CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type) IL FEB -7 AM 11: 23

SECHETARY OF STATE STATE OF IDAHO

500011				01 10/110	
Name of Candidate or Political Comm	ittee and Chairperson		Office Sought (if candi	, , ,	
Russ Mathews Mailing Address		City and Zip	Home Phone	33 . Wark Phone	
2583 Genevieve Way			206-2308	206-2308	
Name of Political Treasurer		Idaho Falls, 83401	200-2000	200-2300	
Paul T. Curtis					
Mailing Address		City and Zip	Home Phone	Work Phone	
598 N. Capital Avenue		Idaho Falls, 83401	520-5706	5426995	
··	N	1			
· ·	Candidate or Political Committ		asurer L		
Section II		TYPE OF REPORT			
-	Original Amendmer	==			
This report is for the period from	n <u>01 /01 /2013</u> thro	ough <u>12 /31 /2013</u>	<u>3_</u> .		
7 Day Pre-Primary R	eport 🔲 30	Day Post-Primary Report	☐ Octob	er 10 Pre-General Report	
7 Day Pre-General R	teport 🔲 30	Day Post-General Report	Annua	ai Report	
Semi-Annual Report	(Statewide Candidates Only)				
	✓ Yes □ No				
o mo a romandion report.					
Section III	STATEMENT OF	NO CONTRIBUTIONS OR	EXPENDITURES		
Directions: If you had no cont	tributions or expenditures duri	ng this reporting period, che	eck the box next to the sta	atement below and sign this rep	
	ure to carry forward the appro				
l hereby certi	fy that I have received no con	tributions and have made n	o expenditures during thi	s reporting period.	
ection IV		SUMMARY			
o reach your Calendar Year to	Date figure: Add this report's	Column I	COLUMN I	COLUMN II	
igures to the Column II figures			This Period	Calendar Year	
J	- , p (anaci			to Date	
ing 4: Cook on Used Issues	4. This Colondar Vacat		xxxxxx	\$ 911.54	
ine 1: Cash on Hand January	r, anis Galendar Year	`			
ine 2: Enter Beginning Cash B	Balance**		911.54	\$ XXXXXX	
ine 3: Total Contributions (Ente	er amount from line 5, name 2)	9	0.00 (766.00)	\$ 0.00 (766.00)	
J. 10101 CO. 181000013 (E110	or universe nonclinic o, page 2	,			
ine 4: Subtotal (Add lines 1, 2	and 3)	5	0.00 145.54	\$ 0.00 145.54	
Line 5: Total Expenditures (Ente	or amount from line 41 page ")) ·	0.00 145,54	\$ 0.00 145,54	
une o. rolai expenditures (Ente	sramount from line 11, page 2	<i>:</i>)	<u> </u>	#	
ine 6: Enter Ending Cash Bala	ince (Subtract line 5 from line	4)	<u> </u>	\$	
			_		
ine 7: Outstanding Debt to Dat	te (Enter amount from line 18,	page 2) S	<u> </u>		
-	•		<u> </u>		
This same figure should be ent This is the figure on line 6 of the	tered on line 1 of all reports fil he last Campaign Financial D	ed this calendar year. isclosure Report filed. If this	s is your first report, this a		
This same figure should be ent This is the figure on line 6 of the	tered on line 1 of all reports fil he last Campaign Financial D	ed this calendar year. isclosure Report filed. If this	s is your first report, this a		
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This same figure should be entithis is the figure on line 6 of the lote: The closing cash balance Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080	tered on line 1 of all reports files the last Campaign Financial Defor the current reporting period Section V	ed this calendar year. isclosure Report filed. If this ad appears on the next report as, for Paul T. Curtis	s is your first report, this a rt as the beginning cash , hereby certify t	on hand.	
This same figure should be ent This is the figure on line 6 of to ote: The closing cash balance S Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852	tered on line 1 of all reports files the last Campaign Financial Defor the current reporting period Section V	ed this calendar year. isclosure Report filed. If this ad appears on the next report as, for Paul T. Curtis ame of Political Treasurer	s is your first report, this a rt as the beginning cash , hereby certify t	on hand.	
This same figure should be entithis is the figure on line 6 of the lote: The closing cash balance Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080	tered on line 1 of all reports files the last Campaign Financial Defor the current reporting period Section V	ed this calendar year. isclosure Report filed. If this ad appears on the next report as, for Paul T. Curtis ame of Political Treasurer	s is your first report, this a rt as the beginning cash , hereby certify t	on hand.	

DETAILED SUMMARY

Name of Candidate or Committee: Russ Mathews

			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors	+	\$
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$-766.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$-766.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$145.54
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$.
11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$145.54

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$145.54
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 0.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 0.00
15)	Subtotal	=	\$145.54
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 145.54
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 0.00
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$0.00

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

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of	
	1	
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of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Russ Mathews					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
12 /31 /13 ☑ Primary ☐ General	1. Russ Mathews (In-kind Contributions listed as Cash Contributions on previous reports.) Idaho Falls, ID 83402	\$			
//	2.	\$			
☐ General		\$Calendar Year-To-Date			
// □ Primary	3.	\$ \$			
☐ General	4.	Calendar Year-To-Date			
//		\$			
☐ General	5.	\$Calendar Year-To-Date			
		\$			
☐ Primary ☐ General		\$Calendar Year-To-Date			
	6.	\$			
☐ Primary ☐ General		\$Calendar Year-To-Date			
	7.	\$			
☐ Primary ☐ General		\$Calendar Year-To-Date			
, ,	8.	\$			
☐ Primary ☐ General		\$ Calendar Year-To-Date			
	9.	\$			
☐ Primary ☐ General		\$ Calendar Year-To-Date			
	10.	\$			
☐ Primary ☐ General		\$Calendar Year-To-Date			
	Total This Page:	\$ (766.00)			

SCHEDULE D - LOANS

Name of Candidate or Committee: Russ Mathews

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. Russ Mathews 2583 Genevieve Way Idaho Falls, ID 83402	145.54	Date:// Amount: \$	·	Date: 12 / 31 / 13 Amount: \$ 145.54	0.00
2.		Date:// Amount: \$		Date:// Amount: \$	
3.		Date:// Amount: \$		Date:// 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:	Received Total: received loans to the				
Detailed Sun	nmary, page 2 line 4)	Interest Total:	\$ 0.00		
	(Transfer the	combined total of all loa	Repayments Total:	\$ 145.54	
		z otalioù oanniur;	F-3010 0 0 10)	Ending Balance Total:	\$ 0.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)