



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

Posted by

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson Russell J. Matthews		Office Sought (if candidate) Legislator	District (if any) 33-B
Mailing Address <input type="checkbox"/> Check if address change. 2583 Genevieve Way	City and Zip Idaho Falls, 83402	Home Phone 620-7693	Work Phone 206-0860
Name of Political Treasurer Paul T. Curtis			
Mailing Address <input type="checkbox"/> Check if address change. 598 N. Capital Avenue	City and Zip Idaho Falls, 83402	Home Phone 520-5706	Work Phone 542-6995

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 3 / 11 / 04 through 5 / 18 / 04

- | | | |
|--|--|--|
| <input checked="" type="checkbox"/> 7 Day Pre-Primary Report | <input checked="" type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> Quarterly (April 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> October 10 Pre-General Report | <input type="checkbox"/> Annual Report | |

Is this Report an amendment? Yes No Is this a Termination Report? Yes 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ XXXXXX	\$ - 0 -
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ - 0 -	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 5,436.10	\$ 5,436.10
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 5,436.10	\$ 5,436.10
Line 5: Total Expenditures (Enter amount from page 2)	\$ 2,465.99	\$ 2,465.99
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 2,952.32	\$ 2,952.32
	2925.53	2925.53

*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.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ 100.00 (see attached Schedule C-2A)
Incurred Expenditures during this reporting period but not yet paid: None \$ 2,000.00 (see attached Schedule C-2B)

Section VI

CERTIFICATION

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

Signature of Political Treasurer

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0080
fax: (208) 334-2282

SECRETARY OF STATE
MAY 18 PM 4:53

DETAILED SUMMARY PAGE

Name of Candidate or Committee Russell J. Matthews	Report Covering the Period From 3/11/04 to 5/18/04
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UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>5</u>	Total Amount \$ <u>205.00</u>
UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>2</u>	Total Amount \$ <u>26.79</u>

	Total This Period
<u>2</u> Number of Schedule A pages Attached	<u>2</u>
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 205.00
Itemized Contributions (total all Schedule A sheets)	\$ 5231.10
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 5,436.10
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 26.79
Itemized Expenditures (total all Schedule B sheets)	\$ 1013.78 2183.78
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2775.78 2570.57

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
Russell J. Matthews

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>3/11/04</u>	1. Russell J. Mathews 2583 Genevieve Way Idaho Falls, ID 83402	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/1/04</u>	2. Leland P. or Aurella J. Matthews 525 W. 75 S. Blackfoot, ID 83221	\$ <u>300.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/4/04</u>	3. Eagle Rock Sanitation P.O. Box 50405 Idaho Falls, ID 83405	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>3/26/04</u>	4. Tax Fairness PAC 1275 Shoreline Lane Boise, ID 83702	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>3/26/04</u>	5. AmeriTel Inns, Inc. 10200 W. Emerald St. Boise, ID 83704	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/16/04</u>	6. Idaho Choose Life PAC P.O. Box 8172 Boise, ID 83707	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/5/04</u>	7. Breck Barton 1686 St. 1750 Rexburg, ID 83440	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/14/04</u>	8. Brett & Jeremy Manwaring 2160 Aegean Ave. Idaho Falls, ID 83404	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/14/04</u>	9. Apple Athletic IDAHO FALLS 2030 Jennie Lec Drive Idaho Falls, ID 83404	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/14/04</u>	10. Gordon Polatis P.O. Box 669 Blackfoot, ID 83221	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>2,700.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)		\$ <u>2,700.00</u>	\$ _____	\$ <u>2,700.00</u>

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
Russell J. Matthews

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Leader	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>5/14/04</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Idaho Chooses Life PAC P.O. Box 8172 Boise, ID 83707	\$ <u>300.00</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<u>5/18/04</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Travis R. Ellis 2236 S. Hwy 191 Apt. #2 Rexburg, ID 83440	\$ _____ \$ _____ Calendar Year To Date	\$ <u>120.00</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<u>5/18/04</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Megan A. Ellis 2236 S. Hwy 191 Apt. #2 Rexburg, ID 83440	\$ _____ \$ _____ Calendar Year To Date	\$ <u>120.00</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<u>5/18/04</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Paul T. Curtis 598 N. Capital Ave. Idaho Falls, ID 83402	\$ _____ \$ _____ Calendar Year To Date	\$ <u>500.00</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<u>5/18/04</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Lori Edwards 528 E. 13710 S. Draper, UT 84020	\$ _____ \$ _____ Calendar Year To Date	\$ <u>700.00</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<u>5/14/04</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Russell J. Matthews 2583 Genevieve Way Idaho Falls, ID 83402	\$ <u>591.10</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<u>5/18/04</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Russell J. Matthews 2583 Genevieve Way Idaho Falls, ID 83402	\$ <u>200.00</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>1,091.10</u>	\$ <u>1,440.00</u>	\$ _____
Total This Page (add columns A, B & C)				\$ <u>2,531.10</u>

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
Russell J. Matthews

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
4/16/04	1. Post Register 333 North Gate Mile Idaho Falls, ID 83401	✓ \$ 116.10	\$ _____
Purpose of Above Expenditure:			
4/30/04	2. Post Register 333 North Gate Mile Idaho Falls, ID 83401	✓ \$ 116.10	\$ _____
Purpose of Above Expenditure:			
5/6/04	3. Russ Matthews (Gas)	✓ \$ 34.34	\$ _____
Purpose of Above Expenditure:			
5/6/04	4. Signs for Campaign Lori Edwards 528 E 13710 S. Draper 84020	✓ \$ 777.24	\$ _____
Purpose of Above Expenditure: signs for campaign			
5/18/04	5. Travis Ellis 2236 S Hwy 191 Apt # 2 Roxburg 83440	\$ _____	✓ \$ 120.00
Purpose of Above Expenditure: services			
5/18/04	6. Megan A. Ellis 2236 S Hwy 191 Apt # 2 Roxburg 83440	\$ _____	✓ \$ 120.00
Purpose of Above Expenditure: Services			
5/8/04	7. Paul T. Curtis 598 N Capitol Ave Idaho Falls 83402	\$ _____	✓ \$ 5.00.00
Purpose of Above Expenditure: services			
5/8/04	8. Lori Edwards 528 E 13710 S Draper UT 84020	\$ _____	✓ \$ 7.00.00
Purpose of Above Expenditure: screenprinted signs			
/ /	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1,043.78	\$ 1,440.00
Total This Page (add columns A & B)			\$ 2,483.78

5-19-04
at Pam
Travis

2483.78

**SCHEDULE C-2A
CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED**

Name of Candidate or Committee Russell J. Matthews	Report Covering the Period From 3/11/04 to 5/18/04
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Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Line 1: Pledged Contributions of \$50.00 or Less This Period: Total Number <u>0</u>	Total Amount \$ <u>0</u>
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Pledged Contributions of More Than \$50.00 This Period:

Pledge For	Date of Pledge	Full Name, Mailing Address and Zip Code of Contributor/Lender	Amount Pledged
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5/18/04	1. Curtis Matthews Blackfoot, ID 83221	\$100.00
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/	2.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/	3.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/	4.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/	5.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/	6.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/	7.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/	8.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/	9.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/	10.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/	11.	

Line 2: Total Amount of Pledged Contributions of More Than \$50.00	\$ <u>100.00</u>
Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1)	\$ <u>0</u>
Line 4: Total Amount of Pledged Contributions this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ <u>100.00</u>

**SCHEDULE C-2B
EXPENDITURES INCURRED BUT NOT YET PAID**

Name of Candidate or Committee Russell J. Matthews	Report Covering the Period From 3/11/04 to 5/18/04
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

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

Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
5/18/04	1. KUPI 854 Lindsey Blvd Idaho Falls, ID 83402	\$ 800.00
Purpose of Above Expenditure: ad		
5/18/04	2. Kid A.M. 1655 S. Woodruff, Suite A Idaho Falls, ID 83402	\$ 400.00
Purpose of Above Expenditure: ad		
5/18/04	3. Kice South Hwy 91 Blackfoot, ID 83221	\$ 400.00
Purpose of Above Expenditure: ad		
5/18/04	4. Mark Richardson 1190 E. Lincoln Idaho Falls, ID 83401	\$ 400.00
Purpose of Above Expenditure: radio ad		
	5.	
Purpose of Above Expenditure:		
	6.	
Purpose of Above Expenditure:		
	7.	
Purpose of Above Expenditure:		
	8.	
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more \$ 2,000.00

Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1) \$ 0

Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1. \$ 2,000.00