



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

18 DEC 07 PM 01:02

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Mathew W Erpelding		Office Sought (if candidate) St Rep, Pos A	District (if any) 19
Mailing Address PO Box 1697	City and Zip Boise 83701	Home Phone 2088560291	Work Phone
Name of Political Treasurer Gail Bray			
Mailing Address PO Box 1697	City and Zip Boise 83701	Home Phone 2088532036	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 10 / 22 / 2018 through 11 / 16 / 2018

- 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*	\$ <u>XXXXXX</u>	\$ <u>36,328.59</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>52,390.15</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>9,975.00</u>	\$ <u>82,706.54</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>62,365.15</u>	\$ <u>119,035.13</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>2,965.37</u>	\$ <u>59,635.35</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>59,399.78</u>	\$ <u>59,399.78</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0.00</u>	

*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
Name of Political Treasurer
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 W 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)	+ \$ 9,975.00
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)	= \$ 9,975.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>9</u>	+ \$ 105.29
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2,860.08
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)	= \$ 2,965.37

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 W Erpelding
Reporting Period:	30 Day Post-General

Date	ElectionType	Contributor	Amount	YTDAmount
11/14/2018		Shinn, Jeremiah 567 W Mesa Grande Ln Boise, ID 83702	\$20.00	
11/09/2018		Roberts, Muriel 545 1/2 South 19Th Avenue Pocatello, ID 83201	\$5.00	
11/09/2018	General	Charter Communications 12405 Powerscourt Dr St Louis, MO 63131	\$500.00	
11/09/2018	General	Winning for Idaho PO Box 328 Boise, ID 83701	\$500.00	
11/09/2018	General	Uranga, Mark 525 E Warm Springs Ave Boise, ID 83712	\$50.00	
11/05/2018	General	Kaufman, Effie G 1444 N Knights Dr Boise, ID 83712	\$75.00	
11/05/2018	General	Union Pacific Railroad PO Box 2110 Boise, ID 83701	\$300.00	
11/05/2018	General	Northwest Grocery Association PAC 155 B Avenue Suite 110 Lake Oswego, OR 97034	\$250.00	
11/04/2018		Podgorski, Natalie 811 West Ridenbaugh Street Boise, ID 83702	\$50.00	
11/04/2018		Herrington, Charles 1510 N. 17th St. BOISE, ID 83702	\$25.00	
11/04/2018	General	Pfizer Inc 6730 Lenox Center Ct Memphis, TN 38115	\$300.00	
11/02/2018		Gold, Miranda 609 W Bosanka Dr Eagle, ID 83616	\$25.00	
11/02/2018		Leone, Frank 3126 E Stone Point Dr Boise, ID 83712	\$20.00	
11/02/2018	General	Blue Cross of Idaho PO Box 7408 Boise, ID 83707	\$500.00	
11/02/2018	General	Idaho Cattle Association P.O. Box 15397 Boise, ID 83715	\$300.00	
11/02/2018	General	IBWDA-PAC PO Box 863 Boise, ID 83701	\$500.00	

11/02/2018	General	Idaho Bankers Association INC PO Box 638 Boise, ID 83701	\$1,000.00	
11/02/2018	General	Costello, Patty 415 W Curling Dr Boise, ID 83702	\$30.00	
11/01/2018		Evans, John V. 890 W Main St. Boise, ID 83702	\$100.00	
10/31/2018		Nipper, David 3031 South Boulevard Idaho Falls, ID 83404	\$50.00	
10/29/2018		Fauci, Joanie 2944 Hillway Dr Boise, ID 83702	\$50.00	
10/27/2018		Grossman, James 5503 W Hidden Springs Boise, ID 83714	\$25.00	
10/27/2018	General	FEAPAC 10365 W Martingale Dr Boise, ID 83709	\$1,000.00	
10/27/2018	General	Schert, John Michael 812 Brumback Boise, ID 83702	\$25.00	
10/25/2018	General	Idaho Committee on Hospitality & Sports 407 W Jefferson St Boise, ID 83702	\$500.00	
10/25/2018	General	ATT PO Box 771159 St. Louis, MO 63178	\$250.00	
10/25/2018	General	Mountain View Hospital, LLC 2325 Coronado St Boise, ID 83404	\$500.00	
10/25/2018	General	RANDOLPH, DEBRA 9705 W BIG SPRINGS BLVD BOISE, ID 83714	\$50.00	
10/25/2018	General	Mauk, Bill 610 E Curling Dr Boise, ID 83702	\$100.00	
10/24/2018	General	Rodriguez, Steve 2225 North 30th Street Boise, ID 83703	\$100.00	
10/24/2018	General	Woodings, Holli 1148 E Santa Maria Dr Boise, ID 83712	\$500.00	
10/24/2018	General	Martin, Tyler 322 Bacon Dr Boise, ID 83712	\$50.00	
10/24/2018	General	Johnson, Ken 1937 E. Table Rock Rd. Boise, ID 83712	\$300.00	
10/23/2018	General	Ostrogorsky, Richard 6549 W Summer Hill Drive Boise, ID 83714	\$50.00	
10/23/2018	General	Lucas, Laurence PO Box 1342 Boise, ID 83701	\$250.00	
10/23/2018	General	Farris, Brooks 1311 W Brumback St Boise, ID 83702	\$250.00	

10/23/2018	General	Minnick, Walt 1664 E Monterey Dr Boise, ID 83706	\$500.00	
10/23/2018	General	Trueblood, Joan 2757 E Starlington Dr Boise, ID 83712	\$100.00	
10/23/2018	General	Moore, Gayle 4873 Bitterbrush Dr Boise, ID 83703	\$25.00	
10/22/2018	General	Nelson, Deborah 1600 Promontory Road Boise, ID 83702	\$250.00	
10/22/2018	General	Cooper, Jamie 416 S 8th St Suite 300 Boise, ID 83702	\$100.00	
10/22/2018	General	Copple, Caitlin 283 East Thurman Mill Lane Garden City, ID 83714	\$25.00	
10/22/2018	General	Okeefe-Wing, Maureen 734 E Warm Springs Ave Boise, ID 83712	\$320.00	
10/22/2018	General	Beebe, Linda 1509 N 7th St Boise, ID 83702	\$30.00	
10/22/2018	General	Hanes, Gary 992 E Riverpark LN Boise, ID 83706	\$25.00	
		Grand Total:	\$9,975.00	



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

Name of Candidate or Committee:	Mathew W Erpelding
Reporting Period:	30 Day Post-General

Date	Recipient	Amount	Code	Optional
10/30/2018	Action Netwok 1900 L St NW #900 Washington, DC 20036	\$25.00	B	Explanation: Support: Oppose:
11/13/2018	Africa Lounge - Seattle Airport 17801 International Blvd Seatac, WA 98158	\$27.93	F	Explanation: Support: Oppose:
11/16/2018	Alaska Airlines PO Box 68900 Seattle, WA 98168	\$50.00	A	Explanation: Support: Oppose:
10/25/2018	Thrifty Car Rental 9000 W Airport Dr Spokane, WA 99224	\$72.06	A	Explanation: Support: Oppose:
11/05/2018	Act Blue PO Box 441146 Somerville, MA 02144	\$76.06	G	Explanation: Support: Oppose:
10/27/2018	Wyndham Spokane Airport 2726 Flint Rd Spokane, WA 99224	\$132.03	A	Explanation: Support: Oppose:
11/08/2018	State Innovation Exchange P.O. Box 260230 Madison, WI 53726	\$150.00	E	Explanation: Support: Oppose:
11/13/2018	Ada County Democratic Party 812 W Franklin St Boise, ID 83702	\$200.00	C	Explanation: Support: Oppose:
10/29/2018	Idaho Democratic Party 812 W Franklin St Boise, ID 83702	\$250.00	C	Explanation: Support: Oppose:
10/31/2018	Facebook 156 University Ave Menlo Park, CA 94025	\$517.00	B	Explanation: Support: Oppose:
11/02/2018	Johnson Waskow, Hailie 2712 E Red Cedar LN Apt 303 Boise, ID 83716	\$680.00	W	Explanation: Support: Oppose:

11/14/2018	Johnson Waskow, Hailie 2712 E Red Cedar LN Apt 303 Boise, ID 83716	\$680.00	W	Explanation: Support: Oppose:
Grand Total:		\$2,860.08		