac{5}{3} \text{6}\$	1ar Year Date 45 5 (XXX 50.00 0.55	
Line 1: Cash on Hand January Line 2: Enter Beginning Cash Line 3: Total Contributions (En Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (En	s of your previous report (except y 1, This Calendar Year* Balance** hter amount from line 5, page 2) 2 and 3)	pt on line 6).	\$ XXXXXX \$ 2,710,55 \$ 2,650.00 \$ 5,360.55	\$\frac{\mathref{Galency}}{\mathref{Galency}}\$\$\$ \$\frac{\mathref{SQ1}}{\mathref{SQ1}}\$	1ar Year Date 45 5 (XXX 50.00 0.55	
Line 1: Cash on Hand January Line 2: Enter Beginning Cash Line 3: Total Contributions (En Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (En Line 6: Enter Ending Cash Bal	s of your previous report (except y 1, This Calendar Year* Balance** hter amount from line 5, page 2, 2 and 3) hter amount from line 11, page 2	pt on line 6).) 2) 4)	\$ XXXXXX \$ 2,710,53 \$ 2,650.00 \$ 5,360.55 \$ 0.00	\$\frac{\text{Galend}}{\text{to I}}\$ \$\frac{\text{XXX}}{\text{S} \text{4.5}}\$ \$\frac{5}{3} \text{6}\$ \$\frac{5}{3} \text{6}\$	1ar Year Date 45 5 (XXX 50.00 0.55	
figures to the Column II figures. Line 1: Cash on Hand January. Line 2: Enter Beginning Cash. Line 3: Total Contributions (Ent. Line 4: Subtotal (Add lines 1, 2). Line 5: Total Expenditures (Ent. Line 6: Enter Ending Cash Ball Line 7: Outstanding Debt to Death Same figure should be entered to the figure on line 6 of	s of your previous report (except y 1, This Calendar Year* Balance** hter amount from line 5, page 2) 2 and 3) hter amount from line 11, page 2 lance (Subtract line 5 from line	pt on line 6). 2) 4) page 2) ed this calendar year, isclosure Report filed, if	\$ XXXXXX \$ 2,710,53 \$ 2,650.00 \$ 5,360.55 \$ 0.00 \$ 5,360.55 \$ 39.89	\$ \frac{\mathref{S}q_1}{\mathref{S}q_2} \\ \$ \frac{\mathref{S}q_2}{\mathref{S}q_2} \\ \$ \frac{\mathref{S}}{\mathref{S}} \\	dar Year Date 45 > (XXX 50,00	
Line 1: Cash on Hand January Line 2: Enter Beginning Cash Line 3: Total Contributions (En Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (En Line 6: Enter Ending Cash Bal Line 7: Outstanding Debt to De *This same figure should be en *This is the figure on line 6 of Note: The closing cash balance	s of your previous report (except y 1, This Calendar Year* Balance** Inter amount from line 5, page 2) 2 and 3) Inter amount from line 11, page 2 Ilance (Subtract line 5 from line ate (Enter amount from line 18, Intered on line 1 of all reports fill if the last Campaign Financial D	pt on line 6). 2) 4) page 2) ed this calendar year, isclosure Report filed, if	\$ XXXXXX \$ 2,710,53 \$ 2,650.00 \$ 5,360.55 \$ 0.00 \$ 5,360.55 \$ 39.89	\$ \frac{\mathref{S}q_1}{\mathref{S}q_2} \\ \$ \frac{\mathref{S}q_2}{\mathref{S}q_2} \\ \$ \frac{\mathref{S}}{\mathref{S}} \\	1ar Year Date 45 5 (XXX 50.00 0.55	
Line 1: Cash on Hand January Line 2: Enter Beginning Cash Line 3: Total Contributions (En Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (En Line 6: Enter Ending Cash Bal Line 7: Outstanding Debt to De *This same figure should be en *This is the figure on line 6 of Note: The closing cash balance	s of your previous report (except y 1, This Calendar Year* Balance** Inter amount from line 5, page 2, 2 and 3) Inter amount from line 11, page 2, 2 lance (Subtract line 5 from line ate (Enter amount from line 18, Intered on line 1 of all reports fill the last Campaign Financial Dice for the current reporting periods of the curr	pt on line 6). 2) 4) page 2) ed this calendar year. isclosure Report filed. If od appears on the next	This Period \$	\$ \frac{\text{Sq}_1}{\text{Sq}_2}\$ \$ \frac{\text{Sq}_2}{\text{Sq}_2}\$ \$ \text{Sq	dar Year Date 45 > CXXX 50.00 0.55 9.00 0.55	
Line 1: Cash on Hand January Line 2: Enter Beginning Cash Line 3: Total Contributions (En Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (En Line 6: Enter Ending Cash Bal Line 7: Outstanding Debt to De *This same figure should be e *This is the figure on line 6 of Note: The closing cash balance Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise iD 83720-0080 Phone: (208) 334-2852	s of your previous report (except y 1, This Calendar Year* Balance** Inter amount from line 5, page 2, 2 and 3) Inter amount from line 11, page 2, 2 lance (Subtract line 5 from line ate (Enter amount from line 18, Intered on line 1 of all reports fill the last Campaign Financial Dice for the current reporting periods of the curr	pt on line 6). 2) 4) page 2) ed this calendar year. isclosure Report filed. If od appears on the next	This Period \$	\$ \frac{\text{Sq}_1}{\text{Sq}_2}\$ \$ \frac{\text{Sq}_2}{\text{Sq}_2}\$ \$ \text{Sq	dar Year Date 45 > CXXX 50.00 0.55 9.00 0.55	
Line 1: Cash on Hand January Line 2: Enter Beginning Cash Line 3: Total Contributions (En Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (En Line 6: Enter Ending Cash Bal Line 7: Outstanding Debt to De *This same figure should be e *This is the figure on line 6 of Note: The closing cash balance Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Bolse ID 83720-0080	s of your previous report (except y 1, This Calendar Year* Balance** Inter amount from line 5, page 2, 2 and 3) Inter amount from line 11, page 2, 2 lance (Subtract line 5 from line ate (Enter amount from line 18, Intered on line 1 of all reports fill the last Campaign Financial Dice for the current reporting periods of the curr	pt on line 6). 2) 4) page 2) ed this calendar year. isclosure Report filed. If od appears on the next	This Period \$	\$ Calend to I \$ \$ 91. \$ XXX \$ 5.4.5 \$ \$ 5.3.6 \$	dar Year Date 45 > CXXX 50.00 0.55 9.00 0.55	

DETAILED SUMMARY

Name of Candidate or Committee:	
	Total This Period
Contributions	e
Unitemized Contributions (\$50 and less) # of Contributors	+ \$ 0,00
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,150.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0,00
Loans (Total of all New Loan amounts from Schedule D sheets)	. 6
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 2,650.00
Expenditures (#05 and loop) # of Expenditures	<u>.</u>
Unitermized Expenditures (\$25 and less) # of Expenditures	+ \$ 0,00
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 0,00
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0,00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0,00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheet	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 0.0p
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	+ (\$ 460,47
New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 500.00
New Credit Card and Debt Incurred this reporting period (Total of all New Incurred Debt amounts from Schoolule E sheets)	
(Total of all New Modified Debt Billouth's front Schedule L Silects)	+ \$ 0.00
Subtotal Repayments of Loans made during this reporting period	= \$ 39.89
(Total of all Loan Repayment amounts from Schedule D sheets)	- \$
Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 39,89
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 Pledged Contributions this period	= \$ 0.00

06/26/2008 11:45

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of	
3	4	

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

Name of Candidate or Comm		
Russey	<u>ح.</u>	Mathews

L Kus	Sell J. Mathews	Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
615108	1. Iduho Republican Party			
	P.O. BOX 2267	\$_750.00	\$	<u> </u>
Primary General	Buise, ID 83701-2267	Colendar Year To Date	SCalendar Year To Date	\$ Calendar Year to Date
51108	2. Iduho Life and Health Endustry PAL	s 100.00	s	\$
☐ Primary ☐ General	P.O. BOX7777 Meridian, DD 83680-7777	\$CNIcndar Year To Date	SCalendar Year To Date	SCalendar Year to Date
5/12/08	3. Potato Political Action Contee.	\$ 300,00	s	s
Primary General	P.O. Box 949 Bluckfoot, ID 83221	SCalendar Year To Date	\$CRicudar Year To Date	\$Calendar Year to Date
5/11/08	4. Mountain View Hospital, LLC	\$ 600.00	\$	\$
☐ Primary ☑ General	2525 S. Lorenado ST. Itauho Falls, ID B3404	\$	\$Culendar Year To Date	S
6 125 10 8	5. Russell J. Mathew	Calendar Year To Date	Chienday Year 10 Daic	\$ 500.00
☐ Primary ☐ General	2583 Geneview Way IF 10 83402	\$	\$	\$
	6.	Colendar Year to Date	Calendar Year To Date	Calendar Year to Date
☐ Primary ☐ General		\$Calendar Year To Date	S Calendar Your To Date	Calendar Year to Date
	7.	\$	\$	\$
☐ Primary ☐ General		SCalcindar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	8.	\$	\$	\$
☐ Primary ☐ General		S Calcudar Year To Date	S Calendar Year To Date	\$Calendar Year to Date
	9.	\$	\$	\$
☐ Primary ☐ General		SColendar Your To Date	S Calendar Year To Date	SChlondar Year to Date
	10,	\$	s	s
☐ Primary ☐ General		SCalendar Your To Date	\$ Calendar Your To Date	S Colendar Your to Date
	Subtotals of Columns A, B & C	\$ 2,150,00	\$	\$ 500,00
Total This Page (add columns A, B & C)				\$ 2,650,00

2085426993

SCHEDULE D

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.

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
2F 20 93402	(460.117	Date: 6 /25 / 08 Amount: \$ 500.00		¥	439.89
2 .		Date; Amount:		Date:/ Amount: \$	
3.		Amount:		Date:// Amount: \$/	
4.		Date:/		Amount:	
5.		Date:/ Amount: \$		Date: Amount:	
6.		Date: Amount:		Date: Amount:	·
7.		Date:// Amount: \$		Date: Amount:	
Previous Total:	Previous \$(4(60; 1() Received Total:	Received	Interest	Repayments	Ending Balance
(Transfer the combined total of all re Detailed Sum	eceived loans to the mary, page 2 line 4)	\$ 500.00	s		
	(Transfer the con		Repayments Total: repayments to the page 2 line 9 & 16]	\$	\$ 79 00
(NOTE: Transfer the combined total	of all Accrued Intere	est and Received Loan			