



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

C-2
Rev. 5/11

Section I

Name of Candidate or Political Committee and Chairperson Mat Erpelding		Office Sought (if candidate) House Seat A	District (if any) District 19
Mailing Address 2519 W. Idaho 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 04 / 30 / 2012 through 05 / 25 / 2012.

- 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**	\$ 2,680.77	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 5,113.92	\$ 19,211.44
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 7,794.69	\$ 19,211.44
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 7,704.90	\$ 19,121.65
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 89.79	\$ 89.79
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 Ysursa
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>13</u>	+ \$350.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$4,728.92
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$35.00
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)	= \$5,113.92

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>6</u>	+ \$82.99
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$7,064.71
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$35.00
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)	+ \$522.20
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$7,704.90

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)	+ \$522.20
⑮	Subtotal	= \$522.20
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)	- \$522.20
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
04 / 30 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Todd Walton The Walton Works P.O. Box 8711 Boise, ID 83707	\$ 50.00 \$ 50.00 Calendar Year-To-Date
04 / 30 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Tony Parker 706 Warm Springs Ave. Boise, ID 83712	\$ 100.00 \$ 100.00 Calendar Year-To-Date
05 / 01 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Andrew Chrisman 1210 N. 17th Boise, ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
05 / 02 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Elliot Werk 6810 Randolph Dr. Boise, ID 83709	\$ 100.00 \$ 100.00 Calendar Year-To-Date
05 / 12 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. John Greenfield P.O. Box 854 Boise, ID 83714	\$ 50.00 \$ 50.00 Calendar Year-To-Date
05 / 02 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Dan Oberlatz 2133 Dahl Lane Anchorage, AK 99503	\$ 50.00 \$ 50.00 Calendar Year-To-Date
05 / 03 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Jeremiah Shinn 1813 N. 13th Boise, ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
05 / 04 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Alicia Flinn 526 Bacon Drive Boise, ID 83712	\$ 100.00 \$ 100.00 Calendar Year-To-Date
05 / 04 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. A. Pendelton Beach 921 Resseguie St. Boise, ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
05 / 06 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Lucas Owens 13300 Woodridge Lane Cumberland, MD 21502	\$ 250.00 \$ 250.00 Calendar Year-To-Date
Total This Page:		\$ 1,000.00

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
05 / 08 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Jerald & Carolyn Panko 1814 N. 8th Street Boise, ID 83702	\$ 50.00 \$ 50.00 Calendar Year-To-Date
05 / 08 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Friends of Durst for Idaho P.O. Box 170117 Boise, ID 83717	\$ 500.00 \$ 500.00 Calendar Year-To-Date
05 / 11 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Everett & Beverly Wohler 6442 Summerhill Drive Boise, ID 83714	\$ 100.00 \$ 100.00 Calendar Year-To-Date
05 / 11 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Pamela Sheldon 3011 Crane Creek Road Boise, ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
05 / 11 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Margi Stoy 5433 Hill Road Boise, ID 83703	\$ 50.00 \$ 50.00 Calendar Year-To-Date
05 / 11 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Cathy Downs 1935 Teal Lane Boise, ID 83706	\$ 50.00 \$ 50.00 Calendar Year-To-Date
05 / 11 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Frank Walker & Ann Cosho 703 N. 18th Boise, ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
05 / 11 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Gail Bray 6301 N. Pierce Park Lane Boise, ID 83714	\$ 300.00 \$ 400.00 Calendar Year-To-Date
05 / 10 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Sharon & Mark Katz 1129 Kimberly Lane Boise, ID 83712	\$ 100.00 \$ 100.00 Calendar Year-To-Date
05 / 10 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Amie Bruggeman 12550 N. Upper Ridge Place Boise, ID 83714	\$ 50.00 \$ 50.00 Calendar Year-To-Date
Total This Page:		\$1,400.00

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
05 / 15 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Andy Reimers 4773 Mintwood Drive Concord, CA	\$ 500.00 \$ 500.00 Calendar Year-To-Date
05 / 09 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Gregory Phelan 3+45 S. Acoma Street Englewood, CO	\$ 50.00 \$ 50.00 Calendar Year-To-Date
05 / 14 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Nate Murphy 1042 S. 4th Pocatello, ID 83204	\$ 50.00 \$ 50.00 Calendar Year-To-Date
05 / 14 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Jeremy Gugino 701 E. Jefferson Street Boise, ID 83712	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
05 / 16 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Kevin Cronin P.O. Box 388 Bellevue, ID 83313	\$ 250.00 \$ 250.00 Calendar Year-To-Date
05 / 23 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Troy Rohn for State Representative 1302 N. 21st Street Boise, ID 83702	\$ 78.80 \$ 78.80 Calendar Year-To-Date
05 / 15 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Spencer Hill 2519 W. Idaho Street Boise, ID 83702	\$ 300.00 \$ 300.00 Calendar Year-To-Date
05 / 14 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Brad Rutledge 4184 S. Panorama Drive Holladay, UT 84124	\$ 100.12 \$ 100.12 Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$2,328.92

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
____/____/____	1.		\$ _____
05 01 12 ____/____/____	2. Boise Main Post Office 770 S. 13th Boise, ID 83708	P	32.40 \$ _____
05 01 12 ____/____/____	3. Autosort P.O. Box 191025 Boise, ID 83719	L/P	306.35 \$ _____
05 02 12 ____/____/____	4. East End Neighborhood Association 111 Hot Springs Drive Boise, ID 83712	O	25.00 \$ _____
05 12 12 ____/____/____	5. Boise Main Post Office 770 S. 13th Boise, ID 83708	P	48.60 \$ _____
05 02 12 ____/____/____	6. Minuteman Printing 5625 Emerald Street Boise, ID 83706	L	224.26 \$ _____
05 03 12 ____/____/____	7. Authorize.net P.O. Box 8999 San Francisco, CA 94128	M	42.08 \$ _____
05 03 12 ____/____/____	8. Hi-Tech Color 1115 W. Grove Street Boise, ID 83702	L	848.00 \$ _____
05 07 12 ____/____/____	9. Idaho Democratic Party P.O. Box 445 Boise, ID 83701	E	50.00 \$ _____
____/____/____	10.		\$ _____
Total This Page:			\$1,576.69

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

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
____/____/____	1.		\$ _____
____/____/____	2.		\$ _____
05 11 12 ____/____/____	3. Smoky Mountain Pizza & Pasta 1805 West State Boise, ID 83702	F	55.00 \$ _____
05 11 12 ____/____/____	4. Hi-Tech Color 1115 W. Grove Street Boise, ID 83702	L	1,139.50 \$ _____
05 12 12 ____/____/____	5. Blue Sky Bagels 407 W. Main Street Boise, ID 83702	F	48.87 \$ _____
05 14 12 ____/____/____	6. Mazzah Mediterranean Grill 1772 W. State Street Boise, ID 83702	F	29.78 \$ _____
05 15 12 ____/____/____	7. Albertsons 1650 W. State Street Boise, ID 83702	F	80.64 \$ _____
05 15 12 ____/____/____	8. Subway 130 N. 8th Street Boise, ID 83702	F	63.60 \$ _____
____/____/____	9.		\$ _____
05 15 12 ____/____/____	10. Office Depot 722 W. Broad Street Boise, ID 83702	G	25.20 \$ _____
Total This Page:			\$ 1,442.59

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

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
05 / 15 / 12	1. Activate 333 Washington Avenue North Minneapolis, MN 55114	M	\$ 770.00
05 / 17 / 12	2. Jennifer Martinez 11070 Brassy Cove Loop, Apt. 201 Nampa, ID 83651	W	\$ 800.00
05 / 17 / 12	3. Autosort P.O. Box 191025 Boise, ID 83719	L/P	\$ 2,427.64
05 / 17 / 12	4. iPayment, INC. 30721 Russell Ranch Road, Second Floor West Lake Village, CA 91362	M	\$ 47.79
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
Total This Page:			\$ 4,045.43

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.	05 / 09 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Mat Erpelding 2519 W. Idaho Street Boise, ID 83702	\$ 30.00 \$ 200.52 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Constant Contact 161 Trapelo Road, Suite 329 Waltham, MA 02451	\$ 30.00 Purpose Code M
2.	05 / 10 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Mat Erpelding 2519 W. Idaho Street Boise, ID 83702	\$ 5.00 \$ 205.52 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Constant Contact 161 Trapelo Road, Suite 329 Waltham, MA 02451	\$ 5.00 Purpose Code M
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)			\$ 35.00
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 35.00

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. Shauneen Grange 204 Eiden Boise, ID 83705	0.00	Date: <u>05 / 16 / 12</u> Amount: \$ <u>522.20</u>	Date: <u>05 / 17 / 12</u> Amount: \$ <u>522.20</u>	
2.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
3.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
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)

\$522.20

Repayments Total:

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

\$522.20

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: **Shauneen Grange**

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
05 / 16 / 12	1. Cricket Wireless 1228 Broadway Avenue Boise, ID 83706	G	\$ 522.20
	2.		\$ _____
	3.		\$ _____
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	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.