C-2 Rev. 04/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Section 1

Mailing Address	HAC 14					
PO BOX 104 Name of Political Tressurer S. SCOTT LUND Mailing Address 1487 PARKWAY DRIVE Section II	1460					
S. SCOTT LUND Mailting Address 1487 PARKWAY DRIVE Section II City and Zip BLACKFOOT 83221 Home Phone Work Phone 785-7						
1487 PARKWAY DRIVE BLACKFOOT 83221 684-4826 785-7 Section II	117					
Section II	224					
	234					
TYPE OF REPORT Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates. This report is for the period from 10 / 23 / 2006 through 11 / 17 / 2006 7 Day Pro-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report 5 Semi-Annual Report (Statewide Candidates Only) Is this Report an amendment? Yes No 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, fill in the appropriate dates 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 from / / / hrough / /						
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 II Calendar Year to Date						
Line 1: Cash on Hand January 1, This Year* \$ XXXXXX \$ 0.0	00					
Line 2: Enter Cash Balance at Close of Last Reporting Period** \$ 4,803.56 \$ XXXXXX						
	00					
Line 3: Total Contributions (Enter amount from page 2) \$ 9,159.07 \$ 32,457.0	<u> </u>					
0.450.07						
Line 3: Total Contributions (Enter amount from page 2) \$ 9,159.07 \$ 32,457.0						
Line 3: Total Contributions (Enter amount from page 2) \$ 9,159.07 \$ 32,457.0 \$ 13,962.63 \$ 32,457.0 \$ 32,457.0	14					
Line 3: Total Contributions (Enter amount from page 2) \$ 9,159.07 \$ 32,457.00 Line 4: Subtotal (Add lines 1, 2 and 3) \$ 13,962.63 \$ 32,457.00 Line 5: Total Expenditures (Enter amount from page 2) \$ 11,869.77 \$ 30,364.	14					
Line 3: Total Contributions (Enter amount from page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from page 2) Line 5: Total Expenditures (Enter amount from page 2) Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)** \$ 2,092.86 Line 7: Outstanding Debt to Date *This same figure should be entered on line 1 of all reports filed this calendar year. **You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.	14					
Line 3: Total Contributions (Enter amount from page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from page 2) Line 5: Total Expenditures (Enter amount from page 2) Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)** \$ 2.092.86 Line 7: Outstanding Debt to Date *This same figure should be entered on line 1 of all reports filed this calendar year. **You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period. Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.	14					
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DETAILED SUMMARY PAGE

Name of Candidate or Committee	Report Covering the Period
DARREN B. SIMPSON	From 10 / 23 / 06 to 11 / 17 / 06

UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total	49	Total 4 5 4 6	٠.
Number	42	Amount \$_1,544.0	<i>X</i> U

UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (525.00) This Period

Total Number	0	Total Amount \$	0.00
Number		Amount \$	0.00

		Total This Period
3 Number of Schedule A pages Attached		
Contributions		
Uniternized Contributions (\$50 and less) from top of page	\$	1,544.00
Itemized Contributions (total all Schedule A sheets)	s	7,615.07
Fotal Contributions (also enter this figure on page 1, Section IV, line 3)	\$	9,159.07
3 Number of Schedule B pages Attached		
Expenditures		
Uniternized Expenditures (less than \$25) from top of page	\$	0.00
Itemized Expenditures (total all Schedule B sheets)	\$	11,869.77
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	S	
Total Expenditures (also enter this figure on page 1, Section IV, linc 5)	S	11,869.77
Number of Schedule C-2B pages Attached		
Incurred Expenditures		
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$	9,137.93
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$	4,915.07
Subtotal	= \$	14,053.00
Payment this Period (Total all C-2Bs - Payment this Period)	- \$	0.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= S	14,053.00
Number of Schedule C-2A pages Attached		
Pledged Contributions		
Amount Pledged this Period	\$	

SCHEDULE A ITEMIZED CONTRIBUTIONS

_	
Page	of
1	3

of more than Fifty Dollars (\$50.00) this period

		Column A	Columa B	Columo C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
10 /27 /06	TROY SIMPSON 397 WEST 150 NORTH	s 100.00	\$	s
☐ Primary ☐ General	BLACKFOOT, ID 83221	S1,100.00	SCalendar Year To Date	\$Calendar Your to Date
10 /27 / 06	FERROL B. SIMPSON 955 SYRINGA DRIVE	s100.00	s	s
☐ Primary ☐ General	IDAHO FALLS, ID 83401	\$ 600.00 Calcovdar Year To Date	S Calendar Year To Date	Calcadar Year to Date
10 /27 /06	DALON ESPLIN 50 SOUTH 600 WEST	s55.00	\$	s
☐ Primary ☐ General	BLACKFOOT, ID 83221	S 55,00 Calcadar Your To Date	\$Culendar Year To Date	S Calcordar Year to Date
10 /27 /06	4. KENNETH JOHN SIMPSON 1028 WEST 97 SOUTH	s 100.00	\$	s
☐ Primary ☐ General	IDAHO FALLS, ID 83402	S 350.00 Calcodar Year To Daig	S Calondar Your To Date	SCulcadar Your to Date
10 /27 /06	DEAN JONES 144 EAST 100 NORTH	s100.00_	s	\$
Primary General	BLACKFOOT, ID 83221	\$ 100.00 Calcadar Year To Date	Calkindar Year To Date	SCulendar Year to Date
10 /27 /06	6. PAUL K. WOLFLEY 1395 N W MAIN	\$ 100.00	\$	<u>s</u>
Primary General	BLACKFOOT, ID 83221	\$ 100.00 Calcudar Year To Date	S Calendar Year To Date	Calendar Year to Date
10 /27 /06	7. DANA TRAUTNER 556 W. HWY. 39	s100.00	s	s
Primary General	BLACKFOOT, ID 83221	\$ 100.00 Calendar Year To Date	Calendar Year To Date	SCalcadar Year to Date
10 /27 /06	8. GORDON ARAVE 52 WEST 215 NORTH	s 100.00	\$	s
☐ Primary ☐ General	BLACKFOOT, ID 83221	\$ 100.00 Calendar Your To Date	\$ Calendar Year To Date	SCalendar Year to Date
10 /27 /06	9. RONALD J. GARDNER PO BOX 832	s 100.00	s	s
☐ Primary ☐ General	BLACKFOOT, ID 83221	S 100.00 Calendar Year To Date	\$Calondar Your To Disco	SCalendar Year to Date
	Subtotals of Columns A, B & C	\$855.00	\$ 0.00	0.00
	Total This Page (add columns A, B & C)			s855.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2 3

of more than Fifty Dollars (\$50.00) this period

C		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (aon-monetary)	Loans
11 /02 /06	DAVE RADFORD 4595 E. BAILEY LANE	s 70.00	s	s
☑ General	IDAHO FALLS, ID 83406	Calendar Year To Date	S Calendar Year To Date	Calignder Year to Date
11 /02 / 06	J. STANLEY WILLIAMS 1286 WEST 200 SOUTH	s100.00	\$	s
☐ Primary ☐ General	PINGREE, ID 83262	\$ 100.00 Cplendar Year To Date	SCatendar Your To Date	Celendar Year to Date
11 /02 /06	STEPHEN J. BLASER PO BOX 1047	s100.00	s	s
Primary General	BLACKFOOT, ID 83221	\$ 100.00 Calendar Year To Date	\$Culcular Year To Date	Calendar Year to Date
11 /02 /06	JAMES C. PERCY, JR. 1340 YORK DRIVE	s100.00	\$	s
Primary General	BLACKFOOT, ID 83221	S 100.00 Colondar Year Tu Date	\$Culendar Year To Date	S Calendar Year to Date
11 /02 / 16	SHIRLEY P. SIMPSON 885 CURTIS STREET	s100.00	s	\$
Primary General	BLACKFOOT, ID 83221	S 200.00 Calondar Your To Date	\$Calendar Year To Date	SCalender Year to Date
11 /09 /06	JAY MILLER 137 NORTH 100 WEST	\$ 100.00	\$	s
Primary General	BLACKFOOT, ID 83221	\$ 200.00 Calondar Year To Date	Calcadar Year To Date	Calcydar Voor to Date
11 /09 /06	7. PATSY HAYS 1131 JAMES STREET	s100.00	s	\$
☐ Primary ☐ General	BLACKFOOT, ID 83221	\$ 100.00 Calendar Year To Date	\$Calepday Year To Date	Calendar Year to Date
11 /09 / 06	SWAFFORD LAW OFFICE 525 9TH STREET	s500.00	S	\$
☐ Primary ☐ General	IDAHO FALLS, ID 83404	S 500.00 Calendar Year To Date	S Colendar Year To Date	S Calcadar Year to Date
11 /09 /06	9. JIMMY MCGEACHIN 6121 NORTH 5TH WEST	s100.00	s	\$
Primary General	IDAHO FALLS, ID 83404	\$ 100.00 Calcadar Year To Date	S	\$Calcudar Year to Dans
	Subtotals of Columns A, B & C	s1,270.00	\$0.00	\$0.00
	Total This Page (add columns A, B & C)			s 1,270.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
3	3

of more than Fifty Dollars (\$50.00) this period

· · · · · · · · · · · · · · · · · · ·		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
11 /09 / 06	JOHN LINDSAY 892 S. BROADWAY	s 100.00	s	s
☐ Primary ☐ General	BLACKFOOT, ID 83221	S 100.00 Calendar Year To Date	Columbat Year To Date	S Calcudar Year to Date
11 /09 / 06	GAY SORENSEN PO BOX 1047	s300.00	s	s
Primary General	BLACKFOOT, ID 83221	\$ 400.00 Calendar Year To Date	SCalendar Your To Date	SCalendar Year to Onto
11 /09 /06	WILLIAM J. SPONENBURGH	\$ 75.00	s	s
☐ Primary ☑ General	200 NORTH 150 WEST BLACKFOOT, ID 83221	\$ 75.00 Culouday Your To Date	SCalendar Year To Date	S Calcadar Year to Date
10 /30 /06	SHILLING HOUSE	\$	s 100.00	s
Primary General	81 NORTH SHILLING BLACKFOOT, ID 83221	S Calcudar Year To Daze	S 100.00	SCelendar Year no Dage
11 /06 /06	J. DARREN B. SIMPSON	s	s	s 4,915.07
Primary General	PO BOX 104 BLACKFOOT, ID 83221	Calendar Your To Date	S Calcader Year To Date	\$ 14,053.00 Chlonder Year to Disc
	6.	S CERCULA TON TO DEC	S	Calcian res to the
☐ Primary ☐ General		\$ Calondar Year To Date	S Calendar Year To Date	S Calondar Year to Date
//	7.	5	s	s
Primary General	•	S Cakndar Year To Date	S Culoudar Year To Date	S Culcadar Your to Dutc
	R	s	s	s
Primary General		\$ Calcudar Your To Date	\$Calcudar Your To Date	SCalendar Year to Date
	9.		S	5
Primary General		SCelesday Your To Date	SCalender Year To Date	SCalendar Very to Date
	Subtotals of Columns A, B & C	\$ 475.00	s 100.00	s4,915.07
	Total This Page (add columns A, B & C)			s5,490.07

SCHEDULE B ITEMIZED EXPENDITURES

Page	, of
	9
'	J

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

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10 , 24 , 06	GRAPHIC PRODUCTIONS 140 WILSON AVE. BLACKFOOT, ID 83221	s2,624.07	s
Purpose of Abov	e Expenditure: TRI-FOLD AND HANDOUT BROCHURES		
10 / 25 / 06	KIDK TV 1255 EAST 17TH STREET IDAHO FALLS, ID 83404	\$1,350.50	s
Purpose of Abov	ve Expenditure: TELEVISION ADVERTISEMENT		
10 , 27 , 06	THE CHALLIS MESSENGER PO BOX 405 CHALLIS, ID 83226	s40.50	\$
Purpose of Abov	ve Expeaditure: NEWSPAPER ADVERTISEMENT		
10 / 26 / 06	OAKRIDGE 1800 EAST AIRPORT ROAD BLACKFOOT, ID 83221	s45.00	s
Purpose of Abov	e Expenditure: STORAGE FOR CAMPAIGN SIGNS	1	<u> </u>
10 , 30 , 06	JEFFERSON STAR 134 W. MAIN RIGBY, ID 83442	s81.00	<u>s</u>
Purpose of Abov	re Expenditure: NEWSPAPER ADVERTISEMENT		
10 , 30 , 06	POST REGISTER 333 NORTHGATE MILE IDAHO FALLS, ID 83402	s635.04	s
Purpose of Abov	e Expenditure: NEWSPAPER ADVERTISEMENT		
Subtorals of Columns A & B s4,776.11			\$0.00
	s4,776.11		

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2 3

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

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Cheek	In-Kind (non-monetary)
	I. STANDARD JOURNAL		
10 , 30 , 06	23 SOUTH 1 EAST	378.00	
10/00/00	REXBURG, ID 83440	ss	\$
urpose of Abov	e Expenditure: NEWSPAPER ADVERTISEMENT		
	2. SHILLING HOUSE		
10 , 30 , 06	81 NORTH SHILLING	300.00	100.00
10/30/00	BLACKFOOT, ID 83221	\$	\$
urpose of Abov	e Expenditure: POLITICAL RECEPTION		
	TETON VALLEY NEWS		
10 20 00	75 N. MAIN STREET	94.00	
10 , 30 , 06	DRIGGS, ID 83422	s81.00	\$
urpose of Abov	e Expenditure: NEWPAPER ADVERTISEMENT		
	ARCO ADVERTISER		
10 , 30 , 06	146 S. FRONT	40.50	
10 / 30 / 00	ARCO, ID 83213	s	s
urpose of Abov	e Expenditure: NEWSPAPER ADVERTISEMENT		
]:	GRAPHIC PRODUCTIONS		
11 , 06 , 06	140 WILSON AVE.	4,915.07	
	BLACKFOOT, ID 84332	\$	\$
urpose of Abov	e Expenditure: POSTAGE AND MAILING FOR BROCHURE	s	
	HONKS		
11 , 06 , 06	1355 PARKWAY DRIVE	s 50.09	
	BLACKFOOT, ID 83221	3	
urpose of Abov	c Expenditure; SUPPLIES FOR ADVERTISING		
Subtotals of Columns A & B \$5,764.66			\$100.00
	Total This Page (add columns A & B)		\$5,864.66

SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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

		Column A	Column B		
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)		
11 , 06 , 06	KIDK 1255 EAST 17TH IDAHO FALLS, ID 83404	s53.00	s		
Purpose of Abov	ve Expenditure: TELEVISION ADVERTISEMENT	<u> </u>			
11 / 08 / 06	RIVERBEND COMMUNICATIONS PO BOX 699 BLACKFOOT, ID 83221	s1,176.00	s		
Purpose of Abo	ve Expenditure: RADIO ADVERTISEMENT				
	3.	\$	\$		
Purpose of Abo	ve Expenditure:				
//	4.	s	s		
Purpose of Abov	ye Expenditure:				
	5.	\$	\$		
Purpose of Above Expenditure:					
	6.	s	s		
Purpose of Above Expenditure:					
	Subtotals of Columns A & B	\$1,229.00	s0.00		
Total This Page (add columns A & B)			s1,229.00		

SCHEDULE C-2B EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT

Name of Candidate or Committee DARREN B, SIMPSON			Report Covering the Period From 10 / 23 / 06 to 11 / 17 / 06				
Directions: Complete this schedule if you incurred an obligation during t debt. Do not include these entries on Schedule B.	this reporting period to	purchase ar	n item or service or made a payment on				
Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number	Total Amount \$					
Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:							
Full Name, Mailing Address and Zi or Creditor	ip Code		Purpose of Expenditure				
DARREN B. SIMPSON PO BOX 104 BLACKFOOT. ID 83221			MISC SEE SCHEDULE B				
Outstanding Balance beginning this period\$ Amount Incurred this period\$ Payment this period\$ Outstanding Balance\$	4,915.07 Da	ate incurred	11-06-06 ent				
Outstanding Balance\$	14,055.00						
Outstanding Balance beginning this period \$ Amount Incurred this period \$ Payment this period \$ Outstanding Balance \$	Da	ate Incurred	ent				
Outstanding Balance beginning this period \$ Amount Incurred this period	D:	ate Incurred	lent				
•							
Outstanding Balance beginning this period. \$ Amount Incurred this period\$ Payment this period\$ Outstanding Balance\$	Da	ate Incurred	icni				
5.							
Outstanding Balance beginning this period\$ Amount Incurred this period\$ Payment this period\$ Outstanding Balance\$	Da	ate Incurred	ent				
Totals of this Page Line 2: Amount Incurred This Period (Carry forward to Page 2 Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expend		penditures	\$				