



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

C-2
Rev. 5/11

12 MAY -0 PM 3:43

Section I

Name of Candidate or Political Committee and Chairperson ROBERT E. SIMISON		Office Sought (if candidate) IDAHO SENATE SEAT 21A	District (if any)
Mailing Address 11989 WEST ARMGA DRIVE	City and Zip BOISE 83709	Home Phone 208-376-7735	Work Phone 208-888-4433
Name of Political Treasurer JENNY SIMISON			
Mailing Address 11989 WEST ARMGA DRIVE	City and Zip BOISE 83709	Home Phone 208-376-7735	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 01 / 01 / 2012 through 04 / 29 / 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	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 21,074.30	\$ 21,074.30
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 21,074.30	\$ 21,074.30
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 9,531.59	\$ 9,531.59
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 11,542.71	\$ 11,542.71
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 444.18	

*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, JENNY SIMISON, 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.

Jenny Simison
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: ROBERT E. SIMISON

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>18</u>	+ \$ 665.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 19,375.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 1,034.30
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)		= \$ 21,074.30

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>7</u>	+ \$ 93.84
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 8,403.45
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 1,034.30
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)		= \$ 9,531.59

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)		+ \$ 444.18
⑮	Subtotal		= \$ 444.18
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)		= \$ 444.18

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$
㉑	Total Pledged Contributions this period		= \$

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

Name of Candidate or Committee: ROBERT E. SIMISON		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 / 9 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. WILLIAM O'NEILL 401 L STREET SE WASHINGTON, DC 20003	\$ _____ 175.00 \$ _____ Calendar Year-To-Date
3 / 13 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. ALICE ELIZABETH EICHBERGER 4071 MEADOWWOOD LANE MARSHALL, VA 20115	\$ _____ 1,000.00 \$ _____ Calendar Year-To-Date
3 / 14 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. CLIFF M. RICCIO, JR. 4810 25TH ST N ARLINGTON, VA 22207	\$ _____ 1,000.00 \$ _____ Calendar Year-To-Date
3 / 14 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. JEFFREY M. MACKINNON 3573 OLIVER ST, NW WASHINGTON, DC 20015	\$ _____ 500.00 \$ _____ Calendar Year-To-Date
3 / 20 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. DONN SALVOSA 9911 OAK BRANCH DR. VIENNA, VA 22181	\$ _____ 1,000.00 \$ _____ Calendar Year-To-Date
3 / 27 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. PHIL SIMISON SR. 206 N. 5TH STREET W PAUL, ID 83347	\$ _____ 500.00 \$ _____ Calendar Year-To-Date
3 / 29 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. AMY RITTLING 827 LEBRUN ROAD BUFFALO, NY 14226	\$ _____ 1,000.00 \$ _____ Calendar Year-To-Date
3 / 29 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. BECKY MECHADO 801 LEBRUN ROAD BUFFALO, NY 14226	\$ _____ 1,000.00 \$ _____ Calendar Year-To-Date
3 / 29 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. ANTHONY HABIB 801 LEBRUN ROAD BUFFALO, NY 14226	\$ _____ 1,000.00 \$ _____ Calendar Year-To-Date
3 / 29 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. MAVERICK, INC. 1014 SOUTH WASHINGTON AFTON, WY 83110	\$ _____ 1,000.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 8,175.00

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: **ROBERT E. SIMISON**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 / 2 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. KARA HABIB 8 LOS ROBLES WILLIAMSVILLE, NY 14221	\$ _____ 1,000.00 \$ _____ Calendar Year-To-Date
4 / 3 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. BRAD HOAGLUN HOAGLUN FOR CITY COUNCIL 2470 W. TRESTLE DRIVE MERIDIAN, ID 83646	\$ _____ 100.00 \$ _____ Calendar Year-To-Date
4 / 3 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. BLACK MOR LLC 400 W. OVERLAND RD. MERIDIAN, ID 83642	\$ _____ 125.00 \$ _____ Calendar Year-To-Date
4 / 3 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. ROARING SPRINGS WATER PARK 400 W. OVERLAND RD. MERIDIAN, ID 83642	\$ _____ 125.00 \$ _____ Calendar Year-To-Date
4 / 4 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. GLYNDA BECKER 414 SEWARD SQUARE S.E. #401 WASHINGTON, DC 20003	\$ _____ 150.00 \$ _____ Calendar Year-To-Date
4 / 9 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. BRYNA ALLEN 10206 179TH AVE NE REDMOND, WA 98052	\$ _____ 150.00 \$ _____ Calendar Year-To-Date
4 / 10 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. MICHAEL D. HEDEMARK 2699 N. PEREGRINE PL. BOISE, ID 83702	\$ _____ 100.00 \$ _____ Calendar Year-To-Date
4 / 11 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. SHELLY A. HOUSTON 11010 W. TIDEWATER COURT BOISE, ID 83713	\$ _____ 100.00 \$ _____ Calendar Year-To-Date
4 / 6 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. PATRICK LEWIS 510 GRANDVIEW DR. N. TWIN FALLS, ID 83301	\$ _____ 500.00 \$ _____ Calendar Year-To-Date
4 / 6 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. RENEE ANDREW-LEWIS 510 GRANDVIEW DR. N. TWIN FALLS, ID 83301	\$ _____ 500.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2,850.00

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: **ROBERT E. SIMISON**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 / 9 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. DAVID BUTZIER 1684 E. STONYBROOK CT. EAGLE, ID 83616	\$ _____ 125.00 \$ _____ Calendar Year-To-Date
4 / 9 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. SUZAN T. BUTZIER 1684 E. STONYBROOK CT. EAGLE, ID 83616	\$ _____ 125.00 \$ _____ Calendar Year-To-Date
4 / 5 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. CUTTER CONSTRUCTION 21410 SOUTH LEVI ROAD BEAVERCREEK, OR 97004	\$ _____ 1,000.00 \$ _____ Calendar Year-To-Date
4 / 9 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. L.H. CHETWOOD 9211 W. PEBBLE BROOK LN. BOISE, ID 83714	\$ _____ 250.00 \$ _____ Calendar Year-To-Date
4 / 12 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. STEVEN SEDLACEK 13829 CURRANT CREEK BOISE, ID 83714	\$ _____ 100.00 \$ _____ Calendar Year-To-Date
4 / 12 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. KATHLEEN SEDLACEK 13829 CURRANT CREEK BOISE, ID 83714	\$ _____ 100.00 \$ _____ Calendar Year-To-Date
4 / 14 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. N. CHARLES HEDEMARK 3016 EDSON ST. BOISE, ID 83705	\$ _____ 200.00 \$ _____ Calendar Year-To-Date
4 / 18 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. UHFG INSURANCE POLITICAL ACTION COMMITTEE PO BOX 7777 MERIDIAN, ID 83680	\$ _____ 200.00 \$ _____ Calendar Year-To-Date
4 / 13 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. CAMBIA HEALTH SOLUTIONS PO BOX 1271 PORTLAND, OR 97207	\$ _____ 250.00 \$ _____ Calendar Year-To-Date
4 / 17 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. THE IDAHO P.A.C. PO BOX 953 BOISE, ID 83701	\$ _____ 500.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2,850⁰⁰

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: ROBERT E. SIMISON

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 / 18 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. ANRI P.A.C. 5685 PARAPET COURT BOISE, ID 83703	\$ _____ 250.00 \$ _____ Calendar Year-To-Date
4 / 20 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. CENTURYLINK IDAHO POLITICAL ACTION COMMITTEE 999 MAIN ST. 11TH FLOOR BOISE, ID 83702	\$ _____ 300.00 \$ _____ Calendar Year-To-Date
4 / 20 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. WILLIAM CARTY 1001 L STREET NW #908 WASHINGTON, DC 20001	\$ _____ 100.00 \$ _____ Calendar Year-To-Date
4 / 23 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. IDAHO ASSOCIATION OF REALTORS, INC., 301 S. CAPITAL BLVD. BOISE, ID 83702	\$ _____ 500.00 \$ _____ Calendar Year-To-Date
4 / 18 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. IDAHO LOGGERS PAC PO BOX 671 COEUR D'ALENE, ID 83816	\$ _____ 500.00 \$ _____ Calendar Year-To-Date
4 / 23 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. BRIGHTON CORPORATION 12601 W. EXPLORER DR., SUITE 200 BOISE, ID 83713	\$ _____ 200.00 \$ _____ Calendar Year-To-Date
4 / 20 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. ICUA PAC PO BOX 608 BURLEY, ID 83318	\$ _____ 1,000.00 \$ _____ Calendar Year-To-Date
4 / 24 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. IDAHO DENTAL PAC 1220 W. HAYS STREET BOISE, ID 83702	\$ _____ 200.00 \$ _____ Calendar Year-To-Date
4 / 28 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. ANDREW BRAFF 7244 LEDROIT CT. SW SEATTLE, WA 98136	\$ _____ 400.00 \$ _____ Calendar Year-To-Date
4 / 27 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. W.H. MOORE COMPANY PO BOX 8204 BOISE, ID 83707	\$ _____ 150.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 3,600⁰⁰

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: ROBERT E. SIMISON

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 / 28 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. ELIZABETH COPELAND 265 MERCY STREET MOUNTAIN VIEW, CA 94041	\$ _____ 500.00 \$ _____ Calendar Year-To-Date
4 / 28 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. CATHERINE VAN WAY 904 QUEEN STREET ALEXANDRIA, VA 22314	\$ _____ 250.00 \$ _____ Calendar Year-To-Date
4 / 11 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. EDWARD GOLDKUHL 400 CAPITOL MALL SUITE 2545 SACRAMENTO, CA 95814	\$ _____ 150.00 \$ _____ Calendar Year-To-Date
4 / 28 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. MARIE M. HABIB 845 LEBRUN ROAD EGGERTSVILLE, NY 14226	\$ _____ 1,000.00 \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input 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
Total This Page:		\$ 1,900⁰⁰

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: **ROBERT E. SIMISON**

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
3 / 30 / 12	1. BANK OF THE CASCADES MERIDIAN, ID 83642	L	\$ 25.87
3 / 30 / 12	2. VALICE, INC. 2741 AIRPORT WAY BOISE, ID 83705	Z	\$ 375.00
4 / 7 / 12	3. SUPER CHEAP SIGNS WWW.SUPERCHEAPSIGNS.COM	O	\$ 555.70
4 / 13 / 12	4. UNITED STATES POSTAL SERVICE 1350 S. FIVE MILE BOISE, ID 83709	P	\$ 40.50
4 / 13 / 12	5. ARTECH 520 EAST FRANKLIN MERIDIAN, ID 83642	O	\$ 1,232.25
4 / 15 / 12	6. THE HOME DEPOT 1200 MILWAUKEE ST. BOISE, ID 83704	O	\$ 342.47
4 / 16 / 12	7. MERIDIAN RESOURCES PO BOX 1671 BOISE, ID 83701	L	\$ 163.25
4 / 17 / 12	8. TREASURE VALLEY LITHO 29 N. PHILLIPI BOISE, ID 83706	L	\$ 964.60
4 / 18 / 12	9. MERIDIAN RESOURCES PO BOX 1671 BOISE, ID 83701	L	\$ 1,899.05
4 / 23 / 12	10. MODERN PRINTERS 714 N. MAIN ST. MERIDIAN, ID 83642	L	\$ 54.06
Total This Page:			\$ 5,652.75

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: ROBERT E. SIMISON

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
4 / 24 / 12	1. VALICE, INC. 2741 AIRPORT WAY BOISE, ID 83705	Z	\$ 375.00
4 / 27 / 12	2. VALICE, INC. 2741 AIRPORT WAY BOISE, ID 83705	Z	\$ 300.00
4 / 27 / 12	3. TRACY CONSULTING PO BOX 154 BOISE, ID 83701	B	\$ 1,995.00
4 / 29 / 12	4. PAYPAL WWW.PAYPAL.COM	G	\$ 80.70
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 2,750.70

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: **ROBERT E. SIMISON**

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.	4 / 18 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code LUKE CAENER 1048 W. STATE ST. MERIDIAN, ID 83646	\$ _____ 9.01 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code MERIDIAN TROPHY 1775 N. HICKORY WAY #2 MERIDIAN, ID 83646	\$ <u>9.01</u> Purpose Code O
2.	4 / 19 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code HALLETT CINEMAS LLC PO BOX 30 SUNNYSIDE, WA 98944	\$ _____ 900.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code MAJESTIC CINEMAS 2140 E. CINEMA DR. MERIDIAN, ID 83642	\$ <u>900.00</u> Purpose Code B
3.	4 / 21 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code JERRY & LINDA BAKER 3086 S. GLACIER BAY MERIDIAN, ID 83642	\$ _____ 125.29 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code THE HOME DEPOT 1100 S. PROGRESS MERIDIAN, ID 83642	\$ <u>125.29</u> Purpose Code O
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)	\$ 1,034.30
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 1034.³⁰

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: **ROBERT E. SIMISON**

Name of Creditor from Schedule E: **AMERICAN EXPRESS**

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
3 / 30 / 12	1. DOLLAR TREE STORES 10533 OVERLAND RD. BOISE, ID 83709	E	\$ 3.18
/ /	2.		\$
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
Total This Page:			\$ 3.18

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: **ROBERT E. SIMISON**

Name of Creditor from Schedule E: **CHASE**

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
3 / 21 / 12	1. VALICE, INC. 2741 AIRPORT WAY BOISE, ID 83705	Z	\$ 250.00
3 / 22 / 12	2. OPPS CAPITAL TERRACE 770 MAIN ST. BOISE, ID 83702	A	\$ 2.50
3 / 29 / 12	3. CCDC BOISE, ID 83702	A	\$ 2.50
4 / 3 / 12	4. MERIDIAN CHAMBER OF COMMERCE 215 E. FRANKLIN RD. MERIDIAN, ID 83642	E	\$ 15.00
4 / 4 / 12	5. UNITED STATES POSTAL SERVICE 1350 S. FIVE MILE BOISE, ID 83709	P	\$ 9.00
4 / 4 / 12	6. UNITED STATES POSTAL SERVICE 1350 S. FIVE MILE BOISE, ID 83709	P	\$ 162.00
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
Total This Page:			\$ 441. ⁰⁰

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

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **ROBERT E. SIMISON**

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. AMERICAN EXPRESS BOX 0001 LOS ANGELES, CA 90996	0.00	Date: <u>3 / 30 / 12</u> Amount: \$ <u>3.18</u>	Date: <u> / / </u> Amount: \$ <u>0.00</u>	3.18
2. CHASE PO BOX 94014 PALATINE, IL 60094	0.00	Date: <u>4 / 4 / 12</u> Amount: \$ <u>441.00</u>	Date: <u> / / </u> Amount: \$ <u>0.00</u>	441.00
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)

\$ 444.18

Repayments Total:

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

\$ 0.00

Ending Balance Total: **\$ 444.18**