



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

**POSTED**

C-2  
Rev. 5/11

**SCANNED** 12 OCT 30 PM 1:45

Section I

Name of Candidate or Political Committee and Chairperson <b>Mat Erpelding for District 19</b>		Office Sought (if candidate) <b>SECOND HOUSE SEAT OF STATE</b>	District (if any) <b>19</b>
Mailing Address <b>2519 W Idaho St.</b>	City and Zip <b>Boise, ID 83702</b>	Home Phone <b>STATE OF IDAHO</b>	Work Phone <b>208.856.0291</b>
Name of Political Treasurer <b>Gail Bray</b>			
Mailing Address <b>6301 N Pierce Park Lane</b>	City and Zip <b>Boise, 83714</b>	Home Phone	Work Phone <b>208.853.2036</b>

Change of address for: Candidate or Political Committee  Political Treasurer

Section II

TYPE OF REPORT

This filing is an:  Original  Amendment  
This report is for the period from 10 / 1 / 2012 through 10 / 21 / 2012.

- 7 Day Pre-Primary Report       30 Day Post-Primary Report       October 10 Pre-General Report  
 7 Day Pre-General Report       30 Day Post-General Report       Annual Report  
 Semi-Annual Report (Statewide Candidates Only)

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 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.

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 Calendar Year*	\$ <u>XXXXXX</u>	\$ <u>0.00</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>4,266.88</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>2,668.23</u>	\$ <u>29,744.09</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>6,955.11</u>	\$ <u>29,744.09</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>2,890.70</u>	\$ <u>25,699.68</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>4,064.41</u>	\$ <u>4,064.41</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>1,239.61</u>	

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:  
Ben Ysursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, Gail Bray,  
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.

*Gail E. Bray*

Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: MAT ERPELDING FOR D19

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>4</u>	+ \$95.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$2,423.23
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$150.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$2,668.23
Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>6</u>	+ \$87.95
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ <del>\$2,080.41</del> 1930.41
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$0.00 150.00
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)		+ \$722.34
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$2,890.70
Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$669.93
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)		+ \$1,292.02
⑮	Subtotal		= \$1,961.95
⑯	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)		- \$722.34
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$1,239.61
Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges <u>0</u>	+ \$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**

**Name of Candidate or Committee: MAT ERPELIDING FOR DISTRICT 19**  
of more than Fifty Dollars (\$50.00) this period

Date Received	P or G	First	Last	Address	City	State	Zip	Amount	Calendar YTD
10/3/2012	G	Jean	Cullen	1606 N. 7th Street	Boise	ID	83702	\$50.00	\$50.00
10/3/2012	G	Dan & Dana	Zuckerman	905 N. 18th Street	Boise	ID	83702	\$200.00	\$500.00
10/3/2012	G	Cherie Buckner-Webb for Senate		P.O. Box 9813	Boise	ID	83707	\$100.00	\$100.00
10/3/2012	G	Thiel Law Office		P.O. Box 1634	Boise	ID	83701	\$50.00	\$50.00
10/9/2012	G	Art & Joanne	Luna	11133 Tioga Street	Boise	ID	83709	\$50.00	\$50.00
10/16/2012	G	Pacific Source		P.O. Box 7068	Springfield	OR	97475	\$250.00	\$250.00
10/16/2012	G	Planned Parenthood Votes NW/ID P		1109 W. Main Street, Suite 500	Boise	ID	83702	\$150.00	\$150.00
10/16/2012	G	TJ & Norma	Lloyd	2698 S. Georgetown Ave	Boise	ID	83709	\$50.00	\$50.00
10/17/2012	G	Richard & Lisa	Uhlmann	989 Parkhill Drive	Boise	ID	83702	\$150.00	\$150.00
10/17/2012	G	IBWDA-PAC		P.O. Box 863	Boise	ID	83701	\$250.00	\$250.00
10/17/2012	G	Larry LaRocco & Associates		1219 N. 6th Street	Boise	ID	83702	\$100.00	\$100.00
10/17/2012	G	Coeur D'Alene Tribe		850 A Street	Boise	ID	83851	\$500.00	\$500.00
10/17/2012	G	M3 Eagle, LLC		407 W. Jefferson Street	Boise	ID	83702	\$250.00	\$250.00
10/17/2012	G	Mick	Daniel	104 San Juan Ave	Alamosa	CO	81101	\$50.00	\$150.00
10/18/2012	G	Michael	Kroth	P.O. Box 9557	Boise	ID	83707	\$100.00	\$100.00
10/17/2012	G	Jason	Denizac	888 Boyce Ave	Palo Alto	CA	94301	\$123.23	\$123.23

Total This Page: \$ 2,423.23

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: MAT ERPELDING FOR D19

Purpose Codes

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                    | P Postage                                       |
| D Donations & Gifts                                      | S Surveys & Polls                               |
| E Event Expenses   | T Tickets (Events)                              |
| F Food & Refreshments                                    | U Utilities                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 01 / 12	1. SHELBY SCOTT 1501 WARREN STREET BOISE, ID 83706	W	\$ 300.00
10 / 01 / 12	2. BOISE MODE, LLC. 1030 W. CHICAGO AVE CHICAGO, IL 60622	G	\$ 166.67
10 / 03 / 12	3. AUTHORIZE.NET P.O. BOX 8999 SAN FRANCISCO, CA 94128	M	\$ 63.52
10 / 03 / 12	4. ESP PRINTING AND MAILING 317 E. 37TH STREET BOISE, ID 83714	L	\$ 298.43
10 / 05 / 12	5. OFFICE DEPOT 722 W. BROAD STREET BOISE, ID 83702	G	\$ 37.74
10 / 12 / 12	6. FRIENDS OF DURST FOR IDAHO P.O. BOX 170117 BOISE, ID 83707	C	\$ 300.00
10 / 15 / 12	7. SHELBY SCOTT 1501 WARREN STREET BOISE, ID 83706	W	\$ 300.00
10 / 12 / 12	8. ESP PRINTING AND MAILING 317 E. 37TH STREET BOISE, ID 83714	L	\$ 222.06
10 / 18 / 12	9. ESP PRINTING AND MAILING 317 E. 37TH STREET BOISE, ID 83714	L	\$ 241.99
10 / 19 / 12	10. JOAN MCCARTER 1600 N. 8TH STREET BOISE, ID 83702 <i>Reported on La Kind</i>	F	\$ 150.00

Total This Page: \$ ~~2,080.41~~ 1930.41

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: MAT ERPELDING FOR D19

**Purpose Codes**

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                    | P Postage                                       |
| D Donations & Gifts                                      | S Surveys & Polls                               |
| E Event Expenses   | T Tickets (Events)                              |
| F Food & Refreshments                                    | U Utilities                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

1.	10 / 1 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code JOAN MCCARTER 1600 N. 8TH STREET BOISE, ID 83702	\$ 150.00 \$ 150.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <i>Joan McCarter 1600 N 8th St Boise, ID 83702</i>	\$ <i>150.00</i> Purpose Code <i>F</i>
2.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
3.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
4.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 0.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 150.00

## 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 Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. CHASE BUSINESS MAT ERPELDING 2519 W. IDAHO STREET BOISE, ID 83702	669.93	Date: <u>10 /20 /12</u> Amount: <u>\$ 1,292.02</u>	Date: <u>10 /08 /12</u> Amount: <u>\$ 722.34</u>	1,239.61
2.		Date: <u>    /    /    </u> Amount: <u>          </u> \$ <u>          </u>	Date: <u>    /    /    </u> Amount: <u>          </u> \$ <u>          </u>	
3.		Date: <u>    /    /    </u> Amount: <u>          </u> \$ <u>          </u>	Date: <u>    /    /    </u> Amount: <u>          </u> \$ <u>          </u>	
4.		Date: <u>    /    /    </u> Amount: <u>          </u> \$ <u>          </u>	Date: <u>    /    /    </u> Amount: <u>          </u> \$ <u>          </u>	
5.		Date: <u>    /    /    </u> Amount: <u>          </u> \$ <u>          </u>	Date: <u>    /    /    </u> Amount: <u>          </u> \$ <u>          </u>	
6.		Date: <u>    /    /    </u> Amount: <u>          </u> \$ <u>          </u>	Date: <u>    /    /    </u> Amount: <u>          </u> \$ <u>          </u>	

	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$669.93			
		Incurred Total: (Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)	\$1,292.02	
			Repayments Total: (Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)	\$722.34
				Ending Balance Total: <b>\$1,239.61</b>

**SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION**

Name of Candidate or Committee: **MAT ERPELDING FOR D19**

Name of Creditor from Schedule E: **MAT ERPELDING**

Each Creditor listed on Schedule E 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.

**Purpose Codes**

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                    | P Postage                                       |
| D Donations & Gifts                                      | S Surveys & Polls                               |
| E Event Expenses   | T Tickets (Events)                              |
| F Food & Refreshments                                    | U Utilities                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| I Interest Accrued & Finance Charges                     | Y Petition Circulators                          |
| L Literature, Brochures, Printing                        | Z Preparation & Production of Advertising       |
| M Management Services                                    |   |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
10 / 02 / 12	1. OFFICE DEPOT 722 W. BROAD STREET BOISE, ID 83702	<b>G</b>	52.41 \$ _____
10 / 09 / 12	2. JIMMY JOHN'S 598 MAIN STREET BOISE, ID 83702	<b>F</b>	18.25 \$ _____
10 / 12 / 12	3. SIGNS 2 FIT 106 E. 34TH STREET BOISE, ID 83714	<b>O</b>	482.30 \$ _____
10 / 13 / 12	4. TREASURE VALLEY DOWN SYNDROME ASSOCIATION P.O. BOX 1404 MERIDIAN, ID 83680	<b>E</b>	17.00 \$ _____
10 / 14 / 12	5. AMANDA HOUTS 2573 DUET DRIVE SACRAMENTO, CA 95691	<b>L</b>	500.00 \$ _____
10 / 15 / 12	6. ESP PRINTING & MAILING 317 E. 37TH STREET BOISE, ID 83714	<b>L</b>	222.06 \$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 1,292.02</b>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.