

2953



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

C-2
Rev. 5/11

14 DEC -4 PM 4:08

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (Mat Erpelding for District 19), Office Sought (Representative), District (19), Mailing Address (2519 W. Idaho St.), City and Zip (Boise 83702), Home Phone, Work Phone (208.856.0291), Name of Political Treasurer (Gail Bray), and Treasurer's Contact Information.

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 10 / 20 / 14 through 11 / 14 / 14

- Report type selection options: 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 [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, 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.

Signature of Gail Bray and Mat Erpelding, Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u> 5 </u>	+ \$ 175.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 5,075.00
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)	= \$ 5,250.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u> 2 </u>	+ \$ 33.12
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 6,451.96
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)	= \$ 6,485.08

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$

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

Schedule A
Itemized Contributions
Candidate Name: Mat Erpelding for District 19

Date	Name	Address	P or G	Amount	YTD if Different
10/21/2014	William Sedivy	7500 West Tobi Street Boise, ID 83714	G	\$100	
10/22/2014	Sallie Lester	1793 W. Spinnaker Ct. Boise, ID 83706	G	\$100	
10/22/2014	FEAPAC	10365 W. Martingale Dr. Boise, ID 83709	G	\$250	
10/22/2014	Union Pacific	1400 Douglas St. Omaha, NE 68179	G	\$125	\$375
10/22/2014	Centurylink Idaho PAC	999 Main St. 11th Floor Boise, ID 83702	G	\$500	
10/22/2014	Coeur D. Alene Tribe	P.O. Box 200 Plummer, ID 83851	G	\$1,000	
10/22/2014	Trendwell Energy Co.	P.O. Box 560 Rockford, MI B649391	G	\$400	
10/27/2014	Jacqueline Groves	1365 E Corniche Ct Boise, ID 83706	G	\$250	
10/30/2014	Micron	8000 S. Federal Way Boise, ID 83707	G	\$500	\$1,000
10/30/2014	PhRMA	950 F. Street NW Washington, DC 20004	G	\$200	
10/30/2014	RAI Services Co.	P.O. Box 464 Winton- Salem, NC 27102	G	\$250	
10/30/2014	Shoshone-Bannock Tribes	P.O. Box 306 Fort Hall, ID 83203	G	\$500	
10/30/2014	Idaho Petroleum Marketers Assoc.	P.O. Box 984 Boise, ID 83701	G	\$200	
11/3/2014	Pacific Source	P.O. Box 7068 Springfield, OR 97475	G	\$200	
11/8/2014	Select Health	5381 Green St. Murray, UT 84123	G	\$500	

**Total Itemized
Contributions**

\$5,075

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

Date	Business	Address	Purpose	Amount
10/20/2014	Idaho Young Democrats	P.O. Box 814 Boise, ID 83701	D	\$45.00
10/20/2014	Communications Et. Al.	409 S 8th St #209 Boise, ID 83702	L	\$343.40
10/21/2014	Committee to Elect Steve Berch	PO Box 4903 Boise, ID 83711	C	\$200.00
10/21/2014	Travis Manning For District 10	2012 Howard Ave Caldwell, ID 83605	C	\$250.00
10/21/2014	Leif Skyving For District 10	1806 Washington Ave Caldwell, ID 83605	C	\$250.00
10/22/2014	Idaho Democratic Party	812 W. Franklin Boise, ID 83702	G	\$290.00
10/23/2014	Paulette Jordan for District 5	P.O. Box 611 Plummer, ID 83851	C	\$210.00
10/25/2014	Fosbury for Idaho	Glendale Rd. Bellevue, ID 83313	C	\$200.00
10/25/2014	Gary Osborn for Idaho	1636 Little Bear Ridge Rd Troy, ID 83871	C	\$250.00
10/28/2014	Dan Rudolph for Idaho	852 Main St. Boise, ID 83501	C	\$250.00
10/28/2014	Ashlee Stalcup	150 East 3rd South Soda Springs, ID 83276	C	\$100.00
10/30/2014	Walton for CWI	2627 W. Idaho St. Boise, ID 83702	C	\$100.00
10/31/2014	Woodings for Idaho	P.O. Box 1531 Boise, ID 83701	C	\$600.00
10/31/2014	Walton for CWI	2627 W. Idaho St. Boise, ID 83702	C	\$400.00
11/2/2014	Mark Perry	2621 W. Idaho St. Boise, ID 83702	G	\$150.00
11/2/2014	Dan DeLuca	7658 W. Solano Dr. Boise, ID 83704	M	\$900.00
11/2/2014	ESP Printing	317 E. 37th St. Boise, ID 83714	L	\$1,683.74
11/8/2014	Facebook	1601 Willow Rd. Menlo Park, CA 94025	B	\$229.82

Total Itemized Expenditures

\$6,451.96