



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

SCANNED

C-2  
Rev. 5/11

14 JAN 31 PM 4:47

Section I

Name of Candidate or Political Committee and Chairperson <b>Mat Erpelding for District 19</b>		Office Sought (if candidate) House		District (if any) 19	
Mailing Address 2519 W Idaho St		City and Zip Boise 83702	Home Phone 208.856.0291	Work Phone	
Name of Political Treasurer <b>Gail Bray</b>					
Mailing Address 2519 W Idaho St.		City and Zip Boise 83702	Home Phone	Work Phone 208.853.2036	

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 01 / 01 / 2013 through 12 / 31 / 2013.

- 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

POSTED

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*	\$ XXXXXX	\$ 899.98
Line 2: Enter Beginning Cash Balance**	\$ 899.98	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 9,220.00	\$ 9,220.00
Line 4: Subtotal (Add lines 1, 2 and 3)	10,119.98 \$ 10,319.98	\$ 10,319.98 10,119.98
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 4,907.14	\$ 4,907.14
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	5,212.84 \$ 5,412.84	\$ 5,412.84 5,212.84
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

\*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 Yursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, Gayle Bray, hereby certify that the information in this  
Name of Political Treasurer

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 District 19

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>13</u>	+ \$ 305.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 8,915.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
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)	= \$ 9,220.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>19</u>	+ \$ 107.71
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2,097.74
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)	+ \$ 2,701.69
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 4,907.14

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 4.00
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)	+ \$ 2,697.69
⑮	Subtotal	= \$ 2,701.69
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)	- \$ 2,701.69
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 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**

Date	P or G	First	Last	Address	Itemized
3/20/2013	G	Brian & Tracy	Carroll	2520 W Idaho St, Boise ID 83702	50.00
3/21/2013	G	Camille	Meadows	619 E Parkway Ct, Boise ID 83706	50.00
3/17/2013	G	Lauren	Necochea	713 N 20th St Boise, ID 83702	50.00
3/14/2013	G	Janet	Buschert	235 W Floating Feather Rd Boise ID 83618	50.00
3/14/2013	G	Charles	Lauterbach	2317 Sunrise Rim Rd Boise ID 83705	50.00
3/13/2013	G	Mary	Knodell	798 Eagle Hills Way Eagle, ID 83616	50.00
3/16/2013	G	Pamela	Sheldon	3011 Crane Creek Rd Boise, ID 83702	100.00
3/17/2013	G	Bruce	Parker	7235 W Emerald, Suite A Boise ID 83704	100.00
3/18/2013	G	Paul	Cunningham	874 W Sandstone Ln Boise ID 83702	100.00
2/7/2013	G	Brian	Cronin	708 W Franklin St Boise ID 83702	500.00
2/23/2013	G	Tom	Lloyd	950 W Bannock St., Boise ID 83702	150.00
1/22/2013	G	Melissa	Wintrow	1711 Ridenbaugh St Boise ID 83702	200.00
4/13/2013	G	Sally	Boyton - Brown	911 W Hays St Boise ID 83702	50.00
4/17/2013	G	Rob	Burke	1135 Santa Maria Dr Boise ID 83712	200.00
4/17/2013	G	Christian	Brook	714 E Jefferson Boise ID 83712	50.00
5/3/2013	G	Nicole	Gallaher	3920 S Yorktown Way Boise ID 83706	50.00
5/3/13	G	Superb Sushi		7432 W. Lamplighter St. Boise ID 83714	240.00
5/3/2013	G	Chris & Huetten	Woertz	2204 W Ellis Boise ID 83702	100.00
6/17/2013	G	Century Link Idaho PAC		999 Main St Boise ID 83702	1,000.00
6/17/2013	G	Altria Client Services		134 S. 5th Street, Boise, ID 83702	250.00
5/11/2013	G	Larry	Saltzman	4778 Berkshire St Boulder, CO 80301	1,000.00
7/8/2013	G	Anne	Olden	6101 N Portsmouth Boise ID 83714	50.00
			<b>Total this Page</b>		<b>4,440.00</b>



**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Expense Date	Name	Address	Purpose	Cash or Check Amount
1/2/13	Authorize.net	PO Box 8999, San Francisco, CA 94128	M	44.99
1/3/13	Authorize.net	PO Box 8999, San Francisco, CA 94128	M	29.95
1/22/13	IDLC	PO Box 445, Boise, ID 83701	C	500
2/4/13	Authorize.net	PO Box 8999, San Francisco, CA 94128	M	29.95
2/4/13	Authorize.net	PO Box 8999, San Francisco, CA 94128	M	47.9
2/8/13	House Lounge Fund	700 W Jefferson, Boise ID 83702	C	30
2/15/13	Minuteman Custom Printing	5625 Emerald Street Boise ID 83702	L	30
3/4/13	Authorize.net	PO Box 8999, San Francisco, CA 94128	M	19.95
3/22/13	Authorize.net	PO Box 8999, San Francisco, CA 94128	M	350
4/3/13	Donna Burkett	5068 W Banker Lane, Boise ID 83714	Z	110
5/17/13	Idaho Democratic Party	PO Box 445, Boise, ID 83701	E	455
6/19/13	Shelby Scott	1501 Warren Street, Boise, ID 83706	W	250
10/23/13	Yes! Yes! For Boise	619 Americana Blvd 83702	C	100
10/25/13	VPNA	PO Box 6598, Boise ID 83707	D	100

**Total This Page**

**2097.74**

## SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **Mat Erpelding for District 19**

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. Mat Erpelding 2519 W Idaho St Boise ID 83702	4.00	Date: <u>12 / 31 / 13</u> Amount: <u>\$ 2,697.69</u>	Date: <u>12 / 31 / 13</u> Amount: <u>\$ 2,701.69</u>	0.00
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: **\$ 4.00**

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

**\$ 2,697.69**

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

**\$ 2,701.69**

Ending Balance Total: **\$ 0.00**

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

Expense Date	Name	Address	Purpose	Amount
1/10/13	Constant Contact	3675 Precision Drive, Loveland, CO 80538	M	\$35.00
1/16/13	Evernote	305 Walnut Street, Redwood City, CA 94063	G	\$45.00
2/5/13	Constant Contact	3675 Precision Drive, Loveland, CO 80538	M	\$2.50
2/11/13	Constant Contact	3675 Precision Drive, Loveland, CO 80538	M	\$45.00
2/12/13	Delta Airlines	P.O. Box 20706, Atlanta, Georgia 30320-6001	A	\$176.90
2/13/13	Southwest Airlines	P.O. Box 36647-1CR, Dallas, Texas 75235	A	\$192.90
2/22/13	HOSTGATOR.COM	2500 Ridgepoint Drive, Austin, TX 78754	M	\$45.00
3/4/13	HOSTGATOR.COM	2500 Ridgepoint Drive, Austin, TX 78754	M	\$119.40
3/10/13	MINUTEMAN PRINTING	5625 Emerald Street, Boise ID 83706	L	\$331.84
3/11/13	Boise Main Post Office	770 S. 13th, Boise 83702	P	\$156.40
3/11/13	Constant Contact	3675 Precision Drive, Loveland, CO 80538	M	\$45.00
3/11/13	RITE AID STORE	1515 W State St, Boise, ID 83702	G	\$5.61
4/10/13	CTC*CONTACT.CO	3675 Precision Drive, Loveland, CO 80538	M	\$45.00
4/14/13	PAYFLOW/PAYPAL	2211 North First Street, San Jose, California 95131	M	\$5.00
5/6/13	OFFICE DEPOT #2513	722 W. Broad St., Boise ID 83702	G	\$136.54
5/10/13	CTC*CONTACT.CO	3675 Precision Drive, Loveland, CO 80538	M	\$45.00
5/14/13	FEDEXOFFICE 00051227	691 S Capitol Blvd, Boise ID 83702	P	\$15.85
5/15/13	PAYFLOW/PAYPAL	2211 North First Street, San Jose, California 95131	M	\$5.00
5/22/13	BOISE ART AND HISTORY	670 Julia Davis Dr, Boise, ID 83702	T	\$36.00
5/24/13	FACEBOOK ADS	1601 Willow Road, Menlo Park, CA 94025	B	\$19.48
6/10/13	CONSTANT CONTACT	3675 Precision Drive, Loveland, CO 80538	M	\$45.00
6/12/13	CDA RESORT LOBBY CAFÉ - I	115 S 2nd St, CDA, Idaho 83814	F	\$4.39
	<b>Total this Page</b>			<b>\$1,557.81</b>

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

6/13/13	PAYFLOW/PAYPAL	2211 North First Street, San Jose, California 95131	M	\$5.00
7/1/13	ACTBLUE*ID.STATEDEMS-F	PO Box 445, Boise, ID 83701	E	\$100.00
7/3/13	Christopherson Travel Agent	8450 E. Crescent Parkway, Suite 410, CO 80111	A	\$27.00
7/4/13	PAYFLOW/PAYPAL	2211 North First Street, San Jose, California 95131	M	\$5.00
7/10/13	CONSTANT CONTACT	3675 Precision Drive, Loveland, CO 80538	M	\$45.00
7/12/13	ALASKA AIRLINES	P.O. Box 68900, Seattle, WA 98168	A	\$198.00
7/12/13	ALASKA AIRLINES	P.O. Box 68900, Seattle, WA 98168	A	\$25.00
8/5/13	PAYFLOW/PAYPAL	2211 North First Street, San Jose, California 95131	M	\$5.00
8/11/13	CONSTANT CONTACT	3675 Precision Drive, Loveland, CO 80538	M	\$45.00
9/5/13	PAYFLOW/PAYPAL	2211 North First Street, San Jose, California 95131	M	\$5.00
9/10/13	CONSTANT CONTACT	3675 Precision Drive, Loveland, CO 80538	M	\$90.00
10/4/13	PAYFLOW/PAYPAL	2211 North First Street, San Jose, California 95131	M	\$5.00
10/10/13	CONSTANT CONTACT	3675 Precision Drive, Loveland, CO 80538	M	\$90.00
10/21/13	FACEBOOK ADS	1601 Willow Road, Menlo Park, CA 94025	B	\$40.00
10/27/13	SIR SPEEDY 4050	1330 21st St #101, Sacramento, CA 95811	L	\$92.00
10/28/13	NATIONAL AIRPORT GRILL	1 Aviation Circle, Washington D.C.	F	\$28.05
11/6/13	PAYFLOW/PAYPAL	2211 North First Street, San Jose, California 95131	M	\$5.00
11/11/13	CONSTANT CONTACT	3675 Precision Drive, Loveland, CO 80538	M	\$90.00
12/4/13	PAYFLOW/PAYPAL	2211 North First Street, San Jose, California 95131	M	\$5.00
12/4/13	BRICOLAGE	418 S 6th St, Boise, ID 83702	O	\$78.44
12/10/13	CONSTANT CONTACT	3675 Precision Drive, Loveland, CO 80538	M	\$90.00
12/27/13	HOSTGATOR.COM	2500 Ridgepoint Drive,Austin, TX 78754	M	\$63.95
12/31/13	FACEBOOK ADS	1601 Willow Road, Menlo Park, CA 94025	B	\$2.44
	<b>Total This Page</b>			<b>\$1,139.88</b>