



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 10 / 24 / 2016 through 11 / 18 / 2016

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [] October 10 Pre-General Report [] 7 Day Pre-General Report [x] 30 Day Post-General Report [] 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)	+ \$ 3,685.00
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)	= \$ 3,685.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 7,670.36
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)	= \$ 7,670.36

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:	30 Day Post-General

Date	ElectionType	Contributor	Amount	YTDAmount
11/05/2016	General	Olden, Anne & John 6101 N Portsmouth Ave Boise, ID 83714	\$200.00	
11/08/2016	General	Kimmel, Mary 6333 Gary Lane Boise, ID 83714	\$25.00	
11/08/2016	General	Mitchell, Nels 6333 Gary Lane Boise, ID 83714	\$25.00	
11/04/2016	General	Buschert, Janet & Russ 235 W Floating Feather Rd Eagle, ID 83616	\$100.00	
11/03/2016	General	Blackburn, Del F 32020 S Bella Vista Rd Worley, ID 83876	\$25.00	
11/01/2016	General	Wood for ACHD 3668 N La Fontana Way Boise, ID 83702	\$200.00	
10/31/2016	General	Hayes, Justin B 2127 W Ellis Ave Boise, ID 83702	\$100.00	
11/01/2016	General	Idaho Cattle Association PO Box 15397 Boise, ID 83715	\$100.00	
11/02/2016	General	Kestrel West 816 W Bannock #306 Boise, ID 83702	\$250.00	
11/03/2016	General	Maverick, Inc 185 S State St. Suite 800 Salt Lake City, UT 84111	\$250.00	
11/02/2016	General	Midas Gold, INC PO Box 429 Donnelly, ID 83615	\$250.00	
11/01/2016	General	Idaho Potato Industry PAC PO Box 51100 Idaho Falls, ID 83405	\$300.00	
11/04/2016	General	Woerz, Chris & Huette 2204 W Ellis Ave Boise, ID 83702	\$150.00	
11/03/2016	General	Gormley, Victor & Betty Jo 1624 Warm Springs Ave Boise, ID 83712	\$45.00	
11/05/2016	General	Olson, Kelly 1307 N 13th St Boise, ID 83702	\$100.00	
11/01/2016	General	Revier, John 844 E Fallingbranch Ct Meridian, ID 83642	\$100.00	
11/01/2016	General	Kaufman, Effie & Ray 1444 N Knights Dr Boise, ID 83712	\$50.00	

11/03/2016	General	Tobias, Donna 620 E Orion Ct Boise, ID 83702	\$125.00	
11/03/2016	General	Meinhardt, Karl 620 E Orion Ct Boise, ID 83702	\$125.00	
11/03/2016	General	Cunningham, Paul 874 W Sandstone LN Boise, ID 83702	\$100.00	
11/05/2016	General	IHCA-ICAL PAC 1524 W Cayuse Creek Dr Meridian, ID 83646	\$500.00	
11/06/2016	General	Brudenell, William 1305 E. State Street Boise, ID 83712	\$50.00	
11/05/2016	General	Rohn, Troy 4623 North Bantry Place Boise, ID 83702	\$50.00	
11/04/2016	General	Ziker, John 424 West Resseguie Street Boise, ID 83702	\$25.00	
11/03/2016	General	Kerr, Ronald and Linda 905 N 21st St Boise, ID 83702	\$25.00	
11/03/2016	General	Schnebly, Kelly 3020 W Gerrard St Boise, ID 83703	\$15.00	
11/03/2016	General	Martin, Justin 819 N 20th St Boise, ID 83702	\$25.00	
11/03/2016	General	Heberger, Roy 201 South Villa Place Boise, ID 83712	\$25.00	
11/03/2016	General	Gehrke, Robert J 2279 Jacqueline Ln Pocatello, ID 83201	\$25.00	
11/03/2016	General	Stevens, Wendy 1209 N 22nd Boise, ID 83702	\$25.00	
11/03/2016	General	Kaufman, Joan 615 S Archstone Way Boise, ID 83709	\$50.00	
11/03/2016	General	Marquart, Cay & Ron 3300 East Red Stone Drive Boise, ID 83712	\$25.00	
11/03/2016	General	Tyacke, Mike P.O. 1033 Salmon, ID 83467	\$100.00	
10/29/2016	General	Rinehart, Steve 1709 W. Irene St. Boise, ID 83702	\$100.00	
10/24/2016	General	Cryer, Matt 3410 Crane Creek Rd Boise, ID 83702	\$25.00	
Grand Total:			\$3,685.00	



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

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

Date	Recipient	Amount	Code	Optional
10/24/2016	Boise Brewing Company 521 W Broad St. Boise, ID 83702	\$90.00	F	Explanation: Support: Oppose:
10/24/2016	TJ Thomson 4 Ada County PO Box 45908 Boise, ID 83711	\$1,000.00	C	Explanation: Support: Oppose:
10/24/2016	Java Hyde Park 1612 N. 13th St Boise, ID 83702	\$30.55	F	Explanation: Support: Oppose:
10/27/2016	STINKER #32 1620 N. 13th St. Boise, ID 83702	\$9.40	A	Explanation: Support: Oppose:
10/28/2016	OFFICE DEPOT #2513 722 W. Broad St. Boise, ID 83702	\$13.81	L	Explanation: Support: Oppose:
10/30/2016	BOISE AIRPORT 3201 W. Airport Way #1000 Boise, ID 83705	\$6.93	A	Explanation: Support: Oppose:
10/30/2016	Alaska Airlines P.O. Box 68900 Seattle, WA 98168	\$420.70	A	Explanation: Support: Oppose:
10/31/2016	THAI TASTE RESTAURANT 1410 21st St Lewiston, ID 83501	\$23.86	F	Explanation: Support: Oppose:
10/31/2016	Java Hyde Park 1612 N. 13th St Boise, ID 83702	\$70.00	F	Explanation: Support: Oppose:
11/01/2016	Facebook 156 University Ave Menlo Park, CA 94025	\$231.04	B	Explanation: Support: Oppose:
11/01/2016	OFFICE DEPOT #2513 722 W. Broad St. Boise, ID 83702	\$63.37	P	Explanation: Support: Oppose:

11/01/2016	BOISE CITY PARKING MET 150 N Capitol Blvd. Boise, ID 83702	\$1.00	G	Explanation: Support: Oppose:
11/01/2016	OFFICE DEPOT #2513 722 W. Broad St. Boise, ID 83702	\$94.00	L	Explanation: Support: Oppose:
11/01/2016	Laury, Noelle 401 W. Front St. Boise, ID 83702	\$160.00	W	Explanation: Support: Oppose:
11/02/2016	Google Applications 1600 Amphitheatre Parkway Mountain Home, CA 94043	\$5.00	G	Explanation: Support: Oppose:
11/02/2016	American Cancer Society Real Men Wear Pink 2676 S Vista Ave Boise, ID 83705	\$500.00	T	Explanation: Support: Oppose:
11/02/2016	CAFFE D'ARTE - BOISE 794 W. Broad St. Boise, ID 83702	\$5.51	F	Explanation: Support: Oppose:
11/02/2016	Hi Tec Printing 1115 W Grove St Boise, ID 83702	\$88.50	L	Explanation: Support: Oppose:
11/02/2016	Fed Ex Office Store 691 S. Capitol Blvd. Boise, ID 83702	\$7.05	L	Explanation: Support: Oppose:
11/02/2016	Fed Ex Office Store 691 S. Capitol Blvd. Boise, ID 83702	\$1.78	L	Explanation: Support: Oppose:
11/04/2016	Idaho Democratic Campaign Committee P.O. Box 445 Boise, ID 83701	\$2,000.00	C	Explanation: Support: Oppose:
11/04/2016	Act Blue Donate PO Box 441146 Somerville, MA 02144	\$26.79	G	Explanation: Support: Oppose:
11/04/2016	Act Blue Donate PO Box 441146 Somerville, MA 02144	\$7.50	G	Explanation: Support: Oppose:
11/07/2016	DeLuca, Dan 7568 w. solano Dr. Boise, ID 83704	\$900.00	M	Explanation: Support: Oppose:

11/07/2016	Java Hyde Park 1612 N 13th St Boise, ID 83702	\$20.00	F	Explanation: Support: Oppose:
11/07/2016	Fed Ex Office Store 691 S Capitol Blvd Boise, ID 83702	\$24.72	L	Explanation: Support: Oppose:
11/08/2016	Kate for Representative P.O. Box 292 Sandpoint, ID 83864	\$250.00	C	Explanation: Support: Oppose:
11/08/2016	ESP Printing 317 E 37th St Boise, ID 83714	\$347.00	L	Explanation: Support: Oppose:
11/08/2016	Greenlight Media 32 Court Street Brooklyn, NY 11201	\$880.04	L	Explanation: Support: Oppose:
11/08/2016	Roosevelt Market 311 N. Elm Boise, ID 83712	\$35.68	F	Explanation: Support: Oppose:
11/08/2016	Roosevelt Market 311 N. Elm Boise, ID 83712	\$8.06	F	Explanation: Support: Oppose:
11/14/2016	Exxon Mobile Gas Station 6311 E Sharp Ave Spokane, WA 99212	\$24.18	A	Explanation: Support: Oppose:
11/14/2016	Act Blue Donate PO Box 441146 Somerville, MA 02144	\$9.94	G	Explanation: Support: Oppose:
11/15/2016	Wingate Hotel Spokane 2726 Flint Rd Spokane, WA 99224	\$253.76	A	Explanation: Support: Oppose:
11/15/2016	Enterprise Rental Cars 9000 W Airport Dr Spokane, WA 99224	\$60.19	A	Explanation: Support: Oppose:
Grand Total:		\$7,670.36		