



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

C-2  
Rev. 12/14

16 FEB -1 PM 1:57

Section I

|  |                                    |   |                                     |
|--|------------------------------------|---|-------------------------------------|
| Name of Candidate or Political Committee and Chairperson<br><b>Mat Erpelding for District 19</b> |                                    | Office Sought (If Candidate) <b>SECRETARY OF STATE</b> District (If Party Representative) <b>STATE OF IDAHO</b> |                                     |
| Mailing Address<br><b>PO Box 1697</b>  | City and Zip<br><b>Boise 83701</b> | Home Phone<br><b>(208) 856-0291</b>   | Work Phone<br><b>(208) 856-0291</b> |
| Name of Political Treasurer<br><b>Gail Bray</b>  |                                    |   |                                     |
| Mailing Address<br><b>PO Box 1697</b>  | City and Zip<br><b>Boise 83701</b> | Home Phone<br><b>(208) 853-2036</b>   | Work Phone                          |

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 \_\_\_\_\_ through \_\_\_\_\_

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

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<br>This Period | COLUMN II<br>Calendar Year<br>to Date |
|--|-------------------------|---------------------------------------|
| Line 1: Cash on Hand January 1, This Calendar Year*                  | \$ XXXXXX               | \$ 7,433.98                           |
| Line 2: Enter Beginning Cash Balance**                               | \$ 7,433.98             | \$ XXXXXX                             |
| Line 3: Total Contributions (Enter amount from line 5, page 2)       | \$ 16,040.00            | \$ 16,040.00                          |
| Line 4: Subtotal (Add lines 1, 2 and 3)                              | \$ 23,473.98            | \$ 23,473.98                          |
| Line 5: Total Expenditures (Enter amount from line 11, page 2)       | \$ 8,398.94             | \$ 8,398.94                           |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)      | \$ 15,075.04            | \$ 15,075.04                          |
| 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:  
Lawrence Denney  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, Gail Bray / Mat Erpelding, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Mat Erpelding  
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>4</u>   | + \$ 120.00  |
| ②                                   | Itemized Contributions (Total of all Schedule A sheets)   | + \$ 15,920.00   |
| 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)  | = \$ 16,040.00   |
| <b>Expenditures</b>                 |   |  |
| ⑥                                   | Unitemized Expenditures (Less than \$25) # of Expenditures <u>25</u>  | + \$ 260.00 <sup>72</sup> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">ME</span> |
| ⑦                                   | Itemized Expenditures (Total of all Schedule B sheets)  | + \$ 8,138.22  |
| 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)   | = \$ 8,398.94  |
| <b>Loans, Credit Cards and Debt</b> |   |  |
| ⑫                                   | Outstanding Balance from previous reporting period  | + \$ 0.00  |
| ⑬                                   | New Loans received during this reporting period<br>(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<br>(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<br>(Total of all Loan Repayment amounts from Schedule D sheets)           | - \$ 0.00  |
| ⑰                                   | Repayments of Credit Card and Debt this reporting period<br>(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  |
| <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  
Candidate: Mat Erpelding for District 19

1

| <b>Name</b>                 | <b>Address</b>                                  | <b>P or G</b> | <b>Contribution Amount</b> |
|-----------------------------|---|---------------|----------------------------|
| Steve Berch                 | P.O. Box 4903 Boise ID 83711                    | P             | \$50.00                    |
| Anthony Shallat             | 1417 N. 12th St. Boise ID 83712                 | P             | \$75.00                    |
| Betty Richardson            | 5796 N Dalspring AVE Boise ID 83707             | P             | \$100.00                   |
| Tom Lloyd                   | 400 W Howe St Boise ID 83706                    | P             | \$100.00                   |
| Laura Metzler               | 10263 W Estate Dr Boise ID 83709-0314           | P             | \$50.00                    |
| William Weppner             | 2399 N 14th Place Boise ID 83702                | P             | \$200.00                   |
| Superb Sushi                | 7432 W Lamplighter St Boise ID 837314           | P             | \$220.00                   |
| Monsanto                    | 800 N. Lindbergh St. Louis MO 63167             | P             | \$500.00                   |
| Maverick Inc.               | 702 W Idaho St Suit 700 Boise ID 83702          | P             | \$250.00                   |
| Idaho Power                 | P.O. Box 70 Boise ID 83707                      | P             | \$500.00                   |
| Altria Client Services      | PO Box 85088 Redmond VA 23285                   | P             | \$500.00                   |
| Will Hall                   | 2770 S Vista Ave Boise ID 83705                 | P             | \$100.00                   |
| ICUA PAC                    | PO Box 608 Burley ID 83318                      | P             | \$500.00                   |
| Pawn 1 INC                  | 2715 E 31st St Spokane WA 99223                 | P             | \$500.00                   |
| Clenera LLC                 | 923 S Bridge Way Place, Ste. 260 Eagle ID 83616 | P             | \$500.00                   |
| Stephen Thomas              | 4646 Hillcrest View Dr Boise ID 83705           | P             | \$50.00                    |
| Pharma                      | 3140 Maringo Road SE Olympia WA 98501           | P             | \$200.00                   |
| IBWDA-PAC                   | PO Box 863 Boise ID 83701                       | P             | \$350.00                   |
| Mountain View Hospital, LLC | 2325 Coronado St Idaho Falls ID 83404           | P             | \$400.00                   |
| Intrralot Inc.              | 11360 Technology Circle Duluth GA 30097         | P             | \$500.00                   |
| Idaho ACG                   | 1649 W Shoreline Drive Ste. 100 Boise ID 83702  | P             | \$500.00                   |
| MICRON                      | 8000 S Federal Way Boise ID 83707               | P             | \$500.00                   |

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

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|                                       |   |   |            |
|---------------------------------------|---|---|------------|
| PFFI - PAC                            | PO Box 170265 Boise ID 83717              | P | \$1,000.00 |
| Idaho Realtors PAC                    | 10116 W Overland Rd Boise ID 83709        | P | \$500.00   |
| Clearwater Paper                      | 601 W Riverside Spokane WA 99201          | P | \$1,000.00 |
| Boise Firefighters PAC                | 2608 W Divide Creek St Meridian ID 83646  | P | \$1,000.00 |
| Charles Mastache                      | 425 Locust Rd Boise ID 83712              | P | \$50.00    |
| Lisa Kauffman                         | 14408 W Kettle Creek Drive Boise ID 83713 | P | \$50.00    |
| Ron Williams                          | 1015 W Hays St Boise ID 83702             | P | \$75.00    |
| Russel Westerberg                     | 7175 Delwood Drive Boise ID 83709         | P | \$100.00   |
| Charles Molerup                       | 1300 w. Birch St Boise ID 83702           | P | \$100.00   |
| Eiguren & Ellis INC.                  | 11220 W Daniel Ct Boise ID 83713          | P | \$100.00   |
| Bruce Parker                          | 2726 Terrace Way Boise ID 83702           | P | \$100.00   |
| Mike & Cheryl Brush                   | 10247 W Alliance Boise ID 83704           | P | \$100.00   |
| Bill Roden                            | 6073 N Heathrow Way Boise ID 83713        | P | \$100.00   |
| Stan Boyd                             | 2929 W Beacon Light Rd Eagle ID 83616     | P | \$100.00   |
| Idaho Petroleum Marketers Association | PO Box 984 Boise ID 83701                 | P | \$100.00   |
| Superb Sushi                          | 7432 W Lamplighter St Boise ID 84714      | P | \$100.00   |
| Wittmeyer & Associates LLC            | 6150 S Settlement Way Boise ID 83716      | P | \$100.00   |
| John & Anne Olden                     | 6101 N Portsmouth Boise ID 83714          | P | \$200.00   |
| UnitedHealth Group INC                | PO Box 1459 Minneapolis MN 55440          | P | \$250.00   |
| Idaho Sugarbeet Growers PAC           | 1951 S Saturn Way Boise ID 83709          | P | \$250.00   |
| CenturyLink ID PAC                    | 999 Main St Boise ID 83702                | P | \$1,000.00 |
| Midas Gold INC                        | PO Box 429 Donnelly ID 83615              | P | \$250.00   |
| T - Mobile USA Inc                    | 12920 SE 38th St Bellevue WA 98006        | P | \$250.00   |

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

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|                                     |   |   |            |
|-------------------------------------|---|---|------------|
| AJ & Susie Balukoff                 | 4621 W Hillcrest View Dr Boise ID 83705           | P | \$250.00   |
| Avista Corp.                        | PO Box 3727 Spokane WA 99220                      | P | \$300.00   |
| Nampa Firefighters PAC              | PO Box 211 Nampa ID 83653                         | P | \$500.00   |
| IUPAT Political Action Together PAC | 6770 E Marginal Way S BLDG E-321 Seattle WA 98108 | P | \$1,000.00 |
| Paul Cunningham                     | 874 W Sandstone Ln Boise ID 83702                 | P | \$100.00   |
| Blue Cross of Idaho                 | P.O. Box 7408 Boise ID 83707                      | P | \$250.00   |
| <b>Total Itemized Contributions</b> | <b>\$15,920</b>                                   |   |            |

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

1

| <b>Date</b> | <b>Name</b>                           | <b>Address</b>                            | <b>Purpose Code</b> | <b>Expense Amount</b> |
|-------------|---------------------------------------|---|---------------------|-----------------------|
| 1/9/15      | Constant Contact                      | 3675 Precision Drive Loveland<br>CO 80538 | G                   | \$90.00               |
| 1/15/15     | Evernote                              | 05 Walnut Street Redwood City<br>CA 94063 | G                   | \$45.00               |
| 2/9/15      | Constant Contact                      | 3675 Precision Drive Loveland<br>CO 80538 | G                   | \$90.00               |
| 2/15/15     | Host Gator                            | 2500 Ridgepoint Drive Austin TX<br>78754  | G                   | \$119.40              |
| 2/20/15     | Alaska Airlines                       | P.O. Box 68900 Seattle WA<br>98168        | A                   | \$175.60              |
| 2/26/15     | Communications Et. Al                 | 409 S 8th St # 209 Boise ID<br>83702      | Z                   | \$54.29               |
| 3/9/15      | Constant Contact                      | 3675 Precision Drive Loveland<br>CO 80538 | G                   | \$90.00               |
| 3/31/15     | Facebook Ad                           | 1601 Willow Road Menlo Park<br>CA 94025   | O                   | \$96.16               |
| 4/2/15      | Bitter Creek                          | 246 N 8th St Boise ID 83702               | E                   | \$101.09              |
| 4/9/15      | Constant Contact                      | 3675 Precision Drive Loveland<br>CO 80538 | G                   | \$90.00               |
| 4/17/15     | IDLCC                                 | PO Box 445 Boise ID 83709                 | C                   | \$2,500.00            |
| 4/30/15     | Facebook Ad                           | 1601 Willow Road Menlo Park<br>CA 94025   | O                   | \$59.94               |
| 5/4/15      | Host Gator                            | 2500 Ridgepoint Drive Austin TX<br>78754  | G                   | \$50.00               |
| 5/9/15      | Constant Contact                      | 3675 Precision Drive Loveland<br>CO 80538 | G                   | \$90.00               |
| 5/31/15     | Facebook                              | 1601 Willow Road Menlo Park<br>CA 94025   | O                   | \$61.90               |
| 6/9/15      | Constant Contact                      | 3675 Precision Drive Loveland<br>CO 80538 | G                   | \$90.00               |
| 7/9/15      | Constant Contact                      | 3675 Precision Drive Loveland<br>CO 80538 | G                   | \$90.00               |
| 8/9/15      | Constant Contact                      | 3675 Precision Drive Loveland<br>CO 80538 | G                   | \$90.00               |
| 9/4/15      | Boise For Clean Water &<br>Open Space | PO Box 2802 Boise ID 83701                | C                   | \$250.00              |
| 9/9/15      | Constant Contact                      | 3675 Precision Drive Loveland<br>CO 80538 | G                   | \$90.00               |
| 9/18/15     | Ada County Democratic<br>Party        | PO Box 445 Boise ID 83701                 | C                   | \$520.00              |

Schedule B  
Itemized Expenses  
Candidate Name: Mat Erpelding for District 19  
2

|          |                           |   |     |                   |
|----------|---------------------------|---|-----|-------------------|
| 10/9/15  | Constant Contact          | 3675 Precision Drive Loveland<br>CO 80538           | G   | \$90.00           |
| 10/22/15 | Robin Lee                 | 2319 N 28th St Boise ID 83703                       | W   | \$500.00          |
| 10/28/15 | Capitol Cellars           | 110 S 5th St Boise ID 83702                         | E   | \$39.26           |
| 10/31/15 | Minuteman Printing        | 5625 Emerald Street Boise ID<br>83706               | L   | \$100.96          |
| 11/9/15  | Constant Contact          | 3675 Precision Drive Loveland<br>CO 80538           | G   | \$90.00           |
| 11/10/15 | Google Domains            | 1600 Amphitheatre Parkway<br>Mountain View CA 94043 | G   | \$48.00           |
| 11/12/15 | Capones Pub               | 751 N 4th St Coeur d'Alene ID<br>83814              | A   | \$38.86           |
| 11/13/15 | Bistro on Spruce          | 1710 N. 4th St. Coeur d'Alene ID                    | A   | \$37.80           |
| 11/15/15 | Exxon                     | 1305 S Hayford Rd Spokane WA<br>99224               | A   | \$28.01           |
| 11/16/15 | Thrifty Rent a Car        | 9000 W Airport Dr Spokane WA<br>99224               | A   | \$190.08          |
| 11/17/15 | US Post Office            | 750 W Bannock St Boise ID<br>83702                  | P   | \$54.75           |
| 11/23/15 | The Dish                  | 205 N 10th St #110 Boise ID<br>83702                | E,F | \$1,016.82        |
| 11/25/15 | Minuteman Printing        | 5625 Emerald Street Boise ID<br>83706               | L   | \$70.11           |
| 11/27/15 | Kathy Kahn For District 2 | 13712 E Lay Lane Medimont ID<br>83842               | C   | \$100.00          |
| 11/30/15 | Facebook                  | 1601 Willow Road Menlo Park<br>CA 94025             | O   | \$106.69          |
| 12/9/15  | Constant Contact          | 3675 Precision Drive Loveland<br>CO 80538           | G   | \$90.00           |
| 12/10/15 | Shelby Scott              | 1501 Warren St. Boise ID 83706                      | W   | \$650.00          |
| 12/13/15 | Facebook Ad               | 1601 Willow Road Menlo Park<br>CA 94025             | O   | \$43.50           |
|          | <b>Total Expenses</b>     |   |     | <b>\$8,138.22</b> |