2085426993

CAMPAIGN FINANCIAL DISCLOSURE REPORT

POSTED



SUMMARY PAGE (Please Print or Type)

08 JUN 26 ANTH: 58

Section I						
Name of Candidate or Political Comm	•		CTOTO	Office Sought (if car	rdidate)	District (If any)
Mailing Address	latheus	City and Zip	SIME C	Home Tione	Work Pix	33-B
2583 Genevi	eve Way	I daho Ful	5 B340Z		1	-2308
Paul Curtis	v					
Mailing Address		City and Zip		Home Phone	Work Pho	one
598 N. Capita	al Avenue	Idaho Fal	1383402	520-57	06 542	-6995
	Candidate or Political Committ	ee 🗆 Pol	itical Treasurer			
•	Original Amendmen					
This report is for the period fro	m <u>05 12 08</u> thro	ough <u>06</u> / <u>06</u>	<u>06</u> .			
7 Day Pre-Primary F	Report 💢 30	Day Post-Priman	/ Report	☐ Octo	ber 10 Pre-Genera	al Report
7 Day Pre-General F	Report 🔲 30	Day Post-Genera	l Report	☐ Ann	ual Report	
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Yes No			_		
	STATEMENT OF htributions or expenditures duri sure to carry forward the appro		eriod, check the	box next to the		nd sign this report.
☐ I hereby cert	tify that I have received no con	tributions and have	e made no expe	enditures during t	his reporting period	1.
Section IV		SUMMAR	Y			
	o Date figure: Add this report's	Column I	C	COLUMN I	COLUI	
figures to the Column II figures	s of your previous report (excep	pt on line 6).	. Т	his Period	Calenda to Da	
figures to the Column II figures Line 1: Cash on Hand January		pt on line 6).	•	his Period		ate
	/ 1, This Calendar Year*	ot on li ne 6).	\$>		to Di \$ < 39. 4 \$XXX	ate 45 > XX
Line 1: Cash on Hand January Line 2: Enter Beginning Cash i	/ 1, This Calendar Year*	·	\$	XXXXX 710.55 650.00	60 Di \$ € 39. L \$ <u>XXX</u> \$ <u>5,45</u>	ate 45 > OXX 0.00
Line 1: Cash on Hand January Line 2: Enter Beginning Cash i	/ 1, This Calendar Year* Balance** ter amount from line 5, page 2	·	\$	XXXXX 710.55	to Di \$ < 39. 4 \$XXX	ate 45 > OXX 0.00
Line 1: Cash on Hand January Line 2: Enter Beginning Cash i Line 3: Total Contributions (En Line 4: Subtotal (Add lines 1, 2	/ 1, This Calendar Year* Balance** ter amount from line 5, page 2)	\$ 2 \$ 2 \$ 5,	(XXXXX 710.55 .650.60 360.55	\$\left\{ \frac{1891}{891}}\$ \$\left\{ \frac{1891}{891}}\$ \$\left\{ \frac{545}{891}}\$ \$\left\{ \frac{5360}{891}}\$	OXX O. OO
Line 1: Cash on Hand January Line 2: Enter Beginning Cash i Line 3: Total Contributions (En Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (En	/ 1, This Calendar Year* Balance** ter amount from line 5, page 2 2 and 3))	\$ 2 \$ 2 \$ 5,	(XXXXX 710.55 .650.00 360.55	\$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	OXX O. OO
Line 1: Cash on Hand January Line 2: Enter Beginning Cash i Line 3: Total Contributions (En Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (En Line 6: Enter Ending Cash Bal	71, This Calendar Year* Balance** ter amount from line 5, page 2 2 and 3) ter amount from line 11, page 2) 2) 4)	\$ 2 \$ 2 \$ 5,	(XXXXX 710.55 .650.60 360.55	\$\left\{ \frac{1891}{891}}\$ \$\left\{ \frac{1891}{891}}\$ \$\left\{ \frac{545}{891}}\$ \$\left\{ \frac{5360}{891}}\$	OXX O. OO
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DETAILED SUMMARY

	Total This Perio
Contributions	<u> </u>
Unitemized Contributions (\$50 and less) # of Contributors	+ \$ 0,00
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,150.0
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)	+ \$ 500.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 2,650.0
Expenditures Unitemized Expenditures (\$25 and less) # of Expenditures	
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 0,00
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	
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 sheets)	+ \$ 0,00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 0.00
The state of the s	
Loans, Credit Cards and Debt	!
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	+ /\$ 460.07
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 460,117
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt Incurred this reporting period	+ \$ 500.00
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 500.00
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt Incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 500.00
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt Incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period	+ \$ 500.00
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt Incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (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)	+ \$ 500.00 + \$ 0.00 = \$ 39.89 - \$
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt Incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (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)	+ \$ 500.00 + \$ 0.00 = \$ 39.89 - \$
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt Incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (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) Pledged Contributions	+ \$ 500.00 + \$ 0.00 = \$ 39.09 - \$ - \$ = \$ 39.89
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt Incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (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)	+ \$ 500.00 + \$ 0.00 = \$ 39.89 - \$

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
3	4

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

Name of Candidat				
Kus	self J. Mathems	Column A	Column B	Column C
Date/	Full Name, Mailing Address and Zip Code	Cash or	In-Kind	Loans
Receipt For	1. Idah. Republican Party	Check	(non-monetary)	
615 103	P.O. BO+ 2267	\$ 750.00	s	s
☐ Primary	Buise, ID 83701-2267	\$	\$	\$
₩ General	<u>'</u>	Culendar Year To Date	Calendar Year To Date	Calendar Year to Date
5/1/08	2. Iduho Life and Health Endustry	10000		•
Primary	PAL P.O. BOX 7777	\$ 100.00	S	\$
General	Meridian, 20 83680-7777	S Calendar Year To Date	S Calendar Year To Date	SCalendar Year to Date
	3. Potato Political Action Contre.	Chicken sem 10 pan		
5/12/08	P.O. Box 949	\$ 300,00	\$	s
Primary	Bluck foot, ID 83221	s	\$	\$
General		Calendar Year To Date	Calcadar Year To Date	Calendar Year to Date
5/21/08	4. Mountain View Hospital, LLC	10000) •
Primary	2325 S. Coronado ST.	\$ 60.60	\$	\$
General	It auto Fulls, ID B3404	SCatendar Year To Date	S Culendar Year To Date	SCalendar Year to Date
	5. Russell J. Mathew			
6 125 10 8	2583 Geneview Way	\$	\$	\$ 500.00
☐ Primary ☐ General	IF IO BRYOL	SColondar Year To Date	\$Calendar Your To Date	\$Calendar Year to Date
	6.	The same of the sa		
		\$	\$	\$
☐ Primary ☐ General		\$	\$	\$
General	7.	Calendar Year To Date	Calendar Your To Date	Calendar Year to Date
	,	 \$	\$	s
☐ Primary				
☐ General		SCalendar Year To Date	Calendar Year To Date	Calendar Year to Date
	8.			
		\$	\$	\$
☐ Primary ☐ General		S Calendar Year To Date	S Calendar Year To Date	SColumbar Year to Date
	9.			
		\$	\$	\$
☐ Primary ☐ General		s	s	s
- Collotai	10.	Colendar Your To Date	Calendar Your To Date	Calendar Year to Date
		s	s	s
☐ Primary			*	
☐ General		Calendar Your To Date	Calendar Your To Date	S Colendar Year to Date
	Subtotals of Columns A, B & C	\$ 2,150,00	\$	\$ 500,00
	Total This Page (add columns A, B & C)			\$ 2,650,00

06/26/2008 11:45

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. Kussell I Mathems 2583 Geneview Way IF 20 93402	(460.117	Date: 6 25 08 Amount: \$ 500.00		9	439.89
2.		Date:// Amount: \$		Amount:	
3.		Amount:		Amount:	
4.		Date: //_ Amount: \$		Date: //// /Amount: \$	
5.		Date: // / Amount: \$		Date: //// Amount:	
6.		Date: Amount:		Date: // Amount:	
7.		Date:// Amount: \$		Date: Amount:	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	\$(460,11)				
Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)					
		Interest Total:			
	(Transfer the con	nbined total of all loan Detailed Summary,		\$	
(NOTE: Transfer the combined total	of all bospood lie to		,	Ending Balance Total:	