



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

C-2
Rev. 5/11

12/17/12 10:50 AM

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson Mat Erpelding		Office Sought (if candidate) House Seat A	District (if any) 19
Mailing Address 2519 W. Idaho Street	City and Zip Boise 83702	Home Phone 208-856-0291	Work Phone
Name of Political Treasurer Gail E. Bray			
Mailing Address 6301 N. Pierce Park Lane	City and Zip Boise 83714	Home Phone 208-853-2036	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 01 / 01 / 12 through 04 / 29 / 12.

- 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*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 13,985.94	\$ 13,985.94
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 13,985.94	\$ 13,985.94
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 11,251.77	\$ 11,251.77
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2,734.17	\$ 2,734.17
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*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 Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Gail E. 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

Total This Period

Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors <u>34</u>	+	\$880.18
②	Itemized Contributions (Total of all Schedule A sheets)		+	\$10,769.69
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+	\$2,336.07
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)			= \$13,985.94

Expenditures

⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>7</u>	+	\$95.01
⑦	Itemized Expenditures (Total of all Schedule B sheets)	<i>6,200.37</i>	+	\$6,035.39
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+	\$2,336.07
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)		+	\$2,785.30
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)			= \$11,251.77 <i>11,416.75</i>

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)		+	\$2,785.30
⑮	Subtotal			= \$2,785.30
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)		-	\$2,785.30
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: Mat Erpelding		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
03 / 02 / 12	1. Mat Erpelding 2519 W. Idaho Street Boise, ID 83702	\$ 75.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 75.00 Calendar Year-To-Date
03 / 07 / 12	2. Gail Bray 6301 N. Pierce Park Lane Boise, ID 83714	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
03 / 10 / 12	3. Martin Linnet 133 S. Indiana Way Golden, CO 80401	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
03 / 10 / 12	4. Rebecca Redding P.O. Box 813 Foresthill, CA 95631	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
03 / 11 / 12	5. Robert Burke 1135 Santa Maria Drive Boise, ID 83712	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
03 / 11 / 12	6. Alan Erpelding 2451 Zinna Way Lakewood, CO 80228	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
03 / 12 / 12	7. Casey Crumrine 12499 W. Rutherford Ct. Boise, ID 83709	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
03 / 12 / 12	8. Deborah Kvanli 119 E. 18th Street Burley, ID 83318	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
03 / 12 / 12	9. Glen Russel 934 E. Haliday Pocatello, ID 83201	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
03 / 12 / 12	10. Jennifer Villano 10897 NW Laurinda Ct. Portland, OR 97229	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
Total This Page:		\$2,375.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Mat Erpelding

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
03 / 13 / 12	1. Joseph Foster 9314 N. Tioga Ave. Portland, OR 92703	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
03 / 14 / 12	2. Nicholas Erpelding 8221 S. Krameria Way Centennial, CO 80112	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
03 / 14 / 12	3. Robert Linnet 133 S. Indiana Way Golden, CO 80401	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
03 / 15 / 12	4. Kurt Hicks 2310 Bowdoin St. Palo Alto, CA 94306	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
03 / 15 / 12	5. Dana Patton 2910A Doris Street Anchorage, AK	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
03 / 15 / 12	6. Chad Toomey 2117 17th Avenue Forest Grove, OR 97116	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
03 / 16 / 12	7. Richard Haro 1560 Bruton Court Lane Vienna, VA 22101	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
03 / 18 / 12	8. Bethany Gaylord 1038 S. Tremont Street Oceanside, CA 92054	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
03 / 19 / 12	9. Nathan Furman 1038 S. Tremont Street Oceanside, CA 92054	\$ 119.69
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 119.69 Calendar Year-To-Date
03 / 19 / 12	10. David Halmsky 610 N. West St., #406 Alexandria, VA 22314	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 869.69

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Mat Erpelding

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
03 / 19 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Julian Tonsmeire 1025 Adams Denver, CO 80206	\$ 50.00 \$ 50.00 Calendar Year-To-Date
03 / 20 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Jordan Vaughn 783 S. Canyon Dr. Springville, UT 84663	\$ 100.00 \$ 100.00 Calendar Year-To-Date
03 / 22 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Ashley Ford 901 N. Callahan Ave. Boise, ID 83704	\$ 50.00 \$ 50.00 Calendar Year-To-Date
03 / 25 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Glenn Walker & Caile Spear P.O. Box 6040 Boise, ID 83707	\$ 50.00 \$ 50.00 Calendar Year-To-Date
03 / 25 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Ron Watters 1135 E. Bonneville St. Pocatello, ID 83201	\$ 200.00 \$ 200.00 Calendar Year-To-Date
03 / 25 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Melissa Wintrow 1711 Ridenbaugh St. Boise, ID 83702	\$ 150.00 \$ 150.00 Calendar Year-To-Date
03 / 26 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. James Mace 995 N. Parkdale Ave. Meridian, ID 83642	\$ 100.00 \$ 100.00 Calendar Year-To-Date
03 / 27 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Jamie Bentley 1024 S. Harrison St. Moscow, ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
03 / 27 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Barbara Massey 23570 E. Moraine Pl. Aurora, CO 80016	\$ 200.00 \$ 200.00 Calendar Year-To-Date
03 / 30 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Larry Saltzman 4778 Berkshire St. Boulder, CO 80301	\$ 1,500.00 750.00 \$ 1,500.00 750.00 Calendar Year-To-Date
Total This Page:		\$ 2,450.00 1700.00

Per PT

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Mat Erpelding		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
03 / 30 / 12	1. Scott Schumann 1204 Sherman Avenue Salt Lake City, UT 84105	\$ 420.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 420.00 Calendar Year-To-Date
03 / 31 / 12	2. Stephen & Hermne Weiser 1911 Harrison Blvd. Boise, ID 83702	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
03 / 29 / 12	3. Ron Twilegar 10300 E. Shaw Mountain Road Boise, ID 83712	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
04 / 01 / 12	4. Adam Bowers 5410 Mockingbird Drive, #8 Anchorage, AK 90507 99501	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
04 / 03 / 12	5. Mack Duckart 700 Coyote Canyon Road Jackson, WY 83001	\$ 125.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 125.00 Calendar Year-To-Date
04 / 05 / 12	6. Bruce Saxman 174 Sand Hills Rd. Casleton, VT 05737	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
04 / 07 / 12	7. Robert Burke 1135 Santa Maria Drive Boise, ID 83712	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
04 / 07 / 12	8. Jen & David Warnimont 48 Horizon Drive Boise, ID 83712	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
04 / 10 / 12	9. Shirley Ewing 1946 Springbrook Boise, ID 83706	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
04 / 10 / 12	10. Joan Wallace 3932 N. Oak Park Place Boise, ID 83703	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
Total This Page:		\$1,295.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

Click here to clear form.

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Mat Erpelding		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 10 / 12	1. Marion & ward Dickey 1515 E. Jefferson St. Boise, ID 83712	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
04 / 14 / 12	2. Steve Berch P.O. Box 4903 Boise, ID 83711	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
04 / 17 / 12	3. Charles Mollerup 1300 Birch Ct. Boise, ID 83702	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
04 / 17 / 12	4. Bruce Parker 7235 W. Emerald, Suite A Boise, ID 83704	\$ 150.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 150.00 Calendar Year-To-Date
04 / 17 / 12	5. Cindy Gross 3637 N. Stone Creek Way Boise, ID 83703	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
04 / 17 / 12	6. Thomas Kirby 7 Pembroke Street, #1 Somerville, MA 02145	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
04 / 17 / 12	7. Stephen Anderson 307 E. Bonneville Pocatello, ID 83201	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
04 / 17 / 12	8. Edwina Allen 2114 Ridgecrest Dr. Boise, ID 83712	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
04 / 17 / 12	9. Robert Villano 1223 NW Fort Clatsop Bend, OR 97701	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
04 / 17 / 12	10. Sue & Henry Reents 908 N. 18th Street Boise, ID 83702	\$ 80.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 80.00 Calendar Year-To-Date
Total This Page:		\$ 880.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

Click here to clear form.

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Mat Erpelding		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 18 / 12	1. Robert DiGrazia 1894 Table Rock Rd. Boise, ID 83712	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
04 / 18 / 12	2. Daniel Smith 5635 Bison Ln. Lolo, ID 59847	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
04 / 18 / 12	3. Cecelia Gassner 1215 E. Franklin St. Boise, ID 83712	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
04 / 19 / 12	4. Mick Daniel 104 San Juan Ave. Alamosa, CO 81101	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
04 / 19 / 12	5. John & Jill Lloyd 1816 W. Donald Cir. Boise, ID 83706	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
04 / 20 / 12	6. Gary Wenske 2948 E. Hard Rock Drive Boise, ID 83712	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
04 / 20 / 12	7. Melissa Wintrow 1711 Ridenbaugh St. Boise, ID 83702	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
04 / 21 / 12	8. Geoff Harrison 1802 N. 26th Street Boise, ID 83702	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
04 / 24 / 12	9. Karen Meyer 1505 N. 20th Street Boise, ID 83702	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
04 / 25 / 12	10. Ashley Ford 901 N. Callahan Ave. Boise, ID 83704	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 150.00 Calendar Year-To-Date
Total This Page:		\$ 2,000.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Mat Erpelding		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 26 / 12	1. Gary Allen 1601 Garfield St. Boise, ID 83706	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
04 / 27 / 12	2. Barbara Roberts 1701 N. 21st Street Boise, ID 83712	\$ 75.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 75.00 Calendar Year-To-Date
04 / 27 / 12	3. Maj & Jean Hulse 1609 N. Harrison Blvd. Boise, ID 83702	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
04 / 27 / 12	4. Dan & Dana Zuckerman 905 N. 18th Street Boise, ID 83702	\$ 300.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
04 / 27 / 12	5. Michael & Susan Smith 912 N. 17th Boise, ID 83702	\$ 75.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 75.00 Calendar Year-To-Date
04 / 27 / 12	6. Phillip & Diane Kushlan 1707 N. Resseguie Street Boise, ID 83702	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
04 / 28 / 12	7. Thomas Howell 4167 W. Blue Creek Drive Meridian, ID 83642	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
<i>Rev PT</i> 3 / 30 / 12	8. <i>Betty Saltzman</i> <i>4778 Berkshire</i> <i>Boulder CO 80301</i>	\$ <u>750.00</u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>750.00</u> Calendar Year-To-Date
/ /	9.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	10.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
Total This Page:		\$ 900.00 1650.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE B
ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Mat Erpelding

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
03 / 17 / 12	1. Albertsons 1650 W. Idaho Street Boise, ID 83702	F	60.00 \$ _____
03 / 25 / 12	2. Speedy Signs, USA 162 SW Spencer Court, Suite #101 Lake City, FL 32024	O	969.89 \$ _____
03 / 20 / 12	3. Hi-Tech Color 1115 Grove Street Boise, ID 83702	L	90.10 \$ _____
03 / 23 / 12	4. Hi-Tech Color 1115 Grove Street Boise, ID 83702	L	371.00 \$ _____
03 / 23 / 12	5. Wal-Mart 8300 W. Overland Road Boise, ID 83709	G	32.31 \$ _____
04 / 06 / 12	6. Speedy Signs, USA 162 SW Spencer Court, Suite #101 Lake City, FL 32024	O	112.50 \$ _____
04 / 05 / 12	7. Jennifer Martinez 11070 Brassy Cove Loop, Apt. 201 Nampa, ID 83651	W	850.00 \$ _____
04 / 12 / 12	8. Two Ocean Prints 2514 W. Main Street Boise, ID 83702	O	79.50 \$ _____
04 / 19 / 12	9. Two Ocean Prints 2514 W. Main Street Boise, ID 83702	O	201.40 \$ _____
04 / 23 / 12	10. USPS 770 S. 13th Boise, ID 83708	P	40.50 \$ _____
Total This Page:			\$2,807.20

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

**SCHEDULE B
ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **Mat Erpelding**

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
04 / 24 / 12	1. Authorize.net PO Box 8999 San Francisco, CA 94128	G	25.00 \$ _____
04 / 26 / 12	2. AutoSort PO Box 191025 Boise, ID 83719	L/P	1,404.39 \$ _____
04 / 25 / 12	3. Office Depot 722 West Broad Street Boise, ID 83702	G	43.44 \$ _____
04 / 26 / 12	4. Jennifer Martinez 11070 Brassy Cove Loop, Apt. 201 Nampa, ID 83651	W	1,700.00 \$ _____
04 / 27 / 12	5. Chicago Connection 310 N. 4th Street Boise, ID 83702	F	26.87 \$ _____
04 / 29 / 12	6. iPayment, INC. 30721 Russell Ranch Road, Second Floor Westlake Village, CA 91362	M	164.98 \$ _____
04 / 03 / 12	7. Authorize.net PO Box 8999 San Francisco, CA 94128	G	28.49 \$ _____
	8.		\$ _____
	9.		\$ _____
	10.		\$ _____
Total This Page:			\$3,393.17

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Mat Erpelding

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

1.	03 / 02 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Mat Erpelding 2519 West Idaho Street Boise, ID 83702	\$ 95.52 \$ 95.52 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Hostgator.com 11251 Northwest Freeway, Suite 400 Houston, TX 77092	\$ 95.52 Purpose Code B
2.	03 / 02 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Mat Erpelding 2519 West Idaho Street Boise, ID 83702	\$ 15.00 \$ 110.52 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Hostgator.com 11251 Northwest Freeway, Suite 400 Houston, TX 77092	\$ 15.00 Purpose Code B
3.	03 / 09 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Mat Erpelding 2519 West Idaho Street Boise, ID 83702	\$ 30.00 \$ 140.52 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Constant Contact 49 Stevenson Street San Francisco, CA 94105	\$ 30.00 Purpose Code B
4.	03 / 17 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Jennifer Martinez 11070 Brassy Cove Loop, Apt. 201 Nampa, ID 83651	\$ 14.15 \$ 14.15 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Office Depot, 722 West Broad Street, Boise, ID 83702	\$ 14.15 Purpose Code L
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 154.67
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 154.67

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Mat Erpelding

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

1.	03 / 24 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ 106.51
		Melissa Wintrow 1711 Ridenbaugh St. Boise, ID 83702	\$ 106.51 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		WinCo Foods 110 E. Myrtle Street Boise, ID 83702	E \$ 106.51
2.	03 / 25 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ 7.73
		Morgan Hill 2875 Broxon Lane Boise, ID 83705	\$ 7.73 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		Wal-Mart 8300 W. Overland Road Boise, ID 83706	G \$ 7.73
3.	03 / 31 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ 11.11
		Jennifer Martinez 11070 Brassy Cove Loop, Apt. 201 Nampa, ID 83651	\$ 25.26 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		Albertsons 1650 W. State Street Boise, ID 83702	F \$ 11.11
4.	04 / 09 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ 30.00
		Mat Erpelding 2519 W. Idaho Street Boise, ID 83702	\$ 170.52 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		Constant Contact, 49 Stevenson St., San Francisco, CA 94105	B \$ 30.00
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 155.35
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 155.35

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Mat Erpelding

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

1.	04 / 20 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Jennifer Martinez 11070 Brassy Cove Loop, Apt. 201 Nampa, ID 83651	\$ 26.05 \$ 51.31 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Office Depot 722 West Broad Street Boise, ID 83702	\$ 26.05 Purpose Code G
2.	03 / 10 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Amanda Houts 860 Sherwood St., #253 Boise, ID 83706	\$ 2,000.00 \$ 2000.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Amanda Houts Print & Web Design 860 Sherwood St., #253 Boise, ID 83706	\$ 2,000.00 Purpose Code Z
3.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ \$ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ Purpose Code
4.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ \$ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ Purpose Code
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 2,026.05
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 2,026.05

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee:

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. Mat Erpelding 2519 W. Idaho Street Boise, ID 83702	0.00	Date: 04 / 04 / 12 Amount: \$ 217.75	Date: 04 / 29 / 12 Amount: \$ 217.75	0.00
2. Mat Erpelding 2519 W. Idaho Street Boise, ID 83702	0.00	Date: 04 / 5 / 12 Amount: \$ 13.76	Date: 04 / 29 / 12 Amount: \$ 13.76	0.00
3. Mat Erpelding 2519 W. Idaho Street Boise, ID 83702	0.00	Date: 04 / 06 / 12 Amount: \$ 117.00	Date: 04 / 29 / 12 Amount: \$ 117.00	0.00
4. Mat Erpelding 2519 W. Idaho Street Boise, ID 83702	0.00	Date: 04 / 06 / 12 Amount: \$ 45.87	Date: 04 / 29 / 12 Amount: \$ 45.87	0.00
5. Mat Erpelding 2519 W. Idaho Street Boise, ID 83702	0.00	Date: 04 / 07 / 12 Amount: \$ 10.05	Date: 04 / 29 / 12 Amount: \$ 10.05	0.00
6. Mat Erpelding 2519 W. Idaho Street Boise, ID 83702	0.00	Date: 04 / 12 / 12 Amount: \$ 1,441.60	Date: 04 / 29 / 12 Amount: \$ 1,441.60	0.00
	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)

\$ 1,846.03

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$ 1,846.03

Ending Balance Total: \$ 0.00

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **Mat Erpelding**

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. Mat Erpelding 2519 W. Idaho Street Boise, ID 83702	0.00	Date: <u>03 /17 /12</u> Amount: <u>\$ 222.60</u>	Date: <u>04 /29 /12</u> Amount: <u>\$ 222.60</u>	0.00
2. Mat Erpelding 2519 W. Idaho Street Boise, ID 83702	0.00	Date: <u>03 /30 /12</u> Amount: <u>\$ 133.74</u>	Date: <u>04 /29 /12</u> Amount: <u>\$ 133.74</u>	0.00
3. Mat Erpelding 2519 W. Idaho Street Boise, ID 83702	0.00	Date: <u>04 /02 /12</u> Amount: <u>\$ 36.00</u>	Date: <u>04 /29 /12</u> Amount: <u>\$ 36.00</u>	0.00
4. Mat Erpelding 2519 W. Idaho Street Boise, ID 83702	0.00	Date: <u>04 /02 /12</u> Amount: <u>\$ 87.11</u>	Date: <u>04 /29 /12</u> Amount: <u>\$ 87.11</u>	0.00
5. Mat Erpelding 2519 W. Idaho Street Boise, ID 83702	0.00	Date: <u>04 /02 /12</u> Amount: <u>\$ 330.60</u>	Date: <u>04 /29 /12</u> Amount: <u>\$ 330.60</u>	0.00
6. Mat Erpelding 2519 W. Idaho Street Boise, ID 83702	0.00	Date: <u>04 /04 /12</u> Amount: <u>\$ 10.45</u>	Date: <u>04 /29 /12</u> Amount: <u>\$ 10.45</u>	0.00
	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) **\$ 820.50**

Repayments Total:
(Transfer the combined total of all debt repayments to the
Detailed Summary, page 2 line 10 & 17) **\$ 820.50**

Ending Balance Total: **\$ 0.00**

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **Mat Erpelding**

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. Mat Erpelding 2519 W. Idaho Street Boise, ID 83702	0.00	Date: <u>04 / 13 / 12</u> Amount: \$ <u>29.67</u>	Date: <u>04 / 29 / 12</u> Amount: \$ <u>29.67</u>	0.00
2. Mat Erpelding 2519 W. Idaho Street Boise, ID 83702	0.00	Date: <u>04 / 27 / 12</u> Amount: \$ <u>48.60</u>	Date: <u>04 / 29 / 12</u> Amount: \$ <u>48.60</u>	0.00
3. Mat Erpelding 2519 W. Idaho Street Boise, ID 83702	0.00	Date: <u>04 / 28 / 12</u> Amount: \$ <u>40.50</u>	Date: <u>04 / 29 / 12</u> Amount: \$ <u>40.50</u>	0.00
4.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
5.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
6.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	

	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)		\$ 118.77		
Repayments Total: (Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			\$ 118.77	
Ending Balance Total:				\$ 0.00

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: **Mat Erpelding**

Name of Creditor from Schedule E: **Mat Erpelding**

Each Creditor listed on Schedule E 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.

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
04 / 04 / 12	1. Minuteman Printing 5625 Emerald Street Boise, ID 83706	L	217.75 \$ _____
04 / 05 / 12	2. Home Depot 1200 Milwaukee Street Boise, ID 83704	G	13.76 \$ _____
04 / 06 / 12	3. Boise USPS 770 S. 13th Boise, ID 83708	P	117.00 \$ _____
04 / 06 / 12	4. Office Depot 722 W. Broad Street Boise, ID 83702	G	45.87 \$ _____
04 / 07 / 12	5. Albertsons 1650 W. State Street Boise, ID 83702	F	10.05 \$ _____
04 / 12 / 12	6. Hi-Tech Color 1115 Grove Street Boise, ID 83702	L	1,441.60 \$ _____
03 / 17 / 12	7. Kinkos 691 S. Capitol Blvd. Boise, ID 83702	G	222.60 \$ _____
03 / 30 / 12	8. Office Depot 722 W. Broad Street Boise, ID 83702	G	133.74 \$ _____
04 / 02 / 12	9. USPS, Borah Station 750 West Bannock Boise, ID 83702	P	36.00 \$ _____
Total This Page:			\$ 0.00

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: **Mat Erpelding**

Name of Creditor from Schedule E: **Mat Erpelding**

Each Creditor listed on Schedule E 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.

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
04 / 02 / 12	1. Office Max 2509 Broadway Ave. Boise, ID	G	\$ 87.11
04 / 02 / 12	2. Minuteman Printing 5625 Emerald Street Boise, ID 83706	L	\$ 330.60
04 / 04 / 12	3. Office Depot 722 West Broad Street Boise, ID 83702	G	\$ 10.45
04 / 13 / 12	4. Office Depot 722 West Broad Street Boise, ID 83702	G	\$ 29.67
04 / 27 / 12	5. Boise Main Post Office 770 S. 13th Boise, ID 83708	P	\$ 48.60
04 / 28 / 12	6. Boise Main Post Office 770 S. 13th Boise, ID 83708	P	\$ 40.50
	7.		\$
	8.		\$
	9.		\$
Total This Page:			\$ 0.00

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.