C-2 Rev. 5/11

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

12 DEC -6 PM 4: 15

| Section I | | SCANNED | 55 1.7 | RELARY OF STATE |
|---|---------------------------------|---|-------------------------|---|
| Name of Candidate or Political Comm | | | Office Sought (if cand | HATE OF I DE (Of any) |
| MAT ERPELDING FOR I | DISTRICT 19 | 10417 | HOUSE SEAT | A 19 |
| Mailing Address 2519 W. IDAHO STREE | Т | City and Zip BOISE 83706 | Home Phone | Work Phone 208.856.0291 |
| Name of Political Treasurer | <u> </u> | DOIOE 00700 | | 200.030.0291 |
| GAIL BRAY | | | | |
| Mailing Address 6301 N. PIERCE PARK I | ANIC | City and Zip | Home Phone | Work Phone |
| | | BOISE 83714 | | 208.853.2036 |
| ŭ | Candidate or Political Committ | | er 🗆 | न्नुवाद्य |
| Section II This filing is an: ☑ C | Original | TYPE OF REPORT | | POSTETET |
| This report is for the period from | | | | |
| ☐ 7 Day Pre-Primary R | | Day Post-Primary Report | ☐ Octob | per 10 Pre-General Report |
| ☐ 7 Day Pre-General R | _ | Day Post-General Report | _ | al Report |
| | _ | , buy i ost-ochera Nepolt | | ui nepoit |
| | (Statewide Candidates Only) | | | |
| Is this a Termination Report: | ☐ Yes ☑ No | | | |
| Section III | | NO CONTRIBUTIONS OR EXP | | |
| | | ing this reporting period, check to priate "Calendar Year to Date" f | | tatement below and sign this report Section IV |
| | | | | |
| | ify that I have received no con | tributions and have made no ex | penditures during th | is reporting period. |
| Section IV | | SUMMARY | | |
| To reach your Calendar Year to figures to the Column II figures | | | COLUMN I This Period | COLUMN II Calendar Year to Date |
| Line 1: Cash on Hand January | 1, This Calendar Year* | \$ | XXXXXX | \$ <u>0.00</u> |
| Line 2: Enter Beginning Cash E | Balance** | \$ <u>4,</u> ' | 064.41 | \$ XXXXXX |
| Line 3: Total Contributions (Ent | er amount from line 5, page 2 |) \$ <u>4,</u> | 360.00 | \$ 34,104.09 |
| Line 4: Subtotal (Add lines 1, 2 | and 3) | , | 424.41 | \$ 34,104.09 |
| Line 5: Total Expenditures (Ent | er amount from line 11, page 2 | -/ | 405.32 | \$ 33,105.00 |
| Line 6: Enter Ending Cash Bala | ance (Subtract line 5 from line | Ψ | 019.09 | \$ |
| Line 7: Outstanding Debt to Da | te (Enter amount from line 18 | , page 2) \$ 1, | 742.62 1724.0 | 1,2 |
| *This same figure should be en | | | | |
| | | Disclosure Report filed. If this is you appears on the next report as | | |
| | Section V | • | | - |
| Return This Report To: | | | | |
| Ben Ysursa | _{I,} Gail Bray | | , hereby certify | that the information in this |
| Secretary of State PO Box 83720 | | Name of Political Treasurer | | |
| Boise ID 83720-0080 | report is a true, co | mplete and correct Campaign F | inancial Disclosure I | Report as required by law. |
| Phone: (208) 334-2852 Fax: (208) 334-2282 | | Garl E Bran | | |
| Fax. (200) 334-2202 | | | | |

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

| | | | | Total This Period |
|-------|--|--------------------------------|---|-------------------|
| Со | ntributions | | | |
| 1 | Unitemized Contributions (\$50 and less) | # of Contributors <u>8 5</u> | + | \$235.00 |
| 2 | Itemized Contributions (Total of all Schedule As | heets) | + | \$4,125.00 |
| 3 | In-Kind Contributions (Total of all Contribution ar | mounts from Schedule C sheets) | + | \$0.00 |
| 4 | Loans (Total of all New Loan amounts from Scho | edule D sheets) | + | \$0.00 |
| 5 Tot | al Contributions (Transfer this figure to page 1, Sect | ion IV, Line 3) | = | \$4,360.00 |

| | Expenditures | | BERTHER BESTANDALLE CONTROL OF THE STATE OF |
|-----|---|---|---|
| 6 | Unitemized Expenditures (Less than \$25) # of Expenditures 0 | + | \$0.00 |
| 7 | Itemized Expenditures (Total of all Schedule B sheets) | + | \$4,405.32 |
| (8) | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + | \$0.00 |
| 9 | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | + | \$0.00 |
| 10 | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | + | \$3,000.00 |
| 11) | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = | \$7,405.32 |

| Loan | s, Credit Cards and Debt | | |
|----------|--|---|--------------------|
| 12) | Outstanding Balance from previous reporting period | + | \$1,239.61 |
| 13) | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + | _{\$} 0.00 |
| 14) | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | + | \$3,485.01 |
| 15 | Subtotal | = | \$4,724.62 |
| 6 | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | | \$0.00 |
| 17) | Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) | - | \$3,000.00 |
| 18 Total | Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | = | \$1,724.62 |

| | Pledged Contributions | | |
|-----|---|---|--------|
| 19 | Unitemized Pledged Contributions (\$50 and less) # of Pledges O | + | \$0.00 |
| 20 | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + | \$0.00 |
| 21) | Total Pledged Contributions this period | = | \$0.00 |

SCHEDULE A

ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: MAT ERPELDING FOR DISTRICT 19

| PorG | First | Last | Address | Amount | Calendar |
|----------|-----------------------------------|-----------------------|---|------------|------------|
| Amie | ije. | Bruggeman | 12550 N. Upper Ridge Place, Boise, ID 83714 | \$50.00 | \$100.00 |
| Pa | Patrick and Jolene | Schow | 8478 N. Pierce Park Road, Boise, ID 83714 | \$50.00 | \$50.00 |
| ğ | Idaho Land Title Association | ation | 372 S. Eagle Road, Eagle, ID 83616 | \$200.00 | \$200.00 |
| E | Eagle Fire Local 4553 | | P.O. Box 546, Eagle, ID 83616 | \$250.00 | \$200.00 |
| | | | 2608 W. Divide Creek Street, Meridian, ID | | |
| ĕ | Boise Firefighters PAC | | 83646 | \$500.00 | \$750.00 |
| | | | 839 Diamond Ridge Circle, Castle Rock, CO | | |
| Ճ | Diane | Weiss | 80108 | \$100.00 | |
| ď | Robert | Villano | 1223 NW Fort Clatsop, Bend, OR 97701 | \$75.00 | \$175.00 |
| ₽ | ssociat | ion of Realtors, Inc. | 10116 W. Overland Road, Boise, ID 83709 | \$250.00 | \$250.00 |
| \$ | William | Weppner | 2399 N. 14th Place, Boise, ID 83702 | \$50.00 | \$50.00 |
| S | elect Health | | P.O. Box 2110, Boise, ID 83701 | \$250.00 | \$400.00 |
| B | Ben and Christine | Quintana | 3725 S. Mill Site Lane, Boise, ID 83716 | \$100.00 | \$100.00 |
| ≥ | Melissa | Wintrow | 1711 Ridenbaugh St, Boise, ID 83702 | \$150.00 | \$400.00 |
| | Bob | Cooper | 1022 W. Main Street, Boise, ID 83702 | \$50.00 | \$50.00 |
| | Peter and Heather | Joyce | 477 Cochise, Pocatello, ID 83204 | \$100.00 | \$100.00 |
| _ | Nicholas | Erpelding | 8221 S. Krameria Way, Centennial, CO 80112 | \$100.00 | \$100.00 |
| וכו | Jeremiah | Shinn | 1813 N. 13th Street, Boise, ID 83702 | \$100.00 | \$100.00 |
| , , | Spencer | ⊞H | 144 N. 13th Ave, Pocatello, ID 83201 | \$250.00 | \$100.00 |
| | Andrew | Williamson | 27 W. McPherson St., Dayton, OH 45405 | \$50.00 | \$90.00 |
| _ | Andy | Reimers | P.O. Box 29502 22352, Las Vegas, NV 89126 | \$100.00 | |
| _ | Martin | Linnet | 133 South Indiana Way, Golden, CO 80401 | \$50.00 | 47 |
| _ | Amy | Vanderwood | 5400 Packard Street, Los Angeles, CA 90019 | \$50.00 | |
| - | Matthew | Jost | 351 Golconda, Hailey, ID 83333 | \$100.00 | \$100.00 |
| _ | Brad | Rutledge | 4184 S. Panorama Dr., Holladay, UT 84124 | \$100.00 | \$200.12 |
| יון | Trevor | Knight | 708 E. McKinley St., Boise, ID 83712 | \$50.00 | \$50.00 |
| _ | Boise Fire Chief Officers PAC 672 | s PAC 672 | 333 N. Mark Stall Place, Boise, ID 83704 | \$500.00 | \$750.00 |
| | Jeremy | Gugino | 701 E. Jefferson Street, Boise, ID 83712 | \$500.00 | \$1,500.00 |
| | | | | | |
| - 1 | | | | | |
| I | | | TOTAL THIS PAGE: | \$4,125.00 | |

SCHEDULE B ITEMIZED EXPENDITURES

of more than Twenty-Five Dollars (\$25.00) this period Name of Candidate or Committee: MAT ERPELDING FOR DISTRICT 19

| \$4,405.32 | | Total This Page: | | |
|---------------|---------|--|-----------------------------------|------------|
| | | | | |
| | | | lo lo | |
| \$356.00 | Σ | 1501 Warren Street, Boise, ID 83706 | Shelby Scott | 11/08/12 |
| \$300.00 | Σ | 83706 | Shelby Scott | 11/01/12 |
| | | 1501 Warren Street, Boise, ID | | |
| \$129.80 | D | P.O. Box 29040, Phoenix, AZ 85038 | Century Link | 10/30/12 |
| \$96.50 | ŋ | 83705 | King Studios | 10/29/12 |
| | | 2107 Palouse Street, Boise, ID | | |
| \$1,000.00 | ပ | PO Box 445, Boise, ID 83701 | Idaho Democratic Party | 10/26/12 |
| \$500.00 | ပ | PO Box 170117, Boise, ID 83717 | Friends of Durst for Idaho | 10/26/12 |
| \$1,221.03 | | 317 E. 37th, Boise, ID, 83702 | ESP Printing and Mailing | 10/25/12 |
| \$40.00 | ŋ | 1301 Warren Street, Bolse, ID 83706 | Shelby Scott | 10/23/12 |
| \$100.00 | O | 83686 | Committee to Elect Clayton Trehal | 10/22/12 |
| | | 2515 Klamath Court, Caldwell, ID | | |
| \$150.00 | ပ | 520 E Ash St, Caldwell, ID 83605 | Committee to Elect Travis Manning | 10/22/12 |
| \$270.00 | z | PO Box 1235, Boise, ID 83701 | NENA | 10/22/12 |
| \$241.99 | | 317 E. 37th, Boise, ID 83702 | ESP Printing and Mailing | 10/18/12 |
| Cash or Check | Purpose | Address | Name | Date Spent |
| Cash or Check | | | | |

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee:

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

| Name, Mailing Address and Zip Code of | Previous Balance of | New Debt amount | Repayments of Debt | Balance outstanding |
|---|----------------------------|--|-----------------------|---------------------|
| Creditor (Candidate, Individual or Business) | debt at the end of the | incurred during this | during this reporting | at the end of this |
| | last reporting period | reporting period | period | reporting period |
| 1. CHASE BUSINESS | | Date: | Date: 11 /15 /12 | |
| MAT ERPELDING 2519 W. IDAHO STREET | | 11 /15 /12 Amount: | Amount: | 1,724.62 |
| BOISE, ID 83702 | 1,239.61 | \$ 3,485.01 | \$ 3,000.00 | 1,724.02 |
| 2. | | Date: | Date: | |
| 2. | | 1 1 | /_/ | |
| | | Amount: | Amount: | |
| | | \$ | \$ | |
| 3. | | Date: | Date: | |
| | | | | |
| | | Amount: | Amount: | |
| - | | \$ | \$ | |
| 4. | | Date: | Date: | |
| | | Amount: | Amount: | |
| | | \$ | \$ | |
| 5. | - | Date: | Date: | |
| | | | | |
| | | Amount: | Amount: | |
| | | \$ | \$ | |
| 6. | | Date: | Date: | |
| | | / | | |
| | | Amount: \$ | Amount: | |
| | | | | |
| | Previous | Incurred | Repayments | Ending Balance |
| Previous Total: | \$1,239.61 | | | |
| i ievidus iotai. | Ψ1,239.61 | | | |
| | Incurred Total: | | | |
| (Transfer the combined total | | \$3,485.01 | | |
| Detailed S | Summary, page 2 line 14) | Dona mente Tetal | | 1 |
| /Trans | sfer the combined total of | Repayments Total: all debt repayments to the | \$3,000.00 | |
| (Trans | | mary, page 2 line 10 & 17) | | |
| | 3 0,002 04 | | | |
| | | | Ending Balance Total: | \$1,724.62 |
| | | | | |

SCHEDULE E-1 CREDIT CARD AND DEBT ITEMIZATION

Name of Creditor from Schedule E: MAT ERPELDING Name of Candidate or Committee: MAT ERPELDING FOR DISTRICT 19

| Date | Name | Address | Purpose Amount | Amount |
|----------|---|--|----------------|------------|
| 10/25/12 | 10/25/12 ESP Printing & Mailing | 317 E. 37th, Boise, ID, 83702 | 7 | \$268.13 |
| 10/27/12 | 10/27/12 Idaho Young Democrats | 2312 W Bella St., Boise, ID 83702 | 2 | \$20.00 |
| 11/1/12 | 11/1/12 ESP Printing & Mailing | 317 E. 37th, Boise, ID, 83702 | 7 | \$1,796.61 |
| 11/1/12 | 11/1/12 The Crux | 1022 W. Main Street, Boise, ID 83702 | ч | \$3.25 |
| 11/1/12 | 11/1/12 High Note Café | 225 N. 5th Street, Boise, ID 83702 | 4 | \$57.31 |
| 11/2/12 | 11/2/12 ESP Printing & Mailing | 317 E. 37th, Boise, ID, 83702 | 7 | \$746.38 |
| 11/2/12 | 11/2/12 Paulette Jordan Campaign | 945 Q Street, Plummer, ID 83851 | ၁ | \$200.00 |
| 11/3/12 | 11/3/12 The Crux | 1022 W. Main Street, Boise, ID 83702 | Е | \$32.75 |
| 11/3/12 | 11/3/12 Committee to Elect Steve Berch | P.O. BOX 4903, Boise, ID 83711 | ၁ | \$150.00 |
| 11/5/12 | 11/5/12 Borah Post Office | 750 W Bannock St., Boise, ID 83702 | 9 | \$4.50 |
| 11/6/12 | 11/6/12 Auto Sort | 7286 W. Airway Court, Boise, ID 83719 | Ь | \$38.16 |
| 11/6/12 | 11/6/12 Albertson's | 1653 South Vista Avenue, Boise, ID 83705 | ட | \$26.05 |
| 11/7/12 | 11/7/12 The Boise Hotel and Conference Center | 3300 Vista Avenue Boise, ID 83705 | Е | \$141.87 |

TOTAL THIS PAGE:

\$3,485.01