

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Berrice Matthews State Senate

#1

Name (print) *PO Box 7176 Reno NV 89510*
 Office (if applicable)
 Mailing Address (include city and zip code)

District (if applicable)
 Telephone No. *775-673-2086*

E-Mail Address

Select Appropriate Box(es) CANDIDATE PAC POL PRY IND EXP NONPROFIT CORP
 LEGAL DEFENSE FUND AMENDED

- Annual Filing - Due January 15, 2008
 Period: January 1, 2007 - December 31, 2007
- Report #1 - Due August 5, 2008*
 Period: Jan. 1, 2008 - July 31, 2008
- Report #2 Due - October 28, 2008*
 Period: Aug. 1, 2008 - Oct. 23, 2008
- Report #3 Due - January 15, 2009*/**
 Period: Oct. 24, 2008 - Dec. 31, 2008
- Annual Filing - Due January 15, 2009
 Period: January 1, 2008 - December 31, 2008

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* These Reports are filed by incumbents/candidates running for office in the 2008 election cycle
 ** Third Report suffices for 2009 Annual Filing if candidate also filed Report Nos. 1 and 2

CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions Received in Excess of \$100
 (See page 1 of instruction sheet)
2. Total Monetary Contributions Received of \$100 or Less
 (See page 2 of instruction sheet)
3. Total Monetary Contributions in the form of loans guaranteed by a third party.
 (See page 2 of instruction sheet)
4. Total Monetary Contributions in the form of loans that were forgiven
 (See page 2 of instruction sheet)

This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
750 ⁰⁰	750 ⁰⁰
0	0
0	0
0	0

5. Total Amount of Monetary Contributions Received
 (Add Lines 1 through 4) (See page 2 of instruction sheet)
6. Total Amount of Written Commitments for Contributions (When commitment is funded, report as contribution (monetary or in kind))
 (See page 2 of instruction sheet)
7. Total Value of In Kind Contributions Received in Excess of \$100
 (See page 2 of instruction sheet)

This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period
750 ⁰⁰	750 ⁰⁰
0	0
0	0

EXPENSES SUMMARY

8. Total Monetary Expenses Paid in Excess of \$100
 (See page 2 of instruction sheet)
9. Total Monetary Expenses Paid of \$100 or Less
 (See page 2 of instruction sheet)
10. Total Amount of All Monetary Expenses Paid
 (Add Lines 8 and 9) (See page 2 of instruction sheet)
11. Total Value of In Kind Expenses in Excess of \$100
 (See page 3 of instruction sheet)
12. Disposition of Unspent Contributions
 (Only reported on Report #3, Annual Report or 15th day of the second month after candidates defeat or incumbent does not run for reelection)
 (See page 3 of instruction sheet)

7764 ⁰⁰	7764 ⁰⁰
50 ⁰⁰	50 ⁰⁰
7814 ⁰⁰	7814 ⁰⁰

0	0
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AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature

Date

CAMPAIGN EXPENS

Report Period # 1

Bernice Mathews
Name (print)

State Senate
Office (if applicable)

#1
District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Jim Denton Associates PO Box 530787 Henderson, NV 89053	F	1-12-07	224 ⁹¹
ALEC 1129 20th St. NW #500 Wash. DC 20036	J	2-1-07	200 ⁰⁰
American Lung Assoc. PO Box 7056 Reno NV 89510	Δ	2-16-07	175 ⁰⁰
Truckee Meadows Boys Guys Club E North St. Reno NV	Δ	2-24-07	125 ⁰⁰
NV State AFL/CIO 602 E John St. Carson City, NV 89706	Δ	3-2-07	150 ⁰⁰
American Lung Assoc. PO Box 7056 Reno NV 89510	H	3-8-07	50 ⁰⁰
Big Horn Sheep Dinner 4411 Kietzke Lane Reno NV 89523	H	4-7-07	125 ⁰⁰
DRP Award Dinner 2215 Reggis Plwy Reno NV	H	4-9-07	35 ⁰⁰
Pandora Stamp/Engraving 104 Corbett St Carson City NV 89706	J	5-24-07	218 ⁵⁴
Fastframe 940 W Moana Lane Reno NV 89509	J	6-28-07	302 ⁸¹
NCSL - Bank of Am PO Box 60069 Industry Ctr	H C	8-23-07 8-23-07	1259 ⁶⁵ 1051 ⁰⁹
Washoe Co. Dem. Party 330 E Liberty #100 Reno NV 89501	H	9-11-07	510 ⁰⁰

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CAMPAIGN EXPENSES

Report Period #1

Bernice Matthews
Name (print)

State Senate
Office (if applicable)

#1
District (if applicable)

Expenses in Excess of \$100
Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Reno Blues Festival PO Box 40909 Reno NV 89509	H	9-25-07	200 ⁰⁰
BESCO / Washoe Co Schools PO Box 30425 Reno NV 89520	J	9-26-07	2837 ⁰⁰
Jan Gustafson PO Box 30425 Reno NV 89520	J	9-26-07	225 ⁰⁰
Gail Lewis 605 Washington St. Reno NV 89503	H	10-8-07	125 ⁰⁰

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IN KIND CONTRIBUTIONS AND EXPENSES REPORT

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

