

C-2 Rev. 04/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE (Please Print or Type)

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson, Office Sought, District, Mailing Address, City and Zip, Home Phone, Work Phone, Name of Political Treasurer, and their respective addresses and phone numbers.

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 10/26/04 through 12/02/04

- Checkboxes for 7 Day Pre-Primary Report, 30 Day Post-Primary Report, October 10 Pre-General Report, 7 Day Pre-General Report, 30 Day Post-General Report, Annual Report, and Semi-Annual Report (Statewide Candidates Only).

Is this Report an amendment? [ ] Yes [x] No Is this a Termination Report? [ ] Yes [x] No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below, fill in the appropriate dates and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II.

Section IV

[ ] I hereby certify that I have received no contributions and have made no expenditures during this reporting period from / / through / /

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Cash Balance at Close of Last Reporting Period, Total Contributions, Subtotal, Total Expenditures, Cash Balance at Close of Period, and Outstanding Debt to Date.

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To: Ben Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, phone: (208) 334-2852, fax: (208) 334-2262

Section V

CERTIFICATION

I Paul T. Curtis hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Paul T. Curtis, Signature of Political Treasurer

### DETAILED SUMMARY PAGE

|   |   |
|---|---|
| Name of Candidate or Committee<br><u>Russell J. Mathews</u> | Report Covering the Period<br>From <u>10/26/04</u> to <u>12/02/04</u> |
|---|---|

|  |                          |
|--|--------------------------|
| <b>UNITEMIZED CONTRIBUTIONS</b>                              |                          |
| Contributions of Fifty Dollars (\$50.00) or Less This Period |                          |
| Total Number <u>0</u>  | Total Amount \$ <u>0</u> |

|   |                          |
|---|--------------------------|
| <b>UNITEMIZED EXPENDITURES</b>                                      |                          |
| Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period |                          |
| Total Number <u>0</u>   | Total Amount \$ <u>0</u> |

|   | Total This Period |
|---|-------------------|
| <u>0</u> Number of Schedule A pages Attached  |                   |
| <b>Contributions</b>  |                   |
| Unitemized Contributions (\$50 and less) from top of page                                   | \$ 0.00           |
| Itemized Contributions (total all Schedule A sheets)  | \$ 0.00           |
| Total Contributions (also enter this figure on page 1, Section IV, line 3)                  | \$ 0.00           |
| <u>1</u> Number of Schedule B pages Attached  |                   |
| <b>Expenditures</b>   |                   |
| Unitemized Expenditures (less than \$25) from top of page                                   | \$ 0.00           |
| Itemized Expenditures (total all Schedule B sheets)   | \$ 306.00         |
| Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)    | \$ 0.00           |
| Total Expenditures (also enter this figure on page 1, Section IV, line 5)                   | \$ 306.00         |
| <u>1</u> Number of Schedule C-2B pages Attached   |                   |
| <b>Incurred Expenditures</b>  |                   |
| Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7) | \$ 306.00         |
| Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)        | + \$ 0.00         |
| Subtotal  | = \$ 306.00       |
| Payment this Period (Total all C-2Bs - Payment this Period)                                 | - \$ 306.00       |
| Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)     | = \$ 0.00         |
| <u>0</u> Number of Schedule C-2A pages Attached   |                   |
| <b>Pledged Contributions</b>  |                   |
| Amount Pledged this Period  | \$ 0.00           |

## SCHEDULE B ITEMIZED EXPENDITURES

Page 1 of 1

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee  
Russell J. Matthews

|   |  | Column A              | Column B               |
|---|--|-----------------------|------------------------|
| Date  | Full Name, Mailing Address and Zip Code of Recipient                 | Cash or Check         | In-Kind (non-monetary) |
| 10/27/04                                      | 1. KID A.M.<br>1655 S. Vermont St. Suite A.<br>Idaho Falls, ID 83402 | \$ 306. <sup>00</sup> | \$ _____               |
| Purpose of Above Expenditure: <u>Radio Ad</u> |  |                       |                        |
| _/_/___                                       | 2.   | \$ _____              | \$ _____               |
| Purpose of Above Expenditure:                 |  |                       |                        |
| _/_/___                                       | 3.   | \$ _____              | \$ _____               |
| Purpose of Above Expenditure:                 |  |                       |                        |
| _/_/___                                       | 4.   | \$ _____              | \$ _____               |
| Purpose of Above Expenditure:                 |  |                       |                        |
| _/_/___                                       | 5.   | \$ _____              | \$ _____               |
| Purpose of Above Expenditure:                 |  |                       |                        |
| _/_/___                                       | 6.   | \$ _____              | \$ _____               |
| Purpose of Above Expenditure:                 |  |                       |                        |
| _/_/___                                       | 7.   | \$ _____              | \$ _____               |
| Purpose of Above Expenditure:                 |  |                       |                        |
| _/_/___                                       | 8.   | \$ _____              | \$ _____               |
| Purpose of Above Expenditure:                 |  |                       |                        |
| _/_/___                                       | 9.   | \$ _____              | \$ _____               |
| Purpose of Above Expenditure:                 |  |                       |                        |
| Subtotals of Columns A & B                    |  | \$ 306. <sup>00</sup> | \$ _____               |
| Total This Page (add columns A & B)           |  |                       | \$ 306. <sup>00</sup>  |

**SCHEDULE C-2B  
EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT**

|   |   |
|---|---|
| Name of Candidate or Committee<br><u>Russell J. Mathews</u> | Report Covering the Period<br>From <u>10/26/04</u> to <u>12/02/04</u> |
|---|---|

Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number 0 Total Amount \$ 0

Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:

| Full Name, Mailing Address and Zip Code or Creditor                        | Purpose of Expenditure          |
|--|---------------------------------|
| 1. <u>KID A-M<br/>1655 S. Wandluff suite 2<br/>Ipswich Falls, ID 83402</u> | <u>Radio Ad</u>                 |
| Outstanding Balance beginning this period.. \$ <u>306.00</u>               |                                 |
| Amount Incurred this period..... \$ <u>0.00</u>                            | Date Incurred <u>10-26-04</u>   |
| Payment this period..... \$ <u>306.00</u>                                  | Date of Payment <u>10-27-04</u> |
| Outstanding Balance..... \$ <u>0.00</u>                                    |                                 |
| 2.   |                                 |
| Outstanding Balance beginning this period.. \$ _____                       |                                 |
| Amount Incurred this period..... \$ _____                                  | Date Incurred _____             |
| Payment this period..... \$ _____  | Date of Payment _____           |
| Outstanding Balance..... \$ _____  |                                 |
| 3.   |                                 |
| Outstanding Balance beginning this period.. \$ _____                       |                                 |
| Amount Incurred this period..... \$ _____                                  | Date Incurred _____             |
| Payment this period..... \$ _____  | Date of Payment _____           |
| Outstanding Balance..... \$ _____  |                                 |
| 4.   |                                 |
| Outstanding Balance beginning this period.. \$ _____                       |                                 |
| Amount Incurred this period..... \$ _____                                  | Date Incurred _____             |
| Payment this period..... \$ _____  | Date of Payment _____           |
| Outstanding Balance..... \$ _____  |                                 |
| 5.   |                                 |
| Outstanding Balance beginning this period.. \$ _____                       |                                 |
| Amount Incurred this period..... \$ _____                                  | Date Incurred _____             |
| Payment this period..... \$ _____  | Date of Payment _____           |
| Outstanding Balance..... \$ _____  |                                 |

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, Under Incurred Expenditures) \$ 0.00

Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ 306.00