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CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2
Rev. 12/14

SUMMARY PAGE
(Please Print or Type)

SCANNED

16 MAY 10 PM 2:12

Section I

Name of Candidate or Political Committee and Chairperson Mat Erpelding for District 19		Office Sought (If Candidate) SECRETARY OF STATE District (if any) 19A Representative STATE OF IDAHO	
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 _____ 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 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**	\$ 15,075.04	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 6,633.50	\$ 6,633.50
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 21,708.54	\$ 21,708.54
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3,311.47	\$ 3,311.47
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 18,397.07	\$ 18,397.07
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, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

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 <u>15</u>	+ \$436.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$6,197.50
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)		= \$6,633.50

Expenditures

⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>10</u>	+ \$81.44
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$3,230.03
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)		= \$3,311.47

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 <u>0</u>	+ \$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

Date	Name	Address	P or G	Contribution Amount
1/7/2016	Christine Pickford	1104 N. 18Th St Boise ID 83702	P	\$100.00
3/17/2016	Thomas Ansbach	2715 Pleasanton Ave Boise ID 83702	P	\$100.00
3/29/2016	Brian Brooks	527 S Walnut St Boise ID 83712	P	\$50.00
3/29/2016	Michael Gibson	1902 N 15Th St Boise ID 83702	P	\$50.00
3/29/2016	Brooke Green	285 W Carter St Boise ID 83706	P	\$50.00
3/29/2016	Noelle Laury	4990 N Ramshorn Dr Boise ID 83704	P	\$50.00
3/29/2016	Maria Weeg	5861 E Playwright St Boise ID 83716	P	\$50.00
3/29/2016	Todd Shallat	280 N 8Th St APT 605 Boise ID 83712	P	\$75.00
3/29/2016	Erik Kingston	1010 E Jefferson St Boise ID 83702	P	\$75.00
3/29/2016	Nick Tinker	8092 W Powell St Boise ID 83714	P	\$100.00
3/29/2016	Carol Colwell	2266 S Scyene Way Boise ID 83712	P	\$250.00
3/30/2016	Brett Nunez	7432 W Lamplighter St Boise ID 83714	P	\$197.50
3/31/2016	SelectHealth	5381 Green St Murray UT 84123	P	\$500.00
3/31/2016	Clearwater Paper	601 W Riverside Spokane WA 99201	G	\$1,000.00
3/31/2016	Boise Firefighters PAC	2608 W Divide Creek St Meridian ID 83646	G	\$1,000.00
4/1/2016	Clare Carey	1898 Windstar Place Boise ID 84712	P	\$50.00
4/4/2016	Marcia Pursley	7193 N Pierce Park Ln Boise ID 83714	P	\$50.00
4/5/2016	Jim Riley	PO Box 3527 Coeur D' Alene ID 83816	P	\$150.00
4/11/2016	Syringa Networks	12301 W Explorer Dr Boise ID 83713	P	\$500.00
4/14/2016	Coeur D. Alene Tribe	P.O. Box 200 Plummer ID 83851	P	\$1,000.00
4/19/2016	Union Pacific	P.O. Box 2110 Boise ID 83701-2110	P	\$500.00
4/22/2016	Hecla Ltd	6500 N. Mineral Drive Suit 200 Coeur D' Alene ID 83815	P	\$150.00
4/26/2016	Elena Tomorrowitz	67 High Corral Boise ID 83706	P	\$50.00
4/29/2016	William Bonner	650 South Arbor Lane Apt 102 Meridian ID 83642-3036	P	\$100.00
		Total Itemized Contributions		\$6,197.50

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

Date	Name	Address	Purpose Code	Contribution Amount
1/8/16	Greg Womack for the 7th District	12350 W NANCEE DR Boise ID 83709	C	\$200.00
1/11/16	Contstant Contact	3675 Precision Drive Loveland CO 80538	G	\$90.00
1/16/2016	Evernote	05 Walnut Street Redwood City CA 94063	G	\$45.00
1/31/2016	FACEBOOK	1601 Willow Road Menlo Park CA 94025	B	\$17.91
2/2/16	Piktochart.com	1-20-1, Suntech@ Penang Cybercity, Lintang Mayang Pasir 3, 11950 Bayan Baru, Penang, Malaysia	Z	\$29.00
2/4/16	SendinBlue.com	111 S Jackson St. Seattle, WA 98104	G	\$38.95
2/5/16	SendinBlue.com	111 S Jackson St. Seattle, WA 98104	G	\$145.07
2/10/16	Constant Contact	3675 Precision Drive Loveland CO 80538	G	\$85.00
2/13/16	Old Chicago	730 W Idaho St Boise ID 83702	E, F	\$39.74
2/15/2016	HOSTGATOR.COM	2500 Ridgepoint Drive Austin TX 78754	G	\$143.40
2/16/16	Residence Inn Idaho Falls	635 W Broadway St Idaho Falls ID 83402	A	\$123.17
2/24/16	Little America	500 Main St Salt Lake City UT 84101	A	\$23.25
2/29/2016	Facebook	1601 Willow Road Menlo Park CA 94025	B	\$28.33
3/1/2016	Office Depot	722 W Broad St Boise ID 83702	G	\$47.68
3/2/16	PiktoChart.com	1-20-1, Suntech@ Penang Cybercity, Lintang Mayang Pasir 3, 11950 Bayan Baru, Penang, Malaysia	Z	\$29.00
3/3/16	Idaho Democratic Party	812 W Franklin St. Boise ID 83702	C	\$1,100.00
3/4/16	SendinBlue.com	111 S Jackson St. Seattle, WA 98104	G	\$38.95
3/8/16	Laureen for District 5	106 E 3rd Street, Suite 4A, Moscow ID 83843	C	\$200.00
3/10/2016	HOTELS.COM	5400 LBJ Freeway, Suite 500 Dallas TX 75240	A	\$153.19
3/14/2016	The Reef	105 S 6th St Boise ID 83702	E, F	\$157.64
3/30/16	PiktoChart.com	1-20-1, Suntech@ Penang Cybercity, Lintang Mayang Pasir 3, 11950 Bayan Baru, Penang, Malaysia	Z	\$29.00
3/31/2016	Facebook	1601 Willow Road Menlo Park CA 94025	B	\$76.80
4/4/16	Ada County District 15 Democrats	812 W Franklin St. Boise ID 83702	C	\$300.00
4/4/16	SendinBlue	111 S Jackson St. Seattle, WA 98104	G	\$38.95
4/19/2016	HOSTGATOR.COM	2500 Ridgepoint Drive Austin TX 78754	G	\$50.00

Total Itemized Expenses

\$3,230.03