Pg: 1/3

C-Z

Phone: (208) 334-2852 Fax: (208) 334-2282

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

Rev. 10/07

Section		SCANNED	11 JAN 31" PM 3: 20			
Name of Candidate or Political Commit	tee and Chairperson		Office Sandtifu Landid	até)RYU	3 Dietricit	fany)
Russ Mathews				E OF I		33
Mailing Address		City and Zip	Home Phone	l l	rk Phone	200
2583 Genevieve Way		Idaho Falls, 83402	528-7893	3	206-2308	
Name of Political Treasurer Paul Curtis						
Mailing Address		City and Zip	Home Phone	Wo	rk Phone	
598 N. Capital Avenu	je	Idaho Falls, ID	520-5706	3	542-69	995
Change of address for: C	andidate or Political Committee	ee Political Treasure	er 🔲	nec	المانظ ولدا	
Section II		TYPE OF REPORT				
-	riginal Amendmen			الله الله	الشاطا الا	
This report is for the period from	01 /01 /2010 thro	ugh <u>12 /31 /2010</u> .				
7 Day Pre-Primary Re	eport 30	Day Post-Primary Report	Octobe	r 10 Pre-Ge	eneral Repor	t
7 Day Pre-General Re	eport 30	Day Post-General Report	Annual	Report		
Semi-Annual Report (Statewide Candidates Only)					
Is this a Termination Report:	Yes No					
Section IV To reach your Calendar Year to figures to the Column II figures of	Date figure: Add this report's		COLUMN I This Period	C	OLUMN II endar Year	١,
Line 1: Cash on Hand January 1	l. This Calendar Year*	\$	XXXXXX	s	to Date (80:45)	911.53
Line 2: Enter Beginning Cash Ba		911.54 \$	1,911.54-	\$ X	XXXXX	_
Line 3: Total Contributions (Ente		•	200.00	\$	200.00	ပ
Line 4: Subtotal (Add lines 1, 2 a	and 3)	911.54 s_	2,111.54	\$	110.55	911.5
Line 5; Total Expenditures (Enter amount from line 11, page 2)		(\$	0.00	\$	0.00	_
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)		4) 911.54 s	2,111.54	\$	110.55	91153
Line 7: Outstanding Debt to Date	e (Enter amount from line 18,	page 2) \$1	45.54			1
*This same figure should be ent **This is the figure on line 6 of the Note: The closing cash balance	e last Campaign Financial Di	sclosure Report filed. If this is y				
S	ection V					
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080		Paul Curtis ame of Politicel Treasurer nplete and correct Campaign Fi	, hereby certify th			;

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Russ Mathews	
<u> </u>	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors	+ \$ 0.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$ -200.00 ·
Itemized Contributions (Total of all Schedule A sheets) 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)	+ \$ 0.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 200.00
Expenditures	
Unitemized Expenditures (less than \$25) # of Expenditures0_	+ \$ 0.00
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 0.00
la company of the com	+ \$ 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
	ets) + \$ 0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E snee	76) + 5 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)	= \$ 0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	= \$ 0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt 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)	= \$ 0.00
Loans, Credit Cards and Debt 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	+ \$ 0.00
Loans, Credit Cards and Debt 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)	= \$ 0.00 + \$ 0.00 + \$ 0.00
Loans, Credit Cards and Debt 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)	= \$ 0.00 + \$ 0.00 + \$ 0.00
Loans, Credit Cards and Debt 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	= \$ 0.00 + \$ 0.00 + \$ 0.00 = \$ 0.00
Loans, Credit Cards and Debt 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	= \$ 0.00 + \$ 0.00 + \$ 0.00 = \$ 0.00 - \$ 0.00
Loans, Credit Cards and Debt 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)	= \$ 0.00 + \$ 0.00 + \$ 0.00 - \$ 0.00 - \$ 0.00
Loans, Credit Cards and Debt 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	= \$ 0.00 + \$ 0.00 + \$ 0.00 - \$ 0.00 - \$ 0.00
Loans, Credit Cards and Debt 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	= \$ 0.00 + \$ 0.00 + \$ 0.00 = \$ 0.00 - \$ 0.00 - \$ 0.00 - \$ 0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

3 3

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

Name of Candidate or Committee: Russ Mathews					
Date Received	Full Name, Mailing Address and Zlp Code of Contributor	Cash or Check			
01 / 08 / 10 Primary General	1-IDABANKPAC -P.O. Box 639 -Boise, ID 83701	\$ 200.00 \$ 200.00 Calendar Year-To-Date			
// Primary General	2.	\$\$ Calendar Year-To-Date			
Primary General	3.	\$			
// Primary General	4.	\$ \$ Calendar Year-To-Date			
/ / Primary General	5.	\$\$ Calendar Year-To-Date			
// Primary General	6.	\$SCalendar Year-To-Date			
// Primary General	7.	\$ Celendar Year-To-Date			
/ / Primary General	8.	\$ \$ Calendar Year-To-Date			
/ / Primary General	9.	\$			
/ / Primary General	10.	\$Calendar Year-To-Date			
	Total This Page:	\$ 200.00			