

JUN-16-2004 WED 09:38 AM ID SECRETARY OF STATE

FAX NO. 1 208 334 2282

P. 02

C-2 Rev. 7/97



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, and Name of Political Treasurer.

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 5/25/04

- Checkboxes for 7 Day Pre-Primary Report, 7 Day Pre-General Report, Quarterly (April 30), 30 Day Post-Primary Report, 30 Day Post-General Report, Quarterly (July 30), October 10 Pre-General Report, and Annual Report.

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.

[X] 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: Line, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Cash Balance at Close, Total Contributions, Subtotal, Total Expenditures, and Cash Balance at Close of Period.

*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: [X] None [] \$ (see attached Schedule C-2A) Incurred Expenditures during this reporting period but not yet paid: [X] None [] \$ (see attached Schedule C-2B)

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

Section VI

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

DUPLICATE OF ORIGINAL FILED JUN 21 11 35 AM 2004

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>Russell J. Matthews</u>	Report Covering the Period From <u>3/1/04</u> to <u>5/25/04</u>
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 5 Total Amount \$ 205.00

UNITEMIZED EXPENDITURES
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 2 Total Amount \$ 26.79

	Total This Period
<u>3</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 205.00
Itemized Contributions (total all Schedule A sheets)	\$ 7,592.53
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 7,797.53
<u>3</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)	\$ 6,899.79
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 6,926.58

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

Page 1 of 3

Name of Candidate or Committee
Russell J. Matthews

Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
<u>3/11/04</u>	¹ Russell J. Mathews 2585 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 N. 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 56405 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 Lee 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 66A 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>

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

Page 2 of 3

Name of Candidate or Committee
Russell J. Mathews

		Column A	Column B	Column C
Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
<u>5/14/04</u>	¹ Idaho chooses life PAC P.O. Box 8172 Boise, ID 83707	\$ <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>5/18/04</u>	² Travis R. Ellis 2236 S. HWY 191 Apt. #2 Rexburg, ID 83440	\$ _____	\$ <u>120.00</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/18/04</u>	³ Megan A. Ellis 2236 S. HWY 191 Apt. #2 Rexburg, ID 83440	\$ _____	\$ <u>120.00</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/18/04</u>	⁴ Paul T. Curtis 598 N. Capital Ave. 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>5/18/04</u>	⁵ Lori Edwards 528 E. 13710 S. Draper, UT 84020	\$ _____	\$ <u>700.00</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>	⁶ Russell J. Mathews 2583 Genevieve way Idaho Falls, ID 83402	\$ <u>59.10</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/18/04</u>	⁷ Russell J. Mathews 2583 Genevieve way Idaho Falls, ID 83402	\$ <u>200.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/18/04</u>	⁸ Curtis Mathews 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
<u>5/20/04</u>	⁹ Russell J. Mathews 2583 Genevieve way Idaho Falls, ID 83402	\$ _____	\$ _____	\$ <u>700.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/17/04</u>	¹⁰ Russell J. Mathews 2583 Genevieve way Idaho Falls, ID 83402	\$ _____	\$ _____	\$ <u>491.10</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>1191.10</u>	\$ <u>1440.00</u>	\$ <u>1191.10</u>
Total This Page (add columns A, B & C)				\$ <u>3822.20</u>

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

Name of Candidate or Committee
Russell J. Matthews

Table with 5 columns: Date/Receipt For, Full Name, Mailing Address and Zip Code of Contributor/Lender, Column A (Cash or Check), Column B (In-Kind (non-monetary)), and Column C (Loans). Rows include contributions from Russell J. Matthews, Travis & Megan Ellis, and Paul T. Curtis.

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

Page 1 of 3

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: Newspaper ad			
4/30/04	2. Post Register 333 North Gate Mile Idaho Falls, ID 83401	\$ 116.10	\$
Purpose of Above Expenditure: Newspaper ad			
5/6/04	3. Russ Matthews 2583. benevolent way Idaho Falls, ID 83402	\$ 34.34	\$
Purpose of Above Expenditure: Gas to Utah			
5/6/04	4. Lori Edwards 528 E. 13710 S. Draper, UT 84020	\$ 777.24	\$
Purpose of Above Expenditure: Signs for Campaign			
5/18/04	5. Travis R. Ellis 2236 S. HWY 191 Apt #2 Reynolds, ID 83440	\$	\$ 120.00
Purpose of Above Expenditure: Services			
5/18/04	6. Megan A. Ellis 2236 S. HWY 191 APT #2 Reynolds, ID 83440	\$	\$ 120.00
Purpose of Above Expenditure: Services			
5/18/04	7. Paul T. Curtis 598 N. Capital Ave. Idaho Falls, ID 83402	\$	\$ 500.00
Purpose of Above Expenditure: Services			
5/19/04	8. Lori Edwards 528 E. 13710 S. Draper, UT 84020	\$	\$ 700.00
Purpose of Above Expenditure: Services w/ signs			
5/18/04	9. KUPV FM 454 Lindsay Blvd. Idaho Falls, ID 83402	\$ 780.00	\$
Purpose of Above Expenditure: Radio Ad			
Subtotals of Columns A & B		\$ 1,823.78	\$ 1,440.00
Total This Page (add columns A & B)		\$ 3,263.78	

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

Name of Candidate or Committee
Russell J. Mathews

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>5/20/04</u>	¹ Russell J. Mathews 2583 Genevieve way Idaho Falls, ID 83402	\$ <u>700.00</u>	\$ _____
Purpose of Above Expenditure:			
<u>5/17/04</u>	² Russell J. Mathews 2583 Genevieve way Idaho Falls ID 83402	\$ <u>491.10</u>	\$ _____
Purpose of Above Expenditure:			
<u>5/21/04</u>	³ Russell J. Mathews 2583 Genevieve way Idaho Falls ID 83402	\$ <u>460.33</u>	\$ _____
Purpose of Above Expenditure:			
<u>1/1</u>	⁴ Post Register 333 North galena Idaho Falls, ID 83401	\$ <u>116.10</u>	\$ _____
Purpose of Above Expenditure:			
<u>5/6/04</u>	⁵ Lori Edwards 724 E 13710 S. Draper, UT 84020	\$ <u>92.00</u>	\$ _____
Purpose of Above Expenditure: extra paint for signs			
<u>5/14/04</u>	⁶ KICE S. Hwy 91 Blackfoot, ID 83221	\$ <u>500.00</u>	\$ _____
Purpose of Above Expenditure: Radio AD			
<u>5/18/04</u>	⁷ Kid AM "clear channel communication" 1655 S. Woodroffe suite A Idaho Falls, ID 83402	\$ <u>396.00</u>	\$ _____
Purpose of Above Expenditure: Radio AD			
<u>5/18/04</u>	⁸ Mark Richardson 1170 E. Lincoln Idaho Falls, ID 83401	\$ <u>400.00</u>	\$ _____
Purpose of Above Expenditure: Radio AD			
<u>5/12/04</u>	⁹ R-55211 J. Mathews 2683 Genevieve way Idaho Falls, ID 83402	\$ <u>116.10</u>	\$ _____
Purpose of Above Expenditure: Misc. advertisement			
Subtotals of Columns A & B		\$ <u>3,271.63</u>	\$ <u>0</u>
Total This Page (add columns A & B)			\$ <u>3,271.63</u>

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

Name of Candidate or Committee

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
5/22/04	1. Russell J. Matthews 2543 Geneva Way Idaho Falls ID 83402	\$ 246.48	\$
Purpose of Above Expenditure: General office and phone bill			
5/22/04	2. Russell J. Matthews 2543 Geneva Way Idaho Falls ID 83402	\$ 117.90	\$
Purpose of Above Expenditure: Misc. Campaign expenses			
5/20/04	3. ups store	\$ 524.78	\$
Purpose of Above Expenditure:			
5/20/04	4. ups store (returned)	\$ -524.70	\$
Purpose of Above Expenditure:			
5/1/04	5.	\$	\$
Purpose of Above Expenditure:			
5/1/04	6.	\$	\$
Purpose of Above Expenditure:			
5/1/04	7.	\$	\$
Purpose of Above Expenditure:			
5/1/04	8.	\$	\$
Purpose of Above Expenditure:			
5/1/04	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 361.36	\$
Total This Page (add columns A & B)			\$ 361.36