### CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

18 MAY 08 PM 03:26

C-2 Rev. 5/11

(Please Print or Type)

### SECRETARY OF STATE STATE OF IDAHO

Section I			STATE	OF IDAHO	
Name of Candidate or Political Committ	•		Office Sought (if can	didate)	District (if any)
House Democratic Ca		City and Zin	Home Dhees	\A/ <sub>*</sub> .	Phone
Mailing Address 700 W Jefferson St #e-329		City and Zip Boise 83720	Home Phone 2087431339	Work	Phone 3321130
Name of Political Treasurer	<u> </u>	DUISE 03120	2007431339	200	3321130
Mathew Erpelding					
Mailing Address		City and Zip	Home Phone	Work I	Phone
2519 W Idaho St		Boise 83702-4841	2088560291		
Change of address for: Ca	andidate or Political Committee	e 🔲 Political Tr	easurer $\square$		
Section II		TYPE OF REPORT			
	iginal Amendment	0.4 00 00	240		
This report is for the period from	01 / 01 / 2018 throu	gh <u>04 / 29 / 20</u>			
✓ 7 Day Pre-Primary Re	port 30 [	Day Post-Primary Repor	t Octo	ber 10 Pre-Gen	eral Report
7 Day Pre-General Re	port 30 E	Day Post-General Repor	t Annı	ıal Report	
Semi-Annual Report (9	Statewide Candidates Only)				
Is this a Termination Report:	Yes No				
Section III		O CONTRIBUTIONS O		4-4	and the Offi
Directions: If you had no contri	butions or expenditures during re to carry forward the appropi				and sign this repoi
			•		
I hereby certify	that I have received no contri	butions and have made	no expenditures during the	nis reporting per	iod.
Section IV		SUMMARY			
To reach your Calendar Year to I figures to the Column II figures o			COLUMN I This Period	Caler	LUMN II ndar Year Date
Line 1: Cash on Hand January 1	, This Calendar Year*		\$ XXXXXX	\$ 2,344	
Line 2: Enter Beginning Cash Ba			\$ 2,344.78	\$ XX	XXXX
Line 3: Total Contributions (Enter			\$ 450.00	\$ 450.0	00
Line 4: Subtotal (Add lines 1, 2 a			\$ 2,794.78	\$ 2,79 <sup>2</sup>	1.78
Line 5: Total Expenditures (Enter	,		\$ 1,105.67	\$ 1,105	5.67
Line 6: Enter Ending Cash Balan	, , ,	)	\$ 1,689.11	\$ 1,689	
Line 7: Outstanding Debt to Date	•	,	\$ 0.00	¥	
-	•		τ		
*This same figure should be ente **This is the figure on line 6 of th			nis is vour first raport this	amount is ∩	
Note: The closing cash balance f					
	ection V	11	,		
Return This Report To:	JOHOTT V				
Lawerence Denney	, RA=11 -	uu Empalalisass			
Secretary of State PO		ew Erpelding me of Political Treasurer	, hereby certify	that the information	ation in this
Box 83720			aign Financial Disclosure	Penort as requi	red by law
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, com	piete and correct Camp	aign Financial Disclosure	report as requi	ieu by law.
Fax: (208) 334-2282			Digital Signature		

Signature of Political Treasurer

# **DETAILED SUMMARY**

# Name of Candidate or Committee: House Democratic Caucus

			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors O	+	\$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$450.00
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
<b>(5)</b>	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$450.00

Expenditures	
6 Unitemized Expenditures (Less than \$25) # of Expenditures	tures <u>0</u> + \$0.00
7 Itemized Expenditures (Total of all Schedule B sheets)	+ \$1,105.67
8 In-Kind Expenditures (Total of all Expenditure amounts from Schedule	e C sheets) + \$0.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule)	ule D sheets) + \$0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from	rom Schedule E sheets) + \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$1,105.67

	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 O	+ \$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: House Democratic Caucus

Reporting Period: 7 Day Pre-Primary

Date	ElectionType	Contributor	Amount	YTDAmount
02-15-2018		Tway, George 6126 W State St Boise, ID 83703	\$50.00	
02-16-2018		Toone, Sally J 2096 E 1500 S Gooding, ID 83330	\$50.00	
02-15-2018		Gannon, John L 1104 Johnson St Boise, ID 83705	\$50.00	
02-15-2018		King, Phylis 2107 Palouse Boise, ID 83705	\$50.00	
02-15-2018		Wintrow, Melissa M. 1711 Ridenbaugh Boise, ID 83702	\$50.00	
02-12-2018		Erpelding, Mat 1616 N 10th St Boise, ID 83702	\$200.00	
		Grand Total:	\$450.00	



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

Name of Candidate or Committee: House Democratic Caucus

Reporting Period: 7 Day Pre-Primary

Date	Recipient	Amount	Code	Optional
01-26-2018	Facilities Services 550 State St Boise, ID 83702	\$120.00	G	Explanation: Support: Oppose:
01-19-2018	Facilities Services 550 State St Boise, ID 83702	\$120.00	G	Explanation: Support: Oppose:
04-23-2018	St. John Vianny Society PO Box 81 Boise, ID 83701	\$450.00	D	Explanation: Support: Oppose:
03-26-2018	IDLCC PO Box 445 Boise, ID 83701	\$215.67	F	Explanation: Reimbursement Support: Oppose:
02-26-2018	IDLCC PO Box 445 Boise, ID 83701	\$200.00	С	Explanation: Support: Oppose:
	Grand Total:	\$1,105.67		