C-2 Rev. 10/07

CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE

(Please Print or Type)

08 OCT 14 AM 8:59

Section I			CTAT	ARY OF STATE
Name of Candidate or Political Committ John McGimpsey	ee and Chairperson		Office Sough (if earld	date)
Mailing Address		City and Zip	Home Phone	Work Phone
2122 Calkins Avenue		Idaho Falls, 83402	(208) 313-1	1583
Name of Political Treasurer Ida Hardcastle				I M. J. Dhan
Mailing Address	_	City and Zip	Home Phone	Work Phone
2643 Ridgecrest Drive	e	Idaho Falls, 83404		5204
· ·	andidate or Political Committe		surer	
	iginal Amendmer			
This report is for the period from				
7 Day Pre-Primary Re		Day Post-Primary Report		er 10 Pre-General Report
7 Day Pre-General Re	port 30	Day Post-General Report	Annua	al Report
Semi-Annual Report (S	Statewide Candidates Only) Yes X No			
			ck the box next to the st	atement below and sign this report.
	y that I have received no con		•	
Section IV		SUMMARY		
	Date figure: Add this report's		COLUMN !	COLUMNII
figures to the Column II figures of			This Period	Calendar Year to Date
	of your previous report (excep			Calendar Year
figures to the Column II figures of	of your previous report (except), This Calendar Year*		This Period	Calendar Year to Date
figures to the Column II figures of Line 1: Cash on Hand January 1	of your previous report (exce , This Calendar Year* alance**	pt on line 6). \$ \$	This Period	Calendar Year to Date \$100
figures to the Column II figures of Line 1: Cash on Hand January 1 Line 2: Enter Beginning Cash Ba	of your previous report (except) This Calendar Year* alance** r amount from line 5, page 2	pt on line 6). \$ \$	XXXXXX 5,423.42	Calendar Year to Date \$ 100 \$ XXXXXX \$ 19,643.99 \$ 19,743.99
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DETAILED SUMMARY

Name of Candidate or Committee: John McGimpsey

	Total This Period
Contributions	
1 Unitemized Contributions (\$50 and less) # of Contributors53	+ \$ 1,890
2 Itemized Contributions (Total of all Schedule A sheets)	+ \$ 10,960
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 12,850

Expenditures	
6 Unitemized Expenditures (\$25 and less) # of Expenditure	res <u>3</u> + \$ 54.00
7 Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3,672.53
8 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C	Sheets) + \$ 3,726.53
9 Loan Repayments (Total of all Loan Repayment amounts from Schedule	e D sheets) + \$ 0
Credit Card and Debt Repayments (Total of all Repayment amounts from	m Schedule E sheets) + \$ 0
11 Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 3,726.53

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$ 1,918.07
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ O
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ O
(15)	Subtotal	=	\$ 1,918.07
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ O
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ O
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 1,918.07

	Pledged Contributions	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges0	+ \$ 0
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0
Total Pledged Contributions this period		= \$ O

Page of 6

Name of Candidate or Committee: John McGimpsey		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
	1. Jan Brown	_{\$} 100
06 /19 /08	221 10th St	\$ 100
Primary	Idaho Falls, ID 83404	\$ 100
General		Calendar Year-To-Date
	2. David Nipper	250
06 /21 /08	3031 S Boulevard	\$ 250
Primary	Idaho Falls, ID 83404	\$ 500
✓ General		Calendar Year-To-Date
	3. Mary Ann Smith	100
06 /22 /08	781 Cedar Ridge	\$ <u>100</u>
Primary	Idaho Falls, ID 83404	\$ 200
General		Calendar Year-To-Date
	4. IEA PACE	
07 /15 /08	PO Box 238	\$ <u>1,000</u>
Primary	Boise, ID 83701	\$ 1,000
General		Calendar Year-To-Date
	5. Gaffney Law Office	
07 /15 /08	591 Park Ave, Suite 302	\$ <u>150</u>
Primary	Idaho Falls, ID 83402	_{\$} 150
General		Calendar Year-To-Dale
	6 Rusche for Idaho House	
07_/16_/08	2338 14th St	\$ 200
Primary	Lewiston, ID 83501	_{\$} 200
General		S Calendar Year-To-Date
23	7. Donna Cosgrove	
07 /23 /08	425 Ash St	\$ <u>250</u>
Primary	Idaho Falls, ID 83402	_{\$} 250
General		S 200 Calendar Year-To-Date
Monoral	8. John McKay	
	335 Westmoreland Ave	\$ 100
07 /25 /08	Idaho Falls, ID 83402	
Primary		\$ 100 Galandar Vana To Data
General		Calendar Year-To-Date
	9. Elenore Hampton	\$ 100
07 /26 /08	586 Safstrom PI	\$ 100
Primary	Idaho Falls, ID 83401	\$ 300
✓ General		Calendar Year-To-Date
	10. Adrian Hill	\$ 100
07 /26 /08	2389 Malibu Dr	
Primary	Idaho Falls, ID 83404	_{\$} 100
General 🔀		Calendar Year-To-Date
	Tr	otal This Page: \$2,350

Page of 6

Name of Candidate or Committee: John McGimpsey		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
	1. Restore Representative Government	250
08_/05_/08_	PO Box 783	\$ 250
Primary	Ketchum, ID 83340	s 250
General		Calendar Year-To-Date
	2. Pence for Representative	_{\$} 100
08 /07 /08	1960 US Hwy 26	T
Primary	Gooding, ID 83330	_{\$} 100
General		Calendar Year-To-Date
	3. Frederick Dunhour	_{\$} 100
08 /22 /08	6586 S 9th W	\$_100
Primary	Idaho Falls, ID 83402	\$ 100
		Calendar Year-To-Date
	4. Paul Rippel	_{\$} 100
08 /22 /08	5954 S 5th W	
Primary	Idaho Falls, ID 83404	_{\$} 100
✓ General		Calendar Year-To-Date
	5. W. Spencer Blanding	_{\$} 100
08 /22 /08	275 E 25th St	\$
Primary	Idaho Falls, ID 83404	\ _{\$} 100
✓ General		Calendar Year-To-Dale
	6. Ann Shively	_{\$} 100
08 /22 /08	555 S Bellin Rd	
Primary	Idaho Falls, ID 83402	\$ <u>100</u>
General	- John Cohrondor	Calendar Year-To-Date
	7. John Schroeder 1200 1st St	_{\$} 500
08 /22 /08	Idaho Falls, ID 83401	
Primary	Idano i ans, ib 6540 i	\$ <u>1,000</u>
General	- Movino Dokino	Calendar Year-To-Date
	8. Maxine Dakins 47 N 4108 E	\$ 100
08_/22_/08	Rigby, ID 83442	
Primary	Rigby, ID 65442	\$ 100
General		Calendar Year-To-Date
	9. Stephanie Rose	. 100
08 /22 /08	150 11th St	\$ <u>100</u>
Primary	Idaho Falls, ID 83404	\$ 100
✓ General		Calendar Year-To-Date
	10. Wayne Stevens	- 100
08 /22 /08	5378 S 45th W	\$ <u>100</u>
Primary	Idaho Falls, ID 83402	_{\$} 100
General		Calendar Year-To-Date
	Т	otal This Page: \$1,550

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Traine or Gariara	ate of Committee. John McGimpsey	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
	1. Lyn Cameron	\$ 100
08_/22_/08	245 W 13th St	\$ 100
Primary	Idaho Falls, ID 83402	\$ <u>100</u>
General	Many Ann Smith	Calendar Year-To-Date
	2. Mary Ann Smith 781 Cedar Ridge	_{\$} 200
08 /22 /08	Idaho Falls, ID 83404	
Primary General		\$ 400
General	3 Jacalyn Stephens	Calendar Year-To-Date
08 /22 /08	7494 N 5th E	\$ 100
Primary	Idaho Falls, ID 83402	\$ 100
General		S Calendar Year-To-Date
	4. Michael Tyacke	
08 /22 /08	1200 1st St	\$ <u>550</u>
Primary	Idaho Falls, ID 83401	_{\$} 1,050
General		Calendar Year-To-Date
	5. Charlotte Goddin	\$ 100
08 /22 /08	1280 Kortnee	
Primary	Idaho Falls, ID 83402	\$ 100
General	- Christi Cooper	Calendar Year-To-Date
	6. Christi Cooper 1279 Tipperary Ct	_{\$} 50
08 /22 /08	Idaho Falls, ID 83404	
Primary General		\$ 175
Cornelar	7 Michael Rydalch	Calendar Year-To-Date
08 /22 /08	1996 Peggy's Ln	\$ <u>100</u>
Primary	Idaho Falls, ID 83402	_{\$} 100
General		Calendar Year-To-Date
	8. David Remien	25
08 /22 /08	2832 Fieldstream	\$ 25
08 /22 /08 Primary	Idaho Falls, ID 83404	_{\$} 75
General		Calendar Year-To-Date
	9. Katie Smith	000
08 /22 /08	781 Cedar Ridge	\$ 200
Primary	Idaho Falls, ID 83404	_{\$} 200
✓ General		Calendar Year-To-Date
	10. Kittie Sieh	\$ 100
08 /22 /08	1333 S Pioneer Rd Idaho Falls, ID 83404	
Primary	Idano Fans, ib 00404	\$ <u>100</u>
✓ General		Calendar Year-To-Date
	Total This P	age: \$1,525

Page of 4 6

1. Jay Astle	Name of Candidate or Committee: John McGimpsey			
1749 Whitney 174	Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
Daimary Calendar Year-To-Log Calendar Y) 1.	_{\$} 100	
Calendar Year-To-Calendar Year-To-Cale		· · · · · · · · · · · · · · · · · · ·		
2. Liam Smith 781 Cedar Ridge Idaho Falls, ID 83404 3. Elenore Hampton 586 Safstrom PI Idaho Falls, ID 83401 4. Ron Hampton 586 Safstrom PI Idaho Falls, ID 83401 4. Ron Hampton 586 Safstrom PI Idaho Falls, ID 83401 5. Jeff Forbes 272 10th St Idaho Falls, ID 83404 5. Jeff Forbes 272 10th St Idaho Falls, ID 83404 6. Carrie Crom 784 E 13th St Idaho Falls, ID 83404 7. David Nipper 3031 S Boulevard Idaho Falls, ID 83404 8 250 6 11 LA PAC		radio i dio, ib do 402		
781 Cedar Ridge Idaho Falls, ID 83404 \$ 400 Idaho Falls, ID 83404 \$ 400 Idaho Falls, ID 83401 \$ 100 Idaho Falls, ID 83404 \$ 150 Idaho Falls, ID 83404 \$ 150 Idaho Falls, ID 83404 \$ 150 Idaho Falls, ID 83404 \$ 130 Idaho Fal	General	2 Liam Smith	Calendar Year-To-Date	
Idaho Falls, ID 83404 S 400 Galendar Year-To-D	00 100 100		\$ 200	
Selenora Calendar Year-To-Calendar Y			400	
S 100 108 27 08				
Section Sec	Z	3 Elenore Hampton		
Primary General General S 400 S 27 708 S 400 S 27 708 S 400 S	08 /27 /08	586 Safstrom PI	\$ 100	
A Ron Hampton S86 Safstrom PI Idaho Falls, ID 83401 S 100		Idaho Falls, ID 83401	¢ 400	
Section Sect			Calendar Year-To-Date	
State Primary Idaho Falls, ID 83401 State St		1 "	100	
Some content of the	08 /27 /08		\$ 100	
Seneral Calendar Year-To-L	Primary	Idaho Falls, ID 83401	_{\$} 100	
272 10th St Idaho Falls, ID 83404 Primary General S 150	✓ General		Calendar Year-To-Date	
Primary General Idaho Falls, ID 83404 \$ 150) 	¢ 50	
Seneral Sene				
6. Carrie Crom 784 E 13th St Idaho Falls, ID 83404 Primary General 7. David Nipper 3031 S Boulevard Idaho Falls, ID 83404 Primary General OP /06 /08 OP /0		Idano Falis, ID 63404	\$ 150	
784 E 13th St Idaho Falls, ID 83404 Primary General 7. David Nipper 3031 S Boulevard Idaho Falls, ID 83404 \$250 Primary General 7. David Nipper 3031 S Boulevard Idaho Falls, ID 83404 \$750 Calendar Year-To-E	General	Cario Cross	Calendar Year-To-Date	
Primary General Idaho Falls, ID 83404 \$\frac{130}{\text{Calendar Year-To-E}}\$ O9 /06 /08		1 = 7	¢ 10	
Separal Sep				
7. David Nipper 3031 S Boulevard Idaho Falls, ID 83404 S TILA PAC		radio i dio, ib do to t		
3031 S Boulevard Primary General 3031 S Boulevard \$\frac{250}{1000} \$\frac{750}{1000} \$\frac{111 \text{ PAC}}{1000} \$\frac{111 \text{ PAC}}{1000	General	7 David Nipper	Calendar Year-To-Date	
Primary General State Color	00 /00 /00		_{\$} 250	
General Calendar Year-To-E			750	
ο ΙΤΙ Δ ΡΔC				
1 1 000	N	8 ITLA PAC		
1 0 DOX 1011) - '	\$ 1,000	
9 /06 /08 Boise, ID 83701 \$1,000		Boise, ID 83701	¢ 1.000	
T			Calendar Year-To-Date	
o John Tanner	Delicial	o John Tanner		
09 /08 /08 2175 Tasman \$ 100	00 108 108	14.	\$ 100	
Primary Idaho Falls, ID 83404 \$ 100		Idaho Falls, ID 83404	a 100	
KZ Carrant			Calendar Year-To-Date	
10 Ken Taylor		10. Ken Taylor		
09 /08 /08 1725 12th St \$\frac{100}{}	09 /08 /08		\$ 100	
Idaho Falls, ID 83404 \$ 100		Idaho Falls, ID 83404	_{\$} 100	
N / O			Calendar Year-To-Date	
Total This Page: \$2,010		Total This Page:	\$2,010	

age	of
5	6

Name of Candid	ate or Committee: John McGimpsey	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09_/12_/08_ Primary General	1 Diana Lowrey 169 6th St Idaho Falls, ID 83402	\$ 100 \$ 100 Calendar Year-To-Date
09 /17 /08 Primary General	2. Idaho Committee on Hospitality and Sports PO Box 328 Boise, ID 83701	\$ 250 \$ 250 Calendar Year-To-Date
09 /17 /08 Primary General	3. Committee to Reelect Wendy Jaquet PO Box 783 Ketchum, ID 83340	\$ 500 \$ 500 Calendar Year-To-Date
09 /17 /08 Primary General	4. Kord Smith 781 Cedar Ridge Idaho Falls, ID 83404	\$ 250 \$ 250 Calendar Year-To-Date
09 /17 /08 Primary General	5. Winning for Idaho PO Box 328 Idaho Falls, ID 83701	\$ 500 \$ 500 Calendar Year-To-Dale
09 /22 /08 Primary General	6. AFL-CIO PAC PO Box 2238 Idaho Falls, ID 83701	\$ 100 \$ 100 Calendar Year-To-Date
09 / 23 / 08 Primary General	7. Ruchti for Legislature PO Box 0873 Pocatello, ID 83204	\$ 1,000 \$ 1,000 Calendar Year-To-Date
09 /25 /08 Primary General	8. Darlene Rydalch 1996 Peggy's Ln Idaho Falls, ID 83402	\$ 100 \$ Calendar Year-To-Date
09 /25 /08 Primary General	9. Judy Ker 4741 Torrey Pines Rd Idaho Falls, ID 83404	\$ 100 \$ 100 Calendar Year-To-Date
09 /27 /08 Primary General	10. Darryl Davidson 1780 Burlwood Dr Idaho Falls, ID 83402	\$ 200 \$ 200 Calendar Year-To-Date
	Total This Page:	\$ 3,100

Page of 6

Name of Candid	ate or Committee: John McGimpsey	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 /28 /08 Primary General	1. Harry Guelzow PO Box 50962 Idaho Falls, ID 83405	\$ 25 \$ 75 Calendar Year-To-Date
09 /30 /08 Primary General	2. Linda Brock 176 Brookside Idaho Falls, ID 83404	\$ 400 \$ 900 Calendar Year-To-Date
/ / Primary General	3.	\$ SCalendar Year-To-Date
Primary General	4.	\$ Calendar Year-To-Date
Primary General	5.	\$ Calendar Year-To-Date
Primary General	6.	\$ \$ Calendar Year-To-Date
Primary General	7.	\$ \$
Primary General	8.	\$SCalendar Year-To-Date
General	9.	\$ \$_Calendar Year-To-Date
Primary General	10.	\$ Calendar Year-To-Date
	Total This Page:	\$ 425

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name of Candidate or Committee: John McGimpsey

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

	nent Services Z Preparation & Production of		
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
	1. Idaho Democratic Party		
	988 Longmont, Suite 110		
06 / 12 / 08	Boise, ID 83706	Т Т	_{\$} 25.00
	2. Postmaster		
	Idaho Falls, ID 83402		
06 / 30 / 08		Р	_{\$} 75.00
00 / 30 / 00	2. Doolmonton		Φ
	3. Postmaster		
	Idaho Falls, ID 83402		150.00
07 / 08 / 08		Р	\$ 150.00
	4. PC Advantage		
	1759 W. Broadway		
07 / 11 / 08	Idaho Falls, ID 83402	L	\$ 700.00
	5. Postmaster		
	Idaho Falls, ID 83402		
07 / 29 / 08		P	_{\$} 150.00
07 29 00	A Destructor		D .
	6. Postmaster		
	Idaho Falls, ID 83402	_	450.40
08 / 13 / 08		Р	\$ <u>158.40</u>
	7. PC Advantage		
	1759 W. Broadway		
08 / 21 / 08	Idaho Falis, ID 83402	L	_{\$} 476.99
	8. Association of Idaho Cities		
	3100 Vista Ave, Ste 310		
00 / 24 / 00	Boise, ID 83705	Т	_{\$} 25.00
08 / 21 / 08			\$ 20.00
	9. Postmaster		
	Idaho Falls, ID 83401		75.00
09 / 12 / 08		P	\$ <u>75.00</u>
	10.Postmaster		
	Idaho Falls, ID 83402		
09 / 18 / 08		Р	\$ 108.00
	\$ 1,943.39		

SCHEDULE B ITEMIZED EXPENDITURES

Page 2 2

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

Name of Candidate or Committee: John McGimpsey

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing

- N Newspaper & Other Periodical Advertising
- 0 Other Advertising (Yard Signs, Buttons, etc.)
- Ρ Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Υ **Petition Circulators**

M Manage			
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
	1. PC Advantage		
	1759 W Broadway		
09 / 19 / 08	Idaho Falls, ID 83402	L	_{\$} 614.74
09 / 19 / 00	2. Denne ille Count. Denne de		3
	2. Bonneville County Democrats		
	PO Box 50821		
09 / 27 / 08	Idaho Falls, ID 83405	T	\$ 30.00
	3. Karen Lansing		
	395 E 14th St		
09 / 29 / 08	Idaho Falis, ID 83404	M	\$ 1,000.00
09 / 29 / 00		IVI	\$
	4. Postmaster		
	Idaho Falls, ID 83402		
09 / 29 / 08		P	\$ 84.40
	5.		
, ,		1	•
			\$
	6.		
			\$
	7.		
, ,			
			\$
	8.		
			\$
	9.		
, ,			
			\$
	10.		
			\$
	1		7
	\$ 1,729.14		
		Total This Page:	<u> </u>

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	Previous Balance	New Loan amount	Interest accrued	Repayments of Loan	Balance										
Code of Lender (Candidate, Individual or Business)	of loan at the	received during this	during this	during this reporting	outstanding at										
(Candidate, individual of Business)	end of the last	reporting period	reporting period	period	the end of this										
I laba MaQiana	reporting period	Date:		Date:	reporting period										
1 John McGimpsey		Date.		Date.											
2122 Calkins Ave Idaho Falls, ID 83402		Amount:		Amount:											
Idano Falis, ID 03402	1,918.07	\$		\$	1,918.07										
2.		Date:		Date:											
L .															
		Amount:		Amount:											
		\$		\$	0										
3.		Date:		Date:											
		Amount:		Amount:	0										
		\$		\$											
4.		Date:		Date:											
		Amount:		Amount:											
		Amount.		\$	0										
		Poto:		Date:											
5.		Date:		Date.											
		Amount:		Amount:											
		\$		\$	0										
6.		Date:		Date:											
0.															
		Amount:		Amount:											
		\$		\$	0										
7.		Date:		Date:											
		Amount:		Amount:	0										
		\$		\$											
	Previous	Received	Interest	Repayments	Ending Balance										
	_														
Previous Total:			_												
	Received Total:	1 .													
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)															
Detailed Sum	mary, page 2 line 4)		.												
Interest Total: \$0 Repayments Total: (Transfer the combined total of all loan repayments to the \$0															
								Detailed Summary, page 2 line 9 & 16)							
												Ending Balance Total:	≯ 1,918.07		
NOTE: Transfer the combined total	of all Accrued Inter	est and Received Loan	s to the Detailed S	ummary, page 2 line 13	3)										