



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

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(Please Print or Type)

SECRETARY OF STATE STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson: Mathew Erpelding; Office Sought: St Rep, Pos A; District: 19; Mailing Address: PO Box 1697; City and Zip: Boise 83701; Home Phone: 2088560291; Name of Political Treasurer: Gail Bray; Mailing Address: PO Box 1697; City and Zip: Boise 83701; Home Phone: 2088532036

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 11 / 19 / 2016 through 12 / 31 / 2016

- [] 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 [x] 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, 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 to Date.

*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.

Digital Signature

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Mathew Erpelding

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 605.00
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)	= \$ 605.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 623.65
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)	= \$ 623.65

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

Name of Candidate or Committee:	Mathew Erpelding
Reporting Period:	Second Annual

Date	ElectionType	Contributor	Amount	YTDAmount
12/05/2016	General	Coeur D Alene Tribe PO Box 200 Plummer, ID 83851	\$500.00	
12/05/2016	General	Snyder, Justin 1180 E Shenandoah Dr Boise, ID 83712	\$5.00	
11/20/2016	General	Shallat, Anthony 1417 N. 12th St Boise, ID 83702	\$50.00	
12/05/2016	General	Holscher, Rick 721 W State St Boise, ID 83712	\$50.00	
Grand Total:			\$605.00	



Schedule B
Itemized Expenditures
Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee:	Mathew Erpelding
Reporting Period:	Second Annual

Date	Recipient	Amount	Code	Optional
11/29/2016	Dan, DeLuca 7568 w. solano Dr. Boise, ID 83704	\$300.00	W	Explanation: Support: Oppose:
11/30/2016	Send in Blue 111 S. Jackson St. Seattle, WA 98104	\$198.66	B	Explanation: Support: Oppose:
11/30/2016	Send in Blue 111 S. Jackson St. Seattle, WA 98104	\$1.59	B	Explanation: Support: Oppose:
12/05/2016	Act Blue PO Box 441146 Somerville, MA 02144	\$6.72	G	Explanation: Support: Oppose:
12/14/2016	Act Blue PO Box 441146 Somerville, MA 02144	\$1.13	G	Explanation: Support: Oppose:
12/19/2016	RTD DUS 1600 Blake Street Denver, CO 80202	\$2.60	A	Explanation: Support: Oppose:
12/19/2016	RTD DRYCREEK 1600 Blake Street Denver, CO 80202	\$9.00	A	Explanation: Support: Oppose:
12/19/2016	SHERATON DENVER DINING 1555 Court Pl, Denver, CO 80202	\$4.08	F	Explanation: Support: Oppose:
12/19/2016	INK COFFEE 618 16th St Denver, CO 80202	\$7.80	F	Explanation: Support: Oppose:
12/19/2016	SPORTS BAR Q77 8400 Peña Blvd Denver, CO 80249	\$7.54	F	Explanation: Support: Oppose:
11/21/2016	BOISE CONSUMER CO-OP - 888 W. Fort St. Boise, ID 83702	\$27.06	P	Explanation: Support: Oppose:

12/02/2016	Google.com 1600 Amphitheatre Parkway Mountain View, CA 94043	\$5.00	B	Explanation: Support: Oppose:
12/01/2016	Facebook 156 University Ave Menlo Park, CA 94025	\$52.47	B	Explanation: Support: Oppose:
Grand Total:		\$623.65		