

5710



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

C-2
Rev. 12/14

16 JUN 16 PM 3:25

Section I

Name of Candidate or Political Committee and Chairperson Mat Erpelding		Office Sought (if candidate) Representative		District (if any)	
Mailing Address PO Box 1697		City and Zip Boise 83701		Home Phone (208) 856-0291	
				Work Phone (208) 856-0291	
Name of Political Treasurer Gail Bray					
Mailing Address PO Box 1697		City and Zip Boise 83701		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 Amendment

This report is for the period from 5/2/16 through 5/27/16

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 This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 15,075.04
Line 2: Enter Beginning Cash Balance**	\$ 18,397.07	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,650.00	\$ 9,283.50
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 21,047.07	\$ 24,358.54
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 8,793.80	\$ 12,105.27
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 12,253.27	\$ 12,253.27
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

	Total This Period
Contributions	
① Unitemized Contributions (\$50 and less) # of Contributors <u>17</u>	+ \$ 600.00
② Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,050.00
③ In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④ Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤ Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 2,650.00

Expenditures	
⑥ Unitemized Expenditures (Less than \$25) # of Expenditures <u>3</u>	+ \$ 6.73
⑦ Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 8,787.07
⑧ In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨ Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩ Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪ Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 8,793.80

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
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Mat Erpelding		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 / 4 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Richard Mollerup 5459 E Branchwood Boise ID 83716	\$ 100.00 \$ _____ Calendar Year-To-Date
5 / 4 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Craig Jensen 3575 Charleston Lane. Idaho Falls ID 83404	\$ 100.00 \$ _____ Calendar Year-To-Date
5 / 4 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Ron Watters & Kathy Daly 1135 East Bonneville Pocatello ID 83201	\$ 100.00 \$ _____ Calendar Year-To-Date
5 / 6 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Jim Schneider 1016 N 19TH ST BOISE ID 83702	\$ 100.00 \$ _____ Calendar Year-To-Date
5 / 7 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. scott squier 2419 N 24th Boise ID 83702	\$ 150.00 \$ _____ Calendar Year-To-Date
5 / 7 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Sharon Katz 1129 Kimberley Lane Boise ID 83712-7718	\$ 100.00 \$ _____ Calendar Year-To-Date
5 / 25 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Monsanto Company. 800 N. Lindbergh St. Louis MO 63167	\$ 500.00 \$ _____ Calendar Year-To-Date
5 / 25 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Blue Cross of Idaho PO Box 7408 Boise ID 83707	\$ 500.00 \$ _____ Calendar Year-To-Date
5 / 25 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Idaho Wheat and Barley 821 W. State Street Boise ID 83702	\$ 100.00 \$ _____ Calendar Year-To-Date
5 / 26 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Thomas Ansbach 2715 W Pleasanton Ave Boise ID 83703	\$ 100.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1,850.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: **Mat Erpelding**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 / 26 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Casey Crumrine 2417 W Bannock St Boise ID 83702	\$ 100.00 \$ _____ Calendar Year-To-Date
5 / 26 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Patricia Raino 4905 W Outlook Ave Boise ID 83703	\$ 100.00 \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ 1 <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 200.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE B
ITEMIZED EXPENDITURES
 Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **Mat Erpelding**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|--|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
B Broadcast Advertising (Radio, TV, Internet & Telephone)
C Contributions to Candidates & PAC's
D Donations & Gifts
E Event Expenses
F Food & Refreshments
G General Operational Expenses
H Independent Expenditures
L Literature, Brochures, Printing
M Management Services | N Newspaper & Other Periodical Advertising
O Other Advertising (Yard Signs, Buttons, etc.)
P Postage
S Surveys & Polls
T Tickets (Events)
U Utilities
W Wages, Salaries, Benefits & Bonuses
Y Petition Circulators
Z Preparation & Production of Advertising |
|--|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
5 / 2 / 16	1. Facebook 156 University Ave Menlo Park, CA 94025	B	64.85 \$ _____
5 / 26 / 16	2. Anna Maria Morehead PO Box 3272 Nampa ID 83653	G	400.00 \$ _____
5 / 12 / 16	3. IDLCC. 812 W. Franklin St. Boise ID 83702	C	6,500.00 \$ _____
5 / 16 / 16	4. Shauneen Grange 204 Eiden Boise ID 83705	G	1,000.00 \$ _____
5 / 17 / 16	5. David Eberle for ACHD 3648 Willowbar Garden City ID 83714	C	50.00 \$ _____
5 / 20 / 16	6. Next Generation Democrats 340 Fulton Columbus OH	C	300.00 \$ _____
5 / 20 / 16	7. MinuteMan Printing 5625 Emerald Boise ID 83706	L	173.57 \$ _____
5 / 20 / 16	8. Alaska Airlines. PO Box 24948 Seattle WA 98124	A	159.70 \$ _____
5 / 21 / 16	9. Send in Blue 111 S. Jackson St. Seattle WA 98104	G	38.95 \$ _____
5 / 21 / 16	10. Miranda Gold for Senate 28810 N. Eagle Rd. Eagle ID 83616	C	100.00 \$ _____
Total This Page:			\$ 8,787.07

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.