



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

POSTED

C-2
Rev. 1/07

Section I

SCANNED

08 DEC -5 AM 7:48

Name of Candidate or Political Committee and Chairperson John McGimpsey		Office Sought (Candidates) State Representative	District (if any) 33(B)
Mailing Address 2122 Calkins Avenue		City and Zip Idaho Falls 83402	Home Phone (208) 313-1583
Name of Political Treasurer John McGimpsey		Work Phone	
Mailing Address 2122 Calkins Avenue		City and Zip Idaho Falls 83402	Home Phone (208) 313-1583
Mailing Address 2122 Calkins Avenue		City and Zip Idaho Falls 83402	Home Phone (208) 313-1583

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 10 /20 /2008 through 11 /14 /2008

- 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	\$ 100.00	
Line 2: Enter Beginning Cash Balance**	\$ 11,058.05	\$ XXXXXX	
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 7,295.00	\$ 32,713.99	
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 18,353.05	\$ 32,813.99	
Line 5: Total Expenditures (Enter amount from line 11, page 2)	16,189.53 \$ 16,695.98	\$ 31,156.92	30,650.47
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	2,163.52 \$ 1,657.07	\$ 1,657.07	2,163.52
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 2,218.07		

*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 83720-0060
Phone: (208) 334-2852
Fax: (208) 334-2282

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

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **John McGimpsey**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>11</u>	+ \$ 436.66
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 6,558.34
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)	+ \$ 300.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 7,295.00

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets) 16,189.53	+ \$ 16,695.98
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) 16,189.53	= \$ 16,695.98

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 1918.07
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 300.00
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	= \$ 2,218.07
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)	= \$ 2,218.07

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 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: **John McGimpsey**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 /20 /08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. JR Larson 1033 E 25th St Idaho Falls, ID 83404	\$ 150.00 \$ 150.00 Calendar Year-To-Date
10 /20 /08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. House Democratic Caucus PO Box 783 Ketchum, ID 83340	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
10 /20 /08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Idaho EDPAC PO Box 2535 Boise, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 /20 /08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Committee to Reelect Wendy Jaquet PO Box 783 Ketchum, ID 83340	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
10 /20 /08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. IFFD FIREPAC 510 E 17th St Idaho Falls, ID 83404	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
10 /24 /08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Martin Huebner 1995 McKinzie Dr Idaho Falls, ID 83404	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 /24 /08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Rusche for Representative 2338 14th St Lewiston, ID 83501	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 /24 /08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Steve Elgar 73 Village Lane Sandpoint, ID 83864	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 /25 /08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Darlene Rydalch 1996 Peggy's Lane Idaho Falls, ID 83402	\$ 100.00 \$ 200.00 Calendar Year-To-Date
10 /27 /08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. AFL-CIO PAC PO Box 2238 Boise, ID 83701	\$ 250.00 \$ 350.00 Calendar Year-To-Date
Total This Page:		\$ 3,850.00

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: **John McGimpsey**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 /27 /08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Mountain View Hospital 2325 S Coronado Idaho Falls, ID 83404	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 /28 /08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Christi Cooper 1279 Tipperary Idaho Falls, ID 83404	\$ 100.00 \$ 275.00 Calendar Year-To-Date
10 /29 /08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Idaho EDPAC PO Box 2535 Boise, ID 83701	\$ 500.00 \$ 750.00 Calendar Year-To-Date
10 /30 /08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. David Adler 153 Stone Run Lane Idaho Falls, ID 83404	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 /31 /08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. William Sellers 305 Chapparral Idaho Falls, ID 83404	\$ 150.00 \$ 150.00 Calendar Year-To-Date
10 /31 /08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. IDLC PO Box 445 Boise, ID 83701	\$ 958.34 \$ 958.34 Calendar Year-To-Date
11 /01 /08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Teresa Heinz Fox Chapel Pittsburgh, PA 15238	\$ 100.00 \$ 100.00 Calendar Year-To-Date
11 /04 /08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Robert Marchus 1355 Oma Jeane Dr Idaho Falls, ID 83402	\$ 100.00 \$ 100.00 Calendar Year-To-Date
11 /14 /08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Elenore Hampton 586 Safstrom Pl Idaho Falls, ID 83404	\$ 200.00 \$ 600.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2,708.34

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: **John McGimpsey**

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
10 / 22 / 08	1. Postmaster Idaho Falls, ID 83402	P	\$ <u>75.00</u>
10 / 22 / 08	2. Carrie Crom 784 E 13th St Idaho Falls, ID 83404	P	\$ <u>54.00</u>
10 / 22 / 08	3. Clear Channel Radio 1406 Commerce Way Idaho Falls, ID 83401	B	\$ <u>1,320.00</u>
10 / 22 / 08	4. Sand Hill Media 854 Lindsay Blvd. Idaho Falls, ID 83402	B	\$ <u>1,200.00</u>
10 / 22 / 08	5. River Bend Communications 1190 Lincoln Idaho Falls, ID 83402	B	\$ <u>2,449.00</u>
10 / 24 / 08	6. River City Weekly 425 River Parkway Idaho Falls, ID 83402	N	\$ <u>266.00</u>
10 / 24 / 08	7. Post Register 333 Northgate Mile Idaho Falls, ID 83401	N	\$ <u>974.00</u>
10 / 29 / 08	8. The Paperwork Place PO Box 4520 Pocatello, ID 83205	L	\$ <u>2,592.83</u>
10 / 28 / 08	9. The Paperwork Place PO Box 4520 Pocatello, ID 83205	P	\$ <u>1,382.43</u>
10 / 30 / 08	10. KIFI-TV 1915 N Yellowstone Hwy Idaho Falls, ID 83401	B	\$ <u>510.00</u>
Total This Page:			\$ 11,329.71 10,923.71

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: **John McGimpsey**

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
10 / 22 / 08	1. KIDK 1255 E 17th St Idaho Falls, ID 83404	B	\$ 510.00
10 / 30 / 08	2. CableOne 2265 W Broadway, Suite C Idaho Falls, ID 83402	B	\$ 840.00
10 / 30 / 08	3. KPVI 902 E Sherman Pocatello, ID 83201	B	\$ 810.00
11 / 04 / 08	4. WalMart 1201 So. 25th East Ammon, ID 83406	G	\$ 300.00
11 / 04 / 08	5. Karen Lansing 395 E 14th St Idaho Falls, ID 83404	G	\$ 106.27
11 / 04 / 08	6. Karen Lansing 395 E 14th St Idaho Falls, ID 83404	M	\$ 1,500.00
11 / 07 / 08	7. Karen Lansing 395 E 14th St Idaho Falls, ID 83404	M	\$ 500.00
11 / 14 / 08	8. Power and Light 511 Filmore Ave Pocatello, ID 83201	Z	\$ 800.00
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
Total This Page:			\$ 5,366.27

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

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. **Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan 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 loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. John McGimpsey 2122 Calkins Ave Idaho Falls, ID 83402	1,918.07	Date: 11/04/08 Amount: \$ 300.00	0.00	Date: Amount: \$ 0.00	2,218.07
2.		Date: Amount: \$ _____		Date: Amount: \$ _____	0
3.		Date: Amount: \$ _____		Date: Amount: \$ _____	0
4.		Date: Amount: \$ _____		Date: Amount: \$ _____	0
5.		Date: Amount: \$ _____		Date: Amount: \$ _____	0
6.		Date: Amount: \$ _____		Date: Amount: \$ _____	0
7.		Date: Amount: \$ _____		Date: Amount: \$ _____	0
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 1918.07

Received Total:

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4) \$ 300.00

Interest Total: \$ 0.00

Repayments Total:

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16) \$ 0.00

Ending Balance Total: \$ 2,218.07

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)