



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

0-2
Rev 5/11

12 JUN 11 AM 8:12

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson ERIK SIMPSON		Office Sought (if candidate): State Representative	
Mailing Address 6117 North 5th West	City and Zip Idaho Falls 83401	Home Phone 208-542-5447	Work Phone 208-390-9464
Name of Political Treasurer Judy Gordon			
Mailing Address 285 Tapite 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 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	\$ 2,965.53
Line 2: Enter Beginning Cash Balance**	\$ 2,965.53	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 425.00	\$ 425.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3,330.53	\$ 3,330.53
Line 5: Total Expenditures (Enter amount from line 11, page 2)	2268.36 \$ 2,268.32	\$ 2,268.32 2268.36
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	1062.17 \$ 1,062.21	\$ 1,062.21 1062.17
Line 7: Outstanding Debt to Date (Enter amount from line 18, 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

I, 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)		+ \$ 425.00
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)		= \$ 425.00
Expenditures			
6	Unitemized Expenditures (Less than \$25)	# of Expenditures	+ \$ 0.00
7	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 2,268.32
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)		= \$ 2,268.32
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) in a period

Name of Candidate or Committee		Erik Simpson	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
1 1/9/12	Rocky Mountain Power 680 W 23rd Idaho Falls ID 83404	\$ 400.00	\$ 400.00 <small>Calendar Year-To-Date</small>
<input type="checkbox"/> Primary <input type="checkbox"/> General			
2 1/21/12	Erik Simpson 6117 North 5th West Idaho Falls ID 83401	\$ 25.00	\$ 25.00 <small>Calendar Year-To-Date</small>
<input type="checkbox"/> Primary <input type="checkbox"/> General			
3		\$	\$ <small>Calendar Year-To-Date</small>
<input type="checkbox"/> Primary <input type="checkbox"/> General			
4		\$	\$ <small>Calendar Year-To-Date</small>
<input type="checkbox"/> Primary <input type="checkbox"/> General			
5		\$	\$ <small>Calendar Year-To-Date</small>
<input type="checkbox"/> Primary <input type="checkbox"/> General			
6		\$	\$ <small>Calendar Year-To-Date</small>
<input type="checkbox"/> Primary <input type="checkbox"/> General			
7		\$	\$ <small>Calendar Year-To-Date</small>
<input type="checkbox"/> Primary <input type="checkbox"/> General			
8		\$	\$ <small>Calendar Year-To-Date</small>
<input type="checkbox"/> Primary <input type="checkbox"/> General			
9		\$	\$ <small>Calendar Year-To-Date</small>
<input type="checkbox"/> Primary <input type="checkbox"/> General			
10		\$	\$ <small>Calendar Year-To-Date</small>
<input type="checkbox"/> Primary <input type="checkbox"/> General			

Total This Page \$ 425.00

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

SCHEDULE B
ITEMIZED EXPENDITURES

1 3

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 Sent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1. 7.12	1. Fred Meyer (gas) 1555 Northgate M.L. Idaho Falls ID 83401	A	\$ 35.02
1. 9.12	2. Stinker (gas) 2550 S. Apple St Boise ID 83706	A	\$ 63.65
1. 28.12	3. Barbacca Restaurant 276 Babawite Ct Boise ID 83706	F	\$ 33.03
1. 5.12	4. Cableone 1525 Sherry Ave Idaho Falls ID 83403	U	\$ 78.72
1. 21.12	5. Capital Mall Parking 475 S Capital Blvd Ste 300 Boise ID 83702	A	\$ 75.00
2. 5.12	6. Cableone 1525 Sherry Ave Idaho Falls ID 83403	U	\$ 75.72
3. 16.12	7. Lounge Fund 514 W Jefferson Boise ID 83702	G	\$ 30.00
2. 16.12	8. Old Chicago 37 730 W Idaho St Boise ID 83702	F	\$ 27.55
2. 29.12	9. Chandlers Steakhouse 981 W Grove St Boise, ID 83702	F	\$ 334.02
3. 15.12	10. Cableone 1525 Sherry Ave Idaho Falls ID 83403	U	\$ 78.72
Total This Page			\$ 834.42

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 21 of 7

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 2 of 3

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 |
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| F Food & Refreshments | U Utilities |
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| 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
<u>3/7/12</u>	<u>Buffalo Restaurant 276 Bobwhite Ct. Boise, ID 83706</u>	<u>F</u>	<u>\$ 87.61</u>
<u>3/14/12</u>	<u>Old Chicago 317 730 W Idaho St Boise, ID 83702</u>	<u>F</u>	<u>\$ 40.68</u>
<u>1/21/12</u>	<u>Kirk Barthwaite (computer repair) 1320 E. Lincoln Rd Idaho Falls ID</u>	<u>C</u>	<u>\$ 100.00</u>
<u>1/1</u>			<u>\$</u>
<u>3/27/12</u>	<u>PF Changs 391 S 3TH ST Boise, ID 83702</u>	<u>F</u>	<u>\$ 63.71</u>
<u>4/5/12</u>	<u>CableOne 1525 Sherry Ave Idaho Falls ID 83403</u>	<u>U</u>	<u>\$ 78.92</u>
<u>4/2/12</u>	<u>Jackson's FC (gas) 2581 S Boulevard Boise ID 83706</u>	<u>A</u>	<u>\$ 60.41</u>
<u>4/3/12</u>	<u>The Lift Bar Grill 4071 W State St Boise ID 83703</u>	<u>F</u>	<u>\$ 23.72</u>
<u>4/7/12</u>	<u>The Huntington Apartments 173 E Mallard Dr Boise ID 83706</u>	<u>G</u>	<u>\$ 648.95</u>
<u>4/7/12</u>	<u>Grandpaper 750 Lindsay Blvd. Idaho Falls ID 83402</u>	<u>F</u>	<u>\$ 48.12</u>
Total This Page:			<u>\$ 1151.92</u>

**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 & PACs | P Postage |
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| 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, 13, 12	1. Shaka's (gas) 1520 Grandview Dr Idaho Falls ID 83402	A	\$ 40.90
4, 13, 12	2. Stagecoach 3132 W Chinden Blvd Garden City ID 83714	F	\$ 58.39
4, 15, 12	3. Jackson's FO (gas) 2581 S Boulevard Boise ID 83706	A	\$ 71.76
4, 14, 12	4. 13th St. Pub & Grill 1520 N 13th St Boise ID 83702	F	\$ 12.04
4, 18, 12	5. Westbank 475 River Pkwy Idaho Falls ID 83402	F	\$ 11.00
4, 18, 12	6. Stinkers (gas) 1435 W Broadway Idaho Falls ID 83402	A	\$ 82.89
	7.		\$
	8.		\$
	9.		\$
	10.		\$

Total This Page: \$ 276.98