

2953



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

C-2
Rev. 5/11

14 MAY 13 PM 2:58

Section I

Name of Candidate or Political Committee and Chairperson: Mat Erpelding for District 19
Office Sought (if candidate): Representative
City and Zip: Boise
Home Phone: 208.856.0291
Work Phone: 208.856.0291
Name of Political Treasurer: Gail Bray
City and Zip: Boise
Home Phone: 208.853.2036

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 01 / 01 / 2014 through 05 / 04 / 2014

- [x] 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 [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.

*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: Ben Ysursa, 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.

Gail E. Bray
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>7</u>	+ \$ 180.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,615.00
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)	= \$ 1,795.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>11</u>	+ \$ 139.07
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2,477.15
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)	= \$ 2,616.22

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 D - LOANS

Name of Candidate or Committee: **Mat Erpelding for District 19**

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
2.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
3.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
7.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: **\$ 0.00**

Received Total: **\$ 0.00**
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: **\$ 0.00**

Repayments Total: **\$ 0.00**
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: **\$ 0.00**

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **Mat Erpelding for District 19**

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
2.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
3.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	

	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$ 0.00			
		Incurred Total:		
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		\$ 0.00		
		Repayments Total:		
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			\$ 0.00	
			Ending Balance Total:	\$ 0.00

Schedule A
Itemized Contributions
 (of more than \$50 this period)
 Name of Candidate or Committee: **Erpelding for District 19**

1/15/14	P	Darlene Wright	161 9th Ave N	Twin Falls	ID	83301	\$50
2/18/14	P	Dana Zuckerman	905 N 18th Street	Boise	ID	83702	\$250
3/19/14	P	Robert Guth	10365 W Mossy Cup St	Boise	ID	83709	\$50
3/25/14	P	Anne Olden	6101 N Portsmouth	Boise	ID	83714	\$100
3/27/14	P	Betty Richardson	5796 N Dalspring AVE	Boise	ID	83707	\$50
3/27/14	P	Chris Lavelle	4421 W Cassia St	Boise	ID	83705	\$50
4/2/14	P	Suberb Sushi	7432 W Lamplighter St	Boise	ID	83714	\$165
4/6/14	P	Boise Firefighters PAC	2608 W Divide Creek St	Meridian	ID	83646	\$500
4/21/14	P	Elizabeth McFarland -Van Der Velde	7009 Pet Haven lane	Boise	ID	83716	\$100
4/22/14	P	ACEC of Idaho	P.O. Box 8224	Boise	ID	83707	\$300
				Total			\$1,615

Schedule B
Itemized Expenditures
of more than twenty-five (\$25) this period
Name of Candidate or Committee: Erpelding for District 19

Date of Expenditure	Business	Address	City	State	Zip	Itemized
01/09/14	IDLCC	PO Box 445	Boise	ID	83709	\$1,200.00
01/09/14	Constant Contact	3675 Precision Drive	Loveland	CO	80538	\$90.00
01/12/14	Chase Bank Fees	175 N Capitol Blvd	Boise	ID	83702	\$44.00
01/15/14	EVERNOTE.COM	05 Walnut Street	Redwood City	CA	94063	\$45.00
02/05/14	Tony Shallot	1417 N 12th St	Boise	ID	83702	\$36.02
02/09/14	Constant Contact	3675 Precision Drive	Loveland	CO	80538	\$90.00
02/10/14	HOSTGATOR.COM	2500 Ridgepoint Drive	Austin	TX	78754	\$15.00
02/10/14	HOSTGATOR.COM	2500 Ridgepoint Drive	Austin	TX	78754	\$15.00
02/28/14	Ringo for Congress	PO Box 2008	Boise	ID	83701	\$50.00
03/01/14	Woodings for Idaho	P.O Box 1531	Boise	ID	83701	\$50.00
03/02/14	HOSTGATOR.COM	2500 Ridgepoint Drive	Austin	TX	78754	\$119.40
03/09/14	Constant Contact	3675 Precision Drive	Loveland	CO	80538	\$90.00
03/10/14	Idaho Secretary of State	PO Box 83720	Boise	ID	83720	\$30.00
03/14/14	Idaho Democratic Pary	1509 Tyrell Lane, Suite 100	Boise	ID	83706	\$195.00
04/01/14	Leif Skyving for Idaho	208 Dusk Ct	Caldwell	ID	83605	\$50.00
04/01/14	FaceBook	1601 Willow Road	Menlo Park	CA	94025	\$20.00
04/02/14	Fair Pocatello	Pocatello, Idaho 83204	Pocatello	ID	83204	\$50.00
04/09/14	Constant Contact	3675 Precision Drive	Loveland	CO	80538	\$80.00
04/20/14	Democracy.com	2211 North First Street	San Jose	CA	95131	\$18.13
04/21/14	Horsley for Caribu County Clerk	P.O. Box 713	Soda Springs	ID	83276	\$50.00
04/24/14	AJ Balukoff for Governor	PO Box 2273	Boise	ID	83701	\$100.00
04/25/14	Conservation Voters of Idaho	708 1/2 W. Franklin St.	Boise	ID	83702	\$35.00
04/30/14	Square.com	1455 Market Street, Suite 600	San Francisco	CA	94103	\$4.60
			Total			\$2,477.15