



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

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 Steet	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 05 / 26 / 12 through 09 / 30 / 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**	\$ 89.79	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 7,633.82	\$ 26,845.26
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 7,723.61	\$ 26,845.26
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3,631.60	\$ 22,753.25
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 4,092.01	\$ 4,092.01
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 669.93	

*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 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.

Gail E. Bray

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **MAT ERPELDING FOR DISTRICT 19**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>14</u>	+ \$325.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$7,250.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$58.82
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)	= \$7,633.82
Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>8</u>	+ \$149.34
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$3,065.77
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$58.82
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)	+ \$357.80
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$3,631.60
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)	+ \$1,027.73
⑮	Subtotal	= \$1,027.73
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)	- \$357.80
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$669.93
Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
㉑	Total Pledged Contributions this period	= \$

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**
of more than Fifty Dollars (\$50.00) this period
Name of Candidate or Committee: MAT ERPELDING FOR DISTRICT 19

Date Received	P or G	First Name	Last Name	Address	Amount	Calendar YTD
6/6/2012	G	William	Roden	P.O. Box 2110, Boise, ID 83701	\$150.00	\$150.00
6/5/2012	G	CenturyLink Idaho PAC		999 Main St., 11th Floor, Boise, ID 83702	\$300.00	\$300.00
6/23/2012	G	Gene	Bray	5654 El Gato Lane, Meridian, ID 83642	\$100.00	\$100.00
6/30/2012	G	Committee to Re-Elect Wendy Jaquet		P.O. Box 783, Ketchum, ID 83340	\$50.00	\$50.00
7/21/2012	G	Sarah	Rubenstein	640 Lincoln St., Port Townsend, WA 98368	\$50.00	\$50.00
7/31/2012	G	James	Klocke	1594 S Riverstone Ln #202, Boise, ID 83706	\$100.00	\$100.00
7/31/2012	G	Faye	Kamrath	2731 Orchard Lane, Excelsior, MN 55331	\$25.00	\$50.00
7/31/2012	G	Glenn	Russell	934 E. Halliday, Pocatello, ID 83201	\$250.00	\$300.00
8/3/2012	G	PAC for Education		P.O. Box 2638, Boise, ID 83701	\$1,000.00	\$1,000.00
8/3/2012	G	Blue Cross of Idaho		P.O. Box 7408, Boise, ID 83707	\$250.00	\$250.00
8/13/2012	G	Larry	Saltzman	4778 Berkshire St., Boulder, CO 80301	\$250.00	\$1,000.00
8/24/2012	G	Law Office of Laurence J Lucas		P.O. Box 1342, Boise, ID 83701	\$150.00	\$150.00
8/24/2012	G	Ingrid	Loch-Adler	1707 N. Harrison Blvd., Boise, ID 83702	\$50.00	\$50.00
8/31/2012	G	DRIVE PAC		225 N. 16th St., Ste. 112, Boise, ID 83702	\$100.00	\$100.00
8/31/2012	G	Union Pacific Railroad Co.		P.O. Box 2110, Boise, ID 83701	\$250.00	\$250.00
8/31/2012	G	Gary	Allen	1601 Garfield St., Boise, ID 83706	\$50.00	\$50.00
8/30/2012	G	NAP-Idaho State AFL-CIO		P.O. Box 2238, Boise, ID 83701	\$500.00	\$500.00
8/30/2012	G	Winning for Idaho		P.O. Box 328, Boise, ID 83701	\$300.00	\$300.00
8/26/2012	G	Jane	Carpenter	2759 Lancaster Dr., Boise, ID 83702	\$50.00	\$50.00
9/8/2012	G	Alan & Lois	Sands	4198 Pinerest Way, Boise, ID 83716	\$50.00	\$50.00
9/7/2012	G	Walt	Minnick	4701 Willard Ave., Apt 232, Chevy Chase, MD 20815	\$200.00	\$200.00
9/11/2012	G	Skip	Oppenheimer	877 W. Main Street, Ste. 700, Boise, ID 83702	\$250.00	\$250.00
9/10/2012	G	Boise Firefighters PAC		2608 W. Divide Creek St., Meridian, ID 83646	\$250.00	\$250.00
9/11/2012	G	Christine	Pickford	1104 N. 18th Street, Boise, ID 83702	\$100.00	\$100.00
9/14/2012	G	Brian and Tracy	Carroll	2520 W. Idaho, Boise, ID 83702	\$50.00	\$50.00
9/15/2012	G	Jordan	Vaughn	783 S Canyon Dr., Springville, UT 84663	\$100.00	\$200.00
9/19/2012	G	Karen	Meyer	1801 Harrison Blvd., Boise, ID 83702	\$250.00	\$250.00
9/19/2012	G	Lisa Stuppy & Stacey Wiersma		1621 S. Colorado Ave., Boise, ID 83706	\$100.00	\$100.00
9/19/2012	G	James Eldon	Wallace	1107 Broxon St., Boise, ID 83705	\$50.00	\$50.00
9/11/2012	G	Nicole	Gallaher	3472 Clayton Road, Farmersville, OH 45325	\$60.00	\$60.00
9/19/2012	G	Marjorie	Ewing	2318 N. 36th Street, Boise, ID 83703	\$50.00	\$50.00
9/20/2012	G	Superb Sushi		7432 W. Lamplighter St., Boise, ID 83714	\$190.00	\$190.00
8/28/2012	G	Monsanto		800 N. Lindbergh, St. Louis, MO 63167	\$250.00	\$250.00
9/17/2012	G	Gerald	Davoli	3211 E. Huntington Blvd., Fresno, CA 93702	\$100.00	\$100.00
9/21/2012	G	Linda	Arpin	304 Hot Springs Dr., Boise, id 83712	\$100.00	\$100.00
9/25/2012	G	NAP-Idaho State AFL-CIO		P.O. Box 2238, Boise, ID 83701	\$500.00	\$500.00
9/27/2012	G	Rialin	Flores	1411 Irene Street, Boise, ID 83702	\$50.00	\$50.00
9/14/2012	G	I.B.E.W. Educational Committee		900 Seventh Street N.W., Washington D.C., 20001	\$500.00	\$500.00
9/28/2012	G	Steven	Hodges	712 Troutner Way, Boise, ID 83712	\$100.00	\$100.00

Total This Page: **\$7,250.00**

**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. AUTHORIZE.NET P.O. BOX 8999 SAN FRANCISCO, CA 94128	M	183.55 \$ _____
/ /	2.		\$ _____
/ /	3.		\$ _____
07 03 12 / /	4. AUTHORIZE.NET P.O. BOX 8999 SAN FRANCISCO, CA 94128	M	44.95 \$ _____
07 15 12 / /	5. Eric Everett 1656 BARLOW LANE, APT 102 BOISE, ID 83709	W	300.00 \$ _____
07 16 12 / /	6. COMMITTEE TO ELECT ELMER MARTINEZ 8209 W. PORTNEUF ROAD POCATELLO, ID 83204	C	50.00 \$ _____
/ /	7.		\$ _____
08 03 12 / /	8. AUTHORIZE.NET P.O. BOX 8999 SAN FRANCISCO, CA 94128	M	45.67 \$ _____
08 09 12 / /	9. AUTOSORT P.O. BOX 191025 BOISE, ID 83719	L/P	98.60 \$ _____
08 15 12 / /	10. ERIC EVERETT 1656 BARLOW LANE, APT 102 BOISE, ID 83709	W	300.00 \$ _____
Total This Page:			\$ 1,022.77

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:

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
08 15 12 / /	1. FRIENDS OF DURST FOR IDAHO P.O. BOX 170117 BOISE, ID 83717	C	200.00 \$ _____
08 27 12 / /	2. ERIC EVERETT 1656 BARLOW LANE, APT 102 BOISE, ID 83709	W	300.00 \$ _____
/ /	3.		\$ _____
09 04 12 / /	4. ERIC EVERETT 1656 BARLOW LANE, APT 102 BOISE, ID 83709	W	187.50 \$ _____
09 04 12 / /	5. SHELBY SCOTT 1501 WARREN STREET BOISE, ID 83706	W	75.00 \$ _____
/ /	6.		\$ _____
09 04 12 / /	7. AUTHORIZE.NET P.O. BOX 8999 SAN FRANCISCO, CA 94128	M	38.36 \$ _____
/ /	8.		\$ _____
09 05 12 / /	9. BOISE MODE, LLC. 1030 W. CHICAGO AVE CHICAGO, IL 60622	G	500.00 \$ _____
09 12 12 / /	10. JANIE WARD-ENGELKING 3578 S. CROSSPOINT BOISE, ID 83706	C	50.00 \$ _____
Total This Page:			\$1,350.86

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:

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
09 12 12 / /	1. BETTY RICHARDSON FOR SENATE P.O. BOX 7706 BOISE, ID 83707	C	50.00 \$ _____
09 14 12 / /	2. SHELBY SCOTT 1501 WARREN STREET BOISE, ID 83706	W	300.00 \$ _____
09 19 12 / /	3. EAST END NEIGHBORHOOD ASSOCIATION 111 HOT SPRINGS DRIVE BOISE, ID 83712	B	30.00 \$ _____
09 26 12 / /	4. PLANNED PARENTHOOD ACTION FUND 2001 EAST MADISON STREET SEATTLE, WA 98122-2959	C	50.00 \$ _____
09 28 12 / /	5. TABLE ROCK PRINTING 1115 W. GROVE STREET BOISE, ID 83702	L	143.10 \$ _____
09 30 12 / /	6. AUTHORIZE.NET P.O. BOX 8999 SAN FRANCISCO, CA 94128	M	30.15 \$ _____
09 26 12 / /	7. OFFICE DEPOT 722 W. BROAD STRET BOISE, ID 83702	G	42.38 \$ _____
09 25 12 / /	8. OFFICE DEPOT 722 W. BROAD STREET BOISE, ID 83702	G	46.51 \$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 692.14

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee:

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.	07 / 26 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code MAT ERPELDING 2519 W. IDAHO STREET BOISE, ID 83702	\$ 58.82 \$ 259.34 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code OFFICE DEPOT 722 W. BROAD STREET BOISE, ID 83702	\$ 58.82 Purpose Code G
2.	/ / <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
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)	\$ 58.82
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 58.82

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. CHASE BUSINESS ERPELDING FOR D19 2519 W. IDAHO STREET BOISE, ID 83702		Date: <u>09 / 30 / 12</u> Amount: \$ <u>694.93</u>	Date: <u>09 / 02 / 12</u> Amount: \$ <u>25.00</u>	669.93
2.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
3. CITI CARD MAT ERPELDING 2519 W. IDAHO STREET BOISE, ID 83702		Date: <u>07 / 25 / 12</u> Amount: \$ <u>332.80</u>	Date: <u>09 / 01 / 12</u> Amount: \$ <u>332.80</u>	0.00
4.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	0.00
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) **\$ 1,027.73**

Repayments Total:
(Transfer the combined total of all debt repayments to the
Detailed Summary, page 2 line 10 & 17) **\$ 357.80**

Ending Balance Total: **\$ 669.93**

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
06 / 09 / 12	1. CONSTANT CONTACT 101 TRAPELO ROAD, SUITE 329 WALTHAM, MA 02451	M	\$ 35.00
07 / 09 / 12	2. Constant Contact 161 TRAPELO ROAD, SUITE 329 WALTHAM, MA 02451	M	\$ 35.00
07 / 25 / 12	3. Minuteman Printing 5652 EMERALD STREET BOISE, ID 83706	L	\$ 227.80
08 / 09 / 12	4. Constant Contact 161 TRAPELO ROAD, SUITE 329 WALTHAM, MA 02451	M	\$ 35.00
08 / 23 / 12	5. Table Rock Printing 1115 W. GROVE STREET BOISE, ID 83702	L	\$ 424.00
08 / 06 / 12	6. Minuteman Printing 5625 EMERALD STREET BISE, ID 83706	L	\$ 106.46
09 / 11 / 12	7. PIE HOLE 205 N. 8TH STREET BOISE, ID 83713	F	\$ 75.25
09 / 19 / 12	8. SUPERB SUSHI 280 N. 8TH STREET, #104 BOISE, ID 83702	F	\$ 34.21
09 / 20 / 12	9. City Club of Boise P.O. BOX 6521 BOISE, ID 83702	F	\$ 35.00
Total This Page:			\$ 1,007.72

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
09 / 22 / 12	1. OFFICE DEPOT 722 W. BROAD STREET BOISE, ID 83702	G	\$ 10.01
09 / 27 / 12	2. FACEBOOK 1601 WILLOW ROAD MENLO PARK, CA 94025	B	\$ 10.00
	3.		\$
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
Total This Page:			\$ 20.01

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