



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

C-2
Rev 10/07

12 FEB -1 AM 7:19

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 83401	Home Phone 208-542-5447
Name of Political Treasurer Judy Gordon		Work Phone 208-390-9464	
Mailing Address 285 Tapitio Drive		City and Zip Idaho Falls 83401	Home Phone 208-552-5175
		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 1 / 1 / 2011 through 12 / 31 / 2011

- 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	\$ 3,069.62
Line 2: Enter Beginning Cash Balance**	\$ 3,069.62	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5 page 2)	\$ 1,950.00	\$ 1,950.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 5,019.62	\$ 5,019.62
Line 5: Total Expenditures (Enter amount from line 11 page 2)	\$ 2,114.09	\$ 2,114.09
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2,905.53	\$ 2,905.53
Line 7: Outstanding Debt to Date (Enter amount from line 13, 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

Judy Gordon 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.

Judy Gordon
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 _____	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 1,950.00
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)		= \$ 1,950.00
Expenditures			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>1</u>	+ \$ 17.24
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 2,096.85
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)		= \$ 2,114.09
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)		+ \$ 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
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		= \$ 0.00

**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
08 / 30 / 11	1. Altria Client Services 1415 L Street, Suite 1150 Sacramento, CA 95814	\$ 500.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 + Calendar Year-To-Date
10 / 25 / 11	2. Century Link Idaho Political Action Committee 999 Main Street Boise, ID 83702	\$ 300.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 + Calendar Year-To-Date
12 / 12 / 11	3. Anheuser Busch COS, Inc. 15800 Roscoe Blvd. Van Nuys, CA 91406-1379	\$ 400.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 400.00 + Calendar Year-To-Date
12 / 27 / 11	4. AT&T 16331 NE 72nd Way Redmond, WA 98052	\$ 250.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 + Calendar Year-To-Date
12 / 27 / 11	5. Idaho Power P.O. Box 70 Boise, ID 83707	\$ 500.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 + Calendar Year-To-Date
/ /	6.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	7.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	8.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 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:		\$ 1,950.00

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

- | | |
|---|--|
| 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
01 / 05 / 11	1. Cableone 1525 Sherry Ave. Idaho Falls, ID 83403	U	\$ 78.72
02 / 05 / 11	2. Cableone 1525 Sherry Ave. Idaho Falls, ID 83403	U	\$ 78.72
02 / 12 / 11	3. HSUV/HART (donation) P.O. Box 2246 Idaho Falls, ID 83403	D	\$ 100.00
02 / 23 / 11	4. Raul Labrador for Idaho PO Box 1616 Boise, ID 83701	C	\$ 250.00
03 / 05 / 11	5. Cableone 1525 Sherry Ave. Idaho Falls, ID 83403	U	\$ 78.72
03 / 23 / 11	6. Vickers (donation) 2665 North Holmes Idaho Falls, ID 83401	D	\$ 50.00
03 / 28 / 11	7. House Republican Caucus 802 W. Bannock Boise, ID 83702	E	\$ 34.00
03 / 28 / 11	8. Lounge Fund 514 W. Jefferson Boise, ID 83702	G	\$ 30.00
04 / 05 / 11	9. Cableone 1525 Sherry Ave. Idaho Falls, ID 83403	U	\$ 78.72
04 / 08 / 11	10. House Republican Caucus 802 W. Bannock Boise, ID 83702	E	\$ 140.00
Total This Page:			\$ 918.88

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 / 05 / 11	1. Cableone 1525 Sherry Ave. Idaho Falls, ID 83403	U	\$ 78.72
05 / 18 / 11	2. David Bingham (computer repair) 757 L Street, Apt. 2 Idaho Falls, ID 83403	G	\$ 50.00
06 / 05 / 11	3. Cableone 1525 Sherry Ave. Idaho Falls, ID 83403	U	\$ 78.72
06 / 30 / 11	4. Whitewater Grill 365 River Parkway Idaho Falls, ID 83401	F	\$ 28.14
07 / 05 / 11	5. Computer Medical Center (computer cord) 1561 Northgate Mile Idaho Falls, ID 83401	G	\$ 52.95
07 / 05 / 11	6. Cableone 1525 Sherry Ave. Idaho Falls, ID 83403	U	\$ 78.72
07 / 08 / 11	7. Fred Meyer (gas) 1555 Northgate Mile Idaho Falls, ID 83401	A	\$ 55.41
07 / 11 / 11	8. Oxford Suites 1426 South Entertainment Ave. Boise, ID 83709	A	\$ 118.65
07 / 11 / 11	9. Common Cents (gas) 8000 Overland Road Boise, ID 83709	A	\$ 67.74
08 / 05 / 11	10. Cableone 1525 Sherry Ave. Idaho Falls, ID 83403	U	\$ 78.72
Total This Page:			\$ 687.77

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: **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
08 / 08 / 11	1. Holiday Inn Rosslyn at Key Bridge 1900 Fort Meyer Drive Arlington, VA 22209	A	\$ 173.09
08 / 08 / 11	2. Shelly's Backroom 1331 F St NW Washington, D.C. 20004	F	\$ 41.50
08 / 09 / 11	3. Shelly's Backroom 1331 F St NW Washington, D.C. 20004	F	\$ 68.00
08 / 27 / 11	4. Cool Hand Lukes 291 E Shore Dr Eagle, ID 83616	F	\$ 50.64
08 / 29 / 11	5. Albertsons (gas) 250 South Eagle Road Eagle, ID 83616	A	\$ 75.78
08 / 29 / 11	6. Fork 199 S. 8th Street Boise, ID 83702	F	\$ 50.76
09 / 05 / 11	7. Cableone 1525 Sherry Ave. Idaho Falls, ID 83403	U	\$ 78.72
09 / 08 / 11	8. Fred Meyer (gas for Governor's Cup) 1555 Northgate Mile Idaho Falls, ID 83401	A	\$ 63.58
10 / 05 / 11	9. Cableone 1525 Sherry Ave. Idaho Falls, ID 83403	U	\$ 78.72
11 / 05 / 11	10. Cableone 1525 Sherry Ave. Idaho Falls, ID 83403	U	\$ 78.72
Total This Page:			\$ 759.51

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

- | | |
|---|--|
| <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
12 / 05 / 11	1. Cableone 1525 Sherry Ave. Idaho Falls, ID 83401	U	\$ 78.72
12 / 31 / 11	2. Reimbursement for gas	A	\$ (57.00)
12 / 31 / 11	3. Reimbursement for lodging	A	\$ (291.03)
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ (269.31)

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