



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

C-2
Rev. 10/07
08 JUN 28 AM 7:42
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Erik Simpson		Office Sought (if candidate) State Representative	District (if any) 32B
Mailing Address 6117 North 5th West	City and Zip Idaho Falls, ID 83401	Home Phone 208-542-5447	Work Phone 208-390-9464
Name of Political Treasurer Jeff Townsend			
Mailing Address 1241 E. Lazy Lane	City and Zip Idaho Falls, ID 83404	Home Phone 208-589-6394	Work Phone 208-589-6394

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 / 12 / 08 through 06 / 06 / 08

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**	\$ 1,982.32	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 4,847.44	\$ 12,939.22
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6,829.76	\$ 12,939.22
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 6,761.25	\$ 12,870.71
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 68.51	\$ 68.51
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 4,513.14	

*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, Jeff Townsend, 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.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Erik Simpson

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3,350.00
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)	+ \$ 1,497.44
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 4,847.44
Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>15</u>	+ \$ 157.11
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 6,604.14
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 6,761.25
Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 3,015.70
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 1,497.44
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	= \$ 4,513.14
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)	= \$ 4,513.14
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)	+ \$ 1,100.00
㉑	Total Pledged Contributions this period	= \$ 1,100.00

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

Name of Candidate or Committee: Erik Simpson

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 / 12 / 08	1. Mountain View Hospital 2325 Coronado St Idaho Falls, ID 83404	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 13 / 08	2. Jeff Townsend 1241 E. Lazy Lane Idaho Falls, ID 83404	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 16 / 08	3. Willowcreek Animal Hospital 796 Iona Road Idaho Falls, ID 83401	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 21 / 08	4. Velvet Ranch 6010 South 4300 West Rexburg, ID 83440	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 21 / 08	5. Natalie Packer 4395 Wanda St Ammon, ID 83406-6879	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 23 / 08	6. Jeff Sayer P.O. Box 526237 Salt Lake City, UT 841562	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
06 / 04 / 08	7. Roberts for Representative PO Box 117 Donnelly, ID 83615	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	8.	\$ _____ \$ _____ 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
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 3,350.00

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: Erik Simpson

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
06 / 01 / 08	1. RIVER CITY Weekly 425 River Parkway Idaho Falls, ID 83402	N	\$ 452.00
06 / 05 / 08	2. RIVER CITY Weekly 425 River Parkway Idaho Falls, ID 83402	N	\$ 117.00
05 / 13 / 08	3. Sunnyside Plaza 2523 E Sunnyside Road Ammon, ID 83406	A	\$ 75.00
05 / 15 / 08	4. United Mailing Direct 565 1st Street Idaho Falls, ID 83401	P	\$ 1,419.90
05 / 21 / 08	5. United Mailing Direct 565 1st Street Idaho Falls, ID 83401	P	\$ 1,506.96
05 / 27 / 08	6. Winger's 2770 South 25th East Idaho Falls, ID 83404	F	\$ 40.16
05 / 23 / 08	7. Post Register PO Box 1800 Idaho Falls, ID 83403	N	\$ 653.62
06 / 05 / 08	8. NuWing Inc. 2150 So. 1300 E. Suite 500 Salt Lake City, UT 84105	B	\$ 248.81
05 / 19 / 08	9. Holiday Oil 1625 W Broadway Street Idaho Falls, ID 83402	A	\$ 63.80
05 / 27 / 08	10. Flying J 1490 West Broadway Street Idaho Falls, ID 83402	A	\$ 75.00
Total This Page:			\$ 4,652.25

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: Erik Simpson

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
05 / 14 / 08	1. Eagle Press 655 First Street Idaho Falls, ID 83401	L	\$ 439.90
05 / 20 / 08	2. Brownstone 455 River Parkway Idaho Falls, ID 83402	F	\$ 61.31
05 / 24 / 08	3. Bajio's 3000 S 25th E Idaho Falls, ID 83404	F	\$ 36.93
06 / 02 / 08	4. Artist On Wheels 345 Hollow Drive Idaho Falls, ID 83406	Z	\$ 265.00
06 / 05 / 08	5. Alltel PO Box 79033 Phoenix, AZ 85062	U	\$ 280.02
05 / 17 / 08	6. 5 & Diner 2150 Channing Way Idaho Falls, ID 83404	F	\$ 109.73
05 / 20 / 08	7. Probing America 1190 East Lincoln Road Idaho Falls, ID 83401	B	\$ 184.00
05 / 29 / 08	8. Riverbend Communications 1190 East Lincoln Road Idaho Falls, ID 83401	B	\$ 500.00
05 / 27 / 08	9. Kevin Roper 525 S Center Street Rexburg, ID 83460	A & D	\$ 75.00
	10.		\$
Total This Page:			\$ 1,951.89

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

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. **Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan 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 loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Erik Simpson 6117 North 5th West Idaho Falls, ID 83401	3,015.70	Date: 05/12/08 Amount: \$ 1,497.44	0.00	Date: Amount: \$ 0.00	4,513.14
2.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
3.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
4.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
5.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
6.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
7.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 3,015.70

Received Total: \$ 1,497.44
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 0.00
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 4,513.14

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

**SCHEDULE F
PLEGGED CONTRIBUTIONS BUT NOT YET RECEIVED**

Name of Candidate or Committee: **Erik Simpson**

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Pledged For	Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	06 / 10 / 08	1. Idaho Republican Party P.O. Box 2267 Boise, ID 83701-2267	500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	06 / 16 / 08	2. Steve Brown P.O. Box 2061 Pocatello, ID 83206	100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	05 / 19 / 08	3. Bob Nonini 2005 Ironwood Pkwy Coeur D Alene, ID 83814	500.00
<input type="checkbox"/> Primary <input type="checkbox"/> General	/ /	4.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	/ /	5.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	/ /	6.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	/ /	7.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	/ /	8.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	/ /	9.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	/ /	10.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	/ /	11.	

Total Amount of Pledged Contributions: \$ 1,100.00

Transfer the combined total of all Schedule F pages to the Detailed Summary on page 2 line 20.