

Name of Candidate: Matthew M. Wissel
Office Sought: State Representative
District: 13A
Mailing Address: 11085 Lake Lowell Nampa, ID 83686
Home Phone: 208-467-1880
Work Phone: 208-250-2859

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 SECRETARY OF STATE
 STATE OF IDAHO

Name of Treasurer: Kristofer W. Johnson
Mailing Address: 507 Chestnut Nampa, ID 83686
Home Phone: 208-467-0973
Work Phone: 208-250-0744

Type of Report: 7 Day Pre-Primary Report
Report Period: 1/1/04 - 05/09/04

	Column I	Column II
	This Period	Calendar Year to Date
Line 1: Cash on Hand January 1, This Year	XXXXXX	\$ -
Line 2: Enter Cash Balance at Close of Last Reporting Period	\$ -	XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 988.44	\$ 988.44
Line 4: Subtotal (Add lines 1,2, and 3)	\$ 988.44	\$ 988.44
Line 5: Total Expenditures (Enter amount from page 2)	\$ 881.78	\$ 881.78
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)	\$ 106.66	\$ 106.66

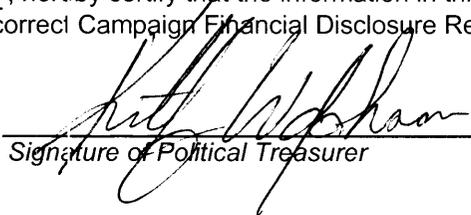
Contributions Pledged - Incurred Expenditures

Contributions Pledged during this reporting period but not yet received:
 Incurred Expenditures during this reporting period but not yet paid:

None
None

Certification

I Kristofer W Johnson, 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

Name of Candidate: Matthew M. Wissel

Report Covering this Period: 1/1/04 - 5/9/04

Unitemized Contributions

Total Number	2
Total Amount	\$ 49.44

Unitemized Expenditures

Total Number	0
Total Amount	\$ -

1 Number of Schedule A pages Attached

Contributions

Unitemized Contributions (\$50 and less) from top of page

Itemized Contributions (total all Schedule A sheets)

Total Contributions (also enter this figure on page 1, Section IV, line 3)

Total This Period

\$	49.44
\$	939.00
\$	988.44

1 Number of Schedule B pages Attached

Expenditures

Unitemized Expenditures (less than \$25) from top of the page

Itemized Expenditures (total all Schedule B sheets)

Total Expenditures (also enter this figure on page 1, Section IV, line 5)

\$	-
\$	881.78
\$	881.78

Schedule A - Itemized Contributions

Name of Candidate or Committee: Matthew M. Wissel

Report Covering this Period: 1/1/04 - 5/9/04

Date	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-kind (non- monetary)	Loans
4/5/04	Matthew M Wissel			
Primary	11085 Lake Lowell	Current		\$ 700.00
	Nampa, ID 83686	YTD		\$ 700.00
4/23/04	Wissel Bros Corportion			
Primary	11085 Lake Lowell	Current	\$ 64.00	
	Nampa, ID 83686	YTD	\$ 64.00	
4/28/04	Amanda R Wissel			
Primary	11085 Lake Lowell	Current	\$ 75.00	
	Nampa, ID 83686	YTD	\$ 75.00	
5/4/04	Kristofer Johnson & Addy Wissel			
Primary	507 Chestnut	Current	\$ 100.00	
	Nampa, ID 83686	YTD	\$ 100.00	
	Subtotal of Columns	\$ 175.00	\$ 64.00	\$ 700.00
	Total This Page (add columns A, B, & C)			\$ 939.00

Schedule B - Itemized Expenditures

Name of Candidate or Committee: Matthew M. Wissel

Report Covering this Period: 1/1/04 - 5/9/04

Date	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-kind (non- monetary)
4/30/04	Superior Signs 812 Main St Caldwell, ID 83605	\$ 206.70	\$ -
Purpose: Purchased stencil for signs			
4/30/04	Thorne Printing 623 12th Avenue Rd Nampa, ID 83686	\$ 174.37	\$ -
Purpose: Copies for handout literature			
5/4/04	Allen Signs & Designs P.O. Box 9416 Nampa, ID 83652	\$ 191.35	\$ -
Purpose: Purchased yard signs			
5/5/04	Bulldog Shirt Shop 616 12th Ave Rd Nampa, ID 83686	\$ 137.80	\$ -
Purpose: T-Shirts printed			
5/6/04	Thorne Printing 623 12th Avenue Rd Nampa, ID 83686	\$ 141.56	\$ -
Purpose: Printed handouts and buttons			
5/7/04	Bulldog Shirt Shop 616 12th Ave Rd Nampa, ID 83686	\$ 30.00	\$ -
Purpose: Re print with proper verbage			
Subtotals of Columns		\$ 881.78	\$ -
Total This Page			\$ 831.78