



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

C-2
Rev 10/07

10 DEC -3 AM 7:51

SECRETARY OF STATE
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 83404
Home Phone: 208-542-5447
Work Phone:
Name of Political Treasurer: Fawn Simpson
Mailing Address: 6117 North 5th West
City and Zip: Idaho Falls, ID 83404
Home Phone: 208-542-5447
Work Phone:

Change of address for: Candidate or Political Committee [ ] Political Treasurer [ ]

Section II

TYPE OF REPORT

This filing is an: [X] Original [ ] Amendment

This report is for the period from 10 / 18 / 2010 through 11 / 12 / 2010.

- [ ] 7 Day Pre-Primary Report [ ] 30 Day Post-Primary Report [ ] October 10 Pre-General Report
[ ] 7 Day Pre-General Report [X] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

\*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, Fawn Simpson, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

[Signature]
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Erik Simpson

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 3,300.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 3,300.00
<b>Expenditures</b>			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>7</u>	+ \$ 64.58
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 2,130.57
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)		= \$ 2,195.15
<b>Loans, Credit Cards and Debt</b>			
⑫	Outstanding Balance from previous reporting period		+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 0.00
⑮	Subtotal		= \$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 0.00
<b>Pledged Contributions</b>			
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		= \$ 0.00

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**

Page 1 of 1

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
10 / 08 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. ICUA PAC PO Box 608 Burley, ID 83318	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 18 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Idaho Petroleum Marketers Association PO Box 984 Boise, ID 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 18 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Idaho Association of Realtors 301 South Capitol Blvd. Boise, ID 83702	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
10 / 18 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Gordon Law Firm 477 Shoup Avenue Suite 100 Idaho Falls, ID 83402	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 22 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Altria Client Services Inc. 1415 L Street Suite 1150 Sacramento, Ca 95814	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 22 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Idaho Truckers Association 3405 East Overland Road Meridian, ID 83642	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 22 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Correction Corp. of America 10 Burton Hills Blvd Nashville, TN 37215	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 22 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. IHA PAC PO Box 1278 Boise, ID 83701	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10 / 22 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Mountain View Hospital 2325 Coronado St Idaho Falls, ID 83404	\$ 500.00 \$ 500.00 Calendar Year-To-Date
11 / 12 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Idaho Water Solutions 11020 North 95 East Idaho Falls, ID 83401	\$ 250.00 \$ 250.00 Calendar Year-To-Date
Total This Page:		\$ 3,300.00

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	2

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

Name of Candidate or Committee: Erik Simpson

### Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11 / 03 / 10	1. Artist On Wheels 345 Hollow Drive Idaho Falls, ID 83406	O	\$ 106.00
11 / 05 / 10	2. CableOne 1525 Sherry Avenue Idaho Falls, ID 83401	U	\$ 78.72
11 / 10 / 10	3. Chandlers Steakhouse 981 W Grove St Boise, ID 83702	F	\$ 46.00
10 / 26 / 10	4. Idaho GOP 802 W. Bannock Lower Plaza 103 Boise, ID 83702	L	\$ 500.00
11 / 04 / 10	5. Lucas Baumbach for Senate P.O. Box 7232 Boise, ID 83707	C	\$ 100.00
11 / 10 / 10	6. Mai Thai 750 West Idaho Street Boise, ID 83702	F	\$ 32.70
11 / 10 / 10	7. North Idaho Chamber of Commerce P.O. Box 970 Ponderay, ID 83852	E	\$ 86.00
11 / 10 / 10	8. Oxford Suite 1426 S Entertainment Ave Boise, ID 83709	A	\$ 87.01
10 / 27 / 10	9. Post Register PO Box 1800 Idaho Falls, ID 83403	N	\$ 505.34
11 / 03 / 10	10. Post Register PO Box 1800 Idaho Falls, ID 83403	N	\$ 220.80
Total This Page:			\$ 1,762.57

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**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11 / 3 / 10	1. Town Square Media 1406 Commerce Way Idaho Falls, ID 83401	B	\$ 368.00
__ / __ / __	2.		\$ _____
__ / __ / __	3.		\$ _____
__ / __ / __	4.		\$ _____
__ / __ / __	5.		\$ _____
__ / __ / __	6.		\$ _____
__ / __ / __	7.		\$ _____
__ / __ / __	8.		\$ _____
__ / __ / __	9.		\$ _____
__ / __ / __	10.		\$ _____
Total This Page:			\$ 368.00

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