



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

C-2  
Rev. 10/07

**Section I**

Name of Candidate or Political Committee and Chairperson <b>John McGimpsey</b>		Office Sought (if candidate) <b>State Representative</b>		District (if any) <b>33B</b>
Mailing Address <b>2122 Calkins Avenue</b>	City and Zip <b>Idaho Falls, ID 83402</b>	Home Phone <b>(208) 313-1583</b>	Work Phone	
Name of Political Treasurer <b>Ida Hardcastle</b>				
Mailing Address <b>2643 Ridgecrest Dr</b>	City and Zip <b>Idaho Falls, ID 83404</b>	Home Phone <b>(208) 529-5204</b>	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** /**08** through **05** /**11** /**08**.

- |   |   |  |
|---|---|--|
| <input checked="" type="checkbox"/> 7 Day Pre-Primary Report            | <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> October 10 Pre-General Report |
| <input type="checkbox"/> 7 Day Pre-General Report                       | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Annual Report                 |
| <input type="checkbox"/> 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).

	<b>COLUMN I This Period</b>	<b>COLUMN II Calendar Year to Date</b>
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 100.00
Line 2: Enter Beginning Cash Balance**	\$ 100.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3975.00	\$ 3975.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 4075.00	\$ 4075.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 480.38	\$ 480.38
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 3994.62	\$ 3994.62
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 1918.07	

\*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 83720-0080**  
**Phone: (208) 334-2852**  
**Fax: (208) 334-2282**

I, Ida Hardcastle, 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.

*Ida Hardcastle*  
Signature of Political Treasurer

## DETAILED SUMMARY

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

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3975
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ N/A
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ N/A
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 3975

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>2</u>	+ \$ 29.89
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 450.49
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ N/A
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ N/A
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ N/A
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 480.38

<b>Loans, Credit Cards and Debt</b>		
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)	+ \$ 0
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0
⑮	Subtotal	= \$ 1918.07
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ N/A
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ N/A
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 1918.07

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>N/A</u>	+ \$ N/A
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ N/A
㉑	Total Pledged Contributions this period	= \$ 0

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**

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

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
03 /05 /08	1. Ralph McGimpsey 8207 Nice Way Sarasota, FL 34238	\$ 500
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500 Calendar Year-To-Date
03 /24 /08	2. Elenore Hampton 586 Safstrom Place Idaho Falls, ID 83401	\$ 200
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200 Calendar Year-To-Date
04 /04 /08	3. Jerry Brady 999 S Lee Ave Idaho Falls, ID 83402	\$ 100
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100 Calendar Year-To-Date
04 /05 /08	4. Susan Walber Ring 476 Heath Lane Idaho Falls, ID 83401	\$ 100
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100 Calendar Year-To-Date
04 /05 /08	5. Merrick Brow 2269 Calkins Avenue Idaho Falls, ID 83402	\$ 1000
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1000 Calendar Year-To-Date
04 /19 /08	6. Linda Brock 176 Brookside Idaho Falls, ID 83402	\$ 500
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500 Calendar Year-To-Date
05 /01 /08	7. Carrie Crom 784 E 13th St Idaho Falls, ID 83404	\$ 100
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100 Calendar Year-To-Date
05 /03 /08	8. John Schroeder 1200 1st Street Idaho Falls, ID 83404	\$ 250
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250 Calendar Year-To-Date
05 /09 /08	9. IEA-PACE PO Box 238 Boise, ID 83701	\$ 1000
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1000 Calendar Year-To-Date
05 /10 /08	10. Christi Cooper 1279 Tipperary Court Idaho Falls, ID 83404	\$ 125
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 125 Calendar Year-To-Date
Total This Page:		\$ 3875

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
05 /10 /08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Chris Hatch 3096 N 26th W Idaho Falls, ID 83402	\$ 100 \$ 100 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ 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:		\$ 100

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><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
04 / 19 / 08	1. Wellstone Action 2446 University Ave W, Suite 170 St. Paul, MN 55114	M	\$ 200.00
04 / 21 / 08	2. Bonneville County 605 N Capital Avenue Idaho Falls, ID 83402	G	\$ 25.00
04 / 21 / 08	3. Studio 41 419 Park Idaho Falls, ID 83402	L	\$ 25.00
04 / 25 / 08	4. Crown Trophy 2315 Channing Way Idaho Falls, ID 83404	G	\$ 40.49
05 / 01 / 08	5. Bonneville County Democrats PO Box 50821 Idaho Falls, ID 83405	T	\$ 160.00
_ / _ / 1	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 450.49</b>

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 Avenue Idaho Falls, ID 83402	1918.07	Date: Amount: \$ _____		Date: Amount: \$ _____	1918.07
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				
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)		Received Total: \$0			
			Interest Total: \$0		
				Repayments Total: \$0	
					Ending Balance Total: \$1918.07

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 12)