



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE  
(Please Print or Type)

16 OCT 11 PM 04:41

SECRETARY OF STATE  
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson <b>Mathew Erpelding</b>		Office Sought (if candidate) <b>St Rep, Pos A</b>		District (if any) <b>19</b>
Mailing Address <b>PO Box 1697</b>		City and Zip <b>Boise 83701</b>	Home Phone <b>2088560291</b>	Work Phone
Name of Political Treasurer <b>Gail Bray</b>				
Mailing Address <b>PO Box 1697</b>		City and Zip <b>Boise 83701</b>	Home Phone <b>2088532036</b>	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 05 / 28 / 2016 through 09 / 30 / 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*	\$ <u>XXXXXX</u>	\$ <u>15,075.04</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>12,253.27</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>15,476.78</u>	\$ <u>24,760.28</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>27,730.05</u>	\$ <u>39,835.32</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>10,354.23</u>	\$ <u>22,459.50</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>17,375.82</u>	\$ <u>17,375.82</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 Erpelding
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			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)	+	\$ 14,155.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$ 1,321.78
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)	=	\$ 15,476.78

	Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>21</u>	+	\$ 208.16
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 8,824.29
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 1,321.78
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)	=	\$ 10,354.23

	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:	<b>Mathew Erpelding</b>
Reporting Period:	<b>October 10 Pre-General</b>

Date	ElectionType	Contributor	Amount	YTDAmount
09/30/2016	General	Idaho Wheat and Barley PAC 821 W State St Boise, ID 83702	\$250.00	
09/30/2016	General	welch, Deb 2504 Pleasanton ave Boise, ID 83702	\$50.00	
09/30/2016	General	Cooper, Jamie 416 S 8th St Boise, ID 83712	\$100.00	
09/29/2016	General	boaz, simon 11800 sunset hills rd Reston, VA 20190	\$1,000.00	
09/29/2016	General	Knight, Mitch 9407 North K Court Spokane, WA 99208	\$250.00	
09/28/2016	General	Simenc, Tom 1117 W Chamberlin Boise, ID 83706	\$25.00	
09/28/2016	General	Peck, Ryan 1346 tetonia Boise, ID 83705	\$40.00	
09/28/2016	General	Swan, Scott 6121 N Widgeon Way Garden City, ID 83714	\$50.00	
09/28/2016	General	Olswanger, Aaron 2732 N Vallin Ave Meridian, ID 83646	\$40.00	
09/27/2016	General	corddry, john 462 w ridgeline drive Boise, ID 83702	\$250.00	
09/22/2016	General	Building Contractors of Southwest ID 6206 N Discovery Way Suite A Boise, ID 83713	\$200.00	
09/21/2016	General	Edrich, Liz 1108 N. 7th Street Boise, ID 83702	\$25.00	
09/21/2016	General	Beauchaine, Thomas 13482 N. 4th Ave. Boise, ID 83714	\$50.00	
09/21/2016	General	Russell, Glenn 446 S. 9th Pocatello, ID 83201	\$250.00	
09/20/2016	General	Schert, John Michael 812 Brumback Boise, ID 83702	\$25.00	
09/20/2016	General	Shinn, Jeremiah 567 W Mesa Grande Ln Boise, ID 83702	\$250.00	

09/20/2016	General	Linja, Sue 3796 N Willowbar Lane Garden City, ID 83714	\$100.00	
09/20/2016	General	Nelson, Deborah 1600 Promontory Rd Boise, ID 83702	\$300.00	
09/20/2016	General	Miller, Mark 2332 N Cliffview Way Boise, ID 83702	\$1,000.00	
09/20/2016	General	Snyder, Justin 1180 E Shenandoah Dr Boise, ID 83712	\$5.00	\$15.00
09/19/2016	General	Ronayne, Diane 746 Santa Paula Boise, ID 83712	\$50.00	\$100.00
09/01/2016	General	Idaho Committee on Hospitality and Sports 407 West Jefferson St Boise, ID 83702	\$500.00	
09/10/2016	General	HOME PAC 6206 N Discovery Way Suite A Boise, ID 83713	\$150.00	
08/25/2016	General	Simplot PO Box 27 Boise, ID 83707	\$300.00	
09/01/2016	General	IBWDA-PAC PO Box 863 Boise, ID 83701	\$500.00	
09/01/2016	General	Anheuser-Busch 1 Busch Place 202-7 St. Louis, MO 63118	\$500.00	
09/01/2016	General	IFAPAC-Idaho 275 S 5th Ave. Suite 255 Pocatello, ID 83201	\$500.00	
09/01/2016	General	Idaho Power PO Box 70 Boise, ID 83707	\$500.00	
09/01/2016	General	IdabankPAC State Fund P.O. Box 638 Boise, ID 83701	\$500.00	
09/12/2016	General	Randklev, Gerald & Martha 1860 N Stoneview Pl Boise, ID 83702	\$200.00	
09/12/2016	General	Kaper, Jack 1516 N 15th St Boise, ID 83702	\$75.00	
09/12/2016	General	Goldman & Bailey, Lew & Anna 1215 N 6th St Boise, ID 83702	\$100.00	
09/12/2016	General	O'Keeffe-Wing, Vern & Maureen 734 E Warm Springs Ave Boise, ID 83702	\$500.00	
09/12/2016	General	Farris, Brooks 1311 W Brumback St Boise, ID 83702	\$100.00	
09/12/2016	General	Shallat, Tony 1417 N 12th St Boise, ID 83702	\$25.00	
09/12/2016	General	Andrus, Cecil 1280 Candleridge Dr Boise, ID 83702	\$50.00	\$100.00

09/12/2016	General	Bailey, Lawrence & Nancy 1113 N 5th St Boise, ID 83702	\$50.00	
09/12/2016	General	Castelli, Marie 414 W Ada St Boise, ID 83702	\$75.00	
09/12/2016	General	Church, Monica 1312 N 7th St Boise, ID 83702	\$50.00	
09/12/2016	General	Hollopeter, Sarah 1612 N 7th St Boise, ID 83702	\$200.00	
09/12/2016	General	Briggs, Manley & Sally 1316 N Harrison Blvd Boise, ID 83702	\$200.00	
09/12/2016	General	Pursley, Betsy 117 Locust St Boise, ID 83712	\$100.00	
09/12/2016	General	Wenske, Garry V 2948 E Hard Rock Dr Boise, ID 83712	\$100.00	
09/12/2016	General	Mauk, Bill & Susan 610 E Curling Dr Boise, ID 83702	\$200.00	
09/12/2016	General	Hindson, Mary 2599 S Old Hickory Way Boise, ID 83716	\$100.00	
09/12/2016	General	Sword, Ralph & Marilyn 1717 Holden Ln Boise, ID 83706	\$100.00	
09/12/2016	General	Sims, Elizabeth 1636 E Holly St Boise, ID 83712	\$100.00	
09/12/2016	General	Storms, Kevin & Pam 2737 W Crescent Rim Dr Boise, ID 83706	\$250.00	
09/12/2016	General	Zimmer, Joe 591 N Morningside Way Boise, ID 83712	\$100.00	
09/12/2016	General	Greenfield, John 1004 E Lewis St Boise, ID 83712	\$100.00	
09/12/2016	General	Quintana, Ben & Christine 3725 S. Mill Site Ln Boise, ID 83716	\$100.00	
09/12/2016	General	Gassner, Cece 2057 Walling Ct Boise, ID 83712	\$50.00	
09/16/2016	General	Owens, Lucas 25 E 11th St New York, NY 10003	\$200.00	
09/15/2016	General	Gugino, Jeremy 701 E. Jefferson Street Boise, ID 83712	\$500.00	
09/13/2016	General	Davoli, Gerald 3711 NE 8th Ave Portland, OR 97212	\$100.00	
09/13/2016	General	Gramer, Rod and Julie Gramer 2036 S Creekside Ln Boise, ID 83706	\$50.00	
09/13/2016	General	Necochea, Lauren 713 N 20TH ST BOISE, ID 83702	\$50.00	

09/12/2016	General	Dale, A Ennis 727 Encanto Drive SE Phoenix, AZ 85007	\$50.00	
09/11/2016	General	Brouman, Jeff 2888 E. Windsong Dr. Boise, ID 83712	\$250.00	
08/31/2016	General	Herrington, Charles 1510 N. 17th St. BOISE, ID 83702	\$50.00	
08/31/2016	General	Jareczek, Susan & Neal 1305 N 17th St Boise, ID 83702	\$25.00	
08/31/2016	General	Park, Tony 706 Warm Springs Ave Boise, ID 83702	\$50.00	
08/31/2016	General	Martindale, Ian & Charlene PO Box 1293 Boise, ID 83701	\$25.00	
08/31/2016	General	Andrus, Cecil D 1280 Candleridge Dr Boise, ID 83712	\$50.00	
08/31/2016	General	(Pasley) Stuart, Thomas & Anne 749 E High Point Lane Boise, ID 83712	\$50.00	
08/31/2016	General	Allen, Edwina & John 2114 E Ridgecrest Dr Boise, ID 83712	\$50.00	
08/31/2016	General	Agler, Marti 1555 E Holly St Boise, ID 83712	\$25.00	
08/31/2016	General	Gillerman, Virginia 2974 E Hard Rock Dr Boise, ID 83712	\$20.00	
08/31/2016	General	Livingston, Woodina 605 Bacon Drive Boise, ID 83712	\$50.00	
08/31/2016	General	PhRMA 3140 Maringo Road SE Olympia, WA 98501	\$200.00	
08/31/2016	General	Idaho State Broadcasters PAC 1674 Hill Road Suite 3 Boise, ID 83702	\$100.00	
08/20/2016	General	Snyder, Justin 1180 E Shenandoah Dr Boise, ID 83712	\$5.00	\$10.00
08/17/2016	General	Matsumuro, Nancy 7429 W Prince Dr Boise, ID 83714	\$50.00	
08/08/2016	General	Brooks, Talasi 1202 E Bannock St. Boise, ID 83712	\$25.00	
08/07/2016	General	Brown, Norma 3416 N. Quail Place Boise, ID 83704	\$25.00	
08/05/2016	General	Flores, Rialin 1411 W Irene Boise, ID 83702	\$50.00	
08/05/2016	General	Swenson, Amie 1506 W Dewey St Boise, ID 83702	\$25.00	
08/05/2016	General	UHFG Insurance PAC 707 E United Heritage Ct Meridian, ID 83642	\$750.00	

08/05/2016	General	Bilbao, Julio 1003 Ranch Rd Boise, ID 83702	\$50.00	
08/05/2016	General	Moore, Gayle 4873 Bitterbrush Dr Boise, ID 83703	\$25.00	
08/05/2016	General	Bistline, Susan & Bruce 44 Horizon Dr Boise, ID 83702	\$100.00	
08/05/2016	General	Shupe, Tad 1020 N 23rd St Boise, ID 83714	\$100.00	
08/05/2016	General	Wohlers, Everett & Bev 6442 W Summerhill Dr Boise, ID 83714	\$100.00	
08/05/2016	General	Lampkin, John and Luana 2043 E Goodman St Boise, ID 83712	\$25.00	
08/03/2016	General	Biggs, Bryan 1419 N. 25th Street Boise, ID 83702	\$50.00	
08/02/2016	General	Koger, Grove 1026 STRAWBERRY LN BOISE, ID 83712	\$15.00	
07/31/2016	General	Idaho Dental PAC 1220 West Hayes St Boise, ID 83702	\$100.00	
07/20/2016	General	Snyder, Justin 1180 E Shenandoah Dr Boise, ID 83712	\$5.00	
07/10/2016	General	Terrell, Warner 3949 W Quail Ridge Dr Boise, ID 83703	\$50.00	
05/30/2016	General	Schreuder, Doreen 1607 N 9th Street Boise, ID 83702	\$25.00	
<b>Grand Total:</b>			<b>\$14,155.00</b>	



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

Name of Candidate or Committee:	<b>Mathew Erpelding</b>
Reporting Period:	<b>October 10 Pre-General</b>

Date	Recipient	Amount	Code	Optional
06/16/2016	Morehead, Anna Maria PO Box 3272 Nampa, ID 83653	\$100.00	G	Explanation: Support: Oppose:
06/13/2016	Morehead, Anna Maria PO Box 3272 Nampa, ID 83653	\$100.00	G	Explanation: Support: Oppose:
07/01/2016	Morehead, Anna Maria PO Box 3272 Nampa, ID 83653	\$200.00	G	Explanation: Support: Oppose:
06/02/2016	Morehead, Anna Maria PO Box 3272 Nampa, ID 83653	\$100.00	G	Explanation: Support: Oppose:
09/10/2016	Facebook 1601 Willow Rd Menlo Park, CA 94025	\$93.38	B	Explanation: Support: Oppose:
09/30/2016	Rutherford for Senate 280 E Cholla Hills St Meridian, ID 83646	\$100.00	C	Explanation: Support: Oppose:
09/29/2016	Miranda Gold for Idaho 2880 N. Eagle Rd. Eagle, ID 83616	\$150.00	C	Explanation: Support: Oppose:
09/27/2016	Jake Ellis for District 15 3355 N Five Mile Road #298 Boise, ID 83713	\$800.00	C	Explanation: Support: Oppose:
09/27/2016	Sally Toone for Representative 2096 E. 1500 S. Gooding, ID 83330	\$700.00	C	Explanation: Support: Oppose:
09/26/2016	Deb Silver for District 24 1150 Eastland Dr. Twin Falls, ID 83301	\$400.00	C	Explanation: Support: Oppose:
09/24/2016	Knopp Art 404 South 8th St L105 Boise, ID 83702	\$150.00	Z	Explanation: Support: Oppose:



09/23/2016	Catherine Talkington for Idaho Legislature 1150 Eastland Dr. Twin Falls, ID 83301	\$400.00	C	Explanation: Support: Oppose:
09/22/2016	Kathleen Eder for Idaho State Legislature PO Box 2820 Hailey, ID 83333	\$700.00	C	Explanation: Support: Oppose:
08/30/2016	DeLuca, Dan 7568 W. Solano Dr. Boise, ID 83702	\$300.00	M	Explanation: Support: Oppose:
08/25/2016	Atkins, Cory 2229 E Warm Springs Ave Boise, ID 83712	\$100.00	M	Explanation: Support: Oppose:
08/23/2016	Allen, Chrystal 1331 W. Irene St. Boise, ID 83702	\$30.00	D	Explanation: Support: Oppose:
08/18/2016	Atkins, Cory 2229 E Warm Springs Ave Boise, ID 83712	\$100.00	M	Explanation: Support: Oppose:
08/11/2016	Atkins, Cory 2229 E Warm Springs Ave Boise, ID 83712	\$100.00	M	Explanation: Support: Oppose:
08/09/2016	DeLuca, Dan 7568 W. Solano Dr. Boise, ID 83702	\$300.00	M	Explanation: Support: Oppose:
08/04/2016	Atkins, Cory 2229 E Warm Springs Ave Boise, ID 83712	\$100.00	M	Explanation: Support: Oppose:
08/02/2016	Minuteman Printing 5625 Emerald St. Boise, ID 83706	\$304.87	L	Explanation: Support: Oppose:
08/02/2016	USPS 750 W. Bannock St. Boise, ID 83702	\$94.96	P	Explanation: Support: Oppose:
08/01/2016	Hi-Tech Color Printing 1115 W. Grove Boise, ID 83702	\$397.50	L	Explanation: Support: Oppose:
07/28/2016	Atkins, Cory 2229 E Warm Springs Ave Boise, ID 83712	\$100.00	M	Explanation: Support: Oppose:

07/25/2016	DeLuca, Dan 7568 w. solano Dr. Boise, ID 83704	\$300.00	M	Explanation: Support: Oppose:
07/21/2016	Atkins, Cory 2229 E Warm Springs Ave Boise, ID 83712	\$100.00	M	Explanation: Support: Oppose:
07/17/2016	Host Gator 2500 Ridgepoint Drive Austin, TX 78754	\$51.80	G	Explanation: Support: Oppose:
07/14/2016	Matt Green Photo 1007 E. Bannock St. Boise, ID 83712	\$261.00	Z	Explanation: Support: Oppose:
07/11/2016	Kate McAlister for Representative PO Box 292 Standpoint, ID 83864	\$250.00	C	Explanation: Support: Oppose:
07/11/2016	Allen, Chrystal 1331 W. Irene St. Boise, ID 83702	\$50.00	D	Explanation: Support: Oppose:
07/11/2016	Armand, Michael 700 W Cunningham Pl Apt 1612 Boise, ID 83702	\$50.00	D	Explanation: Support: Oppose:
07/05/2016	USPS 750 W. Bannock St. Boise, ID 83702	\$170.00	P	Explanation: Support: Oppose:
06/22/2016	Sally Toone for Representative 2096 E. 1500 S. Gooding, ID 83330	\$250.00	C	Explanation: Support: Oppose:
06/14/2016	Thrifty Car 9000 W. Airport Drive. Spokane, WA 99224	\$110.58	A	Explanation: Support: Oppose:
06/13/2016	Kristi Milan for District 4 PO Box 1422 Coeur d'Alene, ID 83816	\$200.00	C	Explanation: Support: Oppose:
06/13/2016	Ramada 7111 N. Division St. Spokane, WA 99208	\$133.03	A	Explanation: Support: Oppose:
06/13/2016	Holiday Inn 2299 W. Seltice Way Coeur d'Alene, ID 83814	\$121.82	A	Explanation: Support: Oppose:

06/10/2016	Tom Hearn for Idaho State Rep P.O. Box 2464 Coeur d'Alene, ID 83816	\$200.00	C	Explanation: Support: Oppose:
06/10/2016	Coeur D Alene Resort 115 S. 2nd St. Coeur d'Alene, ID 83814	\$140.62	A	Explanation: Support: Oppose:
06/10/2016	Coeur D Alene Resort 115 S. 2nd St. Coeur d'Alene, ID 83814	\$66.07	A	Explanation: Support: Oppose:
05/31/2016	Bob Blakey for Idaho PO Box 1906 Lewiston, ID 83501	\$250.00	C	Explanation: Support: Oppose:
05/31/2016	Send in Blue 111 S Jackson St. Seattle,, WA 98104	\$198.66	Z	Explanation: Support: Oppose:
<b>Grand Total:</b>		<b>\$8,824.29</b>		



### Schedule C In-Kind Contributions and Expenditures

Name of Candidate or Committee:	<b>Mathew Erpelding</b>
Reporting Period:	<b>October 10 Pre-General</b>

Date	Contributor	Recipient	Amount	Code	Optional
09/28/2016	Hale, John 1805 N. 10th St. Boise, ID 83702	Erpelding, Mat 1618 N. 10th St. Boise, ID 83702	\$509.38	F	Explanation: Support: Oppose:
09/12/2016	LaRocco, Christine 1219 N. 6th St. Boise, ID 83702	Erpelding, Mat 1617 N. 10th St. Boise, ID 83702	\$406.20	F	Explanation: Support: Oppose:
09/12/2016	LaRocco, Larry 1219 N. 6th St. Boise, ID 83702	Erpelding, Mat 1616 N. 10th St. Boise, ID 83702	\$406.20	F	Explanation: Support: Oppose:
<b>Grand Total:</b>			<b>\$1,321.78</b>		