

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

C-2
Rev. 12/14

Section I

17 JAN 31 PM 2:24

Name of Candidate or Political Committee and Chairperson IDLCC		Office Sought (if Cand.) SECRETARY OF STATE	District (if any) STATE OF IDAHO
Mailing Address PO Box 445	City and Zip Boise, ID 83701	Home Phone (208) 336-1815	Work Phone (208) 336-1815
Name of Political Treasurer Mat Erpelding			
Mailing Address PO Box 445	City and Zip Boise, ID 83701	Home Phone (208) 336-1815	Work Phone (208) 336-1815

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 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 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	\$61,283.70
Line 2: Enter Beginning Cash Balance**	\$8,062.18	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$10,709.25	\$137,390.06
Line 4: Subtotal (Add lines 1,2 and 3)	\$18,771.43	\$198,673.76
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$1,036.64	\$180,938.97
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$17,734.79	\$17,734.79
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.

Return This Report To:
Lawrence Denney
Secretary of State
Elections Division
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

Section V

I Mat Erpelding, hereby certify that the information
(Name of Political Treasurer)
in this report is a true, complete and correct Campaign Financial Disclosure
required by law.


Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee IDLCC

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>43</u>	+ \$1,503.43
②	Itemized Contributions (Total all Schedule A sheets)	+ \$9,205.82
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)	= \$10,709.25

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>9</u>	+ \$47.80
⑦	Itemized Expenditures (Total all Schedule B sheets)	+ \$988.84
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)	= \$1,036.64

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 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: IDLCC

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12/13/2016	Alex Abel 1513 W Hays St Boise, ID 83702-4027	\$100.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$100.00 Calendar Year To Date
12/20/2016	ALO, Inc. PO Box 140351 Boise, ID 83714-0351	\$100.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$100.00 Calendar Year To Date
12/12/2016	Steve Bastian 6508 W Pomona Rd Boise, ID 83704-6146	\$85.98
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$85.98 Calendar Year To Date
12/13/2016	Linda Beebe 1509 N 7th St Boise, ID 83702-3734	\$40.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$65.00 Calendar Year To Date
12/20/2016	Ellina Braun 1402 Cleveland Blvd Caldwell, ID 83605-3860	\$80.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$80.00 Calendar Year To Date
12/20/2016	Burgoyne For Senate 619 S Americana Blvd Boise, ID 83702-6732	\$2,000.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$4,750.00 Calendar Year To Date
12/20/2016	Campaign To Elect Hy Kloc - Non Federal 3932 N Oak Park Pl Boise, ID 83703-3925	\$80.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$3,080.00 Calendar Year To Date
12/31/2016	Campaign To Elect Hy Kloc - Non Federal 3932 N Oak Park Pl Boise, ID 83703-3925	\$1,000.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$3,080.00 Calendar Year To Date
12/13/2016	James Cockey 2311 N 30th St Boise, ID 83703-5621	\$80.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$180.00 Calendar Year To Date
12/13/2016	James Cockey 2311 N 30th St Boise, ID 83703-5621	\$100.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$180.00 Calendar Year To Date
12/13/2016	Brian Christopher Cronin 825 E Jefferson St Boise, ID 83712-7902	\$100.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$270.00 Calendar Year To Date

Total This Page:	<u>\$3,765.98</u>
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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: IDLCC

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12/09/2016	Julie J Custer 1088 E Fleetwood Ct Boise, ID 83706-5176	\$105.99
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$105.99 Calendar Year To Date
12/20/2016	Susan Spoerl Eastlake 333 E Brookhollow Dr Boise, ID 83706-6730	\$80.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$180.00 Calendar Year To Date
12/05/2016	Jake D Ellis 3927 Pennfield Ave Boise, ID 83713-3747	\$85.98
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$155.98 Calendar Year To Date
12/20/2016	Alicia Marie Flinn 526 N Bacon Dr Boise, ID 83712-8209	\$40.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$140.00 Calendar Year To Date
11/21/2016	Fluor Enterprises, Inc 3 Polaris Way Aliso Viejo, CA 92656-5338	\$500.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$500.00 Calendar Year To Date
12/13/2016	Margaret Gallagher 2716 W Madison Ave Boise, ID 83702-4707	\$80.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$80.00 Calendar Year To Date
12/06/2016	Judy Gillies 12900 W Roseglen Ct Boise, ID 83713-1440	\$105.99
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$105.99 Calendar Year To Date
12/12/2016	Sancha J Hill 3552 E Pyrus Ct Meridian, ID 83642-7805	\$85.98
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$85.98 Calendar Year To Date
12/20/2016	Idaho AGC PAC 1649 W Shoreline Dr Ste 100 Boise, ID 83702-6701	\$500.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$1,000.00 Calendar Year To Date
12/20/2016	Idaho Power Co. PO Box 70 Boise, ID 83707-0070	\$250.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$500.00 Calendar Year To Date
12/20/2016	IHA/PAC PO Box 1278 Boise, ID 83701-1278	\$50.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$1,050.00 Calendar Year To Date

Total This Page:	\$1,883.94
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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: IDLCC

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12/20/2016	Megan Izzo 1958 E Kamay Dr Meridian, ID 83646-8002	\$80.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$80.00 Calendar Year To Date
12/13/2016	Michael Kirk 240 W Sherman St Boise, ID 83702-2917	\$80.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$80.00 Calendar Year To Date
12/13/2016	Christopher Robin Lavelle II 4421 W Cassia St Boise, ID 83705-5805	\$40.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$75.00 Calendar Year To Date
12/31/2016	Planned Parenthood Votes NW ID PAC 1109 W Main St Ste 500 Boise, ID 83702-5663	\$500.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$600.00 Calendar Year To Date
12/12/2016	James Reed 3215 W Agate Ct Boise, ID 83705-1715	\$85.98
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$85.98 Calendar Year To Date
12/02/2016	Darwin Roy 147 E Indian Creek Rd Boise, ID 83716-3410	\$105.99
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$105.99 Calendar Year To Date
12/20/2016	Ilana S Rubel 2750 E Migratory Dr Boise, ID 83706-6930	\$40.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$122.99 Calendar Year To Date
12/13/2016	Nancy L Snyder 404 W Resseguie St Boise, ID 83702-4438	\$80.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$80.00 Calendar Year To Date
12/08/2016	Shannon Stacey 2405 N Heights Dr Boise, ID 83702-2835	\$85.98
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$85.98 Calendar Year To Date
12/20/2016	Toone 4 Representative - Non Federal 2096 E 1500 S Gooding, ID 83330-5107	\$1,000.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$1,000.00 Calendar Year To Date
12/13/2016	Thomas Vincent Trotter 609 E Sherman Ave Ste 202 Boise, ID 83702	\$80.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$80.00 Calendar Year To Date

Total This Page:	\$2,177.95
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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: IDLCC

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12/07/2016	Rebekah Tway 405 S 8th St Ste 295 Boise, ID 83702-7100	\$85.98
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$85.98 Calendar Year To Date
12/12/2016	Edwin M Vining PO Box 6922 Boise, ID 83707-0922	\$85.98
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$160.98 Calendar Year To Date
12/20/2016	Ward-Engelking For House 3578 S Crosspoint Ave Boise, ID 83706-5594	\$1,000.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$2,080.00 Calendar Year To Date
12/20/2016	Maria S. Weeg 5861 E Playwright St Boise, ID 83716-5500	\$100.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$150.00 Calendar Year To Date
11/29/2016	Trent Wright 816 W Bannock St Ste 5A Boise, ID 83702-5872	\$105.99
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$105.99 Calendar Year To Date

Total This Page:	<u>\$1,377.95</u>
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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:	IDLCC
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Purpose Codes

- | | |
|---|--|
| <ul style="list-style-type: none"> A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses L Literature, Brochures, Printing M Management Services | <ul style="list-style-type: none"> 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	Cash or Check
12/03/2016	Bardenay 610 W Grove St Boise, ID 83702-5926	E	\$50.00
12/16/2016	Shelby Davis Scott 1016 W Hays St Apt 3 Boise, ID 83702-5490 (Reimbursed for payment to Amsterdam Lounge, Idaho Blueprint Supply)	F	\$938.84

Total This Page:	\$988.84
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Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.