



2953

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

C-2
Rev. 5/11

Section I

Name of Candidate or Political Committee and Chairperson: Mat Erpelding for District 19
Office Sought (if candidate): Representative
District (if any): 19 STATE
Mailing Address: 2519 W. Idaho St.
City and Zip: Boise 83702
Home Phone: 208.856.0291
Work Phone:
Name of Political Treasurer: Gail Bray
Mailing Address: 2519 W. Idaho St.
City and Zip: Boise
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: [x] Original [] Amendment
This report is for the period from 6/1/14 through 9/30/14

- [] 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 [] 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 to Date.

*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.

Signature of Gail Bray

DETAILED SUMMARY

Name of Candidate or Committee:

		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)	+ \$8,775.00
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)	= \$10,425.00
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)	+ \$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)	+ \$0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$7,462.88
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

Date	Name	G	Address	Itemized	YTD
06/10/14	Stinson Lumber	G	204 E. Sherman Ave. Coeur d'Alene ID, 83814	\$250	
07/01/14	Idaho Power Company	G	P.O. Box 70 Boise ID, 83707	\$500	
07/09/14	Cambia Health Solutions	G	PO Box 1271 Portland OR, 97207	\$250	
07/24/14	Campaign to Elect Hy Kloc	G	3932 Oak Park Boise ID, 83703	\$500	
07/27/14	Maria Trebby	G	1015 N 17th St. Boise ID, 83702	\$50	\$75
08/07/14	Western Aircraft	G	4300 S. Kennedy Boise ID, 83705	\$500	
08/10/14	Idaho Dental PAC	G	1220 W Hays St. Boise ID, 83702	\$200	
08/12/14	Alan Erpelding	G	2451 S Zinnia Way Lakewood CO, 80228	\$500	
08/18/14	A J Balukoff	G	4621 Hillcrest View Dr. Boise ID, 83705	\$250	
08/18/14	Bruce Parker	G	7235 West Emerald Suite A Boise ID, 83704	\$200	
08/19/14	Justin Hayes	G	2127 Ellis Ave Boise ID, 83702	\$100	
08/20/14	Kelly Olson	G	1307 N 13th Street Boise ID, 83702	\$75	
08/24/14	Christine Pickford	G	1104 North 18th Street Boise ID, 83702	\$100	
08/24/14	Charles Mastache	G	425 N. Locust St. Boise ID, 83712	\$100	
08/26/14	Dan Zuckerman	G	905 N. 18th st. Boise ID, 83702	\$100	
08/26/14	Noreen Pusey	G	2252 N. Interlachen Wat Meridian ID, 83646	\$100	
08/26/14	Christine Pickford	G	1104 N 18th St Boise ID, 83702	\$100	
08/27/14	Rob Burke	G	414 N. Avenue E Boise ID, 83712	\$100	
08/28/14	Idaho AGC	G	1649 W. Shoreline Drive, Ste 100 Boise ID, 83702	\$250	
08/28/14	Anne Olden	G	6101 N Portsmouth Boise ID, 83714	\$100	
08/28/14	SWB Inc.	G	641 North Ave. NE Apt 1404 Atlanta GA, 68434	\$1,000	
09/02/14	Anthony Doerr	G	164 E. Hulls Ridge Ct. Boise ID, 83702	\$100	

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

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

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

Cathy	ine Talkington for Represe	2188 Addison Avenue East Twin Falls, ID 83301	D	\$250
	John McCrostie for D16	7820 W. Riverside Dr. Garden City, ID 83714	D	\$150
	Idaho Democractic Party	812 W. Franklin Boise, ID 83702	M	\$300

TOTAL EXPENDITURES

\$7,462.88

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES
Candidate Name: Mat Erpelding for District19

Date	Contributor	P or G	Amount
9/17/2014	Lisa Leff Cooper, 1410 N. 11th St. Boise, ID 83702	G	\$130
9/18/2014	Elizabeth Perryman, 1616 N. 10th St. Boise, ID 83702	G	\$100

Total In Kind Contribution

\$230