



## CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

TO THE STATE OF TH					1110	CT 28 PM 5:00	
Section I						C1 28 PM 5: 00	1
Name of Candidate or Political Comm Mat Erpelding for District				Office Sought (if cand		JARY 19F STATE	,
Mailing Address	. 13	City and Zip		Home Phone	STA	Work Phone DAHO	E
2519 W Idaho St		Boise 83702				208.856.0291	
Name of Political Treasurer	· · · · · · · · · · · · · · · · · · ·	1					
Gail Bray Mailing Address		City and Zip		Home Phone		Work Phone	
2519 W Idaho St		Boise 83702		208.853.2036	;	TO THE TOTAL PROPERTY OF THE TOTAL PROPERTY	
Change of address for:	Candidate or Political Committ	tee D Politic	cal Treasurer		L		
Section II		TYPE OF REPO	RT				
•	Original						
This report is for the period from	m <u>10 / 1 / 2014 thr</u>	ough <u>10 / 19</u>	<u>/2014</u> .				
7 Day Pre-Primary R	eport 🔲 30	Day Post-Primary F	Report	☐ Octo	ber 10 Pre	e-General Report	
☐ 7 Day Pre-General F	Report 🔲 30	) Day Post-General F	Report	☐ Annu	ıal Report		
☐ Semi-Annual Report	(Statewide Candidates Only)						
Is this a Termination Report:	☐ Yes ☑ No						
Section III	STATEMENT OF	NO CONTRIBUTION	NS OR EXPE	NDITURES			
Directions: If you had no con	tributions or expenditures duri	ing this reporting peri	iod, check the	e box next to the s			ort.
Be s	sure to carry forward the appro	priate "Calendar Yea	r to Date" fig	ures in Column II,	Section IV	V.	
☐ I hereby cert	ify that I have received no con	ntributions and have r	made no exp	enditures during th	nis reportir	ng period.	
Section IV		SUMMARY					
To reach your Calendar Year to	Date figure: Add this report's		(	COLUMNI		COLUMN II	
figures to the Column II figures	of your previous report (exce	pt on line 6).	٦	This Period		Calendar Year	
					4	to Date	
Line 1: Cash on Hand January	1, This Calendar Year*		т	XXXXX	\$ <u>4</u>	,391.62	
Line 2: Enter Beginning Cash B	3alance**		Ψ	20.92	\$_	XXXXXX	
Line 3: Total Contributions (Ent	er amount from line 5, page 2	)	\$_ <del>4</del> ,5	10.00	\$ <u>1</u>	6,620.00	
Line 4: Subtotal (Add lines 1, 2	and 3)		\$ <u>13,</u>	230.92	\$ <u>2</u>	1,011.62	
Line 5: Total Expenditures (Ent	er amount from line 11, page	2)	\$ 2,7	13.21	\$ <u>1</u>	0,493.91	
Line 6: Enter Ending Cash Bala	ance (Subtract line 5 from line	4)	<sub>\$_</sub> 10,	517.71	\$ <sup>1</sup>	0,517.71	
Line 7: Outstanding Debt to Da	•	,	\$ 0.0	0	,		
*This same figure should be er	•		r				
**This is the figure on line 6 of	the last Campaign Financial D	isclosure Report file	d. If this is yo				
Note: The closing cash balance	e for the current reporting period	od appears on the ne	ext report as	the beginning cash	n on hand.	•	
;	Section V						
Return This Report To:							
Ben Ysursa Secretary of State	I,Gail Br			, hereby certify	that the ir	nformation in this	
PO Box 83720	N	lame of Political Treasure	r				
Boise ID 83720-0080	report is a true, co	mplete and correct C	ampaign Fin			•	
Phone: (208) 334-2852 Fax: (208) 334-2282				Gail	3	Brau	
The second secon						· · · · ·	

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 8	+	\$270.00
2 Itemized Contributions (Total of all Schedu	ıle A sheets)	+	\$3,590.00
In-Kind Contributions (Total of all Contribu	tion amounts from Schedule C sheets)	+	\$650.00
Loans (Total of all New Loan amounts from	n Schedule D sheets)	+	\$0.00
Total Contributions (Transfer this figure to page 1	, Section IV, Line 3)	=	\$4,510.00

Expenditures			
6 Unitemized Expenditures (Less than \$25)	# of Expenditures 1	+	\$8.97
7 Itemized Expenditures (Total of all Schedule B	sheets)	+	\$2,054.24
8 In-Kind Expenditures (Total of all Expenditure a	amounts from Schedule C sheets)	+	\$650.00
9 Loan Repayments (Total of all Loan Repaymer	nt amounts from Schedule D sheets)	+	\$0.00
0 Credit Card and Debt Repayments (Total of all	Repayment amounts from Schedule E sheets)	+	\$0.00
Total Expenditures (Transfer this figure to page 1, Sec	ction IV, Line 5)	=	\$2,713.21

	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 lea	ss) # of Pledges	+	\$
20 Itemized Pledged Contributions this Period (To	tal of all Schedule F sheets)	+	\$
21 Total Pledged Contributions this period		=	\$

# Schedule A Itemized Contributions (of more than \$50) Candidate Name: Mat Erpelding for District 19

					YTD if
Date	Name	Address	PorG	Amount	Different
		3211 E. Huntington Way Fresno, CA			
10/1/14	Jerry Davoli	93702	G	\$100	
10/1/14	Casey Crumrine	2417 W. Bannock St. Boise, ID 83702	G	\$100	
	IdaBANKPAC State			1	
10/1/14	Fund	P.O. Box 638 Boise, ID 83701	G	\$500	
10/1/14	Paul Cunningham	874 W. Sandstone Boise, ID 83702	G	\$100	
		8221 S. Krameria Way Centennial Way,			
10/1/14	Nicholas Erpelding	CO 80112	G	\$100	
10/6/14	Donna Tobias	620 Orion Court Boise, ID 83702	G	\$200	
10/10/14	Ben Quintana	3725 S. Mill Site Boise, ID 83716	G	\$200	
10/10/14	Joe Alcala	3907 Stacy Boise, ID 83705	G	\$40	\$65
10/11/14	IBWDA-PAC	P.O. Box 863 Boise, ID 83701	G	\$200	
10/11/14	Carol Colwell	2266 Scyene Boise, ID 83712	G	\$250	
	Boise Firefighters	2608 W. Divide Creek St. Meridian, ID			
10/11/14	PAC	83646	G	\$250	
	Idaho Sugarbeet				
10/11/14	Growers PAC	Boise, ID 83705	G	\$300	
	Idaho Optometric	3313 W. Cherry Lane #433 Meridian, ID			
10/19/14	Physicians PAC	83642	G	\$250	
	Idaho Association of				
10/19/14	Realtors, Inc.	10116 W. Overland Rd Boise, ID 83709	G	\$250	\$750
10/19/14	Avista Corp.	P.O. Box 3727 Spokane, WA 992270	G	\$300	
		5459 W. Branchwood Ct. Boise, ID			
10/19/14	Erin Mollerup	83716	G	\$100	
		6206 N. Discovery Way, Suite A Boise, ID			
10/19/14	HOME PAC	83713	G	\$100	
10/19/14	Monsanto Company	800 N. Lindbergh St. Louis, MO 63167	G	\$250	

TOTAL ITEMIZED CONTRIBUTIONS

### Schedule B Itemized Expenses

Candidate Name: Mat Erpelding for District 19

Date	Business	Address	Purpose	Amount
10/3/14	USPS Boise Main	770 S. 13th St Boise, ID 83708	Р	\$49.00
10/2/14	Ward Hooper Gallery	745 W Idaho St. Boise, ID 83702	L	\$126.14
10/3/14	USPS Boise Main	770 S. 13th St Boise, ID 83708	Р	\$44.10
10/3/14	Dan DeLuca	7568 W. Solano dr. Boise, ID 83704	М	\$600.00
10/5/14	Mark Perry	2621 W. Idaho St. Boise, ID 83702	Ğ	\$75.00
10/6/14	NENA	PO Box 1235 Boise, ID 83701	N	\$270.00
10/7/14	Idaho Democractic Party	812 W. Franklin Boise, ID 83702	G	\$100.00
10/8/14	ESP Printing	317 E. 37th St. Boise, ID 83714	L	\$700.00
10/9/14	Constant Contact	3675 Precision Drive Loveland, CO 80538	G	\$90.00

**ITEMIZED EXPENDITURES** 

\$2,054.24

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

Date	Contributor Name	Address	Purpose	Expenditure	Contribution
10/6/14	Ben Quintana	3725 S. Mill Site Lane Boise, ID 83716	F		\$50.00
10/6/14	TJ Thomson	12451 W. Abram Dr. Boise, ID 83713	F		\$50.00
10/6/14	Jim Walker	805 N. 12th St. Boise, ID 83702	F		\$50.00
10/8/14	Ward Hooper Gallery	745 W. Idaho st. Boise, ID 83702	Р		\$500
10/6/14	Albertsons	1650 W. State St. Boise, ID 83702	F	\$150	
10/8/14	Ward Hooper Gallery	745 W. Idaho st. Boise, ID 83702	Р	\$500	

**Total In Kind** Contribution \$650

