

2953



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

C-2
Rev. 5/11

OCT 27 PM 4:43

Section I

Name of Candidate or Political Committee and Chairperson: Erpelding for District 19
Office Sought: STATE Representative
District: 19
Mailing Address: 2519 W Idaho St, Boise 83702
Home Phone:
Work Phone: 208.856.0291
Name of Political Treasurer: Gail Bray
Mailing Address: 2519 W Idaho St, Boise 83702
Home Phone: 208.853.2036
Work Phone:

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [] Original [X] Amendment
This report is for the period from 5/31/2014 through 9/30/2014.

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [X] 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 [X] 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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*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, 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 District 19

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less) # of Contributors <u>36</u>	+	\$ 1,420.00
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 8,675.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$ 230.00
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)	=	\$ 10,325.00

Expenditures			
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>3</u>	+	\$ 18.13
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 7,444.75
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 230.00
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)	+	\$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 7,692.88

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

Pledged Contributions			
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 \$50)
Candidate Name: Mat Erpelding for District 19
Page 1

Date	Name	Address	P or G	Amount	YTD if Different
6/10/14	Stinson Lumber	204 E. Sherman Ave. Coeur d'Alene, ID 83814	G	\$250	
7/1/14	Idaho Power Company	P.O. Box 70 Boise, ID 83707	G	\$500	
7/9/14	Cambia Health Solutions	PO Box 1271 Portland, OR 97207	G	\$250	
7/22/14	Maria Trebby	1015 N 17th St. Boise, ID 83702	G	\$25	\$75
7/24/14	Campaign to Elect Hy Kloc	3932 Oak Park Boise, ID 83703	G	\$500	
7/27/14	Maria Trebby	1015 N 17th St. Boise, ID 83702	G	\$50	\$75
8/7/14	Western Aircraft	4300 S. Kennedy Boise, ID 83705	G	\$500	
8/10/14	Idaho Dental PAC	1220 W Hays St. Boise, ID 83702	G	\$200	
8/12/14	Alan Erpelding	2451 S Zinnia Way Lakewood, CO 80228	G	\$500	
8/15/14	William Bonner	3547 E. Mackey Dr. Meridian, ID 83642	G	\$25	\$75
8/18/14	A J Balukoff	4621 Hillcrest View Dr. Boise, ID 83705	G	\$250	
8/18/14	Bruce Parker	7235 West Emerald Suite A Boise, ID 83704	G	\$200	
8/19/14	Justin Hayes	2127 Ellis Ave Boise, ID 83702	G	\$100	
8/20/14	Kelly Olson	1307 N 13th Street Boise, ID 83702	G	\$75	
8/24/14	Christine Pickford	1104 North 18th Street Boise, ID 83702	G	\$100	
8/24/14	Charles Mastache	425 N. Locust St. Boise, ID 83712	G	\$100	
8/26/14	Dan Zuckerman	905 N. 18th st. Boise, ID 83702	G	\$100	
8/26/14	Noreen Pusy	2252 N. Interlachen Wat Meridian, ID 83646	G	\$100	
8/27/14	Rob Burke	414 N. Avenue E Boise, ID 83712	G	\$100	
8/28/14	Idaho AGC	1649 W. Shoreline Drive, Ste 100 Boise, ID 83702	G	\$250	
8/28/14	Anne Olden	6101 N Portsmouth Boise, ID 83714	G	\$100	
8/28/14	SWB Inc.	641 North Ave. NE Apt 1404 Atlanta, GA 68434	G	\$1,000	
9/2/14	Anthony Doerr	164 E. Hulls Ridge Ct. Boise, ID 83702	G	\$100	
9/2/14	Charles Mollerup	1300 w. Birch St Boise, ID 83702	G	\$100	
9/5/14	PAC for Education	PO Box 2638 Boise, ID 83701	G	\$250	
9/8/14	Clearwater Paper	601 W. Riverside Dr. Spokane, WA 99201	G	\$500	

Schedule A
Itemized Contributions
(of more than \$50)
Candidate Name: Mat Erpelding for District 19
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9/15/14	William Bonner	3547 E. Mackey Dr. Meridian, ID 83642	G	\$50	\$75
9/16/14	Pamela Sheldon	3011 Crane Creek Rd. Boise, ID 83702	G	\$150	
9/17/14	Lisa Leff Cooper	1410 N. 11th St Boise, ID 83702	G	\$100	
9/18/14	Kristin McGee	925 E. Jefferson St. Boise, ID 83712	G	\$100	
9/18/14	Cheryl Brush	10247 W. Alliance St. Boise, ID 83704	G	\$200	
9/18/14	Alejandro Necochea	713 N. 20th St. Boise, ID 83702	G	\$150	
9/18/14	Sharon Katz	1129 N. Kimberly Ln. Boise, ID 83712	G	\$100	
9/22/14	Ward Dickey	1515 e. Jefferson Boise, ID 83712	G	\$100	
9/22/14	Jeremy Chou	2132 S. Silvercreek Lane. Boise, ID 83706	G	\$150	
9/25/14	ren Fisher Public Policy	PO Box 2900 Boise, ID 83701	G	\$100	
9/25/14	William Rodin	PO Box 2110 Boise, ID 83701	G	\$200	
9/25/14	Winning for Idaho	PO Box 328 Boise, ID 83701	G	\$300	
9/25/14	Idaho Soft Drink PAC	8925 Birch Lane Boise, ID 83687	G	\$250	
9/30/14	Alteria	1415 L Street Sacramento, CA 95814	G	\$500	
		Total Itemized Contributions		\$8,675	

Schedule B
Itemized Expenditures
Candidate Name: Mat Erpelding for District 19

Date	Business	Address	Purpose	Amount
6/9/14	Constant Contact	3675 Precision Drive Loveland, CO 80538	G	\$80
6/10/14	Mark Nye for District 29	2268 State St. Pocatello, ID 83205	D	250
6/10/14	AFL-CIO	225 N. 16th St. Boise, ID 83702	D	\$25
6/19/14	CD's Smoke Pit	311 E. Veatch St. Moscow, ID 83843	F	\$54.49
6/22/14	Best Western University	1516 W. Pullman Rd. Moscow, ID 83843	A	375.56
7/9/14	Constant Contact	3675 Precision Drive Loveland, CO 80538	G	80
7/10/14	Mark Perry	2621 W. Idaho St. Boise, ID 83702	G	400
7/10/14	Communications Et. al.	409 S 8th St #209 Boise, ID 83702	Z	115.5
7/16/14	ESP Printing	317 E. 37th St Boise, ID 83714	L	259.32
7/19/14	Wooding for Idaho	PO BOX 1531 Boise, ID 83701	D	200
7/29/14	HOSTGATOR.COM	2500 Ridgepoint Drive Austin, TX 78754	G	\$91.60
8/5/14	Mark Perry	2621 W. Idaho St. Boise, ID 83702	G	100
8/5/14	Dan DeLuca	7568 W. Solano Dr. Boise, ID 83704	M	\$350
8/9/14	Constant Contact	3675 Precision Drive Loveland, CO 80538	G	80
8/13/24	Minute Man Printing	5625 Emerald St. Boise, ID 83706	L	286.63
8/21/14	Ward Hooper Gallery	745 W Idaho St. Boise, ID 83702	E	\$68.50
8/23/14	Albertsons	1650 W State St. Boise, ID 83702	F	\$26
8/23/14	Albertsons	1650 W State St. Boise, ID 83702	F	\$10.02
8/23/14	Albertsons	1650 W State St. Boise, ID 83702	F	\$100.48
9/1/14	Travis Manning For District 10	2012 Howard Ave Caldwell, ID 83605	D	\$250
9/2/14	Albertsons	1650 W State St. Boise, ID 83702	F	\$22.09
9/30/14	Idaho Democractic Party	812 W. Franklin Boise, ID 83702	M	\$1,000
9/4/14	Albertsons	1650 W State St. Boise, ID 83702	F	\$39.20
9/4/14	Mark Perry	2621 W. Idaho St. Boise, ID 83702	G	200
9/5/14	Leif Skyving For District 10	1806 Washington Ave Caldwell, ID 83605	D	\$250
9/5/14	Committee to Elect Steve Berch	PO Box 4903 Boise, ID 83711	D	\$250
9/5/14	Stallings For Idaho	600 Oak St Pocatello, ID	D	\$100
9/6/14	Pizza Hut	818 Ann Morrison Park Dr Boise, ID 83725	F	\$25.56
9/6/14	Dan DeLuca	7568 W. Solano dr. Boise, ID 83704	M	\$300
9/9/14	Constant Contact	3675 Precision Drive Loveland, CO 80538	G	80
9/10/14	Sorg for Idaho	PO BOX 23 Sandpoint, ID 83864	D	100
9/10/15	Paulette Jordan for District 5	PO BOX 611 Plummer, ID 83851	D	\$125
9/10/14	Laura Bry Campaign	217 Cedar St. #232 Sandpoint, ID 83864	D	100
9/16/14	Alcappulco Restaurant	819 Main St. Caldwell, ID 83605	F	\$79.20
9/17/14	ESP Printing	317 E. 37th St. Boise, ID 83714	L	\$416.40
9/18/14	Office Depot	722 N. Broad St. Boise, ID 83702	G	\$76.83
9/19/14	Nels Mitchel for Senate	PO Box 9425 Boise, ID 83707	D	\$100
9/21/14	Maverik Store	2710 Main St. Boise, ID 83702	F	\$9.08
9/22/14	USPS Boise Main	770 S. 13th St Boise, ID 83708	P	\$49
9/25/14	Sun Ray Cafe	1602 N. 13th St. Boise, ID 83702	F	\$39.15
9/30/14	Blimpie's Subs	1781 W. State Street Boise, ID 83702	F	\$29.13
9/30/14	Democracy.com Fee	411 Lafayette Street, 6th Floor New York, NY 10003	G	\$102.01
9/30/14	USPS Boise Main	770 S. 13th St Boise, ID 83708	P	\$49

Schedule B
Itemized Expenditures
Candidate Name: Mat Erpelding for District 19

9/30/14	Catherine Talkington for Representative	2188 Addison Avenue East Twin Falls, ID 83301	D	\$250
9/30/14	John McCrostie for D16	7820 W. Riverside Dr. Garden City, ID 83714	D	\$150
9/30/14	Idaho Democratic Party	812 W. Franklin Boise, ID 83702	M	\$300

TOTAL EXPENDITURES

\$7,444.75

Schedule C
 In-Kind Contributions and Expenditures
 Candidate: Mat Erpelding for District 19

In-Kind Contributions	Contributor Name	Address	Purpose	Expenditure	<i>Contribution</i> Contributor
9/18/14	Lisa Leff Cooper	1410 N. 11th St. Boise, ID 83702	F		\$130
	Expenditure Name	Address			
9/18/14	Whole Foods	401 S Broadway Ave Boise, ID 83702	F	\$130	
	Contributor Name	Address			
9/18/14	Elizabeth Perryman	1616 N. 10th St. Boise, ID 83702	F		\$100.00
	Expenditure Name	Address			
	SunRay	1602 N 13th Boise, ID 83702	F	\$100.00	

Total In-Kind Expenditure	Total In-Kind Contribution
\$230	\$230