CA	MPAIGN FINANCIAL DISC SUMMARY PA		PM 03:18 Rev.
A CONTRACTOR OF THE	(Please Print or ⊺	SECRETAI	RY OF STATE
Section I			OF IDAHO
Name of Candidate or Political Committee and Chairperson Idaho Democratic Legislative Cam	paign Committee (F	Office Sought (if car	ndidate) District (if any)
Mailing Address	City and Zip	Home Phone	Work Phone
PO Box 445	Boise 83701		2083361815
Name of Political Treasurer Mat Erpelding			
Mailing Address	City and Zip	Home Phone	Work Phone
PO Box 445	Boise 83701		2083361815
	mendment 2018 through <u>05</u> / 25 1 30 Day Post-Primary R		ober 10 Pre-General Report
7 Day Pre-General Report	30 Day Post-General	Report Ann	ual Report
Semi-Annual Report (Statewide Candidat Is this a Termination Report: Yes	es Only) No		
Directions: If you had no contributions or expendi			
I hereby certify that I have receive	ed no contributions and have	made no expenditures during	this reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add th figures to the Column II figures of your previous rep		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Ye	ar*	\$XXXXXX	\$ <u>57,872.64</u>
Line 2: Enter Beginning Cash Balance**		<u></u> \$_66,949.71	\$XXXXXX
Line 3: Total Contributions (Enter amount from line	5, page 2)	\$ <u>2,996.50</u>	_{\$} <u>43,769.21</u>
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ <u>69,946.21</u>	_{\$} 101,641.85
Line 5: Total Expenditures (Enter amount from line	11, page 2)	<u>\$_604.00</u>	_{\$} <u>32,299.64</u>
Line 6: Enter Ending Cash Balance (Subtract line 5	from line 4)	\$ <u>69,342.21</u>	§ <u>69,342.21</u>
Line 7: Outstanding Debt to Date (Enter amount fro	m line 18, page 2)	\$ <u>0.00</u>	
*This same figure should be entered on line 1 of all **This is the figure on line 6 of the last Campaign F Note: The closing cash balance for the current repo	nancial Disclosure Report file	ed. If this is your first report, this	

5	
	Section V
Return This Report To: Lawerence Denney	
Secretary of State PO Box 83720	I, <u>Mat Erpelding</u> , hereby certify that the information in this Name of Political Treasurer
Boise ID 83720-0080	report is a true, complete and correct Campaign Financial Disclosure Report as required by law.
Phone: (208) 334-2852 Fax: (208) 334-2282	Digital Signature
	Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Idaho Democratic Legislative Campaign Committee (Formerly Idaho Demo

		Total This Period
	Contributions	
1	Unitemized Contributions (\$50 and less) # of Contributors <u>38</u>	+ \$821.50
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$2,175.00
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)	= \$2,996.50

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures 6	+	\$67.79
$\overline{7}$	Itemized Expenditures (Total of all Schedule B sheets)	+	\$536.21
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)	=	\$604.00

	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 _0	+ \$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
21)	Total Pledged Contributions this period	= \$0.00



	Idaho Democratic Legislative Campaign Committee (Formerly Idaho Democratic Legislative Caucus)
Reporting Period:	30 Day Post-Primary

Date	ElectionType	Contributor	Amount	YTDAmount
05/10/2018		Planned Parenthood Votes NW ID PAC 1109 W. Main St Ste 500 Boise, ID 83702	\$500.00	
05/30/2018		Rusche, John M 1405 2th Ave Lewiston, ID 83501	\$100.00	
05/04/2018		Headrick, Everett 1287 E Loch Haven Dr Hayden, ID 83835	\$75.00	
05/21/2018		Fluor Enterprises \$500.00 3 Polaris Way Aliso Viejo, CA 92656		
05/14/2018		Carnahan, Meredith Ann 4410 W Chinden Blvd Meridian, ID 83646	\$1,000.00	
		Grand Total:	\$2,175.00	



	Idaho Democratic Legislative Campaign Committee (Formerly Idaho Democratic Legislative Caucus)
Reporting Period:	30 Day Post-Primary

Date	Recipient	Amount	Code	Optional
05/25/2018	USPS	\$80.25	Р	Explanation:
	750 W Bannock St			Support:
	Boise, ID 83702			Oppose:
05/01/2018	USPS	\$52.17	Р	Explanation:
	750 W Bannock St			Support:
	Boise, ID 83702			Oppose:
05/04/2018	Paddles Up Poke	\$34.11	F	Explanation:
	237 N 9th			Support:
	Boise, ID 83702			Oppose:
05/03/2018	Mai Thai	\$30.42	F	Explanation:
	750 W Idaho St			Support:
	Boise, ID 83702			Oppose:
05/21/2018	FaceBook	\$89.26	В	Explanation:
	1 Hacker Way			Support:
	Menlo Park, CA 94025			Oppose:
05/11/2018	Conservation Voters for Idaho	\$250.00	G	Explanation:
	413 W Idaho St, Suite 100			Support:
	Boise, ID 83702			Oppose:
	Grand Total:	\$536.21		